

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        | No           |

**Award Recipient Information**

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

**Project / Award Information**

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

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**Project Information**

| Project Name or Project/<br>Program Title                     | FY 2009 Recovery Act Justice<br>Assistance Grant Program   | Activity Codes (NAICS or NTEE-NPC) (up to 10)  |
|---|--|--|
| <b>Quarterly Activities/ Project<br/>Description</b>          | <p>Funds have been used to support programs that reduce crime and its affect on communities, including law enforcement, courts, victim services, juvenile services and substance abuse treatment. A large percentage of the funds provided overtime pay for law enforcement officers at units of government along and near the Texas-Mexico border and for law enforcement equipment for agencies across the state. Equipment purchases included standard patrol vehicles, mobile data terminals, computers, radios, in-car video cameras, night vision binoculars and thermal imagers. As of this reporting period, 475 subrecipients have submitted their final request for payment. By the end of the quarter, The Criminal Justice Division had accumulated \$1.2 million in unobligated funds that came from additional interest earned on the federal award and from subrecipient deobligations. The Criminal Justice Division is in the process of considering additional applications that may be awarded to obligate the funds. A preliminary review of the applications indicates that about \$500,000 will be made available to state agencies, and the remaining funds will be available for local units of government with emphasis on small jurisdictions and those located in rural areas of the state.</p> | <p><b>Activity Code 1</b> 102<br/> <b>Activity Code 2</b><br/> <b>Activity Code 3</b><br/> <b>Activity Code 4</b><br/> <b>Activity Code 5</b><br/> <b>Activity Code 6</b><br/> <b>Activity Code 7</b><br/> <b>Activity Code 8</b><br/> <b>Activity Code 9</b><br/> <b>Activity Code 10</b></p> |
| <b>Project Status</b>   | Completed 50% or more  |  |
| <b>Total Federal Amount ARRA<br/>Funds Received/ Invoiced</b> | 90295773.00  |  |
| <b>Number of Jobs</b>   | 10.53  |  |
| <b>Description of Jobs Created</b>                            | Administrative/Human<br>Resources 0.64,  |  |

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Community/Social/Victim  
Services 0.00,  
Courts/Prosecution, Defense  
and Civil Attorneys 0.00 ,  
Detention, Probation, Parole  
and Community Corrections  
0.00, Information Technology  
(IT) 0.0, Law Enforcement 9.88,  
Training/Technical Assistance  
0.0

**Total Federal Amount of ARRA  
Expenditure** 81428385.69

**Total Federal ARRA 0.00  
Infrastructure Expenditure**

**Infrastructure Purpose and  
Rationale**

**Report Information**

|                   |                     |                   |                        |                     |
|-------------------|---------------------|-------------------|------------------------|---------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> | <b>Final Report</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               | No                  |

**Infrastructure Contact**

|              |                         |
|--------------|-------------------------|
| <b>Name</b>  | <b>Street Address 1</b> |
| <b>Email</b> | <b>Street Address 2</b> |
| <b>Phone</b> | <b>Street Address 3</b> |
| <b>Ext</b>   | <b>City</b>             |
|              | <b>State</b>            |
|              | <b>ZIP Code + 4</b>     |

**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**

|  |    |                               |
|--|----|-------------------------------|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |
|  |    | <b>Officer 5 Compensation</b> |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                  |
|---|--------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 001006142          | <b>Sub Recipient Address 1</b>    | 370 ROSE CITY DR |
| <b>Sub Recipient Congressional District</b> | 08                 | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C8.UD.V2        | <b>Sub Recipient City</b>         | VIDOR            |
| <b>Sub Recipient Legal Name</b>             | ROSE CITY          | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | TRAFFIC DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 776629466        |
|   |                    | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2273401    |
| <b>Amount of Sub Award</b>             | 42698.16   |
| <b>Total Sub Award Funds Disbursed</b> | 42698.16   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Rose City    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77662 - 9466 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2259501    |
| <b>Amount of Sub Award</b>             | 37365.00   |
| <b>Total Sub Award Funds Disbursed</b> | 37365.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GRAPELAND    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75844 - 0567 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
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| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
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| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                |                                   |                          |
|---|--------------------------------|-----------------------------------|--------------------------|
| <b>Sub Recipient DUNS Number</b>            | 002037302                      | <b>Sub Recipient Address 1</b>    | 1206 Old Independence Rd |
| <b>Sub Recipient Congressional District</b> | 10                             | <b>Sub Recipient Address 2</b>    |                          |
| <b>Sub Recipient Type</b>                   |                                | <b>Sub Recipient City</b>         | Brenham                  |
| <b>Sub Recipient Legal Name</b>             | Washington County              | <b>Sub Recipient State</b>        | Texas                    |
| <b>Sub Recipient DBA Name</b>               | Washington County Sheriffs Off | <b>Sub Recipient ZIP Code + 4</b> | 778332400                |
|   |                                | <b>Sub Recipient Country</b>      | US                       |

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |               |
|---|-----------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 003005428       | <b>Sub Recipient Address 1</b>    | 121 E MAIN ST |
| <b>Sub Recipient Congressional District</b> | 13              | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.MG.VW  | <b>Sub Recipient City</b>         | MUNDAY        |
| <b>Sub Recipient Legal Name</b>             | MUNDAY ,CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | CITY HALL       | <b>Sub Recipient ZIP Code + 4</b> | 763710039     |
|   |                 | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2518901    |
| <b>Amount of Sub Award</b>             | 99640.00   |
| <b>Total Sub Award Funds Disbursed</b> | 0.00       |
| <b>Sub Award Date</b>                  | 08/24/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Munday       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76371 - 0039 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                 |
|---|-------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 003845062         | <b>Sub Recipient Address 1</b>    | 141 W RENFRO ST |
| <b>Sub Recipient Congressional District</b> | 17                | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | BURLESON        |
| <b>Sub Recipient Legal Name</b>             | BURLESON, CITY OF | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 760284261       |
|   |                   | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2256701    |
| <b>Amount of Sub Award</b>             | 36170.00   |
| <b>Total Sub Award Funds Disbursed</b> | 36170.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BURLESON     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76028 - 4261 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

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| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

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**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2228801    |
| <b>Amount of Sub Award</b>             | 28338.22   |
| <b>Total Sub Award Funds Disbursed</b> | 28338.22   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Seymour      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76380 - 1772 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2207701    |
| <b>Amount of Sub Award</b>             | 31042.29   |
| <b>Total Sub Award Funds Disbursed</b> | 31042.29   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BRAZORIA     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77422 - 8738 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2200701    |
| <b>Amount of Sub Award</b>             | 52000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 52000.00   |
| <b>Sub Award Date</b>                  | 11/23/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Winnsboro    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75494 - 3227 |
| <b>Congressional District</b> | 05           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2213501    |
| <b>Amount of Sub Award</b>             | 26184.20   |
| <b>Total Sub Award Funds Disbursed</b> | 26184.20   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Olton        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79064 - 1087 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2201901    |
| <b>Amount of Sub Award</b>             | 39970.00   |
| <b>Total Sub Award Funds Disbursed</b> | 39970.00   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Ferris       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75125 - 2520 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2202101    |
| <b>Amount of Sub Award</b>             | 50216.00   |
| <b>Total Sub Award Funds Disbursed</b> | 50216.00   |
| <b>Sub Award Date</b>                  | 11/23/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Hillsboro    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76645 - 0783 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2330301    |
| <b>Amount of Sub Award</b>             | 342657.44  |
| <b>Total Sub Award Funds Disbursed</b> | 320681.30  |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2245201  
**Amount of Sub Award** 59967.70  
**Total Sub Award Funds Disbursed** 59967.70  
**Sub Award Date** 02/19/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2269501  
**Amount of Sub Award** 266875.78  
**Total Sub Award Funds Disbursed** 266875.78  
**Sub Award Date** 03/29/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2214801    |
| <b>Amount of Sub Award</b>             | 65221.01   |
| <b>Total Sub Award Funds Disbursed</b> | 65221.01   |
| <b>Sub Award Date</b>                  | 02/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BROWNSVILLE  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78523 - 3846 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2324701    |
| <b>Amount of Sub Award</b>             | 295995.33  |
| <b>Total Sub Award Funds Disbursed</b> | 295995.33  |
| <b>Sub Award Date</b>                  | 04/16/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BROWNSVILLE  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78523 - 3846 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2202001    |
| <b>Amount of Sub Award</b>             | 330762.00  |
| <b>Total Sub Award Funds Disbursed</b> | 330762.00  |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2419701    |
| <b>Amount of Sub Award</b>             | 99863.77   |
| <b>Total Sub Award Funds Disbursed</b> | 99863.77   |
| <b>Sub Award Date</b>                  | 09/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LEAKEY       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78873 - 0069 |
| <b>Congressional District</b> | 21           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2225401    |
| <b>Amount of Sub Award</b>             | 61501.94   |
| <b>Total Sub Award Funds Disbursed</b> | 61501.94   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GROESBECK    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76642 - 0227 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2232301    |
| <b>Amount of Sub Award</b>             | 36946.24   |
| <b>Total Sub Award Funds Disbursed</b> | 36946.24   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Slaton       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79364 - 4101 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2215001    |
| <b>Amount of Sub Award</b>             | 55839.19   |
| <b>Total Sub Award Funds Disbursed</b> | 55839.19   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Robinson     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76706 - 5619 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |                          |
|---|----------------------|-----------------------------------|--------------------------|
| <b>Sub Recipient DUNS Number</b>            | 013277814            | <b>Sub Recipient Address 1</b>    | 115 NORTH SWENSON STREET |
| <b>Sub Recipient Congressional District</b> | 13                   | <b>Sub Recipient Address 2</b>    |                          |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2          | <b>Sub Recipient City</b>         | STAMFORD                 |
| <b>Sub Recipient Legal Name</b>             | STAMFORD, CITY OF    | <b>Sub Recipient State</b>        | TX                       |
| <b>Sub Recipient DBA Name</b>               | STAMFORD POLICE DEPT | <b>Sub Recipient ZIP Code + 4</b> | 795534115                |
|   |                      | <b>Sub Recipient Country</b>      | USA                      |

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |               |                                   |                 |
|---|---------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 013406996     | <b>Sub Recipient Address 1</b>    | 118 S Cage Blvd |
| <b>Sub Recipient Congressional District</b> | 15            | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   |               | <b>Sub Recipient City</b>         | Pharr           |
| <b>Sub Recipient Legal Name</b>             | City of Pharr | <b>Sub Recipient State</b>        | Texas           |
| <b>Sub Recipient DBA Name</b>               | City Pharr    | <b>Sub Recipient ZIP Code + 4</b> | 785774855       |
|   |               | <b>Sub Recipient Country</b>      | US              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2254901    |
| <b>Amount of Sub Award</b>             | 66179.98   |
| <b>Total Sub Award Funds Disbursed</b> | 66179.98   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Pharr        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78577 - 4855 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2524901  
**Amount of Sub Award** 56394.00  
**Total Sub Award Funds Disbursed** 51834.00  
**Sub Award Date** 06/29/2011

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2257401    |
| <b>Amount of Sub Award</b>             | 94263.39   |
| <b>Total Sub Award Funds Disbursed</b> | 94263.39   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Presidio     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79845 - 1899 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2237601    |
| <b>Amount of Sub Award</b>             | 399495.30  |
| <b>Total Sub Award Funds Disbursed</b> | 399495.30  |
| <b>Sub Award Date</b>                  | 03/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CORSICANA    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75110 - 4616 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2215401    |
| <b>Amount of Sub Award</b>             | 39420.44   |
| <b>Total Sub Award Funds Disbursed</b> | 39420.44   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Sonora       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76950 - 2609 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2217001    |
| <b>Amount of Sub Award</b>             | 37500.44   |
| <b>Total Sub Award Funds Disbursed</b> | 37500.44   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Sonora       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76950 - 1455 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2519701    |
| <b>Amount of Sub Award</b>             | 52522.00   |
| <b>Total Sub Award Funds Disbursed</b> | 52522.00   |
| <b>Sub Award Date</b>                  | 07/27/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Sonora       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76950 - 1455 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2230401    |
| <b>Amount of Sub Award</b>             | 450903.70  |
| <b>Total Sub Award Funds Disbursed</b> | 450903.70  |
| <b>Sub Award Date</b>                  | 02/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Pearland     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77581 - 5416 |
| <b>Congressional District</b> | 22           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2223301    |
| <b>Amount of Sub Award</b>             | 60000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 60000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2268201    |
| <b>Amount of Sub Award</b>             | 75909.16   |
| <b>Total Sub Award Funds Disbursed</b> | 75909.16   |
| <b>Sub Award Date</b>                  | 11/16/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CENTERVILLE  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75833 - 0898 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2208301    |
| <b>Amount of Sub Award</b>             | 37376.00   |
| <b>Total Sub Award Funds Disbursed</b> | 37376.00   |
| <b>Sub Award Date</b>                  | 01/22/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CAMERON      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76520 - 4272 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2327301    |
| <b>Amount of Sub Award</b>             | 664996.36  |
| <b>Total Sub Award Funds Disbursed</b> | 532108.91  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HEBBRONVILLE |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78361 - 0729 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2208901    |
| <b>Amount of Sub Award</b>             | 81620.00   |
| <b>Total Sub Award Funds Disbursed</b> | 81620.00   |
| <b>Sub Award Date</b>                  | 03/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Kenedy       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78119 - 2721 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2238801    |
| <b>Amount of Sub Award</b>             | 257850.00  |
| <b>Total Sub Award Funds Disbursed</b> | 257850.00  |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Kerrville    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78028 - 5327 |
| <b>Congressional District</b> | 21           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2237501    |
| <b>Amount of Sub Award</b>             | 109504.20  |
| <b>Total Sub Award Funds Disbursed</b> | 109504.20  |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | WACO         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76701 - 1364 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2207101    |
| <b>Amount of Sub Award</b>             | 37465.00   |
| <b>Total Sub Award Funds Disbursed</b> | 37465.00   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LAMPASAS     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76550 - 2946 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2215701    |
| <b>Amount of Sub Award</b>             | 39974.20   |
| <b>Total Sub Award Funds Disbursed</b> | 39974.20   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | JUNCTION     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76849 - 4608 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2206101    |
| <b>Amount of Sub Award</b>             | 32700.00   |
| <b>Total Sub Award Funds Disbursed</b> | 32700.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2263201    |
| <b>Amount of Sub Award</b>             | 78181.63   |
| <b>Total Sub Award Funds Disbursed</b> | 78181.63   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Portland     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78374 - 3705 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2208401    |
| <b>Amount of Sub Award</b>             | 32587.78   |
| <b>Total Sub Award Funds Disbursed</b> | 32587.78   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2202201    |
| <b>Amount of Sub Award</b>             | 35000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35000.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Whitehouse   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75791 - 0776 |
| <b>Congressional District</b> | 01           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2249801    |
| <b>Amount of Sub Award</b>             | 35062.98   |
| <b>Total Sub Award Funds Disbursed</b> | 35062.98   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ANSON        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79501 - 0821 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2216201    |
| <b>Amount of Sub Award</b>             | 39420.44   |
| <b>Total Sub Award Funds Disbursed</b> | 39420.44   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2520801    |
| <b>Amount of Sub Award</b>             | 46017.20   |
| <b>Total Sub Award Funds Disbursed</b> | 37063.20   |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Robert Lee   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76945 - 0009 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2218101    |
| <b>Amount of Sub Award</b>             | 31393.00   |
| <b>Total Sub Award Funds Disbursed</b> | 31393.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BRECKENRIDGE |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76424 - 3531 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2222601    |
| <b>Amount of Sub Award</b>             | 43245.45   |
| <b>Total Sub Award Funds Disbursed</b> | 43245.45   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Reno         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75462 - 7152 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2224701    |
| <b>Amount of Sub Award</b>             | 44000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 44000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2321001    |
| <b>Amount of Sub Award</b>             | 100000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 99530.06   |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ANTHONY      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79821 - 7300 |
| <b>Congressional District</b> | 16           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2220301    |
| <b>Amount of Sub Award</b>             | 272064.00  |
| <b>Total Sub Award Funds Disbursed</b> | 272064.00  |
| <b>Sub Award Date</b>                  | 02/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MANSFIELD    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76063 - 1804 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2214901    |
| <b>Amount of Sub Award</b>             | 32772.10   |
| <b>Total Sub Award Funds Disbursed</b> | 32772.10   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | Sterling City |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 76951 - 0819  |
| <b>Congressional District</b> | 11            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2237701    |
| <b>Amount of Sub Award</b>             | 246426.35  |
| <b>Total Sub Award Funds Disbursed</b> | 246426.35  |
| <b>Sub Award Date</b>                  | 12/03/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GREENVILLE   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75401 - 4246 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2224401    |
| <b>Amount of Sub Award</b>             | 35104.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35104.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Tye          |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79563 - 0369 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2235301    |
| <b>Amount of Sub Award</b>             | 38186.21   |
| <b>Total Sub Award Funds Disbursed</b> | 38186.21   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SABINAL      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78881 - 0838 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2253201    |
| <b>Amount of Sub Award</b>             | 405798.05  |
| <b>Total Sub Award Funds Disbursed</b> | 405798.05  |
| <b>Sub Award Date</b>                  | 02/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Austin       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78767 - 1748 |
| <b>Congressional District</b> | 21           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                |                                   |              |
|---|----------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 030919021      | <b>Sub Recipient Address 1</b>    | 216 E 4th St |
| <b>Sub Recipient Congressional District</b> | 15             | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                | <b>Sub Recipient City</b>         | Elsa         |
| <b>Sub Recipient Legal Name</b>             | City of Elsa   | <b>Sub Recipient State</b>        | Texas        |
| <b>Sub Recipient DBA Name</b>               | Elsa City Hall | <b>Sub Recipient ZIP Code + 4</b> | 78543        |
|   |                | <b>Sub Recipient Country</b>      | US           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2236001    |
| <b>Amount of Sub Award</b>             | 66179.98   |
| <b>Total Sub Award Funds Disbursed</b> | 66179.98   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ELSA         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78543 - 0427 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                      |
|---|--------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 031121861          | <b>Sub Recipient Address 1</b>    | 413 S Santa Cruz Ave |
| <b>Sub Recipient Congressional District</b> | 15                 | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   |                    | <b>Sub Recipient City</b>         | Santa Rosa           |
| <b>Sub Recipient Legal Name</b>             | City of Santa Rosa | <b>Sub Recipient State</b>        | Texas                |
| <b>Sub Recipient DBA Name</b>               | City Hall          | <b>Sub Recipient ZIP Code + 4</b> | 78593                |
|   |                    | <b>Sub Recipient Country</b>      | US                   |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2232801    |
| <b>Amount of Sub Award</b>             | 65766.44   |
| <b>Total Sub Award Funds Disbursed</b> | 65766.44   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2247201    |
| <b>Amount of Sub Award</b>             | 32581.30   |
| <b>Total Sub Award Funds Disbursed</b> | 32581.30   |
| <b>Sub Award Date</b>                  | 02/11/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2203701    |
| <b>Amount of Sub Award</b>             | 47496.00   |
| <b>Total Sub Award Funds Disbursed</b> | 47496.00   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Burkburnett  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76354 - 3445 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2249901    |
| <b>Amount of Sub Award</b>             | 66179.98   |
| <b>Total Sub Award Funds Disbursed</b> | 66179.98   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Raymondville |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78580 - 2591 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2333201    |
| <b>Amount of Sub Award</b>             | 75000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 50033.53   |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | RAYMONDVILLE |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78580 - 2591 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2255401    |
| <b>Amount of Sub Award</b>             | 26450.00   |
| <b>Total Sub Award Funds Disbursed</b> | 26450.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Rusk         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75785 - 1363 |
| <b>Congressional District</b> | 05           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2266901    |
| <b>Amount of Sub Award</b>             | 66129.00   |
| <b>Total Sub Award Funds Disbursed</b> | 66129.00   |
| <b>Sub Award Date</b>                  | 02/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Weslaco      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78596 - 6158 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2266902  
**Amount of Sub Award** 25000.00  
**Total Sub Award Funds Disbursed** 3451.28  
**Sub Award Date** 01/07/2011

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                             |
|---|---------------------|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 036772820           | <b>Sub Recipient Address 1</b>    | 1001 E ELIZABETH ST STE 234 |
| <b>Sub Recipient Congressional District</b> | 27                  | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   | 12.C8.VW            | <b>Sub Recipient City</b>         | BROWNSVILLE                 |
| <b>Sub Recipient Legal Name</b>             | CITY OF BROWNSVILLE | <b>Sub Recipient State</b>        | TX                          |
| <b>Sub Recipient DBA Name</b>               | FINANCE DEPARTMENT  | <b>Sub Recipient ZIP Code + 4</b> | 785205128                   |
|   |                     | <b>Sub Recipient Country</b>      | USA                         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2224801    |
| <b>Amount of Sub Award</b>             | 66179.88   |
| <b>Total Sub Award Funds Disbursed</b> | 66179.88   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BROWNSVILLE  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78522 - 0911 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                             |
|---|---------------------|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 036772820           | <b>Sub Recipient Address 1</b>    | 1001 E ELIZABETH ST STE 234 |
| <b>Sub Recipient Congressional District</b> | 27                  | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   | 12.C8.VW            | <b>Sub Recipient City</b>         | BROWNSVILLE                 |
| <b>Sub Recipient Legal Name</b>             | CITY OF BROWNSVILLE | <b>Sub Recipient State</b>        | TX                          |
| <b>Sub Recipient DBA Name</b>               | FINANCE DEPARTMENT  | <b>Sub Recipient ZIP Code + 4</b> | 785205128                   |
|   |                     | <b>Sub Recipient Country</b>      | USA                         |

**Sub Award Information**

**Sub Award Number** 2322501  
**Amount of Sub Award** 491246.23  
**Total Sub Award Funds Disbursed** 491246.23  
**Sub Award Date** 04/28/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2225501    |
| <b>Amount of Sub Award</b>             | 165469.08  |
| <b>Total Sub Award Funds Disbursed</b> | 165469.08  |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BRYAN        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77803 - 6907 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2245601    |
| <b>Amount of Sub Award</b>             | 75000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 75000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MADISONVILLE |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77864 - 1901 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2204801    |
| <b>Amount of Sub Award</b>             | 25240.24   |
| <b>Total Sub Award Funds Disbursed</b> | 25240.24   |
| <b>Sub Award Date</b>                  | 02/16/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LOCKNEY      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79241 - 0387 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2261101    |
| <b>Amount of Sub Award</b>             | 60464.95   |
| <b>Total Sub Award Funds Disbursed</b> | 60464.95   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CROWLEY      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76036 - 2649 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2267801    |
| <b>Amount of Sub Award</b>             | 66795.00   |
| <b>Total Sub Award Funds Disbursed</b> | 66795.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MONTAGUE     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76251 - 1270 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2245101    |
| <b>Amount of Sub Award</b>             | 64000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 64000.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | EDNA         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77957 - 2725 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2204401    |
| <b>Amount of Sub Award</b>             | 81592.84   |
| <b>Total Sub Award Funds Disbursed</b> | 81592.84   |
| <b>Sub Award Date</b>                  | 02/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Liberty      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77575 - 4742 |
| <b>Congressional District</b> | 02           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2241301    |
| <b>Amount of Sub Award</b>             | 324179.57  |
| <b>Total Sub Award Funds Disbursed</b> | 324179.57  |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ANGLETON     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77515 - 9575 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                            |
|---|--------------------|-----------------------------------|----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 043563688          | <b>Sub Recipient Address 1</b>    | 200 S CROCKETT ST STE 105A |
| <b>Sub Recipient Congressional District</b> | 04                 | <b>Sub Recipient Address 2</b>    |                            |
| <b>Sub Recipient Type</b>                   | 12.C7.V2           | <b>Sub Recipient City</b>         | SHERMAN                    |
| <b>Sub Recipient Legal Name</b>             | GRAYSON, COUNTY OF | <b>Sub Recipient State</b>        | TX                         |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 750907170                  |
|   |                    | <b>Sub Recipient Country</b>      | USA                        |

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |             |
|---|------------------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 043810584                          | <b>Sub Recipient Address 1</b>    | 1007 5TH ST |
| <b>Sub Recipient Congressional District</b> | 11                                 | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                           | <b>Sub Recipient City</b>         | GOLDTHWAITE |
| <b>Sub Recipient Legal Name</b>             | MILLS, COUNTY OF                   | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               | MILLS COUNTY SHERRIFF'S DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 768441497   |
|   |                                    | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2268301    |
| <b>Amount of Sub Award</b>             | 50000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 50000.00   |
| <b>Sub Award Date</b>                  | 11/30/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BOVINA       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79009 - 0340 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2270801    |
| <b>Amount of Sub Award</b>             | 42581.60   |
| <b>Total Sub Award Funds Disbursed</b> | 42581.60   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ALPINE       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79830 - 4600 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2241701    |
| <b>Amount of Sub Award</b>             | 25002.21   |
| <b>Total Sub Award Funds Disbursed</b> | 25002.21   |
| <b>Sub Award Date</b>                  | 02/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | COLEMAN      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76834 - 3563 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2517401    |
| <b>Amount of Sub Award</b>             | 51635.00   |
| <b>Total Sub Award Funds Disbursed</b> | 45066.66   |
| <b>Sub Award Date</b>                  | 06/28/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Crane        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79731 - 0667 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2247601    |
| <b>Amount of Sub Award</b>             | 61285.44   |
| <b>Total Sub Award Funds Disbursed</b> | 61285.44   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | OZONA        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76943 - 3030 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2521001    |
| <b>Amount of Sub Award</b>             | 129603.00  |
| <b>Total Sub Award Funds Disbursed</b> | 41259.86   |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Ozona        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76943 - 3030 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2253101    |
| <b>Amount of Sub Award</b>             | 44357.07   |
| <b>Total Sub Award Funds Disbursed</b> | 44357.07   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2330701    |
| <b>Amount of Sub Award</b>             | 169712.34  |
| <b>Total Sub Award Funds Disbursed</b> | 169712.34  |
| <b>Sub Award Date</b>                  | 04/06/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2255901    |
| <b>Amount of Sub Award</b>             | 227571.20  |
| <b>Total Sub Award Funds Disbursed</b> | 227571.20  |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2262901    |
| <b>Amount of Sub Award</b>             | 109248.00  |
| <b>Total Sub Award Funds Disbursed</b> | 109248.00  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HOUSTON      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77002 - 2526 |
| <b>Congressional District</b> | 18           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2205901    |
| <b>Amount of Sub Award</b>             | 66465.90   |
| <b>Total Sub Award Funds Disbursed</b> | 66465.90   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MANVEL       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77578 - 0187 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2273101  
**Amount of Sub Award** 54716.51  
**Total Sub Award Funds Disbursed** 54716.51  
**Sub Award Date** 02/18/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2320601  
**Amount of Sub Award** 400056.00  
**Total Sub Award Funds Disbursed** 400056.00  
**Sub Award Date** 03/26/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |              |
|---|-----------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 046283446             | <b>Sub Recipient Address 1</b>    | 109 STATE ST |
| <b>Sub Recipient Congressional District</b> | 23                    | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.V2              | <b>Sub Recipient City</b>         | FORT DAVIS   |
| <b>Sub Recipient Legal Name</b>             | JEFF DAVIS, COUNTY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                       | <b>Sub Recipient ZIP Code + 4</b> | 797340009    |
|   |                       | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2263601    |
| <b>Amount of Sub Award</b>             | 87636.40   |
| <b>Total Sub Award Funds Disbursed</b> | 87636.40   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |              |
|---|-----------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 046283446             | <b>Sub Recipient Address 1</b>    | 109 STATE ST |
| <b>Sub Recipient Congressional District</b> | 23                    | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.V2              | <b>Sub Recipient City</b>         | FORT DAVIS   |
| <b>Sub Recipient Legal Name</b>             | JEFF DAVIS, COUNTY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                       | <b>Sub Recipient ZIP Code + 4</b> | 797340009    |
|   |                       | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2332001    |
| <b>Amount of Sub Award</b>             | 105000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 87701.48   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2272201    |
| <b>Amount of Sub Award</b>             | 86643.23   |
| <b>Total Sub Award Funds Disbursed</b> | 86643.23   |
| <b>Sub Award Date</b>                  | 02/23/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CLEBURNE     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76033 - 5500 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2254201    |
| <b>Amount of Sub Award</b>             | 36658.40   |
| <b>Total Sub Award Funds Disbursed</b> | 36658.40   |
| <b>Sub Award Date</b>                  | 11/23/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SARITA       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78385 - 9800 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2345701    |
| <b>Amount of Sub Award</b>             | 99956.83   |
| <b>Total Sub Award Funds Disbursed</b> | 99956.83   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SARITA       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78385 - 9800 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2523901    |
| <b>Amount of Sub Award</b>             | 76917.23   |
| <b>Total Sub Award Funds Disbursed</b> | 48201.78   |
| <b>Sub Award Date</b>                  | 07/28/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Sarita       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78385 - 9800 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2212801    |
| <b>Amount of Sub Award</b>             | 64552.50   |
| <b>Total Sub Award Funds Disbursed</b> | 64552.50   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | STANTON      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79782 - 0000 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2520701    |
| <b>Amount of Sub Award</b>             | 204308.00  |
| <b>Total Sub Award Funds Disbursed</b> | 204197.70  |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                               |
|---|-------------------|-----------------------------------|-------------------------------|
| <b>Sub Recipient DUNS Number</b>            | 047157367         | <b>Sub Recipient Address 1</b>    | 100 E 4TH ST FIRST FL STE 207 |
| <b>Sub Recipient Congressional District</b> | 23                | <b>Sub Recipient Address 2</b>    |                               |
| <b>Sub Recipient Type</b>                   | 12.C7.VN          | <b>Sub Recipient City</b>         | PECOS                         |
| <b>Sub Recipient Legal Name</b>             | REEVES, COUNTY OF | <b>Sub Recipient State</b>        | TX                            |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 797724024                     |
|   |                   | <b>Sub Recipient Country</b>      | USA                           |

**Sub Award Information**

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

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Pecos  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79772 - 2038  
**Congressional District** 23

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2235401    |
| <b>Amount of Sub Award</b>             | 35104.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35104.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Ballinger    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76821 - 0310 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2253801    |
| <b>Amount of Sub Award</b>             | 39890.01   |
| <b>Total Sub Award Funds Disbursed</b> | 39890.01   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2231301    |
| <b>Amount of Sub Award</b>             | 31471.37   |
| <b>Total Sub Award Funds Disbursed</b> | 31471.37   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Gilmer       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75644 - 0730 |
| <b>Congressional District</b> | 01           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2221701    |
| <b>Amount of Sub Award</b>             | 46223.81   |
| <b>Total Sub Award Funds Disbursed</b> | 46223.81   |
| <b>Sub Award Date</b>                  | 01/27/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2250101    |
| <b>Amount of Sub Award</b>             | 29142.34   |
| <b>Total Sub Award Funds Disbursed</b> | 29142.34   |
| <b>Sub Award Date</b>                  | 02/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Plains       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79355 - 0516 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2238401    |
| <b>Amount of Sub Award</b>             | 32132.00   |
| <b>Total Sub Award Funds Disbursed</b> | 32132.00   |
| <b>Sub Award Date</b>                  | 02/23/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BELTON       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76513 - 6438 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2211401    |
| <b>Amount of Sub Award</b>             | 147284.00  |
| <b>Total Sub Award Funds Disbursed</b> | 147284.00  |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2229901    |
| <b>Amount of Sub Award</b>             | 339286.36  |
| <b>Total Sub Award Funds Disbursed</b> | 339286.36  |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BAYTOWN      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77520 - 6204 |
| <b>Congressional District</b> | 29           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2269401    |
| <b>Amount of Sub Award</b>             | 295447.00  |
| <b>Total Sub Award Funds Disbursed</b> | 295447.00  |
| <b>Sub Award Date</b>                  | 04/06/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Pasadena     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77501 - 0672 |
| <b>Congressional District</b> | 29           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2239001    |
| <b>Amount of Sub Award</b>             | 60769.76   |
| <b>Total Sub Award Funds Disbursed</b> | 60769.76   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2203501    |
| <b>Amount of Sub Award</b>             | 32493.60   |
| <b>Total Sub Award Funds Disbursed</b> | 32493.60   |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GATESVILLE   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76528 - 1457 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2266601    |
| <b>Amount of Sub Award</b>             | 165000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 165000.00  |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2203801    |
| <b>Amount of Sub Award</b>             | 154944.17  |
| <b>Total Sub Award Funds Disbursed</b> | 154944.17  |
| <b>Sub Award Date</b>                  | 01/22/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Friendswood  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77546 - 4856 |
| <b>Congressional District</b> | 22           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2241201    |
| <b>Amount of Sub Award</b>             | 71221.88   |
| <b>Total Sub Award Funds Disbursed</b> | 71221.88   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | NAVASOTA     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77868 - 0910 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2221301    |
| <b>Amount of Sub Award</b>             | 63978.28   |
| <b>Total Sub Award Funds Disbursed</b> | 63978.28   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Graham       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76450 - 1831 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2210601    |
| <b>Amount of Sub Award</b>             | 93903.80   |
| <b>Total Sub Award Funds Disbursed</b> | 93903.80   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2518201    |
| <b>Amount of Sub Award</b>             | 27912.00   |
| <b>Total Sub Award Funds Disbursed</b> | 0.00       |
| <b>Sub Award Date</b>                  | 06/22/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Chillicothe  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79225 - 0546 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                        |                                   |               |
|---|------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 056355225              | <b>Sub Recipient Address 1</b>    | 103 N WALL ST |
| <b>Sub Recipient Congressional District</b> | 13                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2               | <b>Sub Recipient City</b>         | IOWA PARK     |
| <b>Sub Recipient Legal Name</b>             | IOWA PARK INC, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 763672804     |
|   |                        | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2273701    |
| <b>Amount of Sub Award</b>             | 41418.00   |
| <b>Total Sub Award Funds Disbursed</b> | 41418.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |             |
|---|---------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 057641771           | <b>Sub Recipient Address 1</b>    | 400 MAIN ST |
| <b>Sub Recipient Congressional District</b> | 13                  | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C7.VW            | <b>Sub Recipient City</b>         | CANADIAN    |
| <b>Sub Recipient Legal Name</b>             | HEMPHILL, COUNTY OF | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               |                     | <b>Sub Recipient ZIP Code + 4</b> | 790142250   |
|   |                     | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2524501    |
| <b>Amount of Sub Award</b>             | 109398.00  |
| <b>Total Sub Award Funds Disbursed</b> | 100278.00  |
| <b>Sub Award Date</b>                  | 07/28/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Canadian     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79014 - 2250 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2329301    |
| <b>Amount of Sub Award</b>             | 1771000.00 |
| <b>Total Sub Award Funds Disbursed</b> | 1765494.51 |
| <b>Sub Award Date</b>                  | 04/05/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2205301    |
| <b>Amount of Sub Award</b>             | 34271.25   |
| <b>Total Sub Award Funds Disbursed</b> | 34271.25   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BELTON       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76513 - 3229 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2241401    |
| <b>Amount of Sub Award</b>             | 43226.00   |
| <b>Total Sub Award Funds Disbursed</b> | 43226.00   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BROWNFIELD   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79316 - 4429 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2241801    |
| <b>Amount of Sub Award</b>             | 30240.59   |
| <b>Total Sub Award Funds Disbursed</b> | 30240.59   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MORTON       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79346 - 2500 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2523201    |
| <b>Amount of Sub Award</b>             | 31120.58   |
| <b>Total Sub Award Funds Disbursed</b> | 31120.58   |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Morton       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79346 - 2500 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2237201    |
| <b>Amount of Sub Award</b>             | 86866.06   |
| <b>Total Sub Award Funds Disbursed</b> | 86866.06   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Livingston   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77351 - 3246 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                  |
|---|---------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 062236059           | <b>Sub Recipient Address 1</b>    | 200 W Dallas Ave |
| <b>Sub Recipient Congressional District</b> | 04                  | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                     | <b>Sub Recipient City</b>         | Cooper           |
| <b>Sub Recipient Legal Name</b>             | County of Delta     | <b>Sub Recipient State</b>        | Texas            |
| <b>Sub Recipient DBA Name</b>               | Commissioners Court | <b>Sub Recipient ZIP Code + 4</b> | 754321724        |
|   |                     | <b>Sub Recipient Country</b>      | US               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2255101    |
| <b>Amount of Sub Award</b>             | 36992.71   |
| <b>Total Sub Award Funds Disbursed</b> | 36992.71   |
| <b>Sub Award Date</b>                  | 02/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | COOPER       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75432 - 1724 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2263301    |
| <b>Amount of Sub Award</b>             | 78208.06   |
| <b>Total Sub Award Funds Disbursed</b> | 78208.06   |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Texarkana    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75504 - 1967 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2227201    |
| <b>Amount of Sub Award</b>             | 298399.00  |
| <b>Total Sub Award Funds Disbursed</b> | 298399.00  |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Zapata       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78076 - 1125 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2230501    |
| <b>Amount of Sub Award</b>             | 58515.62   |
| <b>Total Sub Award Funds Disbursed</b> | 58515.62   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LUBBOCK      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79408 - 3536 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2198401    |
| <b>Amount of Sub Award</b>             | 293915.84  |
| <b>Total Sub Award Funds Disbursed</b> | 293915.84  |
| <b>Sub Award Date</b>                  | 12/22/2009 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2208101    |
| <b>Amount of Sub Award</b>             | 53000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 53000.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | AUSTIN       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78767 - 1088 |
| <b>Congressional District</b> | 21           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2204201    |
| <b>Amount of Sub Award</b>             | 108596.13  |
| <b>Total Sub Award Funds Disbursed</b> | 108596.13  |
| <b>Sub Award Date</b>                  | 02/24/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Seabrook     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77586 - 3529 |
| <b>Congressional District</b> | 22           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2251201    |
| <b>Amount of Sub Award</b>             | 108000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 108000.00  |
| <b>Sub Award Date</b>                  | 02/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ARLINGTON    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76010 - 1117 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2517801    |
| <b>Amount of Sub Award</b>             | 35196.00   |
| <b>Total Sub Award Funds Disbursed</b> | 32460.00   |
| <b>Sub Award Date</b>                  | 06/24/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Spur         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79370 - 2420 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                      |
|---|------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 069019438        | <b>Sub Recipient Address 1</b>    | 2000 FOREST RIDGE DR |
| <b>Sub Recipient Congressional District</b> | 24               | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.VW      | <b>Sub Recipient City</b>         | BEDFORD              |
| <b>Sub Recipient Legal Name</b>             | BEDFORD, CITY OF | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 760215713            |
|   |                  | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2219301    |
| <b>Amount of Sub Award</b>             | 50000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 50000.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BEDFORD      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76021 - 5713 |
| <b>Congressional District</b> | 24           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2216901    |
| <b>Amount of Sub Award</b>             | 66165.15   |
| <b>Total Sub Award Funds Disbursed</b> | 66165.15   |
| <b>Sub Award Date</b>                  | 02/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HARLINGEN    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78550 - 9116 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2318601    |
| <b>Amount of Sub Award</b>             | 275000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 275000.00  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HARLINGEN    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78550 - 9116 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2228701    |
| <b>Amount of Sub Award</b>             | 263193.85  |
| <b>Total Sub Award Funds Disbursed</b> | 263193.85  |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2313401    |
| <b>Amount of Sub Award</b>             | 471963.46  |
| <b>Total Sub Award Funds Disbursed</b> | 471963.46  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2207201    |
| <b>Amount of Sub Award</b>             | 90620.09   |
| <b>Total Sub Award Funds Disbursed</b> | 90620.09   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Robstown     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78380 - 3347 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2209901    |
| <b>Amount of Sub Award</b>             | 32833.99   |
| <b>Total Sub Award Funds Disbursed</b> | 32833.99   |
| <b>Sub Award Date</b>                  | 01/27/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | POST         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79356 - 3242 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2228601    |
| <b>Amount of Sub Award</b>             | 42119.00   |
| <b>Total Sub Award Funds Disbursed</b> | 42119.00   |
| <b>Sub Award Date</b>                  | 04/14/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Wharton      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77488 - 5006 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2212401    |
| <b>Amount of Sub Award</b>             | 66179.98   |
| <b>Total Sub Award Funds Disbursed</b> | 66179.98   |
| <b>Sub Award Date</b>                  | 02/10/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2199101    |
| <b>Amount of Sub Award</b>             | 274495.00  |
| <b>Total Sub Award Funds Disbursed</b> | 208074.88  |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2244501    |
| <b>Amount of Sub Award</b>             | 659582.74  |
| <b>Total Sub Award Funds Disbursed</b> | 659582.74  |
| <b>Sub Award Date</b>                  | 02/16/2010 |

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |               |
|---|-----------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 070794573             | <b>Sub Recipient Address 1</b>    | 225 N Main St |
| <b>Sub Recipient Congressional District</b> | 19                    | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                       | <b>Sub Recipient City</b>         | Albany        |
| <b>Sub Recipient Legal Name</b>             | County of Shackelford | <b>Sub Recipient State</b>        | Texas         |
| <b>Sub Recipient DBA Name</b>               |                       | <b>Sub Recipient ZIP Code + 4</b> | 764302980     |
|   |                       | <b>Sub Recipient Country</b>      | US            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2524701    |
| <b>Amount of Sub Award</b>             | 62246.00   |
| <b>Total Sub Award Funds Disbursed</b> | 0.00       |
| <b>Sub Award Date</b>                  | 06/24/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Albany       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76430 - 8052 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2216001    |
| <b>Amount of Sub Award</b>             | 36529.25   |
| <b>Total Sub Award Funds Disbursed</b> | 36529.25   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BRADY        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76825 - 0351 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2251001    |
| <b>Amount of Sub Award</b>             | 249023.50  |
| <b>Total Sub Award Funds Disbursed</b> | 249023.50  |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CARROLLTON   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75006 - 1737 |
| <b>Congressional District</b> | 24           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2209801    |
| <b>Amount of Sub Award</b>             | 27852.95   |
| <b>Total Sub Award Funds Disbursed</b> | 27852.95   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Tahoka       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79373 - 0300 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2258201    |
| <b>Amount of Sub Award</b>             | 48559.12   |
| <b>Total Sub Award Funds Disbursed</b> | 48559.12   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LUFKIN       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75901 - 3252 |
| <b>Congressional District</b> | 01           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2217201  
**Amount of Sub Award** 1562928.08  
**Total Sub Award Funds Disbursed** 1562928.08  
**Sub Award Date** 02/19/2010

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2259001    |
| <b>Amount of Sub Award</b>             | 69102.00   |
| <b>Total Sub Award Funds Disbursed</b> | 69102.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Woodville    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75979 - 5245 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2231901    |
| <b>Amount of Sub Award</b>             | 30000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 30000.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GROVES       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77619 - 4604 |
| <b>Congressional District</b> | 02           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2199301    |
| <b>Amount of Sub Award</b>             | 81222.14   |
| <b>Total Sub Award Funds Disbursed</b> | 81222.14   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SEGUIN       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78155 - 7356 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2344301    |
| <b>Amount of Sub Award</b>             | 117226.10  |
| <b>Total Sub Award Funds Disbursed</b> | 117226.10  |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SEGUIN       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78155 - 7356 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2219401    |
| <b>Amount of Sub Award</b>             | 139600.00  |
| <b>Total Sub Award Funds Disbursed</b> | 124177.22  |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Uvalde       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78801 - 4444 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2222101    |
| <b>Amount of Sub Award</b>             | 87140.70   |
| <b>Total Sub Award Funds Disbursed</b> | 87140.70   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LLANO        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78643 - 2337 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2212001    |
| <b>Amount of Sub Award</b>             | 243674.97  |
| <b>Total Sub Award Funds Disbursed</b> | 243674.97  |
| <b>Sub Award Date</b>                  | 02/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DENTON       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76201 - 9026 |
| <b>Congressional District</b> | 26           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2261901    |
| <b>Amount of Sub Award</b>             | 156948.74  |
| <b>Total Sub Award Funds Disbursed</b> | 156948.74  |
| <b>Sub Award Date</b>                  | 03/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MC KINNEY    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75071 - 8517 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2212601    |
| <b>Amount of Sub Award</b>             | 149670.63  |
| <b>Total Sub Award Funds Disbursed</b> | 149670.63  |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CEDAR HILL   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75104 - 2655 |
| <b>Congressional District</b> | 24           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2234201    |
| <b>Amount of Sub Award</b>             | 187009.40  |
| <b>Total Sub Award Funds Disbursed</b> | 187009.40  |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Richardson   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75080 - 4551 |
| <b>Congressional District</b> | 32           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2252301    |
| <b>Amount of Sub Award</b>             | 40833.00   |
| <b>Total Sub Award Funds Disbursed</b> | 40833.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MARFA        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79843 - 0787 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2236701  
**Amount of Sub Award** 50000.00  
**Total Sub Award Funds Disbursed** 50000.00  
**Sub Award Date** 03/11/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** JACKSBORO  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76458 - 3119  
**Congressional District** 13

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2256001    |
| <b>Amount of Sub Award</b>             | 58231.00   |
| <b>Total Sub Award Funds Disbursed</b> | 58231.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | RUSK         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75785 - 1351 |
| <b>Congressional District</b> | 05           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2231801    |
| <b>Amount of Sub Award</b>             | 26400.00   |
| <b>Total Sub Award Funds Disbursed</b> | 26400.00   |
| <b>Sub Award Date</b>                  | 01/22/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Georgetown   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78626 - 5703 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |               |
|---|----------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 078373339            | <b>Sub Recipient Address 1</b>    | 102 N Rice St |
| <b>Sub Recipient Congressional District</b> | 31                   | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                      | <b>Sub Recipient City</b>         | Hamilton      |
| <b>Sub Recipient Legal Name</b>             | County Court House   | <b>Sub Recipient State</b>        | Texas         |
| <b>Sub Recipient DBA Name</b>               | County Clerks Office | <b>Sub Recipient ZIP Code + 4</b> | 765311860     |
|   |                      | <b>Sub Recipient Country</b>      | US            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2208801    |
| <b>Amount of Sub Award</b>             | 66381.00   |
| <b>Total Sub Award Funds Disbursed</b> | 66381.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HAMILTON     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76531 - 1860 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2211301    |
| <b>Amount of Sub Award</b>             | 40000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 40000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Palestine    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75801 - 2733 |
| <b>Congressional District</b> | 05           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2331901    |
| <b>Amount of Sub Award</b>             | 169493.13  |
| <b>Total Sub Award Funds Disbursed</b> | 169493.13  |
| <b>Sub Award Date</b>                  | 04/05/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DEL RIO      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78840 - 5502 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2318201    |
| <b>Amount of Sub Award</b>             | 119733.69  |
| <b>Total Sub Award Funds Disbursed</b> | 119733.69  |
| <b>Sub Award Date</b>                  | 04/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Sinton       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78387 - 2450 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2201001    |
| <b>Amount of Sub Award</b>             | 160684.00  |
| <b>Total Sub Award Funds Disbursed</b> | 160684.00  |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BURNET       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78611 - 2200 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2213101    |
| <b>Amount of Sub Award</b>             | 40784.38   |
| <b>Total Sub Award Funds Disbursed</b> | 40784.38   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | NEW BRAUNFELS |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 78130 - 7619  |
| <b>Congressional District</b> | 21            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2211701    |
| <b>Amount of Sub Award</b>             | 190283.50  |
| <b>Total Sub Award Funds Disbursed</b> | 190283.50  |
| <b>Sub Award Date</b>                  | 02/23/2010 |

**Sub Recipient Place of Performance**

|                               |                |
|-------------------------------|----------------|
| <b>Address 1</b>              |                |
| <b>Address 2</b>              |                |
| <b>City</b>                   | Corpus Christi |
| <b>Country Code</b>           | US             |
| <b>State</b>                  | TX             |
| <b>ZIP Code + 4</b>           | 78401 - 3606   |
| <b>Congressional District</b> | 27             |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2312501    |
| <b>Amount of Sub Award</b>             | 57067.00   |
| <b>Total Sub Award Funds Disbursed</b> | 57067.00   |
| <b>Sub Award Date</b>                  | 04/09/2010 |

**Sub Recipient Place of Performance**

|                               |                |
|-------------------------------|----------------|
| <b>Address 1</b>              |                |
| <b>Address 2</b>              |                |
| <b>City</b>                   | CORPUS CHRISTI |
| <b>Country Code</b>           | US             |
| <b>State</b>                  | TX             |
| <b>ZIP Code + 4</b>           | 78401 - 3606   |
| <b>Congressional District</b> | 27             |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2267001    |
| <b>Amount of Sub Award</b>             | 67091.58   |
| <b>Total Sub Award Funds Disbursed</b> | 67091.58   |
| <b>Sub Award Date</b>                  | 02/10/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CRYSTAL CITY |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78839 - 3505 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2215101    |
| <b>Amount of Sub Award</b>             | 203645.54  |
| <b>Total Sub Award Funds Disbursed</b> | 203645.54  |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | EULESS       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76039 - 3543 |
| <b>Congressional District</b> | 24           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2250201    |
| <b>Amount of Sub Award</b>             | 69503.00   |
| <b>Total Sub Award Funds Disbursed</b> | 69503.00   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ELECTRA      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76360 - 2601 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2255701    |
| <b>Amount of Sub Award</b>             | 61500.00   |
| <b>Total Sub Award Funds Disbursed</b> | 61500.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Paris        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75460 - 5803 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2219201    |
| <b>Amount of Sub Award</b>             | 82602.22   |
| <b>Total Sub Award Funds Disbursed</b> | 82602.22   |
| <b>Sub Award Date</b>                  | 11/18/2009 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | BALCH SPRINGS |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 75180 - 1625  |
| <b>Congressional District</b> | 30            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2258101    |
| <b>Amount of Sub Award</b>             | 100140.91  |
| <b>Total Sub Award Funds Disbursed</b> | 100140.91  |
| <b>Sub Award Date</b>                  | 02/10/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ANDERSON     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77830 - 7087 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2325701    |
| <b>Amount of Sub Award</b>             | 75991.19   |
| <b>Total Sub Award Funds Disbursed</b> | 75991.19   |
| <b>Sub Award Date</b>                  | 04/14/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | EDNA         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77957 - 2700 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2215801  
**Amount of Sub Award** 58978.44  
**Total Sub Award Funds Disbursed** 58978.44  
**Sub Award Date** 02/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Beaumont  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77703 - 4929  
**Congressional District** 02

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2221601    |
| <b>Amount of Sub Award</b>             | 30000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 30000.00   |
| <b>Sub Award Date</b>                  | 02/24/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | NEDERLAND    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77627 - 4029 |
| <b>Congressional District</b> | 02           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2252201    |
| <b>Amount of Sub Award</b>             | 30000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 30000.00   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DENISON      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75020 - 3115 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2254801    |
| <b>Amount of Sub Award</b>             | 192756.88  |
| <b>Total Sub Award Funds Disbursed</b> | 192756.88  |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | FALFURRIAS   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78355 - 4502 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2325401    |
| <b>Amount of Sub Award</b>             | 104412.42  |
| <b>Total Sub Award Funds Disbursed</b> | 104412.42  |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | FALFURRIAS   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78355 - 4502 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2220701    |
| <b>Amount of Sub Award</b>             | 90750.00   |
| <b>Total Sub Award Funds Disbursed</b> | 90750.00   |
| <b>Sub Award Date</b>                  | 11/23/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | PORT ARANSAS |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78373 - 4128 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2259101    |
| <b>Amount of Sub Award</b>             | 52670.97   |
| <b>Total Sub Award Funds Disbursed</b> | 52670.97   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ANGLETON     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77515 - 6023 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                             |
|---|-------------------|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 081495137         | <b>Sub Recipient Address 1</b>    | 1100 UNIVERSITY AVE STE 208 |
| <b>Sub Recipient Congressional District</b> | 08                | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | HUNTSVILLE                  |
| <b>Sub Recipient Legal Name</b>             | WALKER, COUNTY OF | <b>Sub Recipient State</b>        | TX                          |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 773404639                   |
|   |                   | <b>Sub Recipient Country</b>      | USA                         |

**Sub Award Information**

**Sub Award Number** 2272001  
**Amount of Sub Award** 200000.00  
**Total Sub Award Funds Disbursed** 200000.00  
**Sub Award Date** 03/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Huntsville  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77340 - 4639  
**Congressional District** 08

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2266001  
**Amount of Sub Award** 97522.95  
**Total Sub Award Funds Disbursed** 97522.95  
**Sub Award Date** 04/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Tyler  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75702 - 5956  
**Congressional District** 01

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2264401    |
| <b>Amount of Sub Award</b>             | 96203.99   |
| <b>Total Sub Award Funds Disbursed</b> | 96203.99   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Weatherford  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76086 - 4202 |
| <b>Congressional District</b> | 12           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                             |
|---|-----------------|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 082717851       | <b>Sub Recipient Address 1</b>    | 126 E CHURCH STREET STE 303 |
| <b>Sub Recipient Congressional District</b> | 04              | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   | 12.C7.V2        | <b>Sub Recipient City</b>         | PITTSBURG                   |
| <b>Sub Recipient Legal Name</b>             | CAMP, COUNTY OF | <b>Sub Recipient State</b>        | TX                          |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 756861356                   |
|   |                 | <b>Sub Recipient Country</b>      | USA                         |

**Sub Award Information**

**Sub Award Number** 2200301  
**Amount of Sub Award** 42100.00  
**Total Sub Award Funds Disbursed** 42100.00  
**Sub Award Date** 01/12/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Pittsburg  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75686 - 1356  
**Congressional District** 04

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2250701    |
| <b>Amount of Sub Award</b>             | 146053.00  |
| <b>Total Sub Award Funds Disbursed</b> | 139930.68  |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ROCKSPRINGS  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78880 - 0173 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2238701  
**Amount of Sub Award** 59609.14  
**Total Sub Award Funds Disbursed** 59609.14  
**Sub Award Date** 04/22/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Silsbee  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77656 - 4945  
**Congressional District** 08

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |              |
|---|--------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 083479733          | <b>Sub Recipient Address 1</b>    | 200 W 2nd St |
| <b>Sub Recipient Congressional District</b> | 14                 | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                    | <b>Sub Recipient City</b>         | Freeport     |
| <b>Sub Recipient Legal Name</b>             | City of Freeport   | <b>Sub Recipient State</b>        | Texas        |
| <b>Sub Recipient DBA Name</b>               | Freeport City Hall | <b>Sub Recipient ZIP Code + 4</b> | 775415773    |
|   |                    | <b>Sub Recipient Country</b>      | US           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2260101    |
| <b>Amount of Sub Award</b>             | 82573.30   |
| <b>Total Sub Award Funds Disbursed</b> | 82573.30   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | FREEPORT     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77541 - 5773 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2223501    |
| <b>Amount of Sub Award</b>             | 54185.00   |
| <b>Total Sub Award Funds Disbursed</b> | 54185.00   |
| <b>Sub Award Date</b>                  | 02/19/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | Missouri City |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 77489 - 2170  |
| <b>Congressional District</b> | 09            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2419401    |
| <b>Amount of Sub Award</b>             | 100000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 98159.57   |
| <b>Sub Award Date</b>                  | 11/15/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | PEARSALL     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78061 - 3133 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2331001  
**Amount of Sub Award** 223413.87  
**Total Sub Award Funds Disbursed** 223413.87  
**Sub Award Date** 04/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** PEARSALL  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78061 - 3145  
**Congressional District** 28

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2226601    |
| <b>Amount of Sub Award</b>             | 66179.88   |
| <b>Total Sub Award Funds Disbursed</b> | 66179.88   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MCALLEN      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78505 - 0220 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2337701    |
| <b>Amount of Sub Award</b>             | 249748.00  |
| <b>Total Sub Award Funds Disbursed</b> | 249748.00  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MCALLEN      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78505 - 0220 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2258701    |
| <b>Amount of Sub Award</b>             | 35103.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35103.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | EASTLAND     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76448 - 0749 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2326901    |
| <b>Amount of Sub Award</b>             | 74638.00   |
| <b>Total Sub Award Funds Disbursed</b> | 25956.59   |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GEORGE WEST  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78022 - 0699 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2522901    |
| <b>Amount of Sub Award</b>             | 83013.00   |
| <b>Total Sub Award Funds Disbursed</b> | 0.00       |
| <b>Sub Award Date</b>                  | 06/29/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Rankin       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79778 - 0045 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2216401    |
| <b>Amount of Sub Award</b>             | 32218.34   |
| <b>Total Sub Award Funds Disbursed</b> | 32218.34   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MERTZON      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76941 - 0622 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2521201    |
| <b>Amount of Sub Award</b>             | 33896.00   |
| <b>Total Sub Award Funds Disbursed</b> | 0.00       |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Mertzon      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76941 - 0622 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2246701    |
| <b>Amount of Sub Award</b>             | 55437.00   |
| <b>Total Sub Award Funds Disbursed</b> | 55437.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ARCHER CITY  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76351 - 0517 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2523301    |
| <b>Amount of Sub Award</b>             | 55600.00   |
| <b>Total Sub Award Funds Disbursed</b> | 50128.00   |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Stratford    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79084 - 0165 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2271701    |
| <b>Amount of Sub Award</b>             | 123093.80  |
| <b>Total Sub Award Funds Disbursed</b> | 123093.80  |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Sealy        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77474 - 0517 |
| <b>Congressional District</b> | 10           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2234701    |
| <b>Amount of Sub Award</b>             | 99789.89   |
| <b>Total Sub Award Funds Disbursed</b> | 99789.89   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | West Columbia |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 77486 - 2944  |
| <b>Congressional District</b> | 14            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2251801  
**Amount of Sub Award** 28618.19  
**Total Sub Award Funds Disbursed** 28618.19  
**Sub Award Date** 02/16/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** PORT LAVACA  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77979 - 4203  
**Congressional District** 14

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2212901    |
| <b>Amount of Sub Award</b>             | 59214.55   |
| <b>Total Sub Award Funds Disbursed</b> | 59214.55   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Big Spring   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79720 - 2657 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2215201    |
| <b>Amount of Sub Award</b>             | 186539.35  |
| <b>Total Sub Award Funds Disbursed</b> | 186539.35  |
| <b>Sub Award Date</b>                  | 01/22/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Pecos        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79772 - 0929 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2214501  
**Amount of Sub Award** 151498.25  
**Total Sub Award Funds Disbursed** 151498.25  
**Sub Award Date** 01/26/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Rowlett  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75088 - 6901  
**Congressional District** 03

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2217901  
**Amount of Sub Award** 364103.34  
**Total Sub Award Funds Disbursed** 364103.34  
**Sub Award Date** 02/24/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** AUSTIN  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78760 - 7848  
**Congressional District** 25

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2245301    |
| <b>Amount of Sub Award</b>             | 50000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 50000.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LINDALE      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75771 - 0000 |
| <b>Congressional District</b> | 01           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2259801    |
| <b>Amount of Sub Award</b>             | 44000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 44000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Woodville    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75979 - 4801 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2236601    |
| <b>Amount of Sub Award</b>             | 83214.00   |
| <b>Total Sub Award Funds Disbursed</b> | 83214.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GONZALES     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78629 - 0547 |
| <b>Congressional District</b> | 25           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2206401    |
| <b>Amount of Sub Award</b>             | 35000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35000.00   |
| <b>Sub Award Date</b>                  | 02/24/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ALTO         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75925 - 0000 |
| <b>Congressional District</b> | 05           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2201201  
**Amount of Sub Award** 25258.42  
**Total Sub Award Funds Disbursed** 25258.42  
**Sub Award Date** 01/12/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Lubbock  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79412 - 3003  
**Congressional District** 19

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2273301    |
| <b>Amount of Sub Award</b>             | 66177.81   |
| <b>Total Sub Award Funds Disbursed</b> | 66177.81   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Raymondville |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78580 - 3535 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2322401    |
| <b>Amount of Sub Award</b>             | 297357.24  |
| <b>Total Sub Award Funds Disbursed</b> | 297357.24  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | RAYMONDVILLE |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78580 - 3535 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2215601    |
| <b>Amount of Sub Award</b>             | 33325.86   |
| <b>Total Sub Award Funds Disbursed</b> | 33325.86   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | EDEN         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76837 - 0915 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2257001  
**Amount of Sub Award** 57759.00  
**Total Sub Award Funds Disbursed** 57714.62  
**Sub Award Date** 01/13/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** LAKESIDE  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76108 - 9484  
**Congressional District** 12

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2265201    |
| <b>Amount of Sub Award</b>             | 132201.68  |
| <b>Total Sub Award Funds Disbursed</b> | 132201.68  |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | Fort Stockton |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 79735 - 6710  |
| <b>Congressional District</b> | 23            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2314501    |
| <b>Amount of Sub Award</b>             | 524809.22  |
| <b>Total Sub Award Funds Disbursed</b> | 524809.22  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | Fort Stockton |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 79735 - 6710  |
| <b>Congressional District</b> | 23            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2243201    |
| <b>Amount of Sub Award</b>             | 29992.33   |
| <b>Total Sub Award Funds Disbursed</b> | 29992.33   |
| <b>Sub Award Date</b>                  | 02/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Kountze      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77625 - 5994 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2270001    |
| <b>Amount of Sub Award</b>             | 45225.00   |
| <b>Total Sub Award Funds Disbursed</b> | 45225.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CALVERT      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77837 - 0505 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2220001    |
| <b>Amount of Sub Award</b>             | 59915.15   |
| <b>Total Sub Award Funds Disbursed</b> | 59915.15   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | HALLETTSVILLE |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 77964 - 0283  |
| <b>Congressional District</b> | 25            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2313701    |
| <b>Amount of Sub Award</b>             | 40000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 40000.00   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | HALLETTSVILLE |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 77964 - 0283  |
| <b>Congressional District</b> | 25            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2247701    |
| <b>Amount of Sub Award</b>             | 146078.15  |
| <b>Total Sub Award Funds Disbursed</b> | 146078.15  |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Stephenville |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76401 - 4257 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2206701    |
| <b>Amount of Sub Award</b>             | 122618.00  |
| <b>Total Sub Award Funds Disbursed</b> | 122618.00  |
| <b>Sub Award Date</b>                  | 01/29/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | NEW BRAUNFELS |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 78130 - 5165  |
| <b>Congressional District</b> | 21            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2245501    |
| <b>Amount of Sub Award</b>             | 60000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 60000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Orange       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77630 - 2938 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                               |
|---|--------------------|-----------------------------------|-------------------------------|
| <b>Sub Recipient DUNS Number</b>            | 098970403          | <b>Sub Recipient Address 1</b>    | 500 E SAN ANTONIO AVE RM L112 |
| <b>Sub Recipient Congressional District</b> | 16                 | <b>Sub Recipient Address 2</b>    |                               |
| <b>Sub Recipient Type</b>                   | 12.C7.VW           | <b>Sub Recipient City</b>         | EL PASO                       |
| <b>Sub Recipient Legal Name</b>             | EL PASO, COUNTY OF | <b>Sub Recipient State</b>        | TX                            |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 799012421                     |
|   |                    | <b>Sub Recipient Country</b>      | USA                           |

**Sub Award Information**

**Sub Award Number** 2245701  
**Amount of Sub Award** 61889.78  
**Total Sub Award Funds Disbursed** 61889.78  
**Sub Award Date** 02/24/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** EL PASO  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79901 - 2424  
**Congressional District** 16

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                               |
|---|--------------------|-----------------------------------|-------------------------------|
| <b>Sub Recipient DUNS Number</b>            | 098970403          | <b>Sub Recipient Address 1</b>    | 500 E SAN ANTONIO AVE RM L112 |
| <b>Sub Recipient Congressional District</b> | 16                 | <b>Sub Recipient Address 2</b>    |                               |
| <b>Sub Recipient Type</b>                   | 12.C7.VW           | <b>Sub Recipient City</b>         | EL PASO                       |
| <b>Sub Recipient Legal Name</b>             | EL PASO, COUNTY OF | <b>Sub Recipient State</b>        | TX                            |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 799012421                     |
|   |                    | <b>Sub Recipient Country</b>      | USA                           |

**Sub Award Information**

**Sub Award Number** 2309501  
**Amount of Sub Award** 554880.02  
**Total Sub Award Funds Disbursed** 554880.02  
**Sub Award Date** 04/14/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** EL PASO  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79901 - 2424  
**Congressional District** 16

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                             |
|---|--------------------|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 099577215          | <b>Sub Recipient Address 1</b>    | 414 N Saint Joseph St # 203 |
| <b>Sub Recipient Congressional District</b> | 25                 | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   |                    | <b>Sub Recipient City</b>         | Gonzales                    |
| <b>Sub Recipient Legal Name</b>             | County of Gonzales | <b>Sub Recipient State</b>        | Texas                       |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 786294069                   |
|   |                    | <b>Sub Recipient Country</b>      | US                          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2238501    |
| <b>Amount of Sub Award</b>             | 63710.00   |
| <b>Total Sub Award Funds Disbursed</b> | 63710.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GONZALES     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78629 - 4071 |
| <b>Congressional District</b> | 25           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                             |
|---|--------------------|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 099577215          | <b>Sub Recipient Address 1</b>    | 414 N Saint Joseph St # 203 |
| <b>Sub Recipient Congressional District</b> | 25                 | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   |                    | <b>Sub Recipient City</b>         | Gonzales                    |
| <b>Sub Recipient Legal Name</b>             | County of Gonzales | <b>Sub Recipient State</b>        | Texas                       |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 786294069                   |
|   |                    | <b>Sub Recipient Country</b>      | US                          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2322201    |
| <b>Amount of Sub Award</b>             | 54715.84   |
| <b>Total Sub Award Funds Disbursed</b> | 54715.84   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GONZALES     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78629 - 4071 |
| <b>Congressional District</b> | 25           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                        |                                   |                   |
|---|------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 099711913              | <b>Sub Recipient Address 1</b>    | 1938 S HAMPTON RD |
| <b>Sub Recipient Congressional District</b> | 30                     | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C6.V2               | <b>Sub Recipient City</b>         | RED OAK           |
| <b>Sub Recipient Legal Name</b>             | GLENN HEIGHTS, CITY OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 751548534         |
|   |                        | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2216701    |
| <b>Amount of Sub Award</b>             | 65100.00   |
| <b>Total Sub Award Funds Disbursed</b> | 65100.00   |
| <b>Sub Award Date</b>                  | 02/18/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | GLENN HEIGHTS |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 75154 - 8534  |
| <b>Congressional District</b> | 30            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2216301  
**Amount of Sub Award** 41635.49  
**Total Sub Award Funds Disbursed** 41635.49  
**Sub Award Date** 02/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** PAINT ROCK  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76866 - 0121  
**Congressional District** 11

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

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

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Paint Rock  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76866 - 0121  
**Congressional District** 11

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |              |
|---|-------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 099748592         | <b>Sub Recipient Address 1</b>    | 215 S 1ST ST |
| <b>Sub Recipient Congressional District</b> | 19                | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | MULESHOE     |
| <b>Sub Recipient Legal Name</b>             | MULESHOE, CITY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 793473602    |
|   |                   | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2237001    |
| <b>Amount of Sub Award</b>             | 32506.56   |
| <b>Total Sub Award Funds Disbursed</b> | 32506.56   |
| <b>Sub Award Date</b>                  | 03/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MULESHOE     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79347 - 3602 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2238901    |
| <b>Amount of Sub Award</b>             | 59996.88   |
| <b>Total Sub Award Funds Disbursed</b> | 59996.88   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LUMBERTON    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77657 - 7763 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2223401  
**Amount of Sub Award** 72100.00  
**Total Sub Award Funds Disbursed** 72100.00  
**Sub Award Date** 01/12/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** ARLINGTON  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76011 - 5888  
**Congressional District** 06

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2202301    |
| <b>Amount of Sub Award</b>             | 27738.00   |
| <b>Total Sub Award Funds Disbursed</b> | 27738.00   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ABERNATHY    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79311 - 0310 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2204701    |
| <b>Amount of Sub Award</b>             | 81540.00   |
| <b>Total Sub Award Funds Disbursed</b> | 81540.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Plainview    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79072 - 7396 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2253901    |
| <b>Amount of Sub Award</b>             | 35104.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35104.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | COLEMAN      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76834 - 0592 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2220901    |
| <b>Amount of Sub Award</b>             | 60382.35   |
| <b>Total Sub Award Funds Disbursed</b> | 60382.35   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |                  |
|-------------------------------|------------------|
| <b>Address 1</b>              |                  |
| <b>Address 2</b>              |                  |
| <b>City</b>                   | HIGHLAND VILLAGE |
| <b>Country Code</b>           | US               |
| <b>State</b>                  | TX               |
| <b>ZIP Code + 4</b>           | 75077 - 6744     |
| <b>Congressional District</b> | 26               |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2219801    |
| <b>Amount of Sub Award</b>             | 196891.00  |
| <b>Total Sub Award Funds Disbursed</b> | 196891.00  |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BEEVILLE     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78102 - 5635 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2312301    |
| <b>Amount of Sub Award</b>             | 167570.68  |
| <b>Total Sub Award Funds Disbursed</b> | 167570.68  |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BEEVILLE     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78102 - 5635 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2209101    |
| <b>Amount of Sub Award</b>             | 384856.95  |
| <b>Total Sub Award Funds Disbursed</b> | 384856.95  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Round Rock   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78664 - 5271 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2332101    |
| <b>Amount of Sub Award</b>             | 920681.07  |
| <b>Total Sub Award Funds Disbursed</b> | 920681.07  |
| <b>Sub Award Date</b>                  | 04/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HIDALGO      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78539 - 4582 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2246401    |
| <b>Amount of Sub Award</b>             | 84322.24   |
| <b>Total Sub Award Funds Disbursed</b> | 84322.24   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MARBLE FALLS |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78654 - 5712 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2214201    |
| <b>Amount of Sub Award</b>             | 58054.00   |
| <b>Total Sub Award Funds Disbursed</b> | 58054.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DE KALB      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75559 - 1802 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |               |                                   |               |
|---|---------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 107315459     | <b>Sub Recipient Address 1</b>    | 304 S MAIN ST |
| <b>Sub Recipient Congressional District</b> | 05            | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2      | <b>Sub Recipient City</b>         | KEMP          |
| <b>Sub Recipient Legal Name</b>             | KEMP, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |               | <b>Sub Recipient ZIP Code + 4</b> | 751430449     |
|   |               | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2258001    |
| <b>Amount of Sub Award</b>             | 62486.35   |
| <b>Total Sub Award Funds Disbursed</b> | 62486.35   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | KEMP         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75143 - 4812 |
| <b>Congressional District</b> | 05           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                   |
|---|---------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 108927807           | <b>Sub Recipient Address 1</b>    | 300 N HIGHLAND ST |
| <b>Sub Recipient Congressional District</b> | 23                  | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C7.VW            | <b>Sub Recipient City</b>         | MARFA             |
| <b>Sub Recipient Legal Name</b>             | PRESIDIO, COUNTY OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                     | <b>Sub Recipient ZIP Code + 4</b> | 798430000         |
|   |                     | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2251501    |
| <b>Amount of Sub Award</b>             | 42062.59   |
| <b>Total Sub Award Funds Disbursed</b> | 42062.59   |
| <b>Sub Award Date</b>                  | 11/20/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MARFA        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79843 - 1055 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |             |
|---|----------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 109200832            | <b>Sub Recipient Address 1</b>    | 100 W 6 ST  |
| <b>Sub Recipient Congressional District</b> | 19                   | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C8.V2             | <b>Sub Recipient City</b>         | LITTLEFIELD |
| <b>Sub Recipient Legal Name</b>             | LITTLEFIELD, CITY OF | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               |                      | <b>Sub Recipient ZIP Code + 4</b> | 793391267   |
|   |                      | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2257801    |
| <b>Amount of Sub Award</b>             | 38081.64   |
| <b>Total Sub Award Funds Disbursed</b> | 38081.64   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Littlefield  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79339 - 1267 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2252501    |
| <b>Amount of Sub Award</b>             | 44898.51   |
| <b>Total Sub Award Funds Disbursed</b> | 44898.51   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HORIZON CITY |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79928 - 7348 |
| <b>Congressional District</b> | 16           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2342901    |
| <b>Amount of Sub Award</b>             | 91407.80   |
| <b>Total Sub Award Funds Disbursed</b> | 91407.80   |
| <b>Sub Award Date</b>                  | 03/25/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HORIZON CITY |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79928 - 7348 |
| <b>Congressional District</b> | 16           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2523701    |
| <b>Amount of Sub Award</b>             | 66993.00   |
| <b>Total Sub Award Funds Disbursed</b> | 66993.00   |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Memphis      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79245 - 3341 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2224501    |
| <b>Amount of Sub Award</b>             | 42754.32   |
| <b>Total Sub Award Funds Disbursed</b> | 42754.32   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | PLAINVIEW    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79072 - 0000 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2217401    |
| <b>Amount of Sub Award</b>             | 64881.84   |
| <b>Total Sub Award Funds Disbursed</b> | 64881.84   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | JUNCTION     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76849 - 4743 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2520601    |
| <b>Amount of Sub Award</b>             | 116424.68  |
| <b>Total Sub Award Funds Disbursed</b> | 0.00       |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Junction     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76849 - 4743 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2262301    |
| <b>Amount of Sub Award</b>             | 191545.80  |
| <b>Total Sub Award Funds Disbursed</b> | 191545.80  |
| <b>Sub Award Date</b>                  | 01/15/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Red Oak      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75154 - 0000 |
| <b>Congressional District</b> | 30           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

**Sub Award Number** 2217301  
**Amount of Sub Award** 34692.10  
**Total Sub Award Funds Disbursed** 34692.10  
**Sub Award Date** 02/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** MENARD  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76859 - 1038  
**Congressional District** 11

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2520501    |
| <b>Amount of Sub Award</b>             | 181064.78  |
| <b>Total Sub Award Funds Disbursed</b> | 38239.32   |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Menard       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76859 - 1038 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2225901    |
| <b>Amount of Sub Award</b>             | 66132.34   |
| <b>Total Sub Award Funds Disbursed</b> | 66132.34   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MISSION      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78572 - 5811 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2325001    |
| <b>Amount of Sub Award</b>             | 330000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 329890.80  |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MISSION      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78572 - 5811 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2213601    |
| <b>Amount of Sub Award</b>             | 25614.56   |
| <b>Total Sub Award Funds Disbursed</b> | 25614.56   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Shallowater  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79363 - 0000 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2244201    |
| <b>Amount of Sub Award</b>             | 109867.80  |
| <b>Total Sub Award Funds Disbursed</b> | 109867.80  |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HEMPSTEAD    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77445 - 5227 |
| <b>Congressional District</b> | 10           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2221001    |
| <b>Amount of Sub Award</b>             | 66081.58   |
| <b>Total Sub Award Funds Disbursed</b> | 66081.58   |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Port Isabel  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78578 - 2906 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2216501    |
| <b>Amount of Sub Award</b>             | 38940.44   |
| <b>Total Sub Award Funds Disbursed</b> | 38940.44   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | PO BOX 475   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76856 - 0475 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2263501    |
| <b>Amount of Sub Award</b>             | 61840.64   |
| <b>Total Sub Award Funds Disbursed</b> | 61840.64   |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Waller       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77484 - 0239 |
| <b>Congressional District</b> | 10           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                         |
|---|-----------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 137394011             | <b>Sub Recipient Address 1</b>    | 401 N BRITTON RD RM 203 |
| <b>Sub Recipient Congressional District</b> | 28                    | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.C7.UD.VW           | <b>Sub Recipient City</b>         | RIO GRANDE CITY         |
| <b>Sub Recipient Legal Name</b>             | STARR, COUNTY OF      | <b>Sub Recipient State</b>        | TX                      |
| <b>Sub Recipient DBA Name</b>               | COUNTY JUDGES' OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 785822620               |
|   |                       | <b>Sub Recipient Country</b>      | USA                     |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2217801    |
| <b>Amount of Sub Award</b>             | 255436.45  |
| <b>Total Sub Award Funds Disbursed</b> | 255436.45  |
| <b>Sub Award Date</b>                  | 02/16/2010 |

**Sub Recipient Place of Performance**

|                               |                 |
|-------------------------------|-----------------|
| <b>Address 1</b>              |                 |
| <b>Address 2</b>              |                 |
| <b>City</b>                   | Rio Grande City |
| <b>Country Code</b>           | US              |
| <b>State</b>                  | TX              |
| <b>ZIP Code + 4</b>           | 78582 - 3550    |
| <b>Congressional District</b> | 28              |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                         |
|---|-----------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 137394011             | <b>Sub Recipient Address 1</b>    | 401 N BRITTON RD RM 203 |
| <b>Sub Recipient Congressional District</b> | 28                    | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.C7.UD.VW           | <b>Sub Recipient City</b>         | RIO GRANDE CITY         |
| <b>Sub Recipient Legal Name</b>             | STARR, COUNTY OF      | <b>Sub Recipient State</b>        | TX                      |
| <b>Sub Recipient DBA Name</b>               | COUNTY JUDGES' OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 785822620               |
|   |                       | <b>Sub Recipient Country</b>      | USA                     |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2323901    |
| <b>Amount of Sub Award</b>             | 300000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 300000.00  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |                 |
|-------------------------------|-----------------|
| <b>Address 1</b>              |                 |
| <b>Address 2</b>              |                 |
| <b>City</b>                   | RIO GRANDE CITY |
| <b>Country Code</b>           | US              |
| <b>State</b>                  | TX              |
| <b>ZIP Code + 4</b>           | 78582 - 3550    |
| <b>Congressional District</b> | 28              |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |               |
|---|--------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 138190715          | <b>Sub Recipient Address 1</b>    | 1709 AVENUE H |
| <b>Sub Recipient Congressional District</b> | 19                 | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2           | <b>Sub Recipient City</b>         | LEVELLAND     |
| <b>Sub Recipient Legal Name</b>             | LEVELLAND, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 793366034     |
|   |                    | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2243701    |
| <b>Amount of Sub Award</b>             | 56013.81   |
| <b>Total Sub Award Funds Disbursed</b> | 56013.81   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LEVELLAND    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79336 - 1010 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |             |
|---|-------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 138919290               | <b>Sub Recipient Address 1</b>    | 119 W BROWN |
| <b>Sub Recipient Congressional District</b> | 06                      | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                | <b>Sub Recipient City</b>         | ENNIS       |
| <b>Sub Recipient Legal Name</b>             | ENNIS, CITY OF          | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               | ENNIS POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 751194736   |
|   |                         | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2268601    |
| <b>Amount of Sub Award</b>             | 30000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 30000.00   |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ENNIS        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75119 - 0220 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                |
|---|-------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 139217160         | <b>Sub Recipient Address 1</b>    | 802 HOUSTON ST |
| <b>Sub Recipient Congressional District</b> | 19                | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | LEVELLAND      |
| <b>Sub Recipient Legal Name</b>             | COUNTY OF HOCKLEY | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 793363705      |
|   |                   | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2238201    |
| <b>Amount of Sub Award</b>             | 40185.00   |
| <b>Total Sub Award Funds Disbursed</b> | 40185.00   |
| <b>Sub Award Date</b>                  | 02/16/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LEVELLAND    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79336 - 6030 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                   |
|---|-------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 139434406         | <b>Sub Recipient Address 1</b>    | 502 UNION ST FRNT |
| <b>Sub Recipient Congressional District</b> | 04                | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | DAINGERFIELD      |
| <b>Sub Recipient Legal Name</b>             | MORRIS, COUNTY OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               | SHERRIFS OFFICE   | <b>Sub Recipient ZIP Code + 4</b> | 756381338         |
|   |                   | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2234901    |
| <b>Amount of Sub Award</b>             | 57999.00   |
| <b>Total Sub Award Funds Disbursed</b> | 57999.00   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DAINGERFIELD |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75638 - 1338 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                     |
|---|-----------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 140204509             | <b>Sub Recipient Address 1</b>    | 415 W UNIVERSITY DR |
| <b>Sub Recipient Congressional District</b> | 15                    | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | 12.C8.VW              | <b>Sub Recipient City</b>         | EDINBURG            |
| <b>Sub Recipient Legal Name</b>             | EDINBURG, CITY OF     | <b>Sub Recipient State</b>        | TX                  |
| <b>Sub Recipient DBA Name</b>               | COMMUNITY DEVELOPMENT | <b>Sub Recipient ZIP Code + 4</b> | 785394353           |
|   |                       | <b>Sub Recipient Country</b>      | USA                 |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2250401    |
| <b>Amount of Sub Award</b>             | 66179.98   |
| <b>Total Sub Award Funds Disbursed</b> | 66179.98   |
| <b>Sub Award Date</b>                  | 03/10/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | EDINBURG     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78541 - 4353 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                     |
|---|-----------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 140204509             | <b>Sub Recipient Address 1</b>    | 415 W UNIVERSITY DR |
| <b>Sub Recipient Congressional District</b> | 15                    | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | 12.C8.VW              | <b>Sub Recipient City</b>         | EDINBURG            |
| <b>Sub Recipient Legal Name</b>             | EDINBURG, CITY OF     | <b>Sub Recipient State</b>        | TX                  |
| <b>Sub Recipient DBA Name</b>               | COMMUNITY DEVELOPMENT | <b>Sub Recipient ZIP Code + 4</b> | 785394353           |
|   |                       | <b>Sub Recipient Country</b>      | USA                 |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2332501    |
| <b>Amount of Sub Award</b>             | 250000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 250000.00  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | EDINBURG     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78541 - 4353 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                       |
|---|-----------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 140395802             | <b>Sub Recipient Address 1</b>    | 201 W Aspen St Ste 11 |
| <b>Sub Recipient Congressional District</b> | 13                    | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   |                       | <b>Sub Recipient City</b>         | Crosbyton             |
| <b>Sub Recipient Legal Name</b>             | County of Crosby      | <b>Sub Recipient State</b>        | Texas                 |
| <b>Sub Recipient DBA Name</b>               | Cooperative Extension | <b>Sub Recipient ZIP Code + 4</b> | 793222500             |
|   |                       | <b>Sub Recipient Country</b>      | US                    |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2256801    |
| <b>Amount of Sub Award</b>             | 35805.92   |
| <b>Total Sub Award Funds Disbursed</b> | 35805.92   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CROSBYTON    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79322 - 2500 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                  |                                   |               |
|---|----------------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 140401428                        | <b>Sub Recipient Address 1</b>    | 1501 S 1ST ST |
| <b>Sub Recipient Congressional District</b> | 19                               | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                         | <b>Sub Recipient City</b>         | TAHOKA        |
| <b>Sub Recipient Legal Name</b>             | LYNN COUNTY COURT HOUSE          | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | LYNN COUNTY EMERGENCY MANAGEMENT | <b>Sub Recipient ZIP Code + 4</b> | 793730636     |
|   |                                  | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2256201    |
| <b>Amount of Sub Award</b>             | 27139.95   |
| <b>Total Sub Award Funds Disbursed</b> | 27139.95   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Tahoka       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79373 - 0636 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |                   |
|---|-------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 142117519               | <b>Sub Recipient Address 1</b>    | 501 N MADISON AVE |
| <b>Sub Recipient Congressional District</b> | 04                      | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                | <b>Sub Recipient City</b>         | MOUNT PLEASANT    |
| <b>Sub Recipient Legal Name</b>             | MOUNT PLEASANT, CITY OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPT             | <b>Sub Recipient ZIP Code + 4</b> | 754553650         |
|   |                         | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2212101    |
| <b>Amount of Sub Award</b>             | 45000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 45000.00   |
| <b>Sub Award Date</b>                  | 01/22/2010 |

**Sub Recipient Place of Performance**

|                               |                |
|-------------------------------|----------------|
| <b>Address 1</b>              |                |
| <b>Address 2</b>              |                |
| <b>City</b>                   | MOUNT PLEASANT |
| <b>Country Code</b>           | US             |
| <b>State</b>                  | TX             |
| <b>ZIP Code + 4</b>           | 75455 - 3650   |
| <b>Congressional District</b> | 04             |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                          |
|---|--------------------------|-----------------------------------|--------------------------|
| <b>Sub Recipient DUNS Number</b>            | 142194948                | <b>Sub Recipient Address 1</b>    | 100 WEST BUCK ST STE 104 |
| <b>Sub Recipient Congressional District</b> | 10                       | <b>Sub Recipient Address 2</b>    |                          |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                 | <b>Sub Recipient City</b>         | CALDWELL                 |
| <b>Sub Recipient Legal Name</b>             | BURLESON, COUNTY OF      | <b>Sub Recipient State</b>        | TX                       |
| <b>Sub Recipient DBA Name</b>               | BURLESON COUNTY TREASURE | <b>Sub Recipient ZIP Code + 4</b> | 778361724                |
|   |                          | <b>Sub Recipient Country</b>      | USA                      |

**Sub Award Information**

**Sub Award Number** 2269101  
**Amount of Sub Award** 105000.00  
**Total Sub Award Funds Disbursed** 105000.00  
**Sub Award Date** 01/11/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** CALDWELL  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77836 - 1761  
**Congressional District** 10

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                              |                                   |                      |
|---|------------------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 142300198                    | <b>Sub Recipient Address 1</b>    | 300 INDUSTRIAL BLVD. |
| <b>Sub Recipient Congressional District</b> | 11                           | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 12.C7.VW                     | <b>Sub Recipient City</b>         | COMANCHE             |
| <b>Sub Recipient Legal Name</b>             | COMANCHE, COUNTY OF          | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               | COMANCHE COUNTY SHERIFFS OFF | <b>Sub Recipient ZIP Code + 4</b> | 764421700            |
|   |                              | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2210701    |
| <b>Amount of Sub Award</b>             | 35099.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35099.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | COMANCHE     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76442 - 1700 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                  |
|---|---------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 142760482           | <b>Sub Recipient Address 1</b>    | 100 MUNICIPAL DR |
| <b>Sub Recipient Congressional District</b> | 26                  | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C6.V2            | <b>Sub Recipient City</b>         | TROPHY CLUB      |
| <b>Sub Recipient Legal Name</b>             | TOWN OF TROPHY CLUB | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               |                     | <b>Sub Recipient ZIP Code + 4</b> | 762625420        |
|   |                     | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2243501    |
| <b>Amount of Sub Award</b>             | 38873.91   |
| <b>Total Sub Award Funds Disbursed</b> | 38873.91   |
| <b>Sub Award Date</b>                  | 02/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Trophy Club  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76262 - 5420 |
| <b>Congressional District</b> | 26           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                |
|---|--------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 143361009                | <b>Sub Recipient Address 1</b>    | 501 E PECAN ST |
| <b>Sub Recipient Congressional District</b> | 04                       | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.V2                 | <b>Sub Recipient City</b>         | CELINA         |
| <b>Sub Recipient Legal Name</b>             | CELINA, CITY OF          | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | CELINA POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 750096292      |
|   |                          | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

**Sub Award Number** 2224301  
**Amount of Sub Award** 54436.00  
**Total Sub Award Funds Disbursed** 54436.00  
**Sub Award Date** 01/11/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** CELINA  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75009 - 6201  
**Congressional District** 04

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                      |                                   |             |
|---|--------------------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 143622269                            | <b>Sub Recipient Address 1</b>    | 861 IH 45 N |
| <b>Sub Recipient Congressional District</b> | 08                                   | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 2F.VW                                | <b>Sub Recipient City</b>         | HUNTSVILLE  |
| <b>Sub Recipient Legal Name</b>             | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               |                                      | <b>Sub Recipient ZIP Code + 4</b> | 773201143   |
|   |                                      | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

**Sub Award Number** 2379601  
**Amount of Sub Award** 792463.00  
**Total Sub Award Funds Disbursed** 785495.46  
**Sub Award Date** 06/23/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** HUNTSVILLE  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77320 - 4015  
**Congressional District** 08

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                      |                                   |             |
|---|--------------------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 143622269                            | <b>Sub Recipient Address 1</b>    | 861 IH 45 N |
| <b>Sub Recipient Congressional District</b> | 08                                   | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 2F.VW                                | <b>Sub Recipient City</b>         | HUNTSVILLE  |
| <b>Sub Recipient Legal Name</b>             | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               |                                      | <b>Sub Recipient ZIP Code + 4</b> | 773201143   |
|   |                                      | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

**Sub Award Number** 2412901  
**Amount of Sub Award** 1256495.00  
**Total Sub Award Funds Disbursed** 824618.46  
**Sub Award Date** 06/23/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** HUNTSVILLE  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77320 - 4015  
**Congressional District** 08

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |             |
|---|--------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 144283145          | <b>Sub Recipient Address 1</b>    | 1500 E KING |
| <b>Sub Recipient Congressional District</b> | 27                 | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C7.VW           | <b>Sub Recipient City</b>         | KINGSVILLE  |
| <b>Sub Recipient Legal Name</b>             | KLEBERG, COUNTY OF | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 783635924   |
|   |                    | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2320701    |
| <b>Amount of Sub Award</b>             | 134787.82  |
| <b>Total Sub Award Funds Disbursed</b> | 134787.82  |
| <b>Sub Award Date</b>                  | 06/16/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | KINGSVILLE   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78364 - 1360 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |              |
|---|--------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 144947996          | <b>Sub Recipient Address 1</b>    | 518 N 3RD ST |
| <b>Sub Recipient Congressional District</b> | 13                 | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C6.V2           | <b>Sub Recipient City</b>         | STRATFORD    |
| <b>Sub Recipient Legal Name</b>             | STRATFORD, CITY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 790840188    |
|   |                    | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2523801    |
| <b>Amount of Sub Award</b>             | 45796.00   |
| <b>Total Sub Award Funds Disbursed</b> | 42148.00   |
| <b>Sub Award Date</b>                  | 06/28/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Stratford    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79084 - 0188 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                  |
|---|---------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 145885138           | <b>Sub Recipient Address 1</b>    | 200 W HOUSTON ST |
| <b>Sub Recipient Congressional District</b> | 01                  | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C7.UD.V2         | <b>Sub Recipient City</b>         | MARSHALL         |
| <b>Sub Recipient Legal Name</b>             | HARRISON, COUNTY OF | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | SHERIFF'S OFFICE    | <b>Sub Recipient ZIP Code + 4</b> | 756704053        |
|   |                     | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2243901    |
| <b>Amount of Sub Award</b>             | 25399.80   |
| <b>Total Sub Award Funds Disbursed</b> | 25399.80   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MARSHALL     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75671 - 0568 |
| <b>Congressional District</b> | 01           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                   |                                   |                       |
|---|-----------------------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 146487017                         | <b>Sub Recipient Address 1</b>    | 1150 N HWY 67 STE 300 |
| <b>Sub Recipient Congressional District</b> | 06                                | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                          | <b>Sub Recipient City</b>         | MIDLOTHIAN            |
| <b>Sub Recipient Legal Name</b>             | MIDLOTHIAN, CITY OF               | <b>Sub Recipient State</b>        | TX                    |
| <b>Sub Recipient DBA Name</b>               | CITY MIDLOTHIAN POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 760652311             |
|   |                                   | <b>Sub Recipient Country</b>      | USA                   |

**Sub Award Information**

**Sub Award Number** 2213301  
**Amount of Sub Award** 115978.44  
**Total Sub Award Funds Disbursed** 115978.44  
**Sub Award Date** 02/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Midlothian  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76065 - 2311  
**Congressional District** 06

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |             |
|---|-------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 147286095               | <b>Sub Recipient Address 1</b>    | 1900 S CAGE |
| <b>Sub Recipient Congressional District</b> | 15                      | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C6.V2                | <b>Sub Recipient City</b>         | PHARR       |
| <b>Sub Recipient Legal Name</b>             | PHARR, CITY OF          | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               | PHARR POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 785776751   |
|   |                         | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2328501    |
| <b>Amount of Sub Award</b>             | 300000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 300000.00  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | PHARR        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78577 - 6751 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                              |                                   |                |
|---|------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 148073369                    | <b>Sub Recipient Address 1</b>    | 203 E ALLEN ST |
| <b>Sub Recipient Congressional District</b> | 15                           | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.VW                  | <b>Sub Recipient City</b>         | FALFURRIAS     |
| <b>Sub Recipient Legal Name</b>             | FALFURRIAS, CITY OF          | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | FALFURRIAS POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 783554309      |
|   |                              | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

**Sub Award Number** 2258401  
**Amount of Sub Award** 63120.28  
**Total Sub Award Funds Disbursed** 63120.28  
**Sub Award Date** 02/23/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** FALFURRIAS  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78355 - 4309  
**Congressional District** 15

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |              |
|---|--------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 152352675          | <b>Sub Recipient Address 1</b>    | 510 LEON ST. |
| <b>Sub Recipient Congressional District</b> | 31                 | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.6D.C7.V2        | <b>Sub Recipient City</b>         | GATESVILLE   |
| <b>Sub Recipient Legal Name</b>             | CORYELL, COUNTY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | SHERIFF'S DEPT.    | <b>Sub Recipient ZIP Code + 4</b> | 765282034    |
|   |                    | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2200801    |
| <b>Amount of Sub Award</b>             | 32889.00   |
| <b>Total Sub Award Funds Disbursed</b> | 32889.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GATESVILLE   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76528 - 1334 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                               |                                   |              |
|---|-------------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 153301093                     | <b>Sub Recipient Address 1</b>    | 405 W 2ND ST |
| <b>Sub Recipient Congressional District</b> | 19                            | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.VW                      | <b>Sub Recipient City</b>         | MULESHOE     |
| <b>Sub Recipient Legal Name</b>             | BAILEY, COUNTY OF             | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | BAILEY COUNTY SHERIFFS OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 793473655    |
|   |                               | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

**Sub Award Number** 2256301  
**Amount of Sub Award** 25256.40  
**Total Sub Award Funds Disbursed** 25256.40  
**Sub Award Date** 03/29/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** MULESHOE  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79347 - 3655  
**Congressional District** 19

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |               |
|---|-------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 154142017         | <b>Sub Recipient Address 1</b>    | 964 W Main St |
| <b>Sub Recipient Congressional District</b> | 23                | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Uvalde        |
| <b>Sub Recipient Legal Name</b>             | City of Uvalde    | <b>Sub Recipient State</b>        | Texas         |
| <b>Sub Recipient DBA Name</b>               | Police Department | <b>Sub Recipient ZIP Code + 4</b> | 788015060     |
|   |                   | <b>Sub Recipient Country</b>      | US            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2258501    |
| <b>Amount of Sub Award</b>             | 108881.00  |
| <b>Total Sub Award Funds Disbursed</b> | 108881.00  |
| <b>Sub Award Date</b>                  | 03/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Uvalde       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78802 - 0799 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |               |                                   |              |
|---|---------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 156126708     | <b>Sub Recipient Address 1</b>    | 124 MOODY ST |
| <b>Sub Recipient Congressional District</b> | 11            | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C8.V2      | <b>Sub Recipient City</b>         | MASON        |
| <b>Sub Recipient Legal Name</b>             | CITY OF MASON | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |               | <b>Sub Recipient ZIP Code + 4</b> | 768560068    |
|   |               | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2521101    |
| <b>Amount of Sub Award</b>             | 120808.00  |
| <b>Total Sub Award Funds Disbursed</b> | 0.00       |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Mason        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76856 - 0068 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                    |
|---|------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 157958729        | <b>Sub Recipient Address 1</b>    | 710 JAMES BOWIE DR |
| <b>Sub Recipient Congressional District</b> | 04               | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C7.V2         | <b>Sub Recipient City</b>         | NEW BOSTON         |
| <b>Sub Recipient Legal Name</b>             | BOWIE, COUNTY OF | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 755702328          |
|   |                  | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2254401    |
| <b>Amount of Sub Award</b>             | 132941.00  |
| <b>Total Sub Award Funds Disbursed</b> | 132941.00  |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | NEW BOSTON   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75570 - 0000 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                   |
|---|-----------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 158941369       | <b>Sub Recipient Address 1</b>    | 3300 CORINTH PKWY |
| <b>Sub Recipient Congressional District</b> | 26              | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C8.V2        | <b>Sub Recipient City</b>         | CORINTH           |
| <b>Sub Recipient Legal Name</b>             | CORINTH CITY OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 762085379         |
|   |                 | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2266501    |
| <b>Amount of Sub Award</b>             | 172869.80  |
| <b>Total Sub Award Funds Disbursed</b> | 172869.80  |
| <b>Sub Award Date</b>                  | 11/18/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CORINTH      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76210 - 3538 |
| <b>Congressional District</b> | 26           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

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

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2261001    |
| <b>Amount of Sub Award</b>             | 102467.20  |
| <b>Total Sub Award Funds Disbursed</b> | 102467.20  |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ANDREWS      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79714 - 6517 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |               |
|---|------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 160210258        | <b>Sub Recipient Address 1</b>    | 101 N LEO AVE |
| <b>Sub Recipient Congressional District</b> | 28               | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.UD.VW      | <b>Sub Recipient City</b>         | LA JOYA       |
| <b>Sub Recipient Legal Name</b>             | LA JOYA, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 785604128     |
|   |                  | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2231701    |
| <b>Amount of Sub Award</b>             | 66179.88   |
| <b>Total Sub Award Funds Disbursed</b> | 66179.88   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LA JOYA      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78560 - 4128 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |               |
|---|------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 160210258        | <b>Sub Recipient Address 1</b>    | 101 N LEO AVE |
| <b>Sub Recipient Congressional District</b> | 28               | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.UD.VW      | <b>Sub Recipient City</b>         | LA JOYA       |
| <b>Sub Recipient Legal Name</b>             | LA JOYA, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 785604128     |
|   |                  | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2359101    |
| <b>Amount of Sub Award</b>             | 124999.98  |
| <b>Total Sub Award Funds Disbursed</b> | 124999.98  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LA JOYA      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78560 - 4128 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                 |                                   |                |
|---|---------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 161673959                       | <b>Sub Recipient Address 1</b>    | 1410 RANSOM RD |
| <b>Sub Recipient Congressional District</b> | 22                              | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                        | <b>Sub Recipient City</b>         | RICHMOND       |
| <b>Sub Recipient Legal Name</b>             | FORT BEND, COUNTY OF            | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | FORT BEND COUNTY SHERIFF'S DEPT | <b>Sub Recipient ZIP Code + 4</b> | 774693617      |
|   |                                 | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2203101    |
| <b>Amount of Sub Award</b>             | 49975.00   |
| <b>Total Sub Award Funds Disbursed</b> | 49975.00   |
| <b>Sub Award Date</b>                  | 01/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | RICHMOND     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77469 - 3108 |
| <b>Congressional District</b> | 22           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                           |
|---|------------------|-----------------------------------|---------------------------|
| <b>Sub Recipient DUNS Number</b>            | 164961559        | <b>Sub Recipient Address 1</b>    | 721 W ROBERTSON ST UNIT A |
| <b>Sub Recipient Congressional District</b> | 13               | <b>Sub Recipient Address 2</b>    |                           |
| <b>Sub Recipient Type</b>                   | 12.C8.VW         | <b>Sub Recipient City</b>         | MEMPHIS                   |
| <b>Sub Recipient Legal Name</b>             | MEMPHIS, CITY OF | <b>Sub Recipient State</b>        | TX                        |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 792453345                 |
|   |                  | <b>Sub Recipient Country</b>      | USA                       |

**Sub Award Information**

**Sub Award Number** 2523501  
**Amount of Sub Award** 66993.00  
**Total Sub Award Funds Disbursed** 66993.00  
**Sub Award Date** 06/22/2011

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Memphis  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79245 - 3345  
**Congressional District** 13

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |                  |
|---|----------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 168812154            | <b>Sub Recipient Address 1</b>    | 1105 COMMERCE ST |
| <b>Sub Recipient Congressional District</b> | 10                   | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C8.V2             | <b>Sub Recipient City</b>         | CALDWELL         |
| <b>Sub Recipient Legal Name</b>             | CALDWELL, CITY OF    | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | CALDWELL POLICE DEPT | <b>Sub Recipient ZIP Code + 4</b> | 778361066        |
|   |                      | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

**Sub Award Number** 2246501  
**Amount of Sub Award** 74970.67  
**Total Sub Award Funds Disbursed** 74970.67  
**Sub Award Date** 01/11/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** CALDWELL  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77836 - 1066  
**Congressional District** 10

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                    |
|---|-------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 171068851         | <b>Sub Recipient Address 1</b>    | 118 N MAGNOLIA AVE |
| <b>Sub Recipient Congressional District</b> | 17                | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | HUBBARD            |
| <b>Sub Recipient Legal Name</b>             | HUBBARD, CITY OF  | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               | HUBBARD CITY HALL | <b>Sub Recipient ZIP Code + 4</b> | 766482444          |
|   |                   | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2267301    |
| <b>Amount of Sub Award</b>             | 56226.15   |
| <b>Total Sub Award Funds Disbursed</b> | 56226.15   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HUBBARD      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76648 - 2444 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                    |
|---|------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 176026771        | <b>Sub Recipient Address 1</b>    | 1803 SOUTH MAIN ST |
| <b>Sub Recipient Congressional District</b> | 28               | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.VW      | <b>Sub Recipient City</b>         | PENITAS            |
| <b>Sub Recipient Legal Name</b>             | PENITAS, CITY OF | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 785760204          |
|   |                  | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2239901    |
| <b>Amount of Sub Award</b>             | 81179.98   |
| <b>Total Sub Award Funds Disbursed</b> | 81179.98   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Penitas      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78576 - 0204 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |                         |
|---|-------------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 176061588               | <b>Sub Recipient Address 1</b>    | 101 S WASHINGTON 1ST FL |
| <b>Sub Recipient Congressional District</b> | 28                      | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.C8.VW                | <b>Sub Recipient City</b>         | RIO GRANDE CITY         |
| <b>Sub Recipient Legal Name</b>             | CITY OF RIO GRANDE CITY | <b>Sub Recipient State</b>        | TX                      |
| <b>Sub Recipient DBA Name</b>               | RIO GRANDE CITY HALL    | <b>Sub Recipient ZIP Code + 4</b> | 785824415               |
|   |                         | <b>Sub Recipient Country</b>      | USA                     |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2332701    |
| <b>Amount of Sub Award</b>             | 150000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 150000.00  |
| <b>Sub Award Date</b>                  | 04/07/2010 |

**Sub Recipient Place of Performance**

|                               |                 |
|-------------------------------|-----------------|
| <b>Address 1</b>              |                 |
| <b>Address 2</b>              |                 |
| <b>City</b>                   | RIO GRANDE CITY |
| <b>Country Code</b>           | US              |
| <b>State</b>                  | TX              |
| <b>ZIP Code + 4</b>           | 78582 - 4415    |
| <b>Congressional District</b> | 28              |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |               |
|---|------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 176531051        | <b>Sub Recipient Address 1</b>    | 100 S MAIN ST |
| <b>Sub Recipient Congressional District</b> | 13               | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C7.V2         | <b>Sub Recipient City</b>         | CROWELL       |
| <b>Sub Recipient Legal Name</b>             | FOARD, COUNTY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 792270005     |
|   |                  | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2271401    |
| <b>Amount of Sub Award</b>             | 63907.42   |
| <b>Total Sub Award Funds Disbursed</b> | 63907.42   |
| <b>Sub Award Date</b>                  | 04/22/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CROWELL      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79227 - 0005 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |               |
|---|--------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 181153545          | <b>Sub Recipient Address 1</b>    | 3120 DEATS RD |
| <b>Sub Recipient Congressional District</b> | 14                 | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2        | <b>Sub Recipient City</b>         | DICKINSON     |
| <b>Sub Recipient Legal Name</b>             | DICKINSON, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 775393789     |
|   |                    | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2203601    |
| <b>Amount of Sub Award</b>             | 90013.77   |
| <b>Total Sub Award Funds Disbursed</b> | 90013.77   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DICKINSON    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77539 - 5168 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |             |
|---|--------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 182807537                | <b>Sub Recipient Address 1</b>    | 300 S SULLY |
| <b>Sub Recipient Congressional District</b> | 13                       | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                 | <b>Sub Recipient City</b>         | CLARENDON   |
| <b>Sub Recipient Legal Name</b>             | DONLEY, COUNTY OF        | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               | DONLEY COUNTY COURTHOUSE | <b>Sub Recipient ZIP Code + 4</b> | 792260909   |
|   |                          | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

**Sub Award Number** 2523001  
**Amount of Sub Award** 64998.00  
**Total Sub Award Funds Disbursed** 58614.00  
**Sub Award Date** 06/20/2011

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Clarendon  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79226 - 0909  
**Congressional District** 13

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |               |
|---|-------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 182808279         | <b>Sub Recipient Address 1</b>    | 321 N MAIN ST |
| <b>Sub Recipient Congressional District</b> | 30                | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | HUTCHINS      |
| <b>Sub Recipient Legal Name</b>             | HUTCHINS, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | CITY HALL         | <b>Sub Recipient ZIP Code + 4</b> | 751410500     |
|   |                   | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2242301    |
| <b>Amount of Sub Award</b>             | 102655.00  |
| <b>Total Sub Award Funds Disbursed</b> | 102655.00  |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HUTCHINS     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75141 - 0500 |
| <b>Congressional District</b> | 30           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |                 |
|---|----------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 183157585                  | <b>Sub Recipient Address 1</b>    | 902 VICTORIA ST |
| <b>Sub Recipient Congressional District</b> | 28                         | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C7.VW                   | <b>Sub Recipient City</b>         | LAREDO          |
| <b>Sub Recipient Legal Name</b>             | WEBB, COUNTY OF            | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | WEBB COUNTY SHERIFF'S DEPT | <b>Sub Recipient ZIP Code + 4</b> | 780404456       |
|   |                            | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2210101    |
| <b>Amount of Sub Award</b>             | 265460.74  |
| <b>Total Sub Award Funds Disbursed</b> | 265460.74  |
| <b>Sub Award Date</b>                  | 03/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Laredo       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78040 - 4456 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |                 |
|---|----------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 183157585                  | <b>Sub Recipient Address 1</b>    | 902 VICTORIA ST |
| <b>Sub Recipient Congressional District</b> | 28                         | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C7.VW                   | <b>Sub Recipient City</b>         | LAREDO          |
| <b>Sub Recipient Legal Name</b>             | WEBB, COUNTY OF            | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | WEBB COUNTY SHERIFF'S DEPT | <b>Sub Recipient ZIP Code + 4</b> | 780404456       |
|   |                            | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

**Sub Award Number** 2310501  
**Amount of Sub Award** 418927.71  
**Total Sub Award Funds Disbursed** 418927.71  
**Sub Award Date** 04/14/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Laredo  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78040 - 4456  
**Congressional District** 28

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                           |                                   |                    |
|---|---------------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 186624420                 | <b>Sub Recipient Address 1</b>    | 211 E ESPERANZA ST |
| <b>Sub Recipient Congressional District</b> | 28                        | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                  | <b>Sub Recipient City</b>         | HIDALGO            |
| <b>Sub Recipient Legal Name</b>             | HIDALGO, CITY OF          | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               | HIDALGO POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 785572706          |
|   |                           | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2221201    |
| <b>Amount of Sub Award</b>             | 139214.86  |
| <b>Total Sub Award Funds Disbursed</b> | 139214.86  |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HIDALGO      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78557 - 2706 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                  |                                   |                   |
|---|----------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 188847404                        | <b>Sub Recipient Address 1</b>    | 309 W SULROSS AVE |
| <b>Sub Recipient Congressional District</b> | 23                               | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2                      | <b>Sub Recipient City</b>         | ALPINE            |
| <b>Sub Recipient Legal Name</b>             | ALPINE, CITY OF INC              | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               | CITY OF ALPINE POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 798304537         |
|   |                                  | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

**Sub Award Number** 2252401  
**Amount of Sub Award** 43870.55  
**Total Sub Award Funds Disbursed** 43870.55  
**Sub Award Date** 01/11/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** ALPINE  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79830 - 4537  
**Congressional District** 23

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                         |
|---|-----------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 190075143       | <b>Sub Recipient Address 1</b>    | 6101 FRISCO SQUARE BLVD |
| <b>Sub Recipient Congressional District</b> | 03              | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.C8.VW        | <b>Sub Recipient City</b>         | FRISCO                  |
| <b>Sub Recipient Legal Name</b>             | FRISCO, CITY OF | <b>Sub Recipient State</b>        | TX                      |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 750343253               |
|   |                 | <b>Sub Recipient Country</b>      | USA                     |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2252001    |
| <b>Amount of Sub Award</b>             | 278599.54  |
| <b>Total Sub Award Funds Disbursed</b> | 278599.54  |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | FRISCO       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75034 - 3253 |
| <b>Congressional District</b> | 03           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |                    |
|---|----------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 190261321            | <b>Sub Recipient Address 1</b>    | 101 RUNAWAY BAY DR |
| <b>Sub Recipient Congressional District</b> | 12                   | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C8.V2             | <b>Sub Recipient City</b>         | RUNAWAY BAY        |
| <b>Sub Recipient Legal Name</b>             | RUNAWAY BAY, CITY OF | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               |                      | <b>Sub Recipient ZIP Code + 4</b> | 764269426          |
|   |                      | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2267101    |
| <b>Amount of Sub Award</b>             | 40000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 40000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Runaway Bay  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76426 - 9426 |
| <b>Congressional District</b> | 12           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                 |
|---|--------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 190300764                | <b>Sub Recipient Address 1</b>    | 207 N CHURCH ST |
| <b>Sub Recipient Congressional District</b> | 12                       | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C7.VN                 | <b>Sub Recipient City</b>         | DECATUR         |
| <b>Sub Recipient Legal Name</b>             | WISE, COUNTY OF INC      | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | COUNTY ASSESSMENT OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 762341402       |
|   |                          | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

**Sub Award Number** 2204901  
**Amount of Sub Award** 82987.00  
**Total Sub Award Funds Disbursed** 82987.00  
**Sub Award Date** 01/26/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Decatur  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76234 - 0200  
**Congressional District** 12

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |   |                                   |               |
|---|---|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 190574678                                 | <b>Sub Recipient Address 1</b>    | 3702 LOOP 322 |
| <b>Sub Recipient Congressional District</b> | 19  | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.KM.MG.VW                               | <b>Sub Recipient City</b>         | ABILENE       |
| <b>Sub Recipient Legal Name</b>             | WEST CENTRAL TEXAS COUNCIL OF GOVERNMENTS | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |   | <b>Sub Recipient ZIP Code + 4</b> | 796027300     |
|   |   | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2198501    |
| <b>Amount of Sub Award</b>             | 100000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 100000.00  |
| <b>Sub Award Date</b>                  | 02/24/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Abilene      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79602 - 7300 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |              |
|---|---------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 192197390           | <b>Sub Recipient Address 1</b>    | 102 W 3RD ST |
| <b>Sub Recipient Congressional District</b> | 19                  | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2         | <b>Sub Recipient City</b>         | DENVER CITY  |
| <b>Sub Recipient Legal Name</b>             | CITY OF DENVER CITY | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                     | <b>Sub Recipient ZIP Code + 4</b> | 793233108    |
|   |                     | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2255501    |
| <b>Amount of Sub Award</b>             | 30969.68   |
| <b>Total Sub Award Funds Disbursed</b> | 30969.68   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DENVER CITY  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79323 - 1539 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                         |
|---|---------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 196616478           | <b>Sub Recipient Address 1</b>    | 1500 MARILLA ST STE 4EN |
| <b>Sub Recipient Congressional District</b> | 30                  | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.C8.V2            | <b>Sub Recipient City</b>         | DALLAS                  |
| <b>Sub Recipient Legal Name</b>             | DALLAS, CITY OF     | <b>Sub Recipient State</b>        | TX                      |
| <b>Sub Recipient DBA Name</b>               | CITY MANAGER OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 752016318               |
|   |                     | <b>Sub Recipient Country</b>      | USA                     |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2265001    |
| <b>Amount of Sub Award</b>             | 696227.00  |
| <b>Total Sub Award Funds Disbursed</b> | 696227.00  |
| <b>Sub Award Date</b>                  | 03/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DALLAS       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75201 - 6318 |
| <b>Congressional District</b> | 30           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                 |                                   |                   |
|---|---------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 360713106                       | <b>Sub Recipient Address 1</b>    | 2400 BEAUMONT AVE |
| <b>Sub Recipient Congressional District</b> | 02                              | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                        | <b>Sub Recipient City</b>         | LIBERTY           |
| <b>Sub Recipient Legal Name</b>             | LIBERTY, COUNTY OF TEXAS        | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               | LIBERTY COUNTY SHERIFF'S OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 775755902         |
|   |                                 | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2234301    |
| <b>Amount of Sub Award</b>             | 121835.00  |
| <b>Total Sub Award Funds Disbursed</b> | 121835.00  |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LIBERTY      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77575 - 4847 |
| <b>Congressional District</b> | 02           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |                  |
|---|----------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 361642981            | <b>Sub Recipient Address 1</b>    | 1201 MERRIMAN ST |
| <b>Sub Recipient Congressional District</b> | 02                   | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C8.V2             | <b>Sub Recipient City</b>         | PORT NECHES      |
| <b>Sub Recipient Legal Name</b>             | PORT NECHES, CITY OF | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT    | <b>Sub Recipient ZIP Code + 4</b> | 776512951        |
|   |                      | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2220401    |
| <b>Amount of Sub Award</b>             | 30000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 30000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Port Neches  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77651 - 2951 |
| <b>Congressional District</b> | 02           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |            |
|---|-------------------|-----------------------------------|------------|
| <b>Sub Recipient DUNS Number</b>            | 557183365         | <b>Sub Recipient Address 1</b>    | 206 4TH ST |
| <b>Sub Recipient Congressional District</b> | 27                | <b>Sub Recipient Address 2</b>    |            |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2       | <b>Sub Recipient City</b>         | GREGORY    |
| <b>Sub Recipient Legal Name</b>             | GREGORY, CITY OF  | <b>Sub Recipient State</b>        | TX         |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 783590297  |
|   |                   | <b>Sub Recipient Country</b>      | USA        |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2211801    |
| <b>Amount of Sub Award</b>             | 25282.00   |
| <b>Total Sub Award Funds Disbursed</b> | 25282.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GREGORY      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78359 - 0297 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |                    |
|---|----------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 601388580            | <b>Sub Recipient Address 1</b>    | 242 E JEFFERSON ST |
| <b>Sub Recipient Congressional District</b> | 04                   | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C8.V2             | <b>Sub Recipient City</b>         | VAN ALSTYNE        |
| <b>Sub Recipient Legal Name</b>             | VAN ALSTYNE, CITY OF | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               |                      | <b>Sub Recipient ZIP Code + 4</b> | 754950247          |
|   |                      | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2248201    |
| <b>Amount of Sub Award</b>             | 29359.00   |
| <b>Total Sub Award Funds Disbursed</b> | 29359.00   |
| <b>Sub Award Date</b>                  | 01/13/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Van Alstyne  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75495 - 0247 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |                         |
|---|----------------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 603165804                  | <b>Sub Recipient Address 1</b>    | 115 N BRIDGE ST STE 122 |
| <b>Sub Recipient Congressional District</b> | 14                         | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.C7.VW                   | <b>Sub Recipient City</b>         | VICTORIA                |
| <b>Sub Recipient Legal Name</b>             | VICTORIA, COUNTY OF, TEXAS | <b>Sub Recipient State</b>        | TX                      |
| <b>Sub Recipient DBA Name</b>               | COUNTY AUDITORS OFFICE     | <b>Sub Recipient ZIP Code + 4</b> | 779016544               |
|   |                            | <b>Sub Recipient Country</b>      | USA                     |

**Sub Award Information**

**Sub Award Number** 2311401  
**Amount of Sub Award** 545775.00  
**Total Sub Award Funds Disbursed** 463545.05  
**Sub Award Date** 04/01/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Victoria  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77901 - 5164  
**Congressional District** 14

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                |                                   |               |
|---|----------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 603655887      | <b>Sub Recipient Address 1</b>    | 104 S MAIN ST |
| <b>Sub Recipient Congressional District</b> | 04             | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2       | <b>Sub Recipient City</b>         | LINDEN        |
| <b>Sub Recipient Legal Name</b>             | CITY OF LINDEN | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                | <b>Sub Recipient ZIP Code + 4</b> | 755635652     |
|   |                | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2227101    |
| <b>Amount of Sub Award</b>             | 75619.23   |
| <b>Total Sub Award Funds Disbursed</b> | 75619.23   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LINDEN       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75563 - 0419 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                |                                   |              |
|---|--------------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 611754136                      | <b>Sub Recipient Address 1</b>    | 400 PECAN ST |
| <b>Sub Recipient Congressional District</b> | 23                             | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.VW                       | <b>Sub Recipient City</b>         | DEL RIO      |
| <b>Sub Recipient Legal Name</b>             | VAL VERDE, COUNTY OF           | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | VAL VERDE COUNTY RECORDERS OFF | <b>Sub Recipient ZIP Code + 4</b> | 788405140    |
|   |                                | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2265401    |
| <b>Amount of Sub Award</b>             | 115612.40  |
| <b>Total Sub Award Funds Disbursed</b> | 115612.40  |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Del Rio      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78841 - 1491 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                |                                   |              |
|---|--------------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 611754136                      | <b>Sub Recipient Address 1</b>    | 400 PECAN ST |
| <b>Sub Recipient Congressional District</b> | 23                             | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.VW                       | <b>Sub Recipient City</b>         | DEL RIO      |
| <b>Sub Recipient Legal Name</b>             | VAL VERDE, COUNTY OF           | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | VAL VERDE COUNTY RECORDERS OFF | <b>Sub Recipient ZIP Code + 4</b> | 788405140    |
|   |                                | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

**Sub Award Number** 2316701  
**Amount of Sub Award** 276763.10  
**Total Sub Award Funds Disbursed** 276763.10  
**Sub Award Date** 03/29/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** DEL RIO  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78841 - 1491  
**Congressional District** 23

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                  |
|---|-----------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 614145811             | <b>Sub Recipient Address 1</b>    | 429 SIDNEY BAKER |
| <b>Sub Recipient Congressional District</b> | 21                    | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C8.V2              | <b>Sub Recipient City</b>         | KERRVILLE        |
| <b>Sub Recipient Legal Name</b>             | KERRVILLE, CITY OF    | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | KERRVILLE POLICE DEPT | <b>Sub Recipient ZIP Code + 4</b> | 780284551        |
|   |                       | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2198301    |
| <b>Amount of Sub Award</b>             | 229843.97  |
| <b>Total Sub Award Funds Disbursed</b> | 229843.97  |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | KERRVILLE    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78028 - 4551 |
| <b>Congressional District</b> | 21           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |            |
|---|--------------------------|-----------------------------------|------------|
| <b>Sub Recipient DUNS Number</b>            | 617432323                | <b>Sub Recipient Address 1</b>    | 456 OAK ST |
| <b>Sub Recipient Congressional District</b> | 19                       | <b>Sub Recipient Address 2</b>    |            |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                 | <b>Sub Recipient City</b>         | GRAHAM     |
| <b>Sub Recipient Legal Name</b>             | GRAHAM, CITY OF (INC)    | <b>Sub Recipient State</b>        | TX         |
| <b>Sub Recipient DBA Name</b>               | GRAHAM POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 764502522  |
|   |                          | <b>Sub Recipient Country</b>      | USA        |

**Sub Award Information**

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

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Graham  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76450 - 2118  
**Congressional District** 19

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                |                                   |               |
|---|----------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 617971783      | <b>Sub Recipient Address 1</b>    | 555 S Main St |
| <b>Sub Recipient Congressional District</b> | 08             | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                | <b>Sub Recipient City</b>         | Jasper        |
| <b>Sub Recipient Legal Name</b>             | City of Jasper | <b>Sub Recipient State</b>        | Texas         |
| <b>Sub Recipient DBA Name</b>               | Jasper-City    | <b>Sub Recipient ZIP Code + 4</b> | 759514515     |
|   |                | <b>Sub Recipient Country</b>      | US            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2226101    |
| <b>Amount of Sub Award</b>             | 25113.95   |
| <b>Total Sub Award Funds Disbursed</b> | 25113.95   |
| <b>Sub Award Date</b>                  | 02/24/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | JASPER       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75951 - 4515 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                |
|---|---------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 618308118           | <b>Sub Recipient Address 1</b>    | 1700 E KING ST |
| <b>Sub Recipient Congressional District</b> | 27                  | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.V2            | <b>Sub Recipient City</b>         | KINGSVILLE     |
| <b>Sub Recipient Legal Name</b>             | KINGSVILLE, CITY OF | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               |                     | <b>Sub Recipient ZIP Code + 4</b> | 783635928      |
|   |                     | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2332801    |
| <b>Amount of Sub Award</b>             | 92992.50   |
| <b>Total Sub Award Funds Disbursed</b> | 92992.50   |
| <b>Sub Award Date</b>                  | 04/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | KINGSVILLE   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78363 - 5928 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |                  |
|---|-------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 618312193               | <b>Sub Recipient Address 1</b>    | 600 HIDALGO BLVD |
| <b>Sub Recipient Congressional District</b> | 28                      | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C7.VW                | <b>Sub Recipient City</b>         | ZAPATA           |
| <b>Sub Recipient Legal Name</b>             | ZAPATA, COUNTY OF       | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | ZAPATA SHERIFF'S OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 780762810        |
|   |                         | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2324901    |
| <b>Amount of Sub Award</b>             | 300000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 285984.00  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ZAPATA       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78076 - 2810 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |              |
|---|---------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 618445324           | <b>Sub Recipient Address 1</b>    | 1204 REED DR |
| <b>Sub Recipient Congressional District</b> | 25                  | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.V2            | <b>Sub Recipient City</b>         | LOCKHART     |
| <b>Sub Recipient Legal Name</b>             | CALDWELL, COUNTY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | SHERRIF 'S OFFICE   | <b>Sub Recipient ZIP Code + 4</b> | 786444200    |
|   |                     | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2226201    |
| <b>Amount of Sub Award</b>             | 75249.47   |
| <b>Total Sub Award Funds Disbursed</b> | 75249.47   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LOCKHART     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78644 - 4200 |
| <b>Congressional District</b> | 25           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                        |                                   |                   |
|---|------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 619614357              | <b>Sub Recipient Address 1</b>    | 184 N VALLEY PKWY |
| <b>Sub Recipient Congressional District</b> | 26                     | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C8.V2               | <b>Sub Recipient City</b>         | LEWISVILLE        |
| <b>Sub Recipient Legal Name</b>             | LEWISVILLE, CITY OF    | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               | LEWISVILLE CITY POLICE | <b>Sub Recipient ZIP Code + 4</b> | 750673429         |
|   |                        | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2267901    |
| <b>Amount of Sub Award</b>             | 652876.36  |
| <b>Total Sub Award Funds Disbursed</b> | 652876.36  |
| <b>Sub Award Date</b>                  | 01/27/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LEWISVILLE   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75067 - 3429 |
| <b>Congressional District</b> | 26           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                |
|---|--------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 620935556          | <b>Sub Recipient Address 1</b>    | 328 E HWY 6282 |
| <b>Sub Recipient Congressional District</b> | 19                 | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C8.V2           | <b>Sub Recipient City</b>         | WOLFFORTH      |
| <b>Sub Recipient Legal Name</b>             | WOLFFORTH, CITY OF | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPT        | <b>Sub Recipient ZIP Code + 4</b> | 793820036      |
|   |                    | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2262501    |
| <b>Amount of Sub Award</b>             | 26934.31   |
| <b>Total Sub Award Funds Disbursed</b> | 26934.31   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Wolfforth    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79382 - 0036 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                     |
|---|------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 625376355        | <b>Sub Recipient Address 1</b>    | 304 S VAN BUREN AVE |
| <b>Sub Recipient Congressional District</b> | 04               | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | 12.C7.VW         | <b>Sub Recipient City</b>         | MOUNT PLEASANT      |
| <b>Sub Recipient Legal Name</b>             | TITUS, COUNTY OF | <b>Sub Recipient State</b>        | TX                  |
| <b>Sub Recipient DBA Name</b>               | SHERIFF'S OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 754554442           |
|   |                  | <b>Sub Recipient Country</b>      | USA                 |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2243601    |
| <b>Amount of Sub Award</b>             | 32405.00   |
| <b>Total Sub Award Funds Disbursed</b> | 32405.00   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Mt Pleasant  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75455 - 4442 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |               |
|---|----------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 626793145                  | <b>Sub Recipient Address 1</b>    | 316 S OHIO ST |
| <b>Sub Recipient Congressional District</b> | 15                         | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                   | <b>Sub Recipient City</b>         | MERCEDES      |
| <b>Sub Recipient Legal Name</b>             | MERCEDES, CITY OF          | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | MERCEDES POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 785703118     |
|   |                            | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2226301    |
| <b>Amount of Sub Award</b>             | 66079.82   |
| <b>Total Sub Award Funds Disbursed</b> | 66079.82   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MERCEDES     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78570 - 3118 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |                 |
|---|----------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 627128564                  | <b>Sub Recipient Address 1</b>    | 103 N 5TH ST    |
| <b>Sub Recipient Congressional District</b> | 23                         | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                   | <b>Sub Recipient City</b>         | CARRIZO SPRINGS |
| <b>Sub Recipient Legal Name</b>             | DIMMITT, COUNTY OF         | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | DIMMITT COUNTY COURT HOUSE | <b>Sub Recipient ZIP Code + 4</b> | 788343161       |
|   |                            | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2271001    |
| <b>Amount of Sub Award</b>             | 121534.00  |
| <b>Total Sub Award Funds Disbursed</b> | 121534.00  |
| <b>Sub Award Date</b>                  | 03/02/2010 |

**Sub Recipient Place of Performance**

|                               |                 |
|-------------------------------|-----------------|
| <b>Address 1</b>              |                 |
| <b>Address 2</b>              |                 |
| <b>City</b>                   | CARRIZO SPRINGS |
| <b>Country Code</b>           | US              |
| <b>State</b>                  | TX              |
| <b>ZIP Code + 4</b>           | 78834 - 3161    |
| <b>Congressional District</b> | 23              |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |                 |
|---|----------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 627128564                  | <b>Sub Recipient Address 1</b>    | 103 N 5TH ST    |
| <b>Sub Recipient Congressional District</b> | 23                         | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                   | <b>Sub Recipient City</b>         | CARRIZO SPRINGS |
| <b>Sub Recipient Legal Name</b>             | DIMMITT, COUNTY OF         | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | DIMMITT COUNTY COURT HOUSE | <b>Sub Recipient ZIP Code + 4</b> | 788343161       |
|   |                            | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

**Sub Award Number** 2326101  
**Amount of Sub Award** 422697.20  
**Total Sub Award Funds Disbursed** 235033.38  
**Sub Award Date** 04/01/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** CARRIZO SPRINGS  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78834 - 3161  
**Congressional District** 23

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |              |
|---|-------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 627366750         | <b>Sub Recipient Address 1</b>    | 701 E END ST |
| <b>Sub Recipient Congressional District</b> | 15                | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | GOLIAD       |
| <b>Sub Recipient Legal Name</b>             | GOLIAD, COUNTY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | SHERIFF'S OFFICE  | <b>Sub Recipient ZIP Code + 4</b> | 779634234    |
|   |                   | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2261601    |
| <b>Amount of Sub Award</b>             | 46047.42   |
| <b>Total Sub Award Funds Disbursed</b> | 46047.42   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GOLIAD       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77963 - 4234 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |              |
|---|-------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 627366750         | <b>Sub Recipient Address 1</b>    | 701 E END ST |
| <b>Sub Recipient Congressional District</b> | 15                | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | GOLIAD       |
| <b>Sub Recipient Legal Name</b>             | GOLIAD, COUNTY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | SHERIFF'S OFFICE  | <b>Sub Recipient ZIP Code + 4</b> | 779634234    |
|   |                   | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2323401    |
| <b>Amount of Sub Award</b>             | 50933.54   |
| <b>Total Sub Award Funds Disbursed</b> | 50933.54   |
| <b>Sub Award Date</b>                  | 04/16/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GOLIAD       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77963 - 4234 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |               |
|---|------------------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 628116485                          | <b>Sub Recipient Address 1</b>    | 701 DUNDEE ST |
| <b>Sub Recipient Congressional District</b> | 13                                 | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                           | <b>Sub Recipient City</b>         | MATADOR       |
| <b>Sub Recipient Legal Name</b>             | MOTLEY, COUNTY OF                  | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | MOTLEY COUNTY SHERIFF'S DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 792440727     |
|   |                                    | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

**Sub Award Number** 2517901  
**Amount of Sub Award** 55447.98  
**Total Sub Award Funds Disbursed** 43849.92  
**Sub Award Date** 06/20/2011

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Matador  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79244 - 0727  
**Congressional District** 13

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                   |
|---|---------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 782003727           | <b>Sub Recipient Address 1</b>    | 2500 N HOUSTON ST |
| <b>Sub Recipient Congressional District</b> | 12                  | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C8.V2            | <b>Sub Recipient City</b>         | FORT WORTH        |
| <b>Sub Recipient Legal Name</b>             | FORT WORTH, CITY OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPT         | <b>Sub Recipient ZIP Code + 4</b> | 761067147         |
|   |                     | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2240701    |
| <b>Amount of Sub Award</b>             | 92971.71   |
| <b>Total Sub Award Funds Disbursed</b> | 92971.71   |
| <b>Sub Award Date</b>                  | 01/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | FORT WORTH   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76102 - 6311 |
| <b>Congressional District</b> | 12           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |                             |
|---|------------------------------------|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 782112288                          | <b>Sub Recipient Address 1</b>    | 4 S DIVIDE ST COURTHOUSE SQ |
| <b>Sub Recipient Congressional District</b> | 11                                 | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   | 12.C7.UD.V2                        | <b>Sub Recipient City</b>         | ELDORADO                    |
| <b>Sub Recipient Legal Name</b>             | SCHLEICHER, COUNTY OF              | <b>Sub Recipient State</b>        | TX                          |
| <b>Sub Recipient DBA Name</b>               | SCHLEICHER COUNTY SHERIFF'S OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 769360536                   |
|   |                                    | <b>Sub Recipient Country</b>      | USA                         |

**Sub Award Information**

**Sub Award Number** 2217101  
**Amount of Sub Award** 43595.01  
**Total Sub Award Funds Disbursed** 43595.01  
**Sub Award Date** 01/18/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Eldorado  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76936 - 0000  
**Congressional District** 11

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |                             |
|---|------------------------------------|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 782112288                          | <b>Sub Recipient Address 1</b>    | 4 S DIVIDE ST COURTHOUSE SQ |
| <b>Sub Recipient Congressional District</b> | 11                                 | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   | 12.C7.UD.V2                        | <b>Sub Recipient City</b>         | ELDORADO                    |
| <b>Sub Recipient Legal Name</b>             | SCHLEICHER, COUNTY OF              | <b>Sub Recipient State</b>        | TX                          |
| <b>Sub Recipient DBA Name</b>               | SCHLEICHER COUNTY SHERIFF'S OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 769360536                   |
|   |                                    | <b>Sub Recipient Country</b>      | USA                         |

**Sub Award Information**

**Sub Award Number** 2519601  
**Amount of Sub Award** 49465.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/20/2011

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Eldorado  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76936 - 0536  
**Congressional District** 11

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |                                    |
|---|----------------------------|-----------------------------------|------------------------------------|
| <b>Sub Recipient DUNS Number</b>            | 782426506                  | <b>Sub Recipient Address 1</b>    | 509 MAIN ST RM 303<br>RECORDS BLDG |
| <b>Sub Recipient Congressional District</b> | 30                         | <b>Sub Recipient Address 2</b>    |                                    |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                   | <b>Sub Recipient City</b>         | DALLAS                             |
| <b>Sub Recipient Legal Name</b>             | DALLAS, COUNTY OF          | <b>Sub Recipient State</b>        | TX                                 |
| <b>Sub Recipient DBA Name</b>               | DALLAS COUNTY<br>TREASURER | <b>Sub Recipient ZIP Code + 4</b> | 752025701                          |
|   |                            | <b>Sub Recipient Country</b>      | USA                                |

**Sub Award Information**

**Sub Award Number** 2218901  
**Amount of Sub Award** 748078.14  
**Total Sub Award Funds Disbursed** 748078.14  
**Sub Award Date** 01/27/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** DALLAS  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75202 - 3545  
**Congressional District** 30

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                   |
|---|-----------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 783334139       | <b>Sub Recipient Address 1</b>    | 110 S TORNILLO ST |
| <b>Sub Recipient Congressional District</b> | 11              | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 12.C8.V2        | <b>Sub Recipient City</b>         | KERMIT            |
| <b>Sub Recipient Legal Name</b>             | KERMIT, CITY OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 797452612         |
|   |                 | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2264501    |
| <b>Amount of Sub Award</b>             | 156866.50  |
| <b>Total Sub Award Funds Disbursed</b> | 156866.50  |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | KERMIT       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79745 - 2612 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |              |
|---|----------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 783893019                  | <b>Sub Recipient Address 1</b>    | 301 E 4TH ST |
| <b>Sub Recipient Congressional District</b> | 11                         | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C6.V2                   | <b>Sub Recipient City</b>         | LAMPASAS     |
| <b>Sub Recipient Legal Name</b>             | LAMPASAS, CITY OF          | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | LAMPASAS POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 765502828    |
|   |                            | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

**Sub Award Number** 2206801  
**Amount of Sub Award** 29700.00  
**Total Sub Award Funds Disbursed** 29700.00  
**Sub Award Date** 01/26/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** LAMPASAS  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76550 - 2828  
**Congressional District** 11

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                 |
|---|-------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 784039398         | <b>Sub Recipient Address 1</b>    | 608 S PIERCE ST |
| <b>Sub Recipient Congressional District</b> | 13                | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C7.VW          | <b>Sub Recipient City</b>         | AMARILLO        |
| <b>Sub Recipient Legal Name</b>             | POTTER, COUNTY OF | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | SHERRIFS OFFICE   | <b>Sub Recipient ZIP Code + 4</b> | 791012427       |
|   |                   | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2274401    |
| <b>Amount of Sub Award</b>             | 161403.25  |
| <b>Total Sub Award Funds Disbursed</b> | 161403.25  |
| <b>Sub Award Date</b>                  | 02/23/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Amarillo     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79101 - 2427 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |           |
|---|--------------------|-----------------------------------|-----------|
| <b>Sub Recipient DUNS Number</b>            | 784268757          | <b>Sub Recipient Address 1</b>    | 226 PEACH |
| <b>Sub Recipient Congressional District</b> | 02                 | <b>Sub Recipient Address 2</b>    |           |
| <b>Sub Recipient Type</b>                   | 12.C6.V2           | <b>Sub Recipient City</b>         | CLEVELAND |
| <b>Sub Recipient Legal Name</b>             | CLEVELAND, CITY OF | <b>Sub Recipient State</b>        | TX        |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT  | <b>Sub Recipient ZIP Code + 4</b> | 773274230 |
|   |                    | <b>Sub Recipient Country</b>      | USA       |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2231201    |
| <b>Amount of Sub Award</b>             | 66750.00   |
| <b>Total Sub Award Funds Disbursed</b> | 66750.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CLEVELAND    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77327 - 4230 |
| <b>Congressional District</b> | 02           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                     |
|---|-------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 784466807         | <b>Sub Recipient Address 1</b>    | 402 N WASHINGTON ST |
| <b>Sub Recipient Congressional District</b> | 15                | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | BEEVILLE            |
| <b>Sub Recipient Legal Name</b>             | BEEVILLE, CITY OF | <b>Sub Recipient State</b>        | TX                  |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPT       | <b>Sub Recipient ZIP Code + 4</b> | 781023912           |
|   |                   | <b>Sub Recipient Country</b>      | USA                 |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2262101    |
| <b>Amount of Sub Award</b>             | 120687.38  |
| <b>Total Sub Award Funds Disbursed</b> | 120687.38  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BEEVILLE     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78102 - 3912 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                      |
|---|--------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 784491250          | <b>Sub Recipient Address 1</b>    | 4900 RIVER OAKS BLVD |
| <b>Sub Recipient Congressional District</b> | 12                 | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 12.C8.H2.KM.V2     | <b>Sub Recipient City</b>         | FORT WORTH           |
| <b>Sub Recipient Legal Name</b>             | CITY OF RIVER OAKS | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 761143007            |
|   |                    | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2246301    |
| <b>Amount of Sub Award</b>             | 175150.00  |
| <b>Total Sub Award Funds Disbursed</b> | 175150.00  |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | RIVER OAKS   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76114 - 3007 |
| <b>Congressional District</b> | 12           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                 |
|---|-----------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 784519191             | <b>Sub Recipient Address 1</b>    | 305 W PUNDT AVE |
| <b>Sub Recipient Congressional District</b> | 15                    | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C8.V2              | <b>Sub Recipient City</b>         | ORANGE GROVE    |
| <b>Sub Recipient Legal Name</b>             | ORANGE GROVE, CITY OF | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPT           | <b>Sub Recipient ZIP Code + 4</b> | 783721350       |
|   |                       | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2218301    |
| <b>Amount of Sub Award</b>             | 60000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 60000.00   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ORANGE GROVE |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78372 - 0000 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                 |
|---|-----------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 784519191             | <b>Sub Recipient Address 1</b>    | 305 W PUNDT AVE |
| <b>Sub Recipient Congressional District</b> | 15                    | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C8.V2              | <b>Sub Recipient City</b>         | ORANGE GROVE    |
| <b>Sub Recipient Legal Name</b>             | ORANGE GROVE, CITY OF | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPT           | <b>Sub Recipient ZIP Code + 4</b> | 783721350       |
|   |                       | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2314401    |
| <b>Amount of Sub Award</b>             | 25000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 25000.00   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ORANGE GROVE |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78372 - 0000 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |             |
|---|-------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 784723231               | <b>Sub Recipient Address 1</b>    | 909 14TH ST |
| <b>Sub Recipient Congressional District</b> | 03                      | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.VW             | <b>Sub Recipient City</b>         | PLANO       |
| <b>Sub Recipient Legal Name</b>             | PLANO, CITY OF          | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               | PLANO POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 750745803   |
|   |                         | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2216101    |
| <b>Amount of Sub Award</b>             | 80404.00   |
| <b>Total Sub Award Funds Disbursed</b> | 80404.00   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | PLANO        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75086 - 0358 |
| <b>Congressional District</b> | 03           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                |                                   |                |
|---|--------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 784724478                      | <b>Sub Recipient Address 1</b>    | 208 E LIVE OAK |
| <b>Sub Recipient Congressional District</b> | 15                             | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                       | <b>Sub Recipient City</b>         | CUERO          |
| <b>Sub Recipient Legal Name</b>             | DEWITT COUNTY                  | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | DEWITT COUNTY SHERIFF'S OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 779542958      |
|   |                                | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

**Sub Award Number** 2251101  
**Amount of Sub Award** 36750.00  
**Total Sub Award Funds Disbursed** 36750.00  
**Sub Award Date** 02/23/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** CUERO  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77954 - 2958  
**Congressional District** 15

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                |                                   |                |
|---|--------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 784724478                      | <b>Sub Recipient Address 1</b>    | 208 E LIVE OAK |
| <b>Sub Recipient Congressional District</b> | 15                             | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                       | <b>Sub Recipient City</b>         | CUERO          |
| <b>Sub Recipient Legal Name</b>             | DEWITT COUNTY                  | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | DEWITT COUNTY SHERIFF'S OFFICE | <b>Sub Recipient ZIP Code + 4</b> | 779542958      |
|   |                                | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

**Sub Award Number** 2314601  
**Amount of Sub Award** 34500.00  
**Total Sub Award Funds Disbursed** 34500.00  
**Sub Award Date** 04/01/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** CUERO  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77954 - 2958  
**Congressional District** 15

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                        |                                   |               |
|---|------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 784781841              | <b>Sub Recipient Address 1</b>    | 600 N HWY 175 |
| <b>Sub Recipient Congressional District</b> | 05                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2               | <b>Sub Recipient City</b>         | SEAGOVILLE    |
| <b>Sub Recipient Legal Name</b>             | SEAGOVILLE, CITY OF    | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | SEAGOVILLE POLICE DEPT | <b>Sub Recipient ZIP Code + 4</b> | 751591833     |
|   |                        | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2225201    |
| <b>Amount of Sub Award</b>             | 88194.84   |
| <b>Total Sub Award Funds Disbursed</b> | 88194.84   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Seagoville   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75159 - 1833 |
| <b>Congressional District</b> | 05           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                |
|---|------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 784881054        | <b>Sub Recipient Address 1</b>    | 987 E GRANT ST |
| <b>Sub Recipient Congressional District</b> | 28               | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C8.VW         | <b>Sub Recipient City</b>         | ROMA           |
| <b>Sub Recipient Legal Name</b>             | ROMA, CITY OF    | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | ROMA POLICE DEPT | <b>Sub Recipient ZIP Code + 4</b> | 785848048      |
|   |                  | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2418501    |
| <b>Amount of Sub Award</b>             | 70000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 70000.00   |
| <b>Sub Award Date</b>                  | 09/30/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ROMA         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78584 - 0947 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                  |
|---|-----------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 784939548       | <b>Sub Recipient Address 1</b>    | 114 W HIGGINS ST |
| <b>Sub Recipient Congressional District</b> | 02              | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C6.V2        | <b>Sub Recipient City</b>         | HUMBLE           |
| <b>Sub Recipient Legal Name</b>             | HUMBLE, CITY OF | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 773384305        |
|   |                 | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2233801    |
| <b>Amount of Sub Award</b>             | 75145.00   |
| <b>Total Sub Award Funds Disbursed</b> | 75145.00   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HUMBLE       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77338 - 4305 |
| <b>Congressional District</b> | 02           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                |
|---|--------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 785399833                | <b>Sub Recipient Address 1</b>    | 4712 MAHER AVE |
| <b>Sub Recipient Congressional District</b> | 28                       | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                 | <b>Sub Recipient City</b>         | LAREDO         |
| <b>Sub Recipient Legal Name</b>             | LAREDO, CITY OF          | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | LAREDO POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 780413856      |
|   |                          | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2224601    |
| <b>Amount of Sub Award</b>             | 296932.50  |
| <b>Total Sub Award Funds Disbursed</b> | 296932.50  |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LAREDO       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78041 - 3856 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                |
|---|--------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 785399833                | <b>Sub Recipient Address 1</b>    | 4712 MAHER AVE |
| <b>Sub Recipient Congressional District</b> | 28                       | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                 | <b>Sub Recipient City</b>         | LAREDO         |
| <b>Sub Recipient Legal Name</b>             | LAREDO, CITY OF          | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | LAREDO POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 780413856      |
|   |                          | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2329601    |
| <b>Amount of Sub Award</b>             | 494784.24  |
| <b>Total Sub Award Funds Disbursed</b> | 494784.24  |
| <b>Sub Award Date</b>                  | 04/21/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LAREDO       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78041 - 3856 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |                     |
|---|----------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 785491283            | <b>Sub Recipient Address 1</b>    | 200 NORTH ALMOND ST |
| <b>Sub Recipient Congressional District</b> | 15                   | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | 12.C7.V2             | <b>Sub Recipient City</b>         | ALICE               |
| <b>Sub Recipient Legal Name</b>             | JIM WELLS, COUNTY OF | <b>Sub Recipient State</b>        | TX                  |
| <b>Sub Recipient DBA Name</b>               | EXTENSION SERVICE    | <b>Sub Recipient ZIP Code + 4</b> | 783324845           |
|   |                      | <b>Sub Recipient Country</b>      | USA                 |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2322001    |
| <b>Amount of Sub Award</b>             | 114988.60  |
| <b>Total Sub Award Funds Disbursed</b> | 114988.60  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Alice        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78332 - 4845 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                        |
|---|--------------------|-----------------------------------|------------------------|
| <b>Sub Recipient DUNS Number</b>            | 786004804          | <b>Sub Recipient Address 1</b>    | 808 COMMERCE ST RM 107 |
| <b>Sub Recipient Congressional District</b> | 15                 | <b>Sub Recipient Address 2</b>    |                        |
| <b>Sub Recipient Type</b>                   | 12.C7.V2           | <b>Sub Recipient City</b>         | REFUGIO                |
| <b>Sub Recipient Legal Name</b>             | REFUGIO, COUNTY OF | <b>Sub Recipient State</b>        | TX                     |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 783773151              |
|   |                    | <b>Sub Recipient Country</b>      | USA                    |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2329901    |
| <b>Amount of Sub Award</b>             | 55697.00   |
| <b>Total Sub Award Funds Disbursed</b> | 55697.00   |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | REFUGIO      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78377 - 3151 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |   |                                   |                      |
|---|---|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 786704242                                 | <b>Sub Recipient Address 1</b>    | 700 Main St Rm Ba100 |
| <b>Sub Recipient Congressional District</b> | 21  | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   |   | <b>Sub Recipient City</b>         | Kerrville            |
| <b>Sub Recipient Legal Name</b>             | Kerr County Juvenile Probation Department | <b>Sub Recipient State</b>        | Texas                |
| <b>Sub Recipient DBA Name</b>               |   | <b>Sub Recipient ZIP Code + 4</b> | 780285327            |
|   |   | <b>Sub Recipient Country</b>      | US                   |

**Sub Award Information**

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

**Sub Recipient Place of Performance**

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

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |                    |
|---|-------------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 788275956               | <b>Sub Recipient Address 1</b>    | 205 W MCDERMITT DR |
| <b>Sub Recipient Congressional District</b> | 03                      | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                | <b>Sub Recipient City</b>         | ALLEN              |
| <b>Sub Recipient Legal Name</b>             | ALLEN, CITY OF          | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               | ALLEN POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 750132749          |
|   |                         | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2202501    |
| <b>Amount of Sub Award</b>             | 185000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 185000.00  |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ALLEN        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75013 - 2749 |
| <b>Congressional District</b> | 03           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                            |
|---|-----------------|-----------------------------------|----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 796663974       | <b>Sub Recipient Address 1</b>    | 105 COCKRELL HILL RD STE 1 |
| <b>Sub Recipient Congressional District</b> | 06              | <b>Sub Recipient Address 2</b>    |                            |
| <b>Sub Recipient Type</b>                   | 12.C8.UD.V2     | <b>Sub Recipient City</b>         | RED OAK                    |
| <b>Sub Recipient Legal Name</b>             | OVILLA, CITY OF | <b>Sub Recipient State</b>        | TX                         |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 751541492                  |
|   |                 | <b>Sub Recipient Country</b>      | USA                        |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2232101    |
| <b>Amount of Sub Award</b>             | 76976.52   |
| <b>Total Sub Award Funds Disbursed</b> | 76976.52   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Red Oak      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75154 - 1492 |
| <b>Congressional District</b> | 06           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                  |
|---|-----------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 798831780             | <b>Sub Recipient Address 1</b>    | 122 FERNANDEZ ST |
| <b>Sub Recipient Congressional District</b> | 27                    | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.H2.V2        | <b>Sub Recipient City</b>         | PORT ISABEL      |
| <b>Sub Recipient Legal Name</b>             | LAGUNA VISTA, TOWN OF | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               |                       | <b>Sub Recipient ZIP Code + 4</b> | 785782882        |
|   |                       | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2237401    |
| <b>Amount of Sub Award</b>             | 64859.76   |
| <b>Total Sub Award Funds Disbursed</b> | 64859.76   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | LAGUNA VISTA |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78578 - 2882 |
| <b>Congressional District</b> | 27           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                       |
|---|-----------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 801181012       | <b>Sub Recipient Address 1</b>    | 101 COURTHOUSE SQUARE |
| <b>Sub Recipient Congressional District</b> | 28              | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 12.C7.VW        | <b>Sub Recipient City</b>         | COTULLA               |
| <b>Sub Recipient Legal Name</b>             | LA SALLE COUNTY | <b>Sub Recipient State</b>        | TX                    |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 780142263             |
|   |                 | <b>Sub Recipient Country</b>      | USA                   |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2326001    |
| <b>Amount of Sub Award</b>             | 137383.23  |
| <b>Total Sub Award Funds Disbursed</b> | 137383.23  |
| <b>Sub Award Date</b>                  | 04/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | COTULLA      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78014 - 2263 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                  |
|---|-------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 801609462         | <b>Sub Recipient Address 1</b>    | 1891 FOREST LANE |
| <b>Sub Recipient Congressional District</b> | 03                | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | GARLAND          |
| <b>Sub Recipient Legal Name</b>             | CITY OF GARLAND   | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 750427915        |
|   |                   | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2266301    |
| <b>Amount of Sub Award</b>             | 85000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 85000.00   |
| <b>Sub Award Date</b>                  | 02/19/2010 |

**Sub Recipient Place of Performance**

|                               |                  |
|-------------------------------|------------------|
| <b>Address 1</b>              |                  |
| <b>Address 2</b>              |                  |
| <b>City</b>                   | GARLAND, CITY OF |
| <b>Country Code</b>           | US               |
| <b>State</b>                  | TX               |
| <b>ZIP Code + 4</b>           | 75042 - 7915     |
| <b>Congressional District</b> | 03               |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                             |                                   |                  |
|---|-----------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 801662359                   | <b>Sub Recipient Address 1</b>    | 132 JEFFERSON ST |
| <b>Sub Recipient Congressional District</b> | 04                          | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                    | <b>Sub Recipient City</b>         | PITTSBURG        |
| <b>Sub Recipient Legal Name</b>             | PITTSBURG, CITY OF          | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | PITTSBURG POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 756861358        |
|   |                             | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2264201    |
| <b>Amount of Sub Award</b>             | 114020.00  |
| <b>Total Sub Award Funds Disbursed</b> | 114020.00  |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Pittsburg    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75686 - 1358 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                        |                                   |              |
|---|------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 803083559              | <b>Sub Recipient Address 1</b>    | 309 S 2ND ST |
| <b>Sub Recipient Congressional District</b> | 19                     | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.V2               | <b>Sub Recipient City</b>         | ALBANY       |
| <b>Sub Recipient Legal Name</b>             | SHACKLEFORD, COUNTY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | SHERIFF'S DEPARTMENT   | <b>Sub Recipient ZIP Code + 4</b> | 764302504    |
|   |                        | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

**Sub Award Number** 2226701  
**Amount of Sub Award** 35104.00  
**Total Sub Award Funds Disbursed** 35104.00  
**Sub Award Date** 01/11/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Albany  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76430 - 2504  
**Congressional District** 19

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                     |
|---|-------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 803083716         | <b>Sub Recipient Address 1</b>    | 1314 Commercial Ave |
| <b>Sub Recipient Congressional District</b> | 13                | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Anson               |
| <b>Sub Recipient Legal Name</b>             | City of Anson     | <b>Sub Recipient State</b>        | Texas               |
| <b>Sub Recipient DBA Name</b>               | Police Department | <b>Sub Recipient ZIP Code + 4</b> | 795014313           |
|   |                   | <b>Sub Recipient Country</b>      | US                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2241501    |
| <b>Amount of Sub Award</b>             | 35104.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35104.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ANSON        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79501 - 4313 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                   |
|---|-------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 803083781         | <b>Sub Recipient Address 1</b>    | 351 S Central Ave |
| <b>Sub Recipient Congressional District</b> | 13                | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Hamlin            |
| <b>Sub Recipient Legal Name</b>             | City of Hamlin    | <b>Sub Recipient State</b>        | Texas             |
| <b>Sub Recipient DBA Name</b>               | Police Department | <b>Sub Recipient ZIP Code + 4</b> | 795204831         |
|   |                   | <b>Sub Recipient Country</b>      | US                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2254501    |
| <b>Amount of Sub Award</b>             | 35103.78   |
| <b>Total Sub Award Funds Disbursed</b> | 35103.78   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HAMLIN       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79520 - 4831 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                |
|---|-----------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 803084748       | <b>Sub Recipient Address 1</b>    | 105 TAMPICO ST |
| <b>Sub Recipient Congressional District</b> | 17              | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2.ZR  | <b>Sub Recipient City</b>         | HEWITT         |
| <b>Sub Recipient Legal Name</b>             | HEWITT, CITY OF | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 766433015      |
|   |                 | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2262201    |
| <b>Amount of Sub Award</b>             | 136800.00  |
| <b>Total Sub Award Funds Disbursed</b> | 136800.00  |
| <b>Sub Award Date</b>                  | 11/20/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | HEWITT       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76643 - 3052 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                  |
|---|-------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 803414903         | <b>Sub Recipient Address 1</b>    | 417 N CHESLEY ST |
| <b>Sub Recipient Congressional District</b> | 10                | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | BELLVILLE        |
| <b>Sub Recipient Legal Name</b>             | AUSTIN, COUNTY OF | <b>Sub Recipient State</b>        | TX               |
| <b>Sub Recipient DBA Name</b>               | JAIL DEPT         | <b>Sub Recipient ZIP Code + 4</b> | 774181344        |
|   |                   | <b>Sub Recipient Country</b>      | USA              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2260701    |
| <b>Amount of Sub Award</b>             | 499422.86  |
| <b>Total Sub Award Funds Disbursed</b> | 499422.86  |
| <b>Sub Award Date</b>                  | 02/24/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BELLVILLE    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77418 - 1344 |
| <b>Congressional District</b> | 10           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                |
|---|--------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 803414945          | <b>Sub Recipient Address 1</b>    | 20 S HARRIS ST |
| <b>Sub Recipient Congressional District</b> | 10                 | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C8.V2           | <b>Sub Recipient City</b>         | BELLVILLE      |
| <b>Sub Recipient Legal Name</b>             | BELLVILLE, CITY OF | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT  | <b>Sub Recipient ZIP Code + 4</b> | 774182220      |
|   |                    | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2230201    |
| <b>Amount of Sub Award</b>             | 47125.00   |
| <b>Total Sub Award Funds Disbursed</b> | 47125.00   |
| <b>Sub Award Date</b>                  | 02/24/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BEEVILLE     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77418 - 2220 |
| <b>Congressional District</b> | 10           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |            |
|---|----------------------|-----------------------------------|------------|
| <b>Sub Recipient DUNS Number</b>            | 803415199            | <b>Sub Recipient Address 1</b>    | 701 CALVIT |
| <b>Sub Recipient Congressional District</b> | 10                   | <b>Sub Recipient Address 2</b>    |            |
| <b>Sub Recipient Type</b>                   | 12.C7.V2             | <b>Sub Recipient City</b>         | HEMPSTEAD  |
| <b>Sub Recipient Legal Name</b>             | WALLER, COUNTY OF    | <b>Sub Recipient State</b>        | TX         |
| <b>Sub Recipient DBA Name</b>               | SHERIFF'S DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 774454640  |
|   |                      | <b>Sub Recipient Country</b>      | USA        |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2231101    |
| <b>Amount of Sub Award</b>             | 123398.15  |
| <b>Total Sub Award Funds Disbursed</b> | 123398.15  |
| <b>Sub Award Date</b>                  | 02/16/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Hempstead    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77445 - 4640 |
| <b>Congressional District</b> | 10           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                    |
|---|--------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 803415389          | <b>Sub Recipient Address 1</b>    | 9100 S GEORGIA ST. |
| <b>Sub Recipient Congressional District</b> | 13                 | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C7.VW           | <b>Sub Recipient City</b>         | AMARILLO           |
| <b>Sub Recipient Legal Name</b>             | RANDALL, COUNTY OF | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               | COUNTY JAIL        | <b>Sub Recipient ZIP Code + 4</b> | 791185073          |
|   |                    | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2272701    |
| <b>Amount of Sub Award</b>             | 800125.97  |
| <b>Total Sub Award Funds Disbursed</b> | 800125.97  |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Amarillo     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79118 - 5073 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                         |
|---|--------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 804406734          | <b>Sub Recipient Address 1</b>    | 400 E GRAVIS HIGHWAY 44 |
| <b>Sub Recipient Congressional District</b> | 15                 | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.C7.V2           | <b>Sub Recipient City</b>         | SAN DIEGO               |
| <b>Sub Recipient Legal Name</b>             | DUVAL, COUNTY OF   | <b>Sub Recipient State</b>        | TX                      |
| <b>Sub Recipient DBA Name</b>               | DUVAL COUNTY CLERK | <b>Sub Recipient ZIP Code + 4</b> | 783841816               |
|   |                    | <b>Sub Recipient Country</b>      | USA                     |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2249701    |
| <b>Amount of Sub Award</b>             | 80000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 80000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SAN DIEGO    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78384 - 1076 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                         |
|---|--------------------|-----------------------------------|-------------------------|
| <b>Sub Recipient DUNS Number</b>            | 804406734          | <b>Sub Recipient Address 1</b>    | 400 E GRAVIS HIGHWAY 44 |
| <b>Sub Recipient Congressional District</b> | 15                 | <b>Sub Recipient Address 2</b>    |                         |
| <b>Sub Recipient Type</b>                   | 12.C7.V2           | <b>Sub Recipient City</b>         | SAN DIEGO               |
| <b>Sub Recipient Legal Name</b>             | DUVAL, COUNTY OF   | <b>Sub Recipient State</b>        | TX                      |
| <b>Sub Recipient DBA Name</b>               | DUVAL COUNTY CLERK | <b>Sub Recipient ZIP Code + 4</b> | 783841816               |
|   |                    | <b>Sub Recipient Country</b>      | USA                     |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2325201    |
| <b>Amount of Sub Award</b>             | 110000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 110000.00  |
| <b>Sub Award Date</b>                  | 03/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SAN DIEGO    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78384 - 1076 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                             |                                   |               |
|---|-----------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 805717258                   | <b>Sub Recipient Address 1</b>    | 102 N POLK ST |
| <b>Sub Recipient Congressional District</b> | 01                          | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                    | <b>Sub Recipient City</b>         | JEFFERSON     |
| <b>Sub Recipient Legal Name</b>             | JEFFERSON, CITY OF          | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | JEFFERSON POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 756572214     |
|   |                             | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

**Sub Award Number** 2209201  
**Amount of Sub Award** 30282.47  
**Total Sub Award Funds Disbursed** 30282.47  
**Sub Award Date** 02/10/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** JEFFERSON  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75657 - 2214  
**Congressional District** 01

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |  |                                   |                      |
|---|--|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 806782256                                  | <b>Sub Recipient Address 1</b>    | 4200 SMITH SCHOOL RD |
| <b>Sub Recipient Congressional District</b> | 25   | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 2F.VW                                      | <b>Sub Recipient City</b>         | AUSTIN               |
| <b>Sub Recipient Legal Name</b>             | PARKS AND WILDLIFE,<br>TEXAS DEPARTMENT OF | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               |  | <b>Sub Recipient ZIP Code + 4</b> | 787443218            |
|   |  | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

**Sub Award Number** 2283101  
**Amount of Sub Award** 487741.11  
**Total Sub Award Funds Disbursed** 487741.11  
**Sub Award Date** 02/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Austin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78744 - 3291  
**Congressional District** 25

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |  |                                   |                      |
|---|--|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 806782256                                  | <b>Sub Recipient Address 1</b>    | 4200 SMITH SCHOOL RD |
| <b>Sub Recipient Congressional District</b> | 25   | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 2F.VW                                      | <b>Sub Recipient City</b>         | AUSTIN               |
| <b>Sub Recipient Legal Name</b>             | PARKS AND WILDLIFE,<br>TEXAS DEPARTMENT OF | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               |  | <b>Sub Recipient ZIP Code + 4</b> | 787443218            |
|   |  | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

**Sub Award Number** 2531301  
**Amount of Sub Award** 240500.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 09/02/2011

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Austin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78744 - 3291  
**Congressional District** 25

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |                   |
|---|------------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 806782272                          | <b>Sub Recipient Address 1</b>    | 5805 N LAMAR BLVD |
| <b>Sub Recipient Congressional District</b> | 25                                 | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 2F.VW                              | <b>Sub Recipient City</b>         | AUSTIN            |
| <b>Sub Recipient Legal Name</b>             | PUBLIC SAFETY, TEXAS DEPARTMENT OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 787524431         |
|   |                                    | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

**Sub Award Number** 2279701  
**Amount of Sub Award** 6227209.00  
**Total Sub Award Funds Disbursed** 6044402.07  
**Sub Award Date** 12/16/2009

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** AUSTIN  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78752 - 4431  
**Congressional District** 25

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |                   |
|---|------------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 806782272                          | <b>Sub Recipient Address 1</b>    | 5805 N LAMAR BLVD |
| <b>Sub Recipient Congressional District</b> | 25                                 | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 2F.VW                              | <b>Sub Recipient City</b>         | AUSTIN            |
| <b>Sub Recipient Legal Name</b>             | PUBLIC SAFETY, TEXAS DEPARTMENT OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 787524431         |
|   |                                    | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

**Sub Award Number** 2282001  
**Amount of Sub Award** 8735850.00  
**Total Sub Award Funds Disbursed** 8031377.15  
**Sub Award Date** 02/11/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Austin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78752 - 4431  
**Congressional District** 25

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |                   |
|---|------------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 806782272                          | <b>Sub Recipient Address 1</b>    | 5805 N LAMAR BLVD |
| <b>Sub Recipient Congressional District</b> | 25                                 | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 2F.VW                              | <b>Sub Recipient City</b>         | AUSTIN            |
| <b>Sub Recipient Legal Name</b>             | PUBLIC SAFETY, TEXAS DEPARTMENT OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 787524431         |
|   |                                    | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2282101    |
| <b>Amount of Sub Award</b>             | 1700000.00 |
| <b>Total Sub Award Funds Disbursed</b> | 1401888.76 |
| <b>Sub Award Date</b>                  | 06/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Austin       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78773 - 0001 |
| <b>Congressional District</b> | 10           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |                   |
|---|------------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 806782272                          | <b>Sub Recipient Address 1</b>    | 5805 N LAMAR BLVD |
| <b>Sub Recipient Congressional District</b> | 25                                 | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 2F.VW                              | <b>Sub Recipient City</b>         | AUSTIN            |
| <b>Sub Recipient Legal Name</b>             | PUBLIC SAFETY, TEXAS DEPARTMENT OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 787524431         |
|   |                                    | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

**Sub Award Number** 2282201  
**Amount of Sub Award** 10500000.00  
**Total Sub Award Funds Disbursed** 5767935.78  
**Sub Award Date** 03/30/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Austin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78752 - 4431  
**Congressional District** 25

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                    |                                   |                   |
|---|------------------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 806782272                          | <b>Sub Recipient Address 1</b>    | 5805 N LAMAR BLVD |
| <b>Sub Recipient Congressional District</b> | 25                                 | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 2F.VW                              | <b>Sub Recipient City</b>         | AUSTIN            |
| <b>Sub Recipient Legal Name</b>             | PUBLIC SAFETY, TEXAS DEPARTMENT OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                                    | <b>Sub Recipient ZIP Code + 4</b> | 787524431         |
|   |                                    | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

**Sub Award Number** 2519901  
**Amount of Sub Award** 74692.25  
**Total Sub Award Funds Disbursed** 74692.25  
**Sub Award Date** 04/11/2011

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Austin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78752 - 4431  
**Congressional District** 25

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |                       |
|---|-------------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 807391628               | <b>Sub Recipient Address 1</b>    | 4900 NORTH LAMAR BLVD |
| <b>Sub Recipient Congressional District</b> | 10                      | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 2F.VW                   | <b>Sub Recipient City</b>         | AUSTIN                |
| <b>Sub Recipient Legal Name</b>             | YOUTH COMMISSION, TEXAS | <b>Sub Recipient State</b>        | TX                    |
| <b>Sub Recipient DBA Name</b>               |                         | <b>Sub Recipient ZIP Code + 4</b> | 787512316             |
|   |                         | <b>Sub Recipient Country</b>      | USA                   |

**Sub Award Information**

**Sub Award Number** 2412801  
**Amount of Sub Award** 253476.38  
**Total Sub Award Funds Disbursed** 253476.38  
**Sub Award Date** 06/16/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** AUSTIN  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78765 - 4260  
**Congressional District** 21

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                           |
|---|-------------------|-----------------------------------|---------------------------|
| <b>Sub Recipient DUNS Number</b>            | 808034784         | <b>Sub Recipient Address 1</b>    | 101 S WASHINGTON ST STE 8 |
| <b>Sub Recipient Congressional District</b> | 13                | <b>Sub Recipient Address 2</b>    |                           |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | SEYMOUR                   |
| <b>Sub Recipient Legal Name</b>             | BAYLOR, COUNTY OF | <b>Sub Recipient State</b>        | TX                        |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 763802566                 |
|   |                   | <b>Sub Recipient Country</b>      | USA                       |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2261201    |
| <b>Amount of Sub Award</b>             | 75499.18   |
| <b>Total Sub Award Funds Disbursed</b> | 75499.18   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SEYMOUR      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76380 - 2534 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                           |
|---|-------------------|-----------------------------------|---------------------------|
| <b>Sub Recipient DUNS Number</b>            | 808034784         | <b>Sub Recipient Address 1</b>    | 101 S WASHINGTON ST STE 8 |
| <b>Sub Recipient Congressional District</b> | 13                | <b>Sub Recipient Address 2</b>    |                           |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | SEYMOUR                   |
| <b>Sub Recipient Legal Name</b>             | BAYLOR, COUNTY OF | <b>Sub Recipient State</b>        | TX                        |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 763802566                 |
|   |                   | <b>Sub Recipient Country</b>      | USA                       |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2522401    |
| <b>Amount of Sub Award</b>             | 28504.20   |
| <b>Total Sub Award Funds Disbursed</b> | 0.00       |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Seymour      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76380 - 2534 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                      |                                   |              |
|---|--------------------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 808215008                            | <b>Sub Recipient Address 1</b>    | 5806 MESA DR |
| <b>Sub Recipient Congressional District</b> | 10                                   | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 2F.VW                                | <b>Sub Recipient City</b>         | AUSTIN       |
| <b>Sub Recipient Legal Name</b>             | ALCOHOLIC BEVERAGE COMMISSION, TEXAS | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                                      | <b>Sub Recipient ZIP Code + 4</b> | 787313765    |
|   |                                      | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

**Sub Award Number** 2413001  
**Amount of Sub Award** 597608.88  
**Total Sub Award Funds Disbursed** 597608.88  
**Sub Award Date** 06/18/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** AUSTIN  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78711 - 3127  
**Congressional District** 21

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                      |                                   |              |
|---|--------------------------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 808215008                            | <b>Sub Recipient Address 1</b>    | 5806 MESA DR |
| <b>Sub Recipient Congressional District</b> | 10                                   | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 2F.VW                                | <b>Sub Recipient City</b>         | AUSTIN       |
| <b>Sub Recipient Legal Name</b>             | ALCOHOLIC BEVERAGE COMMISSION, TEXAS | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                                      | <b>Sub Recipient ZIP Code + 4</b> | 787313765    |
|   |                                      | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

**Sub Award Number** 2490701  
**Amount of Sub Award** 285763.93  
**Total Sub Award Funds Disbursed** 285763.93  
**Sub Award Date** 03/16/2011

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** Austin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78711 - 3127  
**Congressional District** 21

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |              |
|---|-----------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 808809003       | <b>Sub Recipient Address 1</b>    | 1306 MAIN ST |
| <b>Sub Recipient Congressional District</b> | 13              | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.MG.V2  | <b>Sub Recipient City</b>         | VERNON       |
| <b>Sub Recipient Legal Name</b>             | VERNON, CITY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 763845448    |
|   |                 | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2200201    |
| <b>Amount of Sub Award</b>             | 26433.00   |
| <b>Total Sub Award Funds Disbursed</b> | 26433.00   |
| <b>Sub Award Date</b>                  | 11/30/2009 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Vernon       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76384 - 5448 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                      |                                   |                       |
|---|--------------------------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 824641307                            | <b>Sub Recipient Address 1</b>    | 1051 BALBOA JONES MEM |
| <b>Sub Recipient Congressional District</b> | 23                                   | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                             | <b>Sub Recipient City</b>         | EAGLE PASS            |
| <b>Sub Recipient Legal Name</b>             | MAVERICK, COUNTY OF                  | <b>Sub Recipient State</b>        | TX                    |
| <b>Sub Recipient DBA Name</b>               | MAVERICK COUNTY SHERIFF'S DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 788529502             |
|   |                                      | <b>Sub Recipient Country</b>      | USA                   |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2322301    |
| <b>Amount of Sub Award</b>             | 300000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 281658.52  |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | EAGLE PASS   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78852 - 9502 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                          |
|---|-------------------|-----------------------------------|--------------------------|
| <b>Sub Recipient DUNS Number</b>            | 825295236         | <b>Sub Recipient Address 1</b>    | 1102 LOHMANS CROSSING RD |
| <b>Sub Recipient Congressional District</b> | 25                | <b>Sub Recipient Address 2</b>    |                          |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | LAKEWAY                  |
| <b>Sub Recipient Legal Name</b>             | LAKEWAY, CITY OF  | <b>Sub Recipient State</b>        | TX                       |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 787345159                |
|   |                   | <b>Sub Recipient Country</b>      | USA                      |

**Sub Award Information**

**Sub Award Number** 2253701  
**Amount of Sub Award** 83367.00  
**Total Sub Award Funds Disbursed** 83367.00  
**Sub Award Date** 02/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** LAKEWAY  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78734 - 4465  
**Congressional District** 25

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |               |
|---|------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 829162085        | <b>Sub Recipient Address 1</b>    | 1008 S 6TH ST |
| <b>Sub Recipient Congressional District</b> | 03               | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2         | <b>Sub Recipient City</b>         | TEXHOMA       |
| <b>Sub Recipient Legal Name</b>             | TEXHOMA, CITY OF | <b>Sub Recipient State</b>        | OK            |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 739490736     |
|   |                  | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2524801    |
| <b>Amount of Sub Award</b>             | 35196.00   |
| <b>Total Sub Award Funds Disbursed</b> | 32460.00   |
| <b>Sub Award Date</b>                  | 06/23/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Texhoma      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | OK           |
| <b>ZIP Code + 4</b>           | 73949 - 0736 |
| <b>Congressional District</b> | 03           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
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| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                 |
|---|--------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 829923437                | <b>Sub Recipient Address 1</b>    | 111 N CHURCH ST |
| <b>Sub Recipient Congressional District</b> | 02                       | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C6.V2                 | <b>Sub Recipient City</b>         | DAYTON          |
| <b>Sub Recipient Legal Name</b>             | DAYTON, CITY OF          | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | DAYTON POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 775352601       |
|   |                          | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2232601    |
| <b>Amount of Sub Award</b>             | 140517.14  |
| <b>Total Sub Award Funds Disbursed</b> | 140517.14  |
| <b>Sub Award Date</b>                  | 02/23/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | DAYTON       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77535 - 2601 |
| <b>Congressional District</b> | 02           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                      |                                   |                |
|---|--------------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 829988141                            | <b>Sub Recipient Address 1</b>    | 210 E DRYER ST |
| <b>Sub Recipient Congressional District</b> | 19                                   | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                             | <b>Sub Recipient City</b>         | BRECKENRIDGE   |
| <b>Sub Recipient Legal Name</b>             | STEPHENS, COUNTY OF                  | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               | STEPHENS COUNTY SHERIFF'S DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 764243554      |
|   |                                      | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2260501    |
| <b>Amount of Sub Award</b>             | 35096.31   |
| <b>Total Sub Award Funds Disbursed</b> | 35096.31   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Breckenridge |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76424 - 3531 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                       |
|---|-------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 830006883         | <b>Sub Recipient Address 1</b>    | 200 N SAN ELIZARIO RD |
| <b>Sub Recipient Congressional District</b> | 23                | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 12.C6.V2          | <b>Sub Recipient City</b>         | CLINT                 |
| <b>Sub Recipient Legal Name</b>             | CLINT, TOWN OF    | <b>Sub Recipient State</b>        | TX                    |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 798360350             |
|   |                   | <b>Sub Recipient Country</b>      | USA                   |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2267601    |
| <b>Amount of Sub Award</b>             | 44898.51   |
| <b>Total Sub Award Funds Disbursed</b> | 44898.51   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CLINT        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79836 - 0350 |
| <b>Congressional District</b> | 23           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                 |
|---|--------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 830121955                | <b>Sub Recipient Address 1</b>    | 125 A S MAIN ST |
| <b>Sub Recipient Congressional District</b> | 17                       | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2              | <b>Sub Recipient City</b>         | GODLEY          |
| <b>Sub Recipient Legal Name</b>             | GODLEY, CITY OF          | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               | GODLEY POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 760443769       |
|   |                          | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

**Sub Award Number** 2235101  
**Amount of Sub Award** 32182.41  
**Total Sub Award Funds Disbursed** 32182.41  
**Sub Award Date** 01/18/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** GODLEY  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76044 - 3769  
**Congressional District** 17

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                 |                                   |                |
|---|---------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 830125816                       | <b>Sub Recipient Address 1</b>    | 695 E RAILROAD |
| <b>Sub Recipient Congressional District</b> | 08                              | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2                     | <b>Sub Recipient City</b>         | VIDOR          |
| <b>Sub Recipient Legal Name</b>             | CITY OF VIDOR POLICE DEPARTMENT | <b>Sub Recipient State</b>        | TX             |
| <b>Sub Recipient DBA Name</b>               |                                 | <b>Sub Recipient ZIP Code + 4</b> | 776625805      |
|   |                                 | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2231601    |
| <b>Amount of Sub Award</b>             | 30000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 30000.00   |
| <b>Sub Award Date</b>                  | 02/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Vidor        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77662 - 5805 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |               |
|---|--------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 830654096          | <b>Sub Recipient Address 1</b>    | 101 N MAIN ST |
| <b>Sub Recipient Congressional District</b> | 19                 | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C7.V2           | <b>Sub Recipient City</b>         | JAYTON        |
| <b>Sub Recipient Legal Name</b>             | KENT, COUNTY OF    | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | SHERIFF DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 795282051     |
|   |                    | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2222001    |
| <b>Amount of Sub Award</b>             | 35047.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35047.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | JAYTON       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79528 - 0007 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |               |
|---|--------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 830683038          | <b>Sub Recipient Address 1</b>    | 625 HWY 105 W |
| <b>Sub Recipient Congressional District</b> | 08                 | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.MG.V2     | <b>Sub Recipient City</b>         | SOUR LAKE     |
| <b>Sub Recipient Legal Name</b>             | SOUR LAKE, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 776599516     |
|   |                    | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2229801    |
| <b>Amount of Sub Award</b>             | 56652.59   |
| <b>Total Sub Award Funds Disbursed</b> | 56652.59   |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Sour Lake    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77659 - 9516 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                  |                                   |             |
|---|----------------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 830789330                        | <b>Sub Recipient Address 1</b>    | 2 Mecca Dr  |
| <b>Sub Recipient Congressional District</b> | 21                               | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   |                                  | <b>Sub Recipient City</b>         | San Antonio |
| <b>Sub Recipient Legal Name</b>             | Park Hollywood Police Department | <b>Sub Recipient State</b>        | Texas       |
| <b>Sub Recipient DBA Name</b>               |                                  | <b>Sub Recipient ZIP Code + 4</b> | 782322235   |
|   |                                  | <b>Sub Recipient Country</b>      | US          |

**Sub Award Information**

**Sub Award Number** 2219501  
**Amount of Sub Award** 56072.00  
**Total Sub Award Funds Disbursed** 56072.00  
**Sub Award Date** 01/19/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** SAN ANTONIO  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78232 - 2235  
**Congressional District** 21

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                     |                                   |                 |
|---|-------------------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 832334234                           | <b>Sub Recipient Address 1</b>    | 2910 LEOPARD ST |
| <b>Sub Recipient Congressional District</b> | 27                                  | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C7.C8.UD.V2                      | <b>Sub Recipient City</b>         | CORPUS CHRISTI  |
| <b>Sub Recipient Legal Name</b>             | COASTAL BEND COUNCIL OF GOVERNMENTS | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               |                                     | <b>Sub Recipient ZIP Code + 4</b> | 784083614       |
|   |                                     | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

**Sub Award Number** 2250001  
**Amount of Sub Award** 81568.45  
**Total Sub Award Funds Disbursed** 81568.45  
**Sub Award Date** 02/09/2010

**Sub Recipient Place of Performance**

**Address 1**  
**Address 2**  
**City** CORPUS CHRISTI  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78469 - 9909  
**Congressional District** 27

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |               |
|---|-------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 832583996         | <b>Sub Recipient Address 1</b>    | 109 N ST      |
| <b>Sub Recipient Congressional District</b> | 23                | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C7.V2          | <b>Sub Recipient City</b>         | BRACKETTVILLE |
| <b>Sub Recipient Legal Name</b>             | KINNEY, COUNTY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | SHERIFF STATION   | <b>Sub Recipient ZIP Code + 4</b> | 788321200     |
|   |                   | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2327801    |
| <b>Amount of Sub Award</b>             | 89911.04   |
| <b>Total Sub Award Funds Disbursed</b> | 89911.04   |
| <b>Sub Award Date</b>                  | 04/07/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | BRACKETTVILLE |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 78832 - 1200  |
| <b>Congressional District</b> | 23            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                   |
|---|-------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 833086619         | <b>Sub Recipient Address 1</b>    | 113 N Panna Maria |
| <b>Sub Recipient Congressional District</b> | 15                | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Karnes City       |
| <b>Sub Recipient Legal Name</b>             | KARNES, COUNTY OF | <b>Sub Recipient State</b>        | TX                |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 78118             |
|   |                   | <b>Sub Recipient Country</b>      | US                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2321501    |
| <b>Amount of Sub Award</b>             | 25412.00   |
| <b>Total Sub Award Funds Disbursed</b> | 25412.00   |
| <b>Sub Award Date</b>                  | 04/07/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | KARNES CITY  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78118 - 3210 |
| <b>Congressional District</b> | 15           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |             |
|---|--------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 833152536          | <b>Sub Recipient Address 1</b>    | 415 MAIN ST |
| <b>Sub Recipient Congressional District</b> | 13                 | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C7.VW           | <b>Sub Recipient City</b>         | SILVERTON   |
| <b>Sub Recipient Legal Name</b>             | BRISCOE, COUNTY OF | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               |                    | <b>Sub Recipient ZIP Code + 4</b> | 792570153   |
|   |                    | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2522701    |
| <b>Amount of Sub Award</b>             | 51596.00   |
| <b>Total Sub Award Funds Disbursed</b> | 48553.61   |
| <b>Sub Award Date</b>                  | 06/24/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Silverton    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79257 - 0153 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                        |                                   |               |
|---|------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 833161313              | <b>Sub Recipient Address 1</b>    | 500 CENIZO DR |
| <b>Sub Recipient Congressional District</b> | 28                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C6.VW               | <b>Sub Recipient City</b>         | SULLIVAN CITY |
| <b>Sub Recipient Legal Name</b>             | SULLIVAN CITY, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 785950249     |
|   |                        | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2219101    |
| <b>Amount of Sub Award</b>             | 66075.50   |
| <b>Total Sub Award Funds Disbursed</b> | 66075.50   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | Sullivan City |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 78595 - 0249  |
| <b>Congressional District</b> | 28            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                        |                                   |               |
|---|------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 833161313              | <b>Sub Recipient Address 1</b>    | 500 CENIZO DR |
| <b>Sub Recipient Congressional District</b> | 28                     | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C6.VW               | <b>Sub Recipient City</b>         | SULLIVAN CITY |
| <b>Sub Recipient Legal Name</b>             | SULLIVAN CITY, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                        | <b>Sub Recipient ZIP Code + 4</b> | 785950249     |
|   |                        | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2321801    |
| <b>Amount of Sub Award</b>             | 100000.00  |
| <b>Total Sub Award Funds Disbursed</b> | 62054.30   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |               |
|-------------------------------|---------------|
| <b>Address 1</b>              |               |
| <b>Address 2</b>              |               |
| <b>City</b>                   | Sullivan City |
| <b>Country Code</b>           | US            |
| <b>State</b>                  | TX            |
| <b>ZIP Code + 4</b>           | 78595 - 0249  |
| <b>Congressional District</b> | 28            |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |               |
|---|-------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 835399007         | <b>Sub Recipient Address 1</b>    | 302 S MAIN ST |
| <b>Sub Recipient Congressional District</b> | 19                | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | SEMINOLE      |
| <b>Sub Recipient Legal Name</b>             | SEMINOLE, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | CITY HALL         | <b>Sub Recipient ZIP Code + 4</b> | 793604346     |
|   |                   | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2212501    |
| <b>Amount of Sub Award</b>             | 142003.75  |
| <b>Total Sub Award Funds Disbursed</b> | 142003.75  |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Seminole     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79360 - 4346 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                 |
|---|------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 843907978        | <b>Sub Recipient Address 1</b>    | 126 TOWN SQUARE |
| <b>Sub Recipient Congressional District</b> | 13               | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | 12.C7.V2         | <b>Sub Recipient City</b>         | ASPERMONT       |
| <b>Sub Recipient Legal Name</b>             | STONEWALL COUNTY | <b>Sub Recipient State</b>        | TX              |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 795020366       |
|   |                  | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2519401    |
| <b>Amount of Sub Award</b>             | 73762.96   |
| <b>Total Sub Award Funds Disbursed</b> | 64734.94   |
| <b>Sub Award Date</b>                  | 07/27/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Aspermont    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79502 - 0366 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                      |
|---|-------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 847618485         | <b>Sub Recipient Address 1</b>    | 100 N MOCKINGBIRD LN |
| <b>Sub Recipient Congressional District</b> | 17                | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 12.C6.V2          | <b>Sub Recipient City</b>         | KEENE                |
| <b>Sub Recipient Legal Name</b>             | KEENE, CITY OF    | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 760592323            |
|   |                   | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2212701    |
| <b>Amount of Sub Award</b>             | 113910.00  |
| <b>Total Sub Award Funds Disbursed</b> | 113910.00  |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Keene        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76059 - 2323 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |             |
|---|-----------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 848509402       | <b>Sub Recipient Address 1</b>    | 205 N RIVER |
| <b>Sub Recipient Congressional District</b> | 28              | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2     | <b>Sub Recipient City</b>         | SEGUIN      |
| <b>Sub Recipient Legal Name</b>             | SEGUIN, CITY OF | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 781555626   |
|   |                 | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2205401    |
| <b>Amount of Sub Award</b>             | 203811.80  |
| <b>Total Sub Award Funds Disbursed</b> | 203811.80  |
| <b>Sub Award Date</b>                  | 01/19/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Seguin       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78156 - 0591 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |             |
|---|-----------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 848509402       | <b>Sub Recipient Address 1</b>    | 205 N RIVER |
| <b>Sub Recipient Congressional District</b> | 28              | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2     | <b>Sub Recipient City</b>         | SEGUIN      |
| <b>Sub Recipient Legal Name</b>             | SEGUIN, CITY OF | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 781555626   |
|   |                 | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2319001    |
| <b>Amount of Sub Award</b>             | 97503.07   |
| <b>Total Sub Award Funds Disbursed</b> | 97503.07   |
| <b>Sub Award Date</b>                  | 03/29/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SEGUIN       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78156 - 0591 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |             |
|---|-------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 883278038         | <b>Sub Recipient Address 1</b>    | 601 54th St |
| <b>Sub Recipient Congressional District</b> | 14                | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Galveston   |
| <b>Sub Recipient Legal Name</b>             | City of Galveston | <b>Sub Recipient State</b>        | Texas       |
| <b>Sub Recipient DBA Name</b>               | Police Department | <b>Sub Recipient ZIP Code + 4</b> | 775514246   |
|   |                   | <b>Sub Recipient Country</b>      | US          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2230801    |
| <b>Amount of Sub Award</b>             | 377479.11  |
| <b>Total Sub Award Funds Disbursed</b> | 377479.11  |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | GALVESTON    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77552 - 7251 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                            |                                   |                     |
|---|----------------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 883313470                  | <b>Sub Recipient Address 1</b>    | 605 SPRING ST STE 2 |
| <b>Sub Recipient Congressional District</b> | 25                         | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                   | <b>Sub Recipient City</b>         | COLUMBUS            |
| <b>Sub Recipient Legal Name</b>             | COLUMBUS, CITY OF          | <b>Sub Recipient State</b>        | TX                  |
| <b>Sub Recipient DBA Name</b>               | COLUMBUS POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 789342318           |
|   |                            | <b>Sub Recipient Country</b>      | USA                 |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2263701    |
| <b>Amount of Sub Award</b>             | 77191.58   |
| <b>Total Sub Award Funds Disbursed</b> | 77191.58   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | COLUMBUS     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78934 - 2318 |
| <b>Congressional District</b> | 25           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |              |
|---|-----------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 930312731       | <b>Sub Recipient Address 1</b>    | 403 W 3rd St |
| <b>Sub Recipient Congressional District</b> | 17              | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                 | <b>Sub Recipient City</b>         | Clifton      |
| <b>Sub Recipient Legal Name</b>             | City of Clifton | <b>Sub Recipient State</b>        | Texas        |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 766341604    |
|   |                 | <b>Sub Recipient Country</b>      | US           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2255301    |
| <b>Amount of Sub Award</b>             | 68761.90   |
| <b>Total Sub Award Funds Disbursed</b> | 68761.90   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | CLIFTON      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76634 - 0231 |
| <b>Congressional District</b> | 17           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                               |                                   |             |
|---|-------------------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 931270057                     | <b>Sub Recipient Address 1</b>    | 401 MAIN ST |
| <b>Sub Recipient Congressional District</b> | 28                            | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C7.V2                      | <b>Sub Recipient City</b>         | TILDEN      |
| <b>Sub Recipient Legal Name</b>             | MCMULLEN, COUNTY OF           | <b>Sub Recipient State</b>        | TX          |
| <b>Sub Recipient DBA Name</b>               | MCMULLEN COUNTY SHERIFFS DEPT | <b>Sub Recipient ZIP Code + 4</b> | 780720242   |
|   |                               | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2429101    |
| <b>Amount of Sub Award</b>             | 55000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 26471.51   |
| <b>Sub Award Date</b>                  | 04/01/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Tilden       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78072 - 0000 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                           |                                   |                 |
|---|---------------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 931565501                 | <b>Sub Recipient Address 1</b>    | 310 N Louise St |
| <b>Sub Recipient Congressional District</b> | 04                        | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   |                           | <b>Sub Recipient City</b>         | Atlanta         |
| <b>Sub Recipient Legal Name</b>             | City of Atlanta           | <b>Sub Recipient State</b>        | Texas           |
| <b>Sub Recipient DBA Name</b>               | Atlanta Police Department | <b>Sub Recipient ZIP Code + 4</b> | 755512238       |
|   |                           | <b>Sub Recipient Country</b>      | US              |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2271101    |
| <b>Amount of Sub Award</b>             | 33036.82   |
| <b>Total Sub Award Funds Disbursed</b> | 33036.82   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ATLANTA      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75551 - 2238 |
| <b>Congressional District</b> | 04           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |                      |
|---|--------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 932010119          | <b>Sub Recipient Address 1</b>    | HWY 82 MONTGOMERY ST |
| <b>Sub Recipient Congressional District</b> | 13                 | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 12.C7.VW           | <b>Sub Recipient City</b>         | DICKENS              |
| <b>Sub Recipient Legal Name</b>             | DICKENS, COUNTY OF | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               | COUNTY JUDGE       | <b>Sub Recipient ZIP Code + 4</b> | 792290108            |
|   |                    | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2519101    |
| <b>Amount of Sub Award</b>             | 34561.93   |
| <b>Total Sub Award Funds Disbursed</b> | 34561.93   |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Dickens      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79229 - 0000 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                    |                                   |               |
|---|--------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 932311475          | <b>Sub Recipient Address 1</b>    | 105 S MAIN ST |
| <b>Sub Recipient Congressional District</b> | 13                 | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C7.V2           | <b>Sub Recipient City</b>         | VEGA          |
| <b>Sub Recipient Legal Name</b>             | OLDHAM, COUNTY OF  | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               | SHERIFF DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 790920571     |
|   |                    | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2524601    |
| <b>Amount of Sub Award</b>             | 56394.00   |
| <b>Total Sub Award Funds Disbursed</b> | 51834.00   |
| <b>Sub Award Date</b>                  | 06/28/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Vega         |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79092 - 0571 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |               |
|---|-----------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 933923385       | <b>Sub Recipient Address 1</b>    | 400 W MAIN ST |
| <b>Sub Recipient Congressional District</b> | 19              | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.VW     | <b>Sub Recipient City</b>         | RANGER        |
| <b>Sub Recipient Legal Name</b>             | RANGER, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 764701219     |
|   |                 | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2245901    |
| <b>Amount of Sub Award</b>             | 34900.00   |
| <b>Total Sub Award Funds Disbursed</b> | 34900.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Ranger       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76470 - 1219 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                         |                                   |                    |
|---|-------------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 949874523               | <b>Sub Recipient Address 1</b>    | 955 PINEY POINT RD |
| <b>Sub Recipient Congressional District</b> | 07                      | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C8.V2                | <b>Sub Recipient City</b>         | HOUSTON            |
| <b>Sub Recipient Legal Name</b>             | HEDWIG VILLAGE, CITY OF | <b>Sub Recipient State</b>        | TX                 |
| <b>Sub Recipient DBA Name</b>               |                         | <b>Sub Recipient ZIP Code + 4</b> | 770242726          |
|   |                         | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2207401    |
| <b>Amount of Sub Award</b>             | 30000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 30000.00   |
| <b>Sub Award Date</b>                  | 11/13/2009 |

**Sub Recipient Place of Performance**

|                               |                |
|-------------------------------|----------------|
| <b>Address 1</b>              |                |
| <b>Address 2</b>              |                |
| <b>City</b>                   | Hedwig Village |
| <b>Country Code</b>           | US             |
| <b>State</b>                  | TX             |
| <b>ZIP Code + 4</b>           | 77024 - 2797   |
| <b>Congressional District</b> | 07             |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                       |                                   |                        |
|---|-----------------------|-----------------------------------|------------------------|
| <b>Sub Recipient DUNS Number</b>            | 958104994             | <b>Sub Recipient Address 1</b>    | 2430 ROMAN FOREST BLVD |
| <b>Sub Recipient Congressional District</b> | 08                    | <b>Sub Recipient Address 2</b>    |                        |
| <b>Sub Recipient Type</b>                   | 12.C6.V2              | <b>Sub Recipient City</b>         | NEW CANEY              |
| <b>Sub Recipient Legal Name</b>             | ROMAN FOREST, CITY OF | <b>Sub Recipient State</b>        | TX                     |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT     | <b>Sub Recipient ZIP Code + 4</b> | 773573291              |
|   |                       | <b>Sub Recipient Country</b>      | USA                    |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2208201    |
| <b>Amount of Sub Award</b>             | 31950.00   |
| <b>Total Sub Award Funds Disbursed</b> | 31950.00   |
| <b>Sub Award Date</b>                  | 01/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | New Caney    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77357 - 3291 |
| <b>Congressional District</b> | 08           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                                |                                   |               |
|---|--------------------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 958320780                      | <b>Sub Recipient Address 1</b>    | 300 W Main St |
| <b>Sub Recipient Congressional District</b> | 11                             | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                                | <b>Sub Recipient City</b>         | Brady         |
| <b>Sub Recipient Legal Name</b>             | County of McCulloch            | <b>Sub Recipient State</b>        | Texas         |
| <b>Sub Recipient DBA Name</b>               | McCulloch County Sheriffs Dept | <b>Sub Recipient ZIP Code + 4</b> | 768254411     |
|   |                                | <b>Sub Recipient Country</b>      | US            |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2216601    |
| <b>Amount of Sub Award</b>             | 47176.29   |
| <b>Total Sub Award Funds Disbursed</b> | 47176.29   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | BRADY        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76825 - 4411 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |                      |
|---|---------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 959919127           | <b>Sub Recipient Address 1</b>    | 125 BRIDGE ST RM 108 |
| <b>Sub Recipient Congressional District</b> | 31                  | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 12.C7.VW            | <b>Sub Recipient City</b>         | MARLIN               |
| <b>Sub Recipient Legal Name</b>             | FALLS, COUNTY OF    | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               | FALLS CO COURTHOUSE | <b>Sub Recipient ZIP Code + 4</b> | 766612870            |
|   |                     | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2273501    |
| <b>Amount of Sub Award</b>             | 74484.00   |
| <b>Total Sub Award Funds Disbursed</b> | 74484.00   |
| <b>Sub Award Date</b>                  | 04/21/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MARLIN       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 76661 - 2870 |
| <b>Congressional District</b> | 31           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                 |                                   |                       |
|---|-----------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 961809951       | <b>Sub Recipient Address 1</b>    | 6810 GUYLER ST BLDG B |
| <b>Sub Recipient Congressional District</b> | 10              | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 12.C8.UD.VW     | <b>Sub Recipient City</b>         | WALLIS                |
| <b>Sub Recipient Legal Name</b>             | WALLIS, CITY OF | <b>Sub Recipient State</b>        | TX                    |
| <b>Sub Recipient DBA Name</b>               | CITY HALL       | <b>Sub Recipient ZIP Code + 4</b> | 774858006             |
|   |                 | <b>Sub Recipient Country</b>      | USA                   |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2205001    |
| <b>Amount of Sub Award</b>             | 52887.16   |
| <b>Total Sub Award Funds Disbursed</b> | 52887.16   |
| <b>Sub Award Date</b>                  | 01/22/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Wallis       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77485 - 8006 |
| <b>Congressional District</b> | 10           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                |                                   |                      |
|---|----------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 962139366      | <b>Sub Recipient Address 1</b>    | 509 SOUTH ALTON BLVD |
| <b>Sub Recipient Congressional District</b> | 28             | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 12.C8.V2       | <b>Sub Recipient City</b>         | ALTON                |
| <b>Sub Recipient Legal Name</b>             | ALTON, CITY OF | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               |                | <b>Sub Recipient ZIP Code + 4</b> | 785736914            |
|   |                | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2223601    |
| <b>Amount of Sub Award</b>             | 66177.03   |
| <b>Total Sub Award Funds Disbursed</b> | 66177.03   |
| <b>Sub Award Date</b>                  | 01/12/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | ALTON        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 78573 - 6914 |
| <b>Congressional District</b> | 28           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                   |
|---|--------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 963663075                | <b>Sub Recipient Address 1</b>    | 114 W Virginia St |
| <b>Sub Recipient Congressional District</b> | 19                       | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   |                          | <b>Sub Recipient City</b>         | Floydada          |
| <b>Sub Recipient Legal Name</b>             | City of Floydada         | <b>Sub Recipient State</b>        | Texas             |
| <b>Sub Recipient DBA Name</b>               | Floydada Fire Department | <b>Sub Recipient ZIP Code + 4</b> | 792352717         |
|   |                          | <b>Sub Recipient Country</b>      | US                |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2221501    |
| <b>Amount of Sub Award</b>             | 30098.31   |
| <b>Total Sub Award Funds Disbursed</b> | 30098.31   |
| <b>Sub Award Date</b>                  | 03/18/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | FLOYDADA     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79235 - 2717 |
| <b>Congressional District</b> | 19           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                      |                                   |              |
|---|----------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 964917020            | <b>Sub Recipient Address 1</b>    | 100 TRICE ST |
| <b>Sub Recipient Congressional District</b> | 13                   | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C7.V2             | <b>Sub Recipient City</b>         | CLAUDE       |
| <b>Sub Recipient Legal Name</b>             | ARMSTRONG, COUNTY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               |                      | <b>Sub Recipient ZIP Code + 4</b> | 790190523    |
|   |                      | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2522801    |
| <b>Amount of Sub Award</b>             | 38599.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35799.00   |
| <b>Sub Award Date</b>                  | 06/20/2011 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Claude       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79019 - 0523 |
| <b>Congressional District</b> | 13           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                     |                                   |              |
|---|---------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 966756058           | <b>Sub Recipient Address 1</b>    | 120 N 5th St |
| <b>Sub Recipient Congressional District</b> | 05                  | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                     | <b>Sub Recipient City</b>         | Wills Point  |
| <b>Sub Recipient Legal Name</b>             | City of Wills Point | <b>Sub Recipient State</b>        | Texas        |
| <b>Sub Recipient DBA Name</b>               |                     | <b>Sub Recipient ZIP Code + 4</b> | 751692059    |
|   |                     | <b>Sub Recipient Country</b>      | US           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2251701    |
| <b>Amount of Sub Award</b>             | 35000.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35000.00   |
| <b>Sub Award Date</b>                  | 02/09/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Wills Point  |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 75169 - 0505 |
| <b>Congressional District</b> | 05           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                      |
|---|------------------|-----------------------------------|----------------------|
| <b>Sub Recipient DUNS Number</b>            | 967260431        | <b>Sub Recipient Address 1</b>    | 100 E 3RD ST STE 110 |
| <b>Sub Recipient Congressional District</b> | 11               | <b>Sub Recipient Address 2</b>    |                      |
| <b>Sub Recipient Type</b>                   | 12.C7.V2         | <b>Sub Recipient City</b>         | SWEETWATER           |
| <b>Sub Recipient Legal Name</b>             | NOLAN, COUNTY OF | <b>Sub Recipient State</b>        | TX                   |
| <b>Sub Recipient DBA Name</b>               | SHERRIFF DEPT    | <b>Sub Recipient ZIP Code + 4</b> | 795564546            |
|   |                  | <b>Sub Recipient Country</b>      | USA                  |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2238101    |
| <b>Amount of Sub Award</b>             | 35104.00   |
| <b>Total Sub Award Funds Disbursed</b> | 35104.00   |
| <b>Sub Award Date</b>                  | 01/11/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | SWEETWATER   |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 79556 - 4546 |
| <b>Congressional District</b> | 11           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                  |                                   |               |
|---|------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 968203778        | <b>Sub Recipient Address 1</b>    | 102 S MAIN ST |
| <b>Sub Recipient Congressional District</b> | 25               | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2      | <b>Sub Recipient City</b>         | MOULTON       |
| <b>Sub Recipient Legal Name</b>             | MOULTON, CITY OF | <b>Sub Recipient State</b>        | TX            |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 779754598     |
|   |                  | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2273201    |
| <b>Amount of Sub Award</b>             | 26936.00   |
| <b>Total Sub Award Funds Disbursed</b> | 26936.00   |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | MOULTON      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77975 - 0369 |
| <b>Congressional District</b> | 25           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |              |
|---|-------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 969803410         | <b>Sub Recipient Address 1</b>    | 306 S BRIDGE |
| <b>Sub Recipient Congressional District</b> | 14                | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2       | <b>Sub Recipient City</b>         | VICTORIA     |
| <b>Sub Recipient Legal Name</b>             | VICTORIA, CITY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 779018004    |
|   |                   | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2268801    |
| <b>Amount of Sub Award</b>             | 237546.93  |
| <b>Total Sub Award Funds Disbursed</b> | 237546.93  |
| <b>Sub Award Date</b>                  | 01/26/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Victoria     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77902 - 2086 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Sub Recipient Information**

|   |                   |                                   |              |
|---|-------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 969803410         | <b>Sub Recipient Address 1</b>    | 306 S BRIDGE |
| <b>Sub Recipient Congressional District</b> | 14                | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C6.C8.V2       | <b>Sub Recipient City</b>         | VICTORIA     |
| <b>Sub Recipient Legal Name</b>             | VICTORIA, CITY OF | <b>Sub Recipient State</b>        | TX           |
| <b>Sub Recipient DBA Name</b>               | POLICE DEPARTMENT | <b>Sub Recipient ZIP Code + 4</b> | 779018004    |
|   |                   | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 2335901    |
| <b>Amount of Sub Award</b>             | 109429.61  |
| <b>Total Sub Award Funds Disbursed</b> | 109429.61  |
| <b>Sub Award Date</b>                  | 04/01/2010 |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              |              |
| <b>Address 2</b>              |              |
| <b>City</b>                   | VICTORIA     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | TX           |
| <b>ZIP Code + 4</b>           | 77902 - 2086 |
| <b>Congressional District</b> | 14           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2279701              | <b>Payment Amount</b> 3325185.20       |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Abrams Learning & Uniform |  |
| <b>Vendor HQ ZIP Code + 4</b> 22206 - 3605   |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2207201            | <b>Payment Amount</b> 27500.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MPH Industries, Inc.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 42303 - 3511 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |          |
|-------------------------------|------------------------|--|----------|
| <b>Sub Award Number</b>       | 2274401                | <b>Payment Amount</b>                  | 14067.71 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | 31st Judicial District |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79066 - 1592           |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |         |
|-------------------------------|---------------|--|---------|
| <b>Sub Award Number</b>       | 2203101       | <b>Payment Amount</b>                  | 5900.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | 3rd Tech, Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 27713 - 5255  |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2203101            | <b>Payment Amount</b> 42600.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> 3rd Tech, Inc.          |  |
| <b>Vendor HQ ZIP Code + 4</b> 27713 - 5255 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258401            | <b>Payment Amount</b> 4957.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> A&B Communications      |  |
| <b>Vendor HQ ZIP Code + 4</b> 78408 - 2621 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2262301            | <b>Payment Amount</b>      | 3490.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | A-Z Communications | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78957 - 0161       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225201                | <b>Payment Amount</b> 4075.00          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> A.G Truck and Van Equipment |  |
| <b>Vendor HQ ZIP Code + 4</b> 75247 - 6210     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265201            | <b>Payment Amount</b> 23460.57         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Abacus                  |  |
| <b>Vendor HQ ZIP Code + 4</b> 79705 - 5512 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2240201            | <b>Payment Amount</b> 9187.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Abacus Computers Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 79705 - 5512 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2272201            | <b>Payment Amount</b> 59928.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ABACUS COMPUTERS INC.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 79705 - 5512 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213901            | <b>Payment Amount</b> 1879.83          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Abes of Maine           |  |
| <b>Vendor HQ ZIP Code + 4</b> 08837 - 3800 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2313401              | <b>Payment Amount</b> 325.96           |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Academy Sports + Outdoors |  |
| <b>Vendor HQ ZIP Code + 4</b> 78411 - 4205   |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2272201            | <b>Payment Amount</b> 4340.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ACCESS DATA CORP.       |  |
| <b>Vendor HQ ZIP Code + 4</b> 84042 - 1959 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2222201            | <b>Payment Amount</b> 7670.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AccessData              |  |
| <b>Vendor HQ ZIP Code + 4</b> 84042 - 1956 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2220801               | <b>Payment Amount</b> 14852.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Action Communications Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 85705 - 4503    |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |        |
|-------------------------------|------------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2267301                | <b>Payment Amount</b>      | 900.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Action Sign and Banner | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 75110 - 3704           |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |          |
|-------------------------------|---------------|--|----------|
| <b>Sub Award Number</b>       | 2229901       | <b>Payment Amount</b>                  | 73250.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Action Target |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 84603 - 0636  |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |         |
|-------------------------------|---------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2262501       | <b>Payment Amount</b>      | 3000.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Action Target | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 84603 - 0636  |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |                    |
|-------------------------------|-----------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2203601               | <b>Payment Amount</b>      | 7589.00            |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | ADT SECURITY SERVICES |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 15250 - 7956          |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255101              | <b>Payment Amount</b> 1109.00          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Advance Alarm&Electronics |  |
| <b>Vendor HQ ZIP Code + 4</b> 75461 - 0428   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225901            | <b>Payment Amount</b> 427.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Advanced Graphix, Inc   |  |
| <b>Vendor HQ ZIP Code + 4</b> 55110 - 4144 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |           |
|-------------------------------|------------------------------|--|-----------|
| <b>Sub Award Number</b>       | 2217901                      | <b>Payment Amount</b>                  | 320021.00 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Advanced Interactive Systems |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 98188 - 3321                 |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2274701                       | <b>Payment Amount</b> 36384.00         |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Advanced Interactive Systems, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 98188 - 3321            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2329301                  | <b>Payment Amount</b> 238424.24        |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Advanced Security Contractors |  |
| <b>Vendor HQ ZIP Code + 4</b> 79932 - 1670       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |          |
|-------------------------------|--------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2198301                  | <b>Payment Amount</b>      | 12742.85 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Advantage Communications | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78028 - 3357             |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2240801                  | <b>Payment Amount</b> 3915.00          |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Advantage Communications Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78028 - 3357       |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232201            | <b>Payment Amount</b> 3500.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AEH Business Solutions  |  |
| <b>Vendor HQ ZIP Code + 4</b> 92806 - 6125 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2242301            | <b>Payment Amount</b> 1370.56          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Aerowave Technologies   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75029 - 3187 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |         |
|-------------------------------|-------------------|--|---------|
| <b>Sub Award Number</b>       | 2199101           | <b>Payment Amount</b>                  | 5856.40 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | AES Cabling Group |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78217 - 4418      |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267901            | <b>Payment Amount</b> 37000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Afix Technologies Inc.  |  |
| <b>Vendor HQ ZIP Code + 4</b> 66762 - 4798 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |          |
|-------------------------------|-------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2237201                 | <b>Payment Amount</b>      | 70000.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | AFIX Technologies, Inc. | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 66762 - 4798            |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2379601            | <b>Payment Amount</b> 3498.34          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AHI Enterprises         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78249 - 4044 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269101            | <b>Payment Amount</b> 9486.06          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Airplexus, Inc.         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 1741 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                   |  |   |
|-------------------------------|-----------------------------------|--|---|
| <b>Sub Award Number</b>       |                                   | <b>Payment Amount</b>                  | 211338.82   |
| <b>Vendor DUNS Number</b>     | 010544658                         | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Alamo Area Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 78217 - 6228                      |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                               |  |          |
|-------------------------------|-------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2244501                       | <b>Payment Amount</b>                  | 29132.71 |
| <b>Vendor DUNS Number</b>     |                               | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | ALAMO AREA RAPE CRISIS CENTER |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78227 - 4068                  |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

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

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

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

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2342901            | <b>Payment Amount</b> 6827.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ALAMO Auto Supply       |  |
| <b>Vendor HQ ZIP Code + 4</b> 79925 - 3304 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2249701                 | <b>Payment Amount</b> 27000.00         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Alarm Security & Contracting |  |
| <b>Vendor HQ ZIP Code + 4</b> 78467 - 1389      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 15289.96         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Alcatel-Lucent          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75391 - 0169 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232201            | <b>Payment Amount</b> 7730.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Alexander Enterprises   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77587 - 4215 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218301            | <b>Payment Amount</b> 131.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Alice Communication     |  |
| <b>Vendor HQ ZIP Code + 4</b> 78333 - 3110 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2521001                         | <b>Payment Amount</b> 11235.00         |
| <b>Vendor DUNS Number</b>                               | <b>Product and Service Description</b> |
| <b>Vendor Name</b> All America Sales Corporation<br>104 |  |
| <b>Vendor HQ ZIP Code + 4</b> 77217 - 2743              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2345701             | <b>Payment Amount</b> 2444.80          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> All Star Truck Equipment |  |
| <b>Vendor HQ ZIP Code + 4</b> 78364 - 0881  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2213901               | <b>Payment Amount</b> 1369.98          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Allerair/ElectroCorp, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 05488 - 8639    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2233601            | <b>Payment Amount</b> 9093.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Allied 100, LLC         |  |
| <b>Vendor HQ ZIP Code + 4</b> 54568 - 9558 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2199101            | <b>Payment Amount</b> 70192.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Allied Consultants      |  |
| <b>Vendor HQ ZIP Code + 4</b> 78701 - 1716 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 290.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ALM Electric Inc.       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78156 - 1399 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2337701            | <b>Payment Amount</b> 900.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AM&S Associates         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78701 - 1305 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 1170.60          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Amazon                  |  |
| <b>Vendor HQ ZIP Code + 4</b> 40511 - 2607 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2211701            | <b>Payment Amount</b> 3680.55          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Amazon.com              |  |
| <b>Vendor HQ ZIP Code + 4</b> 98144 - 2734 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 3565.66          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Amazon.com              |  |
| <b>Vendor HQ ZIP Code + 4</b> 40511 - 2607 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |         |
|-------------------------------|-------------------|--|---------|
| <b>Sub Award Number</b>       | 2251201           | <b>Payment Amount</b>                  | 3596.96 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | American Aluminum |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 32348 - 6402      |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2209201                       | <b>Payment Amount</b> 2185.61          |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> American Aluminum Accessories Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 32348 - 6402            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2227101                       | <b>Payment Amount</b> 1956.53          |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> American Aluminum Accessories Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 32348 - 3291            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2199101            | <b>Payment Amount</b> 58580.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AMERICAN CADASTRE LLC   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 2632 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213301            | <b>Payment Amount</b> 7529.44          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> American Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 76117 - 6604 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208301                        | <b>Payment Amount</b> 6250.00          |
| <b>Vendor DUNS Number</b>                              | <b>Product and Service Description</b> |
| <b>Vendor Name</b> American Technologies Network Corp. |  |
| <b>Vendor HQ ZIP Code + 4</b> 94080 - 6424             |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |  |  |          |
|-------------------------------|--|--|----------|
| <b>Sub Award Number</b>       | 2329901                                | <b>Payment Amount</b>                  | 27920.00 |
| <b>Vendor DUNS Number</b>     |  | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | American Technologies<br>Network Corp. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 94080 - 6511                           |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2255601               | <b>Payment Amount</b> 470.40           |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> American Tire Distributors |  |
| <b>Vendor HQ ZIP Code + 4</b> 79424 - 4718    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2254201               | <b>Payment Amount</b>                  | 31930.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Amigo Power Equipment |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78541 - 6825          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 15579.34         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Amazon Com.             |  |
| <b>Vendor HQ ZIP Code + 4</b> 40511 - 2607 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2231201            | <b>Payment Amount</b> 64134.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Anderson Ford-Mercury   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77328 - 1148 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266001            | <b>Payment Amount</b> 11750.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ANDREW'S CENTER         |  |
| <b>Vendor HQ ZIP Code + 4</b> 75702 - 7704 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2201201            | <b>Payment Amount</b> 800.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Andy Gentry             |  |
| <b>Vendor HQ ZIP Code + 4</b> 79414 - 4407 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 3494.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Anixter                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 75284 - 7428 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2412901      | <b>Payment Amount</b>      | 46819.78 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Anixter      | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75284 - 7428 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2345701            | <b>Payment Amount</b> 2400.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Anthony's Planet Pickup |  |
| <b>Vendor HQ ZIP Code + 4</b> 78230 - 7204 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 425.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Apex Enterprise, Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 78217 - 6117 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2222201      | <b>Payment Amount</b>      | 12991.02 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Apple Inc    | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75284 - 6095 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2222201            | <b>Payment Amount</b> 12479.26         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Apple Inc.              |  |
| <b>Vendor HQ ZIP Code + 4</b> 75284 - 6095 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213901            | <b>Payment Amount</b> 2117.95          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Apple, Inc.             |  |
| <b>Vendor HQ ZIP Code + 4</b> 75284 - 6095 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |         |
|-------------------------------|------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2247401          | <b>Payment Amount</b>      | 2260.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Applied Concepts | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75397 - 2943     |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282001            | <b>Payment Amount</b> 367500.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 2943 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |                    |
|-------------------------------|------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2314501          | <b>Payment Amount</b>      | 79470.00           |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Applied Concepts |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75074 - 7497     |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267301            | <b>Payment Amount</b> 1496.80          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> applied concepts inc    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7467 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198301            | <b>Payment Amount</b> 5415.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 2943 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |         |
|-------------------------------|-----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2205001               | <b>Payment Amount</b>      | 3510.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Applied Concepts Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75397 - 2943          |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2235101            | <b>Payment Amount</b> 5700.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> APPLIED CONCEPTS INC.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7497 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |         |
|-------------------------------|-----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2200801               | <b>Payment Amount</b>      | 8228.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Applied Concepts, Inc | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75397 - 2943          |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208201            | <b>Payment Amount</b> 2000.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts, Inc   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 2943 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208201            | <b>Payment Amount</b> 596.25           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts, Inc   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7467 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2238201            | <b>Payment Amount</b> 3260.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts, Inc   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7497 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246501            | <b>Payment Amount</b> 22570.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts, Inc   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7467 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2250201            | <b>Payment Amount</b> 13440.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts, Inc   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7467 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |         |
|-------------------------------|------------------------|--|---------|
| <b>Sub Award Number</b>       | 2212601                | <b>Payment Amount</b>                  | 4520.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Applied Concepts, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75074 - 7467           |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |                    |
|-------------------------------|------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2226201                | <b>Payment Amount</b>      | 13040.00           |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Applied Concepts, Inc. |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75074 - 7467           |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2257401            | <b>Payment Amount</b> 2250.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts, Inc.  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7497 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261601            | <b>Payment Amount</b> 12040.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts, Inc.  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 2943 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |         |
|-------------------------------|------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2419701                | <b>Payment Amount</b>      | 2810.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Applied Concepts, Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75074 - 2609           |                            |         |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |                    |
|-------------------------------|------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2419701                | <b>Payment Amount</b>      | 3110.00            |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Applied Concepts, Inc. |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75397 - 2943           |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2235301            | <b>Payment Amount</b> 9780.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Applied Concepts. Inc   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 2943 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282201            | <b>Payment Amount</b> 2889008.03       |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Appriss Inc.            |  |
| <b>Vendor HQ ZIP Code + 4</b> 40223 - 3842 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247701            | <b>Payment Amount</b> 18302.79         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ARC                     |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7665 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2262201                   | <b>Payment Amount</b> 68003.66         |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ARC (Austin Ribbon + Computer) |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7665        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2262201                 | <b>Payment Amount</b> 4328.58          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ARC(Austin Ribbon Computers) |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7665      |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2326101                  | <b>Payment Amount</b>                  | 29650.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | archonix safety software |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 08054 - 2267             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |         |
|-------------------------------|------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2221201                | <b>Payment Amount</b>      | 8059.86 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Argus Security Systems | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78501 - 2556           |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                |  |   |
|-------------------------------|--------------------------------|--|---|
| <b>Sub Award Number</b>       |                                | <b>Payment Amount</b>                  | 77562.24  |
| <b>Vendor DUNS Number</b>     | 059701052                      | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Ark-Tex Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 75505 - 5307                   |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2259201            | <b>Payment Amount</b> 22603.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Arrow Ford              |  |
| <b>Vendor HQ ZIP Code + 4</b> 79605 - 5166 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213901            | <b>Payment Amount</b> 9401.35          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Arrowhead Forensics     |  |
| <b>Vendor HQ ZIP Code + 4</b> 66215 - 2113 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212001            | <b>Payment Amount</b> 43200.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Arrowhead Scientific    |  |
| <b>Vendor HQ ZIP Code + 4</b> 66215 - 2113 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2201001                                      | <b>Payment Amount</b> 2322.00          |
| <b>Vendor DUNS Number</b>  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Arrowhead Scientific, Inc.<br>Arrowhead Forensics |  |
| <b>Vendor HQ ZIP Code + 4</b> 66215 - 2113                           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247701                | <b>Payment Amount</b> 10500.00         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Aspen Consulting Group, Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 78006 - 7240     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2242301            | <b>Payment Amount</b> 676.55           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AT & T Mobility         |  |
| <b>Vendor HQ ZIP Code + 4</b> 75024 - 3504 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |                    |
|-------------------------------|---------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2238801       | <b>Payment Amount</b>      | 1150.00            |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | AT Technology |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 77422 - 7182  |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254801            | <b>Payment Amount</b> 435.96           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AT&T                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78363 - 7261 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 1153.31          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AT&T                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 60197 - 6463 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2214801            | <b>Payment Amount</b> 12408.75         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AT&T DATACOMM           |  |
| <b>Vendor HQ ZIP Code + 4</b> 60507 - 8104 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2225501             | <b>Payment Amount</b> 46716.00         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon & Computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 78731 - 2338  |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2198401                  | <b>Payment Amount</b>                  | 13249.92 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Austin Ribbon & Computer |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78758 - 7679             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2235301             | <b>Payment Amount</b> 5532.71          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon & Computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 5093  |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |         |
|-------------------------------|--------------------------|--|---------|
| <b>Sub Award Number</b>       | 2240701                  | <b>Payment Amount</b>                  | 9167.40 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Austin Ribbon & Computer |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78758 - 7665             |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2244501             | <b>Payment Amount</b> 324934.00        |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AUSTIN RIBBON & COMPUTER |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 5093  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2265001             | <b>Payment Amount</b> 91423.49         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon & Computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7665  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2310501             | <b>Payment Amount</b> 4329.04          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon & Computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 5093  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |           |
|-------------------------------|--------------------------|--|-----------|
| <b>Sub Award Number</b>       | 2413001                  | <b>Payment Amount</b>                  | 307411.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Austin Ribbon & Computer |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 75397 - 5093             |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2379601                          | <b>Payment Amount</b> 4023.98          |
| <b>Vendor DUNS Number</b>                                | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AUSTIN RIBBON & COMPUTER SUPPLIES INC |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7665               |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |          |
|-------------------------------|--------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2198301                  | <b>Payment Amount</b>      | 19200.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Austin Ribbon + Computer | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78758 - 7665             |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2215101                  | <b>Payment Amount</b>                  | 10151.28 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Austin Ribbon + Computer |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78758 - 7665             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2222201               | <b>Payment Amount</b> 24199.14         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon and Computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7679    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2225501               | <b>Payment Amount</b> 5433.70          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon and Computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 78731 - 2338    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2282001               | <b>Payment Amount</b> 808550.76        |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon and Computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7665    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2412801               | <b>Payment Amount</b> 59560.40         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon and Computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7665    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2379601                | <b>Payment Amount</b> 4901.70          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> AUSTIN RIBBON AND COMPUTERS |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7665     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204701            | <b>Payment Amount</b> 43752.48         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon Computer  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75397 - 5093 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247701                | <b>Payment Amount</b> 3433.28          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Austin Ribbon plus computer |  |
| <b>Vendor HQ ZIP Code + 4</b> 78758 - 7679     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2264201            | <b>Payment Amount</b> 3920.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Autoliv                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 48326 - 1569 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2235101                     | <b>Payment Amount</b> 11700.00         |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Autoliv Electronics Night Vision |  |
| <b>Vendor HQ ZIP Code + 4</b> 93117 - 3027          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267801                      | <b>Payment Amount</b> 18000.00         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Autoliv Electronics Night Vission |  |
| <b>Vendor HQ ZIP Code + 4</b> 93117 - 3027           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261101            | <b>Payment Amount</b> 21747.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Axios Group, Inc.       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75061 - 1914 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501                    | <b>Payment Amount</b> 5969.90          |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> B & H Foto and Electronics Corp |  |
| <b>Vendor HQ ZIP Code + 4</b> 10001 - 1644         |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212001            | <b>Payment Amount</b> 4798.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> B & H Photo             |  |
| <b>Vendor HQ ZIP Code + 4</b> 10001 - 1620 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |         |
|-------------------------------|-----------------------|--|---------|
| <b>Sub Award Number</b>       | 2267901               | <b>Payment Amount</b>                  | 1649.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | B & H Photo Video Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 10001 - 1644          |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2222201         | <b>Payment Amount</b>      | 10765.54 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | B&H Photo Video | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 10001 - 1614    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212001            | <b>Payment Amount</b> 48353.77         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> BAE Systems             |  |
| <b>Vendor HQ ZIP Code + 4</b> 91761 - 2900 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2519401            | <b>Payment Amount</b> 62700.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bailey Toliver          |  |
| <b>Vendor HQ ZIP Code + 4</b> 79521 - 9521 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |          |
|-------------------------------|---------------------------|--|----------|
| <b>Sub Award Number</b>       | 2225101                   | <b>Payment Amount</b>                  | 20983.27 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Bananatek Consulting, LLC |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76112 - 2384              |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225101              | <b>Payment Amount</b> 24000.00         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bananatek Consulting, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 76112 - 2355   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2279701            | <b>Payment Amount</b> 243640.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bansar Technologies     |  |
| <b>Vendor HQ ZIP Code + 4</b> 78750 - 3426 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208001            | <b>Payment Amount</b> 20397.75         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bayer Ford Mercury      |  |
| <b>Vendor HQ ZIP Code + 4</b> 76442 - 3211 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210701            | <b>Payment Amount</b> 25117.75         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bayer Ford-Mercury Inc  |  |
| <b>Vendor HQ ZIP Code + 4</b> 76442 - 3211 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204201            | <b>Payment Amount</b> 7906.72          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bearcom                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 75320 - 0600 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2220901            | <b>Payment Amount</b> 60382.35         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> BearCom                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 75041 - 6164 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2242301            | <b>Payment Amount</b> 21553.68         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bearcom Wireless        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75041 - 6164 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2253001               | <b>Payment Amount</b> 33140.25         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bearcom Wireless Worldwide |  |
| <b>Vendor HQ ZIP Code + 4</b> 75320 - 0600    |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901                      | <b>Payment Amount</b> 2920.00          |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Berkeley Varitronics Systems, Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 08840 - 1217           |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198501            | <b>Payment Amount</b> 270.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy                |  |
| <b>Vendor HQ ZIP Code + 4</b> 79606 - 2724 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2205001      | <b>Payment Amount</b>      | 946.96             |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Best Buy     |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 77471 - 6208 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212601            | <b>Payment Amount</b> 399.99           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy                |  |
| <b>Vendor HQ ZIP Code + 4</b> 75150 - 4069 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219201            | <b>Payment Amount</b> 4950.53          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy                |  |
| <b>Vendor HQ ZIP Code + 4</b> 55422 - 3645 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2228401            | <b>Payment Amount</b> 249.99           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy                |  |
| <b>Vendor HQ ZIP Code + 4</b> 78501 - 0100 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2228401            | <b>Payment Amount</b> 4190.01          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy                |  |
| <b>Vendor HQ ZIP Code + 4</b> 78501 - 1628 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229901            | <b>Payment Amount</b> 6158.58          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy                |  |
| <b>Vendor HQ ZIP Code + 4</b> 77521 - 2126 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2232801      | <b>Payment Amount</b>      | 1999.98 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Best Buy     | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78526 - 4125 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2253001            | <b>Payment Amount</b> 219.98           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy                |  |
| <b>Vendor HQ ZIP Code + 4</b> 76116 - 2160 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2326101            | <b>Payment Amount</b> 1700.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy                |  |
| <b>Vendor HQ ZIP Code + 4</b> 78251 - 5389 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261101            | <b>Payment Amount</b> 5914.95          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Best Buy #176           |  |
| <b>Vendor HQ ZIP Code + 4</b> 76132 - 1688 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208101                | <b>Payment Amount</b> 11590.00         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bevel, Gardner & Associates |  |
| <b>Vendor HQ ZIP Code + 4</b> 73069 - 6548     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2213101                                   | <b>Payment Amount</b> 4280.00          |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bexar County Criminal Investigation Laboratory |  |
| <b>Vendor HQ ZIP Code + 4</b> 78229 - 4565                        |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

Vendor  
big bear cruisers

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245901            | <b>Payment Amount</b> 33700.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> big bear cruisers       |  |
| <b>Vendor HQ ZIP Code + 4</b> 71953 - 8972 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210501            | <b>Payment Amount</b> 3669.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Big Country Supply      |  |
| <b>Vendor HQ ZIP Code + 4</b> 79608 - 6518 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2249801            | <b>Payment Amount</b> 3561.80          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Big Country Supply      |  |
| <b>Vendor HQ ZIP Code + 4</b> 79608 - 6518 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252001            | <b>Payment Amount</b> 4287.25          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Big Country Supply      |  |
| <b>Vendor HQ ZIP Code + 4</b> 79608 - 6518 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255601            | <b>Payment Amount</b> 2625.02          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Big Country Supply      |  |
| <b>Vendor HQ ZIP Code + 4</b> 79608 - 6518 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |          |
|-------------------------------|--------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2258701            | <b>Payment Amount</b>      | 35103.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Big Country Supply | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79608 - 6518       |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |         |
|-------------------------------|--------------------|--|---------|
| <b>Sub Award Number</b>       | 2490701            | <b>Payment Amount</b>                  | 5797.47 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Big Country Supply |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79608 - 6518       |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2212601      | <b>Payment Amount</b>      | 450.00             |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Big Tex Ford |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75116 - 2827 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265201            | <b>Payment Amount</b> 3900.90          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Black Box               |  |
| <b>Vendor HQ ZIP Code + 4</b> 15055 - 1018 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |         |
|-------------------------------|----------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2212601                    | <b>Payment Amount</b>      | 1086.50 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Blair Communications, Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75229 - 2015               |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212901            | <b>Payment Amount</b> 21000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bob Brock Ford          |  |
| <b>Vendor HQ ZIP Code + 4</b> 79720 - 2657 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2232201                       | <b>Payment Amount</b> 17729.36         |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bob Johnson's Computer Stuff, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 19977 - 3711            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2329901                             | <b>Payment Amount</b> 9000.00          |
| <b>Vendor DUNS Number</b>                                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bosart's Polaris dba Victoria Cycle Shop |  |
| <b>Vendor HQ ZIP Code + 4</b> 77904 - 2897                  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212601            | <b>Payment Amount</b> 799.95           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bose Store              |  |
| <b>Vendor HQ ZIP Code + 4</b> 75225 - 4427 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2253201            | <b>Payment Amount</b> 130442.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Brazos Technology       |  |
| <b>Vendor HQ ZIP Code + 4</b> 77840 - 1986 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |          |
|-------------------------------|-------------------|--|----------|
| <b>Sub Award Number</b>       | 2273201           | <b>Payment Amount</b>                  | 23506.02 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Brazos Technology |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77842 - 0713      |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213901            | <b>Payment Amount</b> 22254.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Brazos Technology Corp. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77842 - 0713 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |  |         |
|-------------------------------|-------------------------|--|---------|
| <b>Sub Award Number</b>       | 2263501                 | <b>Payment Amount</b>                  | 1590.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Brazos Technology Corp. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77842 - 0000            |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325001            | <b>Payment Amount</b> 3587.04          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Brazos Technology Corp. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77842 - 0713 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225901                  | <b>Payment Amount</b> 3586.00          |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Brazos Technology Corporation |  |
| <b>Vendor HQ ZIP Code + 4</b> 77840 - 1967       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                      |  |   |
|-------------------------------|--------------------------------------|--|---|
| <b>Sub Award Number</b>       |                                      | <b>Payment Amount</b>                  | 126814.66   |
| <b>Vendor DUNS Number</b>     | 010788610                            | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Brazos Valley Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 77805 - 4128                         |  |   |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |                            |         |
|-------------------------------|------------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2320701                      | <b>Payment Amount</b>      | 9555.00 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Breaching Technologies, Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78270 - 1468                 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |          |
|-------------------------------|-----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2246301                     | <b>Payment Amount</b>                  | 27424.50 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Breakthrough Communications |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76107 - 4533                |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2269101             | <b>Payment Amount</b> 4873.84          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bryan 800 Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 77803 - 4313  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2260501            | <b>Payment Amount</b> 500.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bryans Signs            |  |
| <b>Vendor HQ ZIP Code + 4</b> 76448 - 3014 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208201            | <b>Payment Amount</b> 425.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bryants Signs           |  |
| <b>Vendor HQ ZIP Code + 4</b> 77357 - 6646 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2240701            | <b>Payment Amount</b> 31020.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> BSM Wireless, Inc.      |  |
| <b>Vendor HQ ZIP Code + 4</b> 54824 - 7731 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2319001            | <b>Payment Amount</b> 19900.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bullard                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 41031 - 9303 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2256201            | <b>Payment Amount</b> 12740.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Bulldog PC & Security   |  |
| <b>Vendor HQ ZIP Code + 4</b> 79373 - 1755 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198501            | <b>Payment Amount</b> 626.66           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Byron Fassett           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75030 - 2432 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2282001         | <b>Payment Amount</b>      | 48927.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | C & G Wholesale | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75238 - 1656    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2328501                   | <b>Payment Amount</b> 10282.95         |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cal Amp Wireless Network Corp. |  |
| <b>Vendor HQ ZIP Code + 4</b> 48084 - 0888        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2328501                 | <b>Payment Amount</b> 13710.60         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Calamp Wireless Network Corp |  |
| <b>Vendor HQ ZIP Code + 4</b> 30328 - 6160      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198301            | <b>Payment Amount</b> 26409.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Chevrolet      |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241501            | <b>Payment Amount</b> 23124.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Chevrolet      |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2419401            | <b>Payment Amount</b> 75508.57         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country        |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2207201               | <b>Payment Amount</b> 25000.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2212601               | <b>Payment Amount</b> 51114.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2213901               | <b>Payment Amount</b> 28497.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2218301               | <b>Payment Amount</b> 29612.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2219101               | <b>Payment Amount</b> 21201.50         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2219401               | <b>Payment Amount</b> 35091.57         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2220001               | <b>Payment Amount</b> 29382.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2221201               | <b>Payment Amount</b> 78355.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 4512    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2224701               | <b>Payment Amount</b> 24983.30         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> caldwell country chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2227201               | <b>Payment Amount</b> 76832.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |          |
|-------------------------------|----------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2230501                    | <b>Payment Amount</b>      | 35932.00 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Caldwell Country Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77836 - 1131               |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2231701               | <b>Payment Amount</b> 61520.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CALDWELL COUNTRY CHEVROLET |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2232201               | <b>Payment Amount</b> 63082.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2237401               | <b>Payment Amount</b> 18000.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2238501               | <b>Payment Amount</b> 49960.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |           |
|-------------------------------|----------------------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2238801                    | <b>Payment Amount</b>      | 181370.00 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | Caldwell Country Chevrolet | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 77836 - 0027               |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2239901               | <b>Payment Amount</b> 39065.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2242301               | <b>Payment Amount</b> 24770.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |          |
|-------------------------------|----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2246501                    | <b>Payment Amount</b>                  | 34638.76 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Caldwell Country Chevrolet |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77836 - 0027               |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2251201               | <b>Payment Amount</b> 71620.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2252301               | <b>Payment Amount</b> 37959.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2257401               | <b>Payment Amount</b> 44898.51         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2260701               | <b>Payment Amount</b> 63345.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 3375    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2268201               | <b>Payment Amount</b> 33856.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2273501               | <b>Payment Amount</b> 74484.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |          |
|-------------------------------|----------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2322201                    | <b>Payment Amount</b>      | 46266.00 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Caldwell Country Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77836 - 0027               |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |          |
|-------------------------------|----------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2324901                    | <b>Payment Amount</b>      | 94892.00 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Caldwell Country Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77836 - 7836               |                            |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |          |
|-------------------------------|----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2328501                    | <b>Payment Amount</b>                  | 35174.00 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Caldwell Country Chevrolet |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77836 - 0027               |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2332101                  | <b>Payment Amount</b> 153834.00        |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CALDWELL COUNTRY<br>CHEVROLET |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2332701               | <b>Payment Amount</b> 76758.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 4512    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2359101               | <b>Payment Amount</b> 26557.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2379601               | <b>Payment Amount</b> 20232.14         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 1131    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2519701               | <b>Payment Amount</b> 25767.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |          |
|-------------------------------|----------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2326101                    | <b>Payment Amount</b>      | 31972.00 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Caldwell County Cheverolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77836 - 1131               |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2490701              | <b>Payment Amount</b> 147840.00        |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caldwell County Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2379601            | <b>Payment Amount</b> 16580.42         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CALL ONE                |  |
| <b>Vendor HQ ZIP Code + 4</b> 32920 - 4213 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2223401            | <b>Payment Amount</b> 2043.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CAM Electronics         |  |
| <b>Vendor HQ ZIP Code + 4</b> 10523 - 1315 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2240201            | <b>Payment Amount</b> 300.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cap Rock Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 88241 - 1560 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                     |  |   |
|-------------------------------|-------------------------------------|--|---|
| <b>Sub Award Number</b>       |                                     | <b>Payment Amount</b>                  | 105136.36   |
| <b>Vendor DUNS Number</b>     | 091784053                           | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Capital Area Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 78744 - 2306                        |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252301            | <b>Payment Amount</b> 2874.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caprock Communications  |  |
| <b>Vendor HQ ZIP Code + 4</b> 79701 - 7808 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2270801            | <b>Payment Amount</b> 683.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Card Services Center    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75356 - 9100 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204701            | <b>Payment Amount</b> 10879.52         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cardinal Tracking       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75057 - 6046 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2258501           | <b>Payment Amount</b>      | 46025.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Cardinal Tracking | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75057 - 6046      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2220801            | <b>Payment Amount</b> 5475.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cardinal Tracking Inc.  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75057 - 6046 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2250201            | <b>Payment Amount</b> 10212.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cardinal Tracking, Inc  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75057 - 6046 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2518201            | <b>Payment Amount</b> 792.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cardinal Tracking, Inc  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75057 - 6046 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216701            | <b>Payment Amount</b> 7485.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cardinal Tracking, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75057 - 6046 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225401            | <b>Payment Amount</b> 45527.20         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cardinal Tracking, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75057 - 6046 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2270001            | <b>Payment Amount</b> 31350.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cardinal Tracking, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75057 - 6046 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2518201            | <b>Payment Amount</b> 5465.04          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cardinal Tracking, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75057 - 6046 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |                    |
|-------------------------------|----------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2254801              | <b>Payment Amount</b>      | 15000.00           |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Caroline D. Altheide |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78404 - 1827         |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2210101                 | <b>Payment Amount</b> 40000.00         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CASA DE MISERICORDIA,<br>DVC |  |
| <b>Vendor HQ ZIP Code + 4</b> 78040 - 4653      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2252801           | <b>Payment Amount</b>      | 24790.51 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Casa Ford El Paso | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79925 - 3307      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267601              | <b>Payment Amount</b> 22736.31         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Casa Ford Lincoln Mercury |  |
| <b>Vendor HQ ZIP Code + 4</b> 79925 - 3342   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2221701   | <b>Payment Amount</b> 41616.00         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CASA of Archer, Clay,<br>Montague & Wichita Counties |  |
| <b>Vendor HQ ZIP Code + 4</b> 76301 - 3214                              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2253201            | <b>Payment Amount</b> 15083.16         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Caso Inc                |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 2338 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |          |
|-------------------------------|------------------------|--|----------|
| <b>Sub Award Number</b>       | 2217201                | <b>Payment Amount</b>                  | 24625.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Cay Power Products Co. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77092 - 8009           |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |         |
|-------------------------------|--------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2263201                  | <b>Payment Amount</b>      | 5247.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | CCS Presentation Systems | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78154 - 3369             |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198401            | <b>Payment Amount</b> 26502.12         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDS Property Inc        |  |
| <b>Vendor HQ ZIP Code + 4</b> 78217 - 3372 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273301            | <b>Payment Amount</b> 314.77           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW                     |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2379601            | <b>Payment Amount</b> 132294.40        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW COMPUTERS           |  |
| <b>Vendor HQ ZIP Code + 4</b> 60061 - 1577 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2200701            | <b>Payment Amount</b> 6396.88          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |          |
|-------------------------------|----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2205401        | <b>Payment Amount</b>      | 13921.60 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | CDW Government | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60675 - 1515   |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 9564.46          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |  |          |
|-------------------------------|----------------|--|----------|
| <b>Sub Award Number</b>       | 2221001        | <b>Payment Amount</b>                  | 30799.70 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | CDW Government |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60675 - 1515   |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2222201            | <b>Payment Amount</b> 1783.38          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2223301            | <b>Payment Amount</b> 7011.05          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2235401            | <b>Payment Amount</b> 14561.06         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |         |
|-------------------------------|----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2244501        | <b>Payment Amount</b>      | 1347.98 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | CDW Government | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60061 - 4304   |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2253201            | <b>Payment Amount</b> 4449.56          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2214801            | <b>Payment Amount</b> 3870.62          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW GOVERNMENT INC      |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218901            | <b>Payment Amount</b> 20532.56         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government INC      |  |
| <b>Vendor HQ ZIP Code + 4</b> 60061 - 4304 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218901            | <b>Payment Amount</b> 41572.30         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW GOVERNMENT INC      |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273301            | <b>Payment Amount</b> 4806.01          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW GOVERNMENT INC      |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219201            | <b>Payment Amount</b> 5835.60          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government Inc.     |  |
| <b>Vendor HQ ZIP Code + 4</b> 60061 - 4304 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |         |
|-------------------------------|---------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2310501             | <b>Payment Amount</b>      | 2020.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | CDW Government Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60675 - 1515        |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2205401            | <b>Payment Amount</b> 61106.56         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government, Inc.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 60061 - 1577 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212601            | <b>Payment Amount</b> 11135.92         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government, Inc.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2200201            | <b>Payment Amount</b> 5265.99          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Government, Inc.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2206801            | <b>Payment Amount</b> 8640.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW Govt. Inc.          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2231601            | <b>Payment Amount</b> 1462.01          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-G                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232201            | <b>Payment Amount</b> 2884.73          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-G                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237501            | <b>Payment Amount</b> 11796.93         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-G                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2241201      | <b>Payment Amount</b>      | 3083.68 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | CDW-G        | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60061 - 4304 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2248501            | <b>Payment Amount</b> 6993.55          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-G                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 60061 - 4304 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |        |
|-------------------------------|--------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2258501      | <b>Payment Amount</b>      | 643.54 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | CDW-G        | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 60675 - 1515 |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261901            | <b>Payment Amount</b> 4854.18          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-G                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269101            | <b>Payment Amount</b> 18392.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-G                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |           |
|-------------------------------|--------------|--|-----------|
| <b>Sub Award Number</b>       | 2272701      | <b>Payment Amount</b>                  | 776098.22 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | CDW-G        |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 60606 - 3913 |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2230501            | <b>Payment Amount</b> 2930.92          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-G Gov't Solutions   |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245701            | <b>Payment Amount</b> 1435.56          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-G inc               |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 5115 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |         |
|-------------------------------|----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2222601        | <b>Payment Amount</b>      | 4154.92 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | CDW-GOVERNMENT | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60675 - 1515   |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2332701            | <b>Payment Amount</b> 4400.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-Government          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273301            | <b>Payment Amount</b> 9111.45          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CDW-GOVERNMENT INC      |  |
| <b>Vendor HQ ZIP Code + 4</b> 60675 - 1515 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |         |
|-------------------------------|---------------------------|--|---------|
| <b>Sub Award Number</b>       | 2198401                   | <b>Payment Amount</b>                  | 5679.57 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | CDWG Computer Centers Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60675 - 1515              |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |        |
|-------------------------------|--------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2200201            | <b>Payment Amount</b>      | 898.01 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | CDWGovernment,Inc. | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 60675 - 1515       |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 171128.28        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ceia USA                |  |
| <b>Vendor HQ ZIP Code + 4</b> 77342 - 4018 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 999.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cellebrite USA          |  |
| <b>Vendor HQ ZIP Code + 4</b> 07452 - 3321 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 4064.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CelleBrite USA, Corp.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 07452 - 3302 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2320701            | <b>Payment Amount</b> 13092.99         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cellebrite USA, Corp.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 07452 - 3321 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                      |  |   |
|-------------------------------|--------------------------------------|--|---|
| <b>Sub Award Number</b>       |                                      | <b>Payment Amount</b>                  | 37670.50  |
| <b>Vendor DUNS Number</b>     | 081542995                            | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Central Texas Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 76513 - 0729                         |  |   |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210501                              | <b>Payment Amount</b> 1802.53          |
| <b>Vendor DUNS Number</b>                                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Central Texas Telephone Cooperative, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76844 - 0627                   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 13498.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Centre Technologie      |  |
| <b>Vendor HQ ZIP Code + 4</b> 77060 - 3559 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 107267.04        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Centre Technologies     |  |
| <b>Vendor HQ ZIP Code + 4</b> 77060 - 3559 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |        |
|-------------------------------|----------------------|--|--------|
| <b>Sub Award Number</b>       | 2225501              | <b>Payment Amount</b>                  | 991.05 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Century Incorporated |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 73110 - 7961         |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245601            | <b>Payment Amount</b> 15310.88         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cert Net                |  |
| <b>Vendor HQ ZIP Code + 4</b> 77379 - 7573 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2245601            | <b>Payment Amount</b>      | 8492.50 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Cert Net Solutions | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77379 - 7573       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 38530.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Chaperral Dodge         |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2252201               | <b>Payment Amount</b> 23973.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Chastang's Bayou City Ford |  |
| <b>Vendor HQ ZIP Code + 4</b> 77026 - 1936    |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2256001               | <b>Payment Amount</b> 58231.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Chastang's Bayou City Ford |  |
| <b>Vendor HQ ZIP Code + 4</b> 77026 - 1936    |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245701            | <b>Payment Amount</b> 3719.52          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Checkpoint services     |  |
| <b>Vendor HQ ZIP Code + 4</b> 79912 - 8504 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |        |
|-------------------------------|--------------------------|--|--------|
| <b>Sub Award Number</b>       | 2329301                  | <b>Payment Amount</b>                  | 719.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Checkpoint Services, Inc |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 79912 - 8504             |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2329301              | <b>Payment Amount</b> 1322.73          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Checkpoint Services, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79912 - 8504   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210501            | <b>Payment Amount</b> 5267.94          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Chief Supply            |  |
| <b>Vendor HQ ZIP Code + 4</b> 28269 - 5317 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2262501            | <b>Payment Amount</b> 7069.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Chief Supply            |  |
| <b>Vendor HQ ZIP Code + 4</b> 30353 - 4765 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |                    |
|-------------------------------|--------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2262101                  | <b>Payment Amount</b>      | 8849.52            |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Chief Supply Corporation |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 28269 - 5318             |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2210101               | <b>Payment Amount</b> 40000.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Children's Advocacy Center |  |
| <b>Vendor HQ ZIP Code + 4</b> 78043 - 4128    |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2312301      | <b>Payment Amount</b>      | 9000.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Chips Plus   |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78374 - 0563 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2269501              | <b>Payment Amount</b>                  | 1200.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Christopher G. Ayala |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78624 - 6896         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252001            | <b>Payment Amount</b> 4800.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CISM- John Larry Lowe   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75075 - 2023 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |          |
|-------------------------------|---------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2212101                   | <b>Payment Amount</b>      | 15000.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Citizen Centric Solutions | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76161 - 2644              |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 400.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> City of Floresville     |  |
| <b>Vendor HQ ZIP Code + 4</b> 78114 - 2589 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |          |
|-------------------------------|---------------|--|----------|
| <b>Sub Award Number</b>       | 2253201       | <b>Payment Amount</b>                  | 65275.05 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | City of Manor |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78653 - 0387  |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2413001                    | <b>Payment Amount</b> 185750.00        |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Clandestine Systems LLC<br>JFAS |  |
| <b>Vendor HQ ZIP Code + 4</b> 55447 - 1158         |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |                    |
|-------------------------------|----------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2229901        | <b>Payment Amount</b>      | 1695.00            |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Clary Business |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 92121 - 1600   |                            |                    |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2261101           | <b>Payment Amount</b>      | 31829.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Classic Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76099 - 3991      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273401            | <b>Payment Amount</b> 510.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Classic Tint, Inc.      |  |
| <b>Vendor HQ ZIP Code + 4</b> 77707 - 3638 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |           |
|-------------------------------|----------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2311401        | <b>Payment Amount</b>      | 323531.03 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | Clegg Services | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 77905 - 0618   |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2259101         | <b>Payment Amount</b>      | 17050.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | CMA CABLEVISION | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77515 - 4720    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |          |
|-------------------------------|-----------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2213901               | <b>Payment Amount</b>      | 81303.14 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | CMC Network Solutions | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75074 - 8340          |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252401                  | <b>Payment Amount</b> 1212.00          |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Coast To Coast Carports, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79118 - 3826       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                     |  |   |
|-------------------------------|-------------------------------------|--|---|
| <b>Sub Award Number</b>       |                                     | <b>Payment Amount</b>                  | 12849.95  |
| <b>Vendor DUNS Number</b>     | 832334234                           | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Coastal Bend Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 78408 - 6502                        |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2201901      | <b>Payment Amount</b>      | 36700.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Coban        | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77477 - 3607 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2257101            | <b>Payment Amount</b> 67900.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Coban                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77477 - 3607 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |          |
|-------------------------------|--------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2230401            | <b>Payment Amount</b>      | 44005.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | COBAN Technologies | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77477 - 3607       |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |          |
|-------------------------------|--------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2244201            | <b>Payment Amount</b>      | 73950.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | coban technologies |                            |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77477 - 3607       |                            |          |
|                               |                    | <b>Description</b>         |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198901            | <b>Payment Amount</b> 479991.18        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Coban Technologies Inc  |  |
| <b>Vendor HQ ZIP Code + 4</b> 77477 - 3607 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |          |
|-------------------------------|------------------------|--|----------|
| <b>Sub Award Number</b>       | 2335901                | <b>Payment Amount</b>                  | 22675.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Coban Technologies Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77477 - 3607           |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2328501            | <b>Payment Amount</b> 18450.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Coban Technologies Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77477 - 3607 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2205401             | <b>Payment Amount</b> 46625.00         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Coban Technologies, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77477 - 3607  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2207401             | <b>Payment Amount</b> 30000.00         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COBAN TECHNOLOGIES, INC. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77477 - 0001  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2230401             | <b>Payment Amount</b> 88690.00         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COBAN Technologies, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77477 - 3607  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2237601                  | <b>Payment Amount</b>                  | 76950.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Coban Technologies, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77477 - 3607             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261801            | <b>Payment Amount</b> 1200.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Code Blue               |  |
| <b>Vendor HQ ZIP Code + 4</b> 77706 - 5300 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229801            | <b>Payment Amount</b> 5774.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Code Blue Police Supply |  |
| <b>Vendor HQ ZIP Code + 4</b> 77708 - 5300 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |        |
|-------------------------------|-------------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2273401                 | <b>Payment Amount</b>      | 824.95 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Code Blue Police Supply | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 77708 - 5300            |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2311401                         | <b>Payment Amount</b> 13660.00         |
| <b>Vendor DUNS Number</b>                               | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Coffman Electrical Equipment Company |  |
| <b>Vendor HQ ZIP Code + 4</b> 49548 - 2242              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2257401               | <b>Payment Amount</b> 28245.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Coldwell Country Chevrolet |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 0027    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |          |
|-------------------------------|--------------------|--|----------|
| <b>Sub Award Number</b>       | 2214201            | <b>Payment Amount</b>                  | 44243.50 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Coleman Motors INC |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75570 - 1505       |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208301            | <b>Payment Amount</b> 4505.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Columbus Supply         |  |
| <b>Vendor HQ ZIP Code + 4</b> 43213 - 2948 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |       |
|-------------------------------|------------------------|--|-------|
| <b>Sub Award Number</b>       | 2245601                | <b>Payment Amount</b>                  | 52.50 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |       |
| <b>Vendor Name</b>            | Command Communications |  |       |
| <b>Vendor HQ ZIP Code + 4</b> | 77386 - 1976           |  |       |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |                            |          |
|-------------------------------|-----------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2236601                     | <b>Payment Amount</b>      | 12330.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Commercial Electronics Corp | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78207 - 1256                |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2263301              | <b>Payment Amount</b> 5255.47          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Communication Specialists |  |
| <b>Vendor HQ ZIP Code + 4</b> 71854 - 5938   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |         |
|-------------------------------|----------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2263301                    | <b>Payment Amount</b>      | 8517.67 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Communications Specialists | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 71854 - 5938               |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                  |  |         |
|-------------------------------|----------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2214201                          | <b>Payment Amount</b>                  | 7996.00 |
| <b>Vendor DUNS Number</b>     |                                  | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Communications Specialists, INC. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 71854 - 5022                     |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2244501                          | <b>Payment Amount</b> 7490.00          |
| <b>Vendor DUNS Number</b>                                | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COMMUNITY ALLIANCE FOR TRAFFIC SAFETY |  |
| <b>Vendor HQ ZIP Code + 4</b> 78251 - 1618               |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229901            | <b>Payment Amount</b> 27568.62         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Comp USA                |  |
| <b>Vendor HQ ZIP Code + 4</b> 75320 - 0670 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2279701            | <b>Payment Amount</b> 923188.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CompNova                |  |
| <b>Vendor HQ ZIP Code + 4</b> 75080 - 5433 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2214501            | <b>Payment Amount</b> 12641.25         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Compuquick Inc.         |  |
| <b>Vendor HQ ZIP Code + 4</b> 75030 - 2186 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2223601                  | <b>Payment Amount</b> 66177.03         |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> computer central & networking |  |
| <b>Vendor HQ ZIP Code + 4</b> 78504 - 3557       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |          |
|-------------------------------|------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2255701                      | <b>Payment Amount</b>                  | 30000.00 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Computer Information Systems |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60077 - 3658                 |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                    |  |         |
|-------------------------------|------------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2201201                            | <b>Payment Amount</b>                  | 1409.30 |
| <b>Vendor DUNS Number</b>     |                                    | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Computer Transition Services, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79423 - 1370                       |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2212601      | <b>Payment Amount</b>      | 2337.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | ComputerTech | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77068 - 3513 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |         |
|-------------------------------|-----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2210701               | <b>Payment Amount</b>      | 2025.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | COMTEX Communications | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75115 - 2499          |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |           |
|-------------------------------|-----------------------|--|-----------|
| <b>Sub Award Number</b>       | 2234201               | <b>Payment Amount</b>                  | 184830.68 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Comtex Communications |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 75115 - 2499          |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2235401            | <b>Payment Amount</b> 20044.90         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COMTEX COMMUNICATIONS   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75115 - 2499 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255601            | <b>Payment Amount</b> 2269.60          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Comtex Communications   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75115 - 2499 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                      |  |   |
|-------------------------------|--------------------------------------|--|---|
| <b>Sub Award Number</b>       |                                      | <b>Payment Amount</b>                  | 185020.50   |
| <b>Vendor DUNS Number</b>     | 627373087                            | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Concho Valley Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 76904 - 6502                         |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2203601                 | <b>Payment Amount</b> 4428.42          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CONVERGINT TECHNOLOGIES, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 60678 - 1352      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |                    |
|-------------------------------|---------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2311401             | <b>Payment Amount</b>      | 7500.00            |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Conwell Corporation |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75134 - 1536        |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2247201      | <b>Payment Amount</b>      | 12383.37 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | COPsync      | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 4725 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247201            | <b>Payment Amount</b> 7110.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CopSync                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247601            | <b>Payment Amount</b> 39696.24         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2326101            | <b>Payment Amount</b> 27266.40         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Copsync                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2327801      | <b>Payment Amount</b>                  | 71872.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Copsync      |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 4760 |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2330301            | <b>Payment Amount</b> 2065.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Copsync                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2330701      | <b>Payment Amount</b>      | 44464.80 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | COPsync      | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 2329 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2517401            | <b>Payment Amount</b> 42016.80         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247601            | <b>Payment Amount</b> 21589.20         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync Inc.            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2271401            | <b>Payment Amount</b> 19126.67         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Copsync Inc.            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2330701            | <b>Payment Amount</b> 70764.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync Inc.            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 2329 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2215601            | <b>Payment Amount</b> 22773.06         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> copsync, inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2216501      | <b>Payment Amount</b>                  | 38940.44 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | CopSync, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 4725 |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2216601      | <b>Payment Amount</b>                  | 47176.29 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | COPsync, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 4725 |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2221301            | <b>Payment Amount</b> 63978.28         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245301            | <b>Payment Amount</b> 31086.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, INC            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2251701            | <b>Payment Amount</b> 34926.20         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 2329 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2271001            | <b>Payment Amount</b> 97481.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 2010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2310501            | <b>Payment Amount</b> 15000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 2329 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2327301            | <b>Payment Amount</b> 63288.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2330301            | <b>Payment Amount</b> 10858.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Copsync, Inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2214901            | <b>Payment Amount</b> 32772.10         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CopSync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2215401            | <b>Payment Amount</b> 12472.80         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Copsync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2215601            | <b>Payment Amount</b> 10552.80         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> copsync, inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |          |
|-------------------------------|---------------|--|----------|
| <b>Sub Award Number</b>       | 2215701       | <b>Payment Amount</b>                  | 39974.20 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | COPsync, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 4725  |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216001            | <b>Payment Amount</b> 22546.80         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216201            | <b>Payment Amount</b> 39420.44         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CopSync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216401            | <b>Payment Amount</b> 32218.34         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CopSync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217001            | <b>Payment Amount</b> 37500.44         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CopSync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217101            | <b>Payment Amount</b> 43595.01         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CopSync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217301            | <b>Payment Amount</b> 34692.10         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217401            | <b>Payment Amount</b> 64881.84         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2253801       | <b>Payment Amount</b>      | 39890.01 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | COPsync, Inc. | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 0010  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266801            | <b>Payment Amount</b> 33469.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPSync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273401            | <b>Payment Amount</b> 14976.76         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2310501            | <b>Payment Amount</b> 101294.25        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 2329 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2312301            | <b>Payment Amount</b> 80272.80         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2210101               | <b>Payment Amount</b>                  | 30489.75 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | COPSYNC, INCORPORATED |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78132 - 2293          |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2215401      | <b>Payment Amount</b>                  | 26947.64 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Copsync, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 4725 |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2327301            | <b>Payment Amount</b> 4500.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync,inc             |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2330301            | <b>Payment Amount</b> 67817.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Copsync,inc             |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2216001       | <b>Payment Amount</b>      | 13982.45 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | COPsync, Inc. | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78133 - 4725  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2228801            | <b>Payment Amount</b> 26665.71         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> COPsync, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 0010 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216301            | <b>Payment Amount</b> 41635.49         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Copsync.inc             |  |
| <b>Vendor HQ ZIP Code + 4</b> 78133 - 4725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |         |
|-------------------------------|------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2247701          | <b>Payment Amount</b>      | 2500.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Corona Solutions | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 80237 - 4236     |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |         |
|-------------------------------|------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2237201                      | <b>Payment Amount</b>                  | 2283.01 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Correctional Counseling Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 38138 - 3945                 |  |         |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                    |  |          |
|-------------------------------|------------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2202101                            | <b>Payment Amount</b>                  | 25080.00 |
| <b>Vendor DUNS Number</b>     |                                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Corrections Software Solutions, LP |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 37219 - 2349                       |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237701              | <b>Payment Amount</b> 2744.22          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CPI Imaging Copy Products |  |
| <b>Vendor HQ ZIP Code + 4</b> 75483 - 0934   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2320701            | <b>Payment Amount</b> 49785.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cray Hydraulic Research |  |
| <b>Vendor HQ ZIP Code + 4</b> 92881 - 8675 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201              | <b>Payment Amount</b> 14000.00         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Creative Switching Design |  |
| <b>Vendor HQ ZIP Code + 4</b> 77084 - 5080   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                  |  |          |
|-------------------------------|----------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2217201                          | <b>Payment Amount</b>                  | 18322.00 |
| <b>Vendor DUNS Number</b>     |                                  | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Creative Switching Designs, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77084 - 5080                     |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2412901      | <b>Payment Amount</b>      | 10399.95 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Crime Point  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 93010 - 6038 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |          |
|-------------------------------|---------------------|--|----------|
| <b>Sub Award Number</b>       | 2224601             | <b>Payment Amount</b>                  | 41504.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Criminalistics, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78041 - 3856        |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2252001               | <b>Payment Amount</b> 1540.00          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Crisis Response Consulting |  |
| <b>Vendor HQ ZIP Code + 4</b> 78154 - 3604    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                               |  |          |
|-------------------------------|-------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2332101                       | <b>Payment Amount</b>                  | 24096.00 |
| <b>Vendor DUNS Number</b>     |                               | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Cross Match technologies, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 33410 - 4427                  |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2212601                   | <b>Payment Amount</b> 13592.45         |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cross Match Technologies, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 33410 - 4427        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2220401                   | <b>Payment Amount</b> 10350.00         |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cross Match Technologies, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 33410 - 4427        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412801            | <b>Payment Amount</b> 138596.98        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cross Telecom           |  |
| <b>Vendor HQ ZIP Code + 4</b> 55480 - 1521 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237701            | <b>Payment Amount</b> 7499.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Crumpton's TV & Video   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75402 - 3842 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208301            | <b>Payment Amount</b> 2860.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Crutchfield             |  |
| <b>Vendor HQ ZIP Code + 4</b> 22906 - 9032 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219801            | <b>Payment Amount</b> 17150.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CSECO                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 94502 - 6768 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2231601                                   | <b>Payment Amount</b> 6040.00          |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CSECO - Cambell / Harris Security Equipment Co |  |
| <b>Vendor HQ ZIP Code + 4</b> 94502 - 6768                        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2231601                                  | <b>Payment Amount</b> 2002.00          |
| <b>Vendor DUNS Number</b>  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CSECO - Campbel / Harris Securit Equipment Co |  |
| <b>Vendor HQ ZIP Code + 4</b> 94502 - 6768                       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2313701               | <b>Payment Amount</b> 18932.61         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> CSECO Security Equipt. Co. |  |
| <b>Vendor HQ ZIP Code + 4</b> 94502 - 6768    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266501            | <b>Payment Amount</b> 10997.71         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Cycle Center of Denton  |  |
| <b>Vendor HQ ZIP Code + 4</b> 76205 - 7790 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2205401            | <b>Payment Amount</b> 5531.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> D & R Electronics       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78155 - 5626 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198301            | <b>Payment Amount</b> 12436.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> D&R Electronics         |  |
| <b>Vendor HQ ZIP Code + 4</b> 14305 - 1386 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2205301            | <b>Payment Amount</b> 34271.25         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dailey Wells            |  |
| <b>Vendor HQ ZIP Code + 4</b> 76513 - 0120 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2220701                     | <b>Payment Amount</b> 6886.82          |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dailey Wells Communications Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3814          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2207201                      | <b>Payment Amount</b> 3922.59          |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dailey Wells Communications, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3814           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208801                      | <b>Payment Amount</b> 11639.38         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dailey Wells Communications, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3814           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                   |  |           |
|-------------------------------|-----------------------------------|--|-----------|
| <b>Sub Award Number</b>       | 2228701                           | <b>Payment Amount</b>                  | 250000.00 |
| <b>Vendor DUNS Number</b>     |                                   | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Dailey Wells Communications, Inc. |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 78219 - 3814                      |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2238401                      | <b>Payment Amount</b> 32132.00         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dailey Wells Communications, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3615           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2250401                      | <b>Payment Amount</b> 66179.98         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DAILEY WELLS COMMUNICATIONS, INC. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3814           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2332801                      | <b>Payment Amount</b> 92992.50         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DAILEY WELLS COMMUNICATIONS, INC. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3814           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2211801                      | <b>Payment Amount</b> 10400.00         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dailey-Wells Communications, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3814           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2219501               | <b>Payment Amount</b> 23962.50         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Daily Wells Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3814    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204101            | <b>Payment Amount</b> 20979.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2205001            | <b>Payment Amount</b> 20202.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2209201            | <b>Payment Amount</b> 20873.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2209801      | <b>Payment Amount</b>      | 26253.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | DALLAS DODGE | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75238 - 5242 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213601            | <b>Payment Amount</b> 25614.56         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2223301            | <b>Payment Amount</b> 27871.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2228401      | <b>Payment Amount</b>      | 47500.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | DALLAS DODGE | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75238 - 5242 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234701            | <b>Payment Amount</b> 41728.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237701            | <b>Payment Amount</b> 26028.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245501            | <b>Payment Amount</b> 60000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2247401      | <b>Payment Amount</b>      | 20295.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | DALLAS DODGE | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75238 - 5242 |                            |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255301            | <b>Payment Amount</b> 39990.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2259801            | <b>Payment Amount</b> 44000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267301            | <b>Payment Amount</b> 41759.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2268301            | <b>Payment Amount</b> 68000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dallas Dodge            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 5242 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198501            | <b>Payment Amount</b> 800.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dan Tiller              |  |
| <b>Vendor HQ ZIP Code + 4</b> 78108 - 2320 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2269501      | <b>Payment Amount</b>      | 1800.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Dan Tiller   |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78108 - 2320 |                            |                    |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 8451.13          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Data Projections, Inc   |  |
| <b>Vendor HQ ZIP Code + 4</b> 78249 - 4044 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 448.76           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Data Projections, Inc.  |  |
| <b>Vendor HQ ZIP Code + 4</b> 77042 - 4121 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2213901      | <b>Payment Amount</b>      | 30286.75 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Datalux      | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 22602 - 4589 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 5250.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Datong Electronics      |  |
| <b>Vendor HQ ZIP Code + 4</b> 20151 - 1693 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2223301                                 | <b>Payment Amount</b> 18587.00         |
| <b>Vendor DUNS Number</b>                                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> David Self Ford Lincoln Mercury Orange, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77630 - 5512                      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |         |
|-------------------------------|------------------------|--|---------|
| <b>Sub Award Number</b>       | 2274401                | <b>Payment Amount</b>                  | 3000.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Davis Kinard & Co., PC |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79601 - 5190           |  |         |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2262301                | <b>Payment Amount</b> 8126.14          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DB Computer Solutions, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75165 - 1885     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2274401                    | <b>Payment Amount</b> 11999.03         |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Deaf Smith County Crisis Center |  |
| <b>Vendor HQ ZIP Code + 4</b> 79045 - 5361         |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2271401            | <b>Payment Amount</b> 3250.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Decator Electronics     |  |
| <b>Vendor HQ ZIP Code + 4</b> 62522 - 1601 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2200701            | <b>Payment Amount</b> 9785.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Decatur Electronics     |  |
| <b>Vendor HQ ZIP Code + 4</b> 62522 - 1601 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |                    |
|-------------------------------|---------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2204801             | <b>Payment Amount</b>      | 1600.00            |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Decatur Electronics |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 62522 - 1601        |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |                    |
|-------------------------------|---------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2229801             | <b>Payment Amount</b>      | 1000.00            |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Decatur Electronics |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 62522 - 1697        |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2238701            | <b>Payment Amount</b> 4782.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Decatur Electronics     |  |
| <b>Vendor HQ ZIP Code + 4</b> 62522 - 2166 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |          |
|-------------------------------|---------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2243701             | <b>Payment Amount</b>      | 49955.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Decatur Electronics | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 62522 - 2166        |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255601            | <b>Payment Amount</b> 5079.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Decatur Electronics     |  |
| <b>Vendor HQ ZIP Code + 4</b> 62522 - 1601 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2231601             | <b>Payment Amount</b> 1958.00          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Decatur Electronics, Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 62522 - 1697  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501              | <b>Payment Amount</b> 8170.00          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Decatur Electronics, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 62522 - 1601   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2326101            | <b>Payment Amount</b> 9000.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> decisionmate            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78228 - 1948 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |   |
|---|--|---|
| <b>Sub Award Number</b>                                   | <b>Payment Amount</b>                  | 45674.35  |
| <b>Vendor DUNS Number</b> 039827118                       | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b> Deep East Texas Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> 75951 - 7495                |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |         |
|-------------------------------|------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2251201          | <b>Payment Amount</b>      | 3000.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Deerskin Mfg Inc | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76082 - 0127     |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2250001            | <b>Payment Amount</b> 79599.73         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Del Mar College         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78404 - 3897 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198501            | <b>Payment Amount</b> 1885.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 60094 - 4016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2211701            | <b>Payment Amount</b> 22038.22         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DELL                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213301            | <b>Payment Amount</b> 3995.41          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 0001 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213901            | <b>Payment Amount</b> 16808.55         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2221001            | <b>Payment Amount</b> 5526.53          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2223401      | <b>Payment Amount</b>      | 14860.16 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Dell         | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 6021 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224601            | <b>Payment Amount</b> 31543.41         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78041 - 3856 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225401            | <b>Payment Amount</b> 5858.99          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227101            | <b>Payment Amount</b> 5390.14          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 0182 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 11749.22         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 92618 - 1608 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229901            | <b>Payment Amount</b> 8709.30          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232101            | <b>Payment Amount</b> 7034.66          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247701            | <b>Payment Amount</b> 65624.44         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254401            | <b>Payment Amount</b> 1495.84          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2256301            | <b>Payment Amount</b> 8939.70          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258101            | <b>Payment Amount</b> 11039.44         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DELL                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258501            | <b>Payment Amount</b> 4388.39          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 7021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258501            | <b>Payment Amount</b> 9184.62          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267001            | <b>Payment Amount</b> 446.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

Vendor  
DELL

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273301            | <b>Payment Amount</b> 4915.96          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DELL                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2326101            | <b>Payment Amount</b> 5701.99          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> dell                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218901            | <b>Payment Amount</b> 36387.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computer           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218901            | <b>Payment Amount</b> 79623.99         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computer           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78714 - 9255 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255101            | <b>Payment Amount</b> 10450.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computer           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255101            | <b>Payment Amount</b> 2844.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DELL COMPUTER           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78762 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2205001            | <b>Payment Amount</b> 8489.28          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computers          |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254401            | <b>Payment Amount</b> 5240.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computers          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2259001            | <b>Payment Amount</b> 3727.66          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computers          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |         |
|-------------------------------|----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2267001        | <b>Payment Amount</b>      | 2400.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Dell Computers | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 6021   |                            |         |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273201            | <b>Payment Amount</b> 3429.98          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computers          |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2321801            | <b>Payment Amount</b> 8702.80          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computers          |  |
| <b>Vendor HQ ZIP Code + 4</b> 37086 - 0001 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2215101                 | <b>Payment Amount</b> 4700.40          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computers Marketing, LP |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2262301            | <b>Payment Amount</b> 15175.06         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Computers, L.P.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246301            | <b>Payment Amount</b> 6898.50          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Inc.               |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2268201            | <b>Payment Amount</b> 3017.40          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Inc.               |  |
| <b>Vendor HQ ZIP Code + 4</b> 75833 - 0898 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212001            | <b>Payment Amount</b> 10683.20         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing          |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 48837.45         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2244501            | <b>Payment Amount</b> 18061.80         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |         |
|-------------------------------|----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2214801              | <b>Payment Amount</b>      | 1153.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | DELL MARKETING GROUP | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 6021         |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2220701            | <b>Payment Amount</b> 1961.03          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing L.P.     |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224401            | <b>Payment Amount</b> 745.39           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing L.P.     |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232101            | <b>Payment Amount</b> 4865.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing L.P.     |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2235101            | <b>Payment Amount</b> 14782.41         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing L.P.     |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252001            | <b>Payment Amount</b> 2372.97          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DELL MARKETING L.P.     |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |         |
|-------------------------------|---------------------|--|---------|
| <b>Sub Award Number</b>       | 2262501             | <b>Payment Amount</b>                  | 8160.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Dell Marketing L.P. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 6021        |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |         |
|-------------------------------|---------------------|--|---------|
| <b>Sub Award Number</b>       | 2263501             | <b>Payment Amount</b>                  | 2874.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Dell Marketing L.P. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 6021        |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216101            | <b>Payment Amount</b> 6108.88          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing LP       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 24887.14         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing LP       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |         |
|-------------------------------|-------------------|--|---------|
| <b>Sub Award Number</b>       | 2233601           | <b>Payment Amount</b>                  | 9141.73 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Dell Marketing LP |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 6021      |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |          |
|-------------------------------|-------------------|--|----------|
| <b>Sub Award Number</b>       | 2253201           | <b>Payment Amount</b>                  | 68467.16 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Dell Marketing LP |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75081 - 1963      |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2259001            | <b>Payment Amount</b> 8910.45          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing LP       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2263301           | <b>Payment Amount</b>      | 13410.40 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Dell Marketing LP | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78682 - 7000      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224601            | <b>Payment Amount</b> 117510.88        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing, L.P     |  |
| <b>Vendor HQ ZIP Code + 4</b> 78041 - 3856 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2201001              | <b>Payment Amount</b>                  | 3308.37 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Dell Marketing, L.P. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 6021         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2203601            | <b>Payment Amount</b>      | 4356.09 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | DELL MARKETING, LP | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78664 - 7000       |                            |         |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237601            | <b>Payment Amount</b> 14995.30         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell Marketing, LP      |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

Vendor  
Dell USA L.P.

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210601            | <b>Payment Amount</b> 4803.80          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell USA L.P.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 6021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 1552.77          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dell, Inc               |  |
| <b>Vendor HQ ZIP Code + 4</b> 78682 - 7000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2313401            | <b>Payment Amount</b> 494.85           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Desert Snow             |  |
| <b>Vendor HQ ZIP Code + 4</b> 73044 - 8858 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |          |
|-------------------------------|---------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2522801                   | <b>Payment Amount</b>      | 24999.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Design Technologies Group | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79226 - 1128              |                            |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2524901                                   | <b>Payment Amount</b> 11994.00         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2522701                | <b>Payment Amount</b> 35446.00         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                |                            |          |
|-------------------------------|--------------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2523501                        | <b>Payment Amount</b>      | 48293.00 |
| <b>Vendor DUNS Number</b>     |                                | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | DESIGNED TECHNOLOGIES<br>GROUP | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79226 - 0000                   |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2523801                | <b>Payment Amount</b> 22600.00         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523701                       | <b>Payment Amount</b> 14393.00         |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DESIGNED TECHNOLOGIES GROUP L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 8197            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                      |  |          |
|-------------------------------|--------------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2523001                              | <b>Payment Amount</b>                  | 39550.00 |
| <b>Vendor DUNS Number</b>     |                                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Designed Technologies Group of Texas |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79226 - 1128                         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2524601                                  | <b>Payment Amount</b> 11994.00         |
| <b>Vendor DUNS Number</b>  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas L.L.C |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2517801                                   | <b>Payment Amount</b> 24146.00         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2517901                                   | <b>Payment Amount</b> 26546.00         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523701                                   | <b>Payment Amount</b> 33900.00         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 8197                        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2524501                                   | <b>Payment Amount</b> 80498.00         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2524601                                   | <b>Payment Amount</b> 28250.00         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2524901                                   | <b>Payment Amount</b> 28250.00         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523001                             | <b>Payment Amount</b> 4198.00          |
| <b>Vendor DUNS Number</b>                                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group of Texas LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523301                             | <b>Payment Amount</b> 36900.00         |
| <b>Vendor DUNS Number</b>                                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group of Texas LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2523801                                | <b>Payment Amount</b> 9596.00          |
| <b>Vendor DUNS Number</b>                                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of TExas LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2524801                                    | <b>Payment Amount</b> 24146.00         |
| <b>Vendor DUNS Number</b>  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Designed Technologies Group<br>of Texas, L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128                         |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227101            | <b>Payment Amount</b> 23713.75         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dewey-Moore Ford        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75656 - 0143 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227101            | <b>Payment Amount</b> 23713.75         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Dewey-Moore Ford        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75675 - 0143 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |         |
|-------------------------------|-------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2247701           | <b>Payment Amount</b>      | 1051.09 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | DFW Communication | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75062 - 4940      |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267901            | <b>Payment Amount</b> 10058.36         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DFW Communications Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75222 - 6467 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2202301      | <b>Payment Amount</b>      | 8738.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Digital Ally |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 64141 - 1099 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219801            | <b>Payment Amount</b> 63720.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1099 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2234701      | <b>Payment Amount</b>      | 9975.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Digital Ally | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 66213 - 2686 |                            |         |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2243901      | <b>Payment Amount</b>      | 19974.80 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Digital Ally | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 66213 - 0170 |                            |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2246501      | <b>Payment Amount</b>      | 8650.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Digital Ally |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 66213 - 2686 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246701            | <b>Payment Amount</b> 51540.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DIGITAL ALLY            |  |
| <b>Vendor HQ ZIP Code + 4</b> 66213 - 2686 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2247401      | <b>Payment Amount</b>      | 11775.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Digital Ally | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 66213 - 2686 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2250701      | <b>Payment Amount</b>      | 18500.00           |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Digital Ally |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 66213 - 2718 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255101            | <b>Payment Amount</b> 10125.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1099 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2260501            | <b>Payment Amount</b> 4325.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 66213 - 2686 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261801            | <b>Payment Amount</b> 4000.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1099 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2262301            | <b>Payment Amount</b> 76874.60         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 66213 - 2686 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267001            | <b>Payment Amount</b> 4794.95          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1099 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2270001            | <b>Payment Amount</b> 13875.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1099 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2330701            | <b>Payment Amount</b> 43349.65         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 66213 - 2686 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2332701      | <b>Payment Amount</b>      | 8739.97 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Digital Ally | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 66213 - 2686 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2517901            | <b>Payment Amount</b> 7989.92          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 3183 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210701            | <b>Payment Amount</b> 4295.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally Inc        |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1099 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2220001            | <b>Payment Amount</b> 608.40           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally Inc        |  |
| <b>Vendor HQ ZIP Code + 4</b> 66213 - 2686 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2313701            | <b>Payment Amount</b> 7381.52          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital Ally Inc.       |  |
| <b>Vendor HQ ZIP Code + 4</b> 66213 - 2686 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2212601                     | <b>Payment Amount</b>                  | 6490.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Digital Copier Super Center |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60007 - 6417                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2261901                  | <b>Payment Amount</b>                  | 58736.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Digital Intelligence Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 53151 - 0015             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2272201               | <b>Payment Amount</b> 8643.00          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DIGITAL INTELLIGENCE, INC. |  |
| <b>Vendor HQ ZIP Code + 4</b> 53151 - 2737    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2237701                  | <b>Payment Amount</b>                  | 23088.27 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Digital Security Systems |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75150 - 4157             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2207201            | <b>Payment Amount</b> 25500.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital-Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 66213 - 2718 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2209201            | <b>Payment Amount</b> 3955.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital-Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1099 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2212701      | <b>Payment Amount</b>                  | 35910.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Digital-Ally |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 66213 - 2686 |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234901            | <b>Payment Amount</b> 4000.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital-Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75638 - 1337 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234901            | <b>Payment Amount</b> 43920.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital-Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 66213 - 2686 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2261201      | <b>Payment Amount</b>      | 13635.00           |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Digital-Ally |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 64141 - 1099 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2264201            | <b>Payment Amount</b> 32600.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Digital-Ally            |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1099 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2379601      | <b>Payment Amount</b>      | 35226.43 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | DIR          | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78701 - 1649 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |                    |
|-------------------------------|-----------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2227201               | <b>Payment Amount</b>      | 1798.00            |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Direct Source Copiers |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 92592 - 7300          |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |         |
|-------------------------------|-------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2217201           | <b>Payment Amount</b>      | 6500.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | DocuNav Solutions | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75024 - 2931      |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2272701                    | <b>Payment Amount</b> 3040.40          |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Doshier, Pickens & Francis, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 79105 - 5938         |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273701            | <b>Payment Amount</b> 183.47           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DQCstore                |  |
| <b>Vendor HQ ZIP Code + 4</b> 02771 - 5823 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2329301                                       | <b>Payment Amount</b> 52040.50         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> DTC Communications Inc. dba<br>Cobham Surveillance |  |
| <b>Vendor HQ ZIP Code + 4</b> 02241 - 4857                            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                   |  |   |
|-------------------------------|-----------------------------------|--|---|
| <b>Sub Award Number</b>       |                                   | <b>Payment Amount</b>                  | 54399.66  |
| <b>Vendor DUNS Number</b>     | 030156095                         | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | East Texas Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 75662 - 6927                      |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2243201            | <b>Payment Amount</b> 928.41           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ECP Computers & More    |  |
| <b>Vendor HQ ZIP Code + 4</b> 77703 - 5594 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |          |
|-------------------------------|-------------------|--|----------|
| <b>Sub Award Number</b>       | 2345701           | <b>Payment Amount</b>                  | 44222.35 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Eddie Yaklin Ford |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78363 - 0112      |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2273701               | <b>Payment Amount</b> 211.00           |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Eden & Ney Associates Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76367 - 2817    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |          |
|-------------------------------|------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2269501          | <b>Payment Amount</b>      | 32999.34 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | EDX Info Systems | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 94538 - 6491     |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254201              | <b>Payment Amount</b> 2478.40          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> EFJOHNSON<br>TECHNOLOGIES |  |
| <b>Vendor HQ ZIP Code + 4</b> 78408 - 4813   |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2223401      | <b>Payment Amount</b>      | 10485.00           |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | eInstruction |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75320 - 2442 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |           |
|-------------------------------|--------------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2282201            | <b>Payment Amount</b>      | 268584.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | EJustice Solutions | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 48105 - 0780       |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |         |
|-------------------------------|-----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2325701               | <b>Payment Amount</b>      | 8091.24 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | El Campo Cycle Center | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77437 - 1902          |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2282101               | <b>Payment Amount</b> 259221.74        |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Elite Computer Consultants |  |
| <b>Vendor HQ ZIP Code + 4</b> 78773 - 0130    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |          |
|-------------------------------|--------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2222201                  | <b>Payment Amount</b>      | 11740.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Elmer-Perkin Corporation | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 06484 - 4750             |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 24905.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ELSAG North America     |  |
| <b>Vendor HQ ZIP Code + 4</b> 27406 - 4444 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2345701             | <b>Payment Amount</b> 2140.80          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Emergecny Vehicle Supply |  |
| <b>Vendor HQ ZIP Code + 4</b> 33073 - 7204  |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2214201            | <b>Payment Amount</b>      | 4052.50 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Emergency Lighting | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75501 - 2336       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |         |
|-------------------------------|--------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2245601                  | <b>Payment Amount</b>      | 3676.68 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Emergency Vehicle Eqt Co | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76011 - 6245             |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |        |
|-------------------------------|---------------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2255601                   | <b>Payment Amount</b>      | 650.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Emergency Vehicle EQT Co. | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 76011 - 5109              |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |         |
|-------------------------------|----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2212601                    | <b>Payment Amount</b>                  | 9547.22 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Emergency Vehicle Eqt. Co. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76011 - 5109               |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2251201                | <b>Payment Amount</b> 1904.00          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Emergency Vehicle Equip Co. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76011 - 5109     |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225901                | <b>Payment Amount</b> 3052.40          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Emergency Vehicle Equipment |  |
| <b>Vendor HQ ZIP Code + 4</b> 76011 - 5109     |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2325001                     | <b>Payment Amount</b>                  | 8250.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Emergency Vehicle Equipment |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76011 - 5109                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208201                    | <b>Payment Amount</b> 1954.74          |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Emergency Vehicle Equipment Co. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76011 - 5109         |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                     |  |       |
|-------------------------------|-------------------------------------|--|-------|
| <b>Sub Award Number</b>       | 2273401                             | <b>Payment Amount</b>                  | 65.00 |
| <b>Vendor DUNS Number</b>     |                                     | <b>Product and Service Description</b> |       |
| <b>Vendor Name</b>            | Emergency Vehicle Equipment Company |  |       |
| <b>Vendor HQ ZIP Code + 4</b> | 76011 - 6245                        |  |       |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |         |
|-------------------------------|--------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2207201                  | <b>Payment Amount</b>      | 7022.50 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Emergency Vehicle Supply | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 33073 - 4363             |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2270801            | <b>Payment Amount</b> 192.10           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Emily Dawson            |  |
| <b>Vendor HQ ZIP Code + 4</b> 79830 - 4618 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2316701            | <b>Payment Amount</b> 88110.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ener-Tel                |  |
| <b>Vendor HQ ZIP Code + 4</b> 76902 - 5290 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2253901               | <b>Payment Amount</b>                  | 35104.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Ener-Tel Services Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76903 - 8100          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241701            | <b>Payment Amount</b> 20410.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ener-Tel Services Inc.  |  |
| <b>Vendor HQ ZIP Code + 4</b> 76902 - 5290 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241701            | <b>Payment Amount</b> 716.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ener-Tel Services, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76902 - 5290 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2253201                             | <b>Payment Amount</b> 1500.00          |
| <b>Vendor DUNS Number</b>                                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Environmental Systems Research Institute |  |
| <b>Vendor HQ ZIP Code + 4</b> 90074 - 4630                  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2231101      | <b>Payment Amount</b>      | 6599.45 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | EPO          | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77598 - 4301 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |           |
|-------------------------------|-------------------|--|-----------|
| <b>Sub Award Number</b>       | 2329301           | <b>Payment Amount</b>                  | 448770.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | ESI Companies Inc |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 38134 - 6328      |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2211701      | <b>Payment Amount</b>      | 2239.73 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | ESRI         | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 90074 - 4630 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2265401               | <b>Payment Amount</b> 3510.00          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> EVER CHANGE YOUTH & FAMILY |  |
| <b>Vendor HQ ZIP Code + 4</b> 78861 - 0061    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2259101      | <b>Payment Amount</b>      | 8934.17 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | EVERTECH,LLC | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77401 - 4007 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2243501            | <b>Payment Amount</b> 3348.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> EX CALIBER PC           |  |
| <b>Vendor HQ ZIP Code + 4</b> 94560 - 5379 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2220801            | <b>Payment Amount</b> 6445.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Extel Telephone         |  |
| <b>Vendor HQ ZIP Code + 4</b> 76302 - 2734 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |         |
|-------------------------------|----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2243901              | <b>Payment Amount</b>      | 3600.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Faith Communications | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75670 - 0607         |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |          |
|-------------------------------|-------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2274401                 | <b>Payment Amount</b>      | 18000.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Family Support Services | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79101 - 3407            |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2243501            | <b>Payment Amount</b> 629.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> FASTSIGNS               |  |
| <b>Vendor HQ ZIP Code + 4</b> 76092 - 6684 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2519101            | <b>Payment Amount</b> 280.50           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> FASTSIGNS               |  |
| <b>Vendor HQ ZIP Code + 4</b> 79423 - 1939 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 1321.94          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> FastSigns Brazos Valley |  |
| <b>Vendor HQ ZIP Code + 4</b> 77840 - 1743 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2226601            | <b>Payment Amount</b> 66179.88         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Federal Signal Corp.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 37932 - 2562 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2521001            | <b>Payment Amount</b> 21261.26         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Federal Signal Corp.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 37932 - 2562 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 2995.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Final Data, Inc         |  |
| <b>Vendor HQ ZIP Code + 4</b> 91367 - 7105 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2211701         | <b>Payment Amount</b>                  | 16634.41 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Firoz Allahwali |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78401 - 3600    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |          |
|-------------------------------|---------------------------|--|----------|
| <b>Sub Award Number</b>       | 2224601                   | <b>Payment Amount</b>                  | 34000.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Fisher Scientific Company |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78041 - 3856              |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258501            | <b>Payment Amount</b> 4284.75          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Fisk Electric           |  |
| <b>Vendor HQ ZIP Code + 4</b> 77007 - 3142 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2223401      | <b>Payment Amount</b>      | 1010.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Fist Inc     | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 11201 - 8301 |                            |         |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 9700.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Fitness In Motion       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78217 - 6377 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |                            |          |
|-------------------------------|-----------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2204201                     | <b>Payment Amount</b>      | 15645.95 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Fleet Safety Equipment, INC | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139                |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2198301            | <b>Payment Amount</b>      | 1273.12 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Fleet Safety Equip | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |          |
|-------------------------------|------------------------|--|----------|
| <b>Sub Award Number</b>       | 2224701                | <b>Payment Amount</b>                  | 11623.60 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | fleet safety equipment |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139           |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2231701            | <b>Payment Amount</b> 761.88           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> FLEET SAFETY EQUIPMENT  |  |
| <b>Vendor HQ ZIP Code + 4</b> 77087 - 0000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |           |
|-------------------------------|------------------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2255901                | <b>Payment Amount</b>      | 196603.08 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | Fleet Safety Equipment | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139           |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |           |
|-------------------------------|------------------------|--|-----------|
| <b>Sub Award Number</b>       | 2260701                | <b>Payment Amount</b>                  | 196559.19 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Fleet Safety Equipment |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5858           |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |        |
|-------------------------------|------------------------|--|--------|
| <b>Sub Award Number</b>       | 2267301                | <b>Payment Amount</b>                  | 596.20 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Fleet Safety Equipment |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139           |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |         |
|-------------------------------|----------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2359101                    | <b>Payment Amount</b>      | 3699.31 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Fleet Safety Equipment Inc | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 38134 - 5641               |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |          |
|-------------------------------|-----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2217201                     | <b>Payment Amount</b>                  | 13027.23 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Fleet Safety Equipment Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 38134 - 5641                |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2221201                | <b>Payment Amount</b> 52800.00         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Fleet Safety Equipment Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77087 - 5139     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |          |
|-------------------------------|-----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2204201                     | <b>Payment Amount</b>                  | 11086.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Fleet Safety Equipment, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139                |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2231201                     | <b>Payment Amount</b>                  | 2616.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Fleet Safety Equipment, Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2239001                     | <b>Payment Amount</b>                  | 2535.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Fleet Safety Equipment, Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |          |
|-------------------------------|-----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2263701                     | <b>Payment Amount</b>                  | 43272.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Fleet Safety Equipment, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139                |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2359101                | <b>Payment Amount</b> 4692.50          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Fleet Safety Equipment, Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 38134 - 5641     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |         |
|-------------------------------|------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2232201                      | <b>Payment Amount</b>                  | 3400.00 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Fleet Safety Equipment, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139                 |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2234701                 | <b>Payment Amount</b> 11070.00         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Fleet Safety Equipment, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77087 - 5139      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2262501                 | <b>Payment Amount</b> 7137.31          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Fleet Safety Equipment, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77087 - 5139      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |         |
|-------------------------------|----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2232801                    | <b>Payment Amount</b>                  | 5833.46 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | fleet safety equipment,inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5139               |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |        |
|-------------------------------|--------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2265201      | <b>Payment Amount</b>      | 994.86 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Focus Floors | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 30736 - 4119 |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |         |
|-------------------------------|-------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2273301           | <b>Payment Amount</b>      | 2300.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | FOCUSED SOLUTIONS | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78537 - 2729      |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212001            | <b>Payment Amount</b> 39859.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Foray Technologies      |  |
| <b>Vendor HQ ZIP Code + 4</b> 92103 - 3149 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |          |
|-------------------------------|------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2213301          | <b>Payment Amount</b>      | 44617.17 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Ford Audio/Video | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75234 - 5755     |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |                    |
|-------------------------------|-------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2260501           | <b>Payment Amount</b>      | 1500.00            |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Fort Worth Camera |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 76107 - 2213      |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |         |
|-------------------------------|-------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2206401           | <b>Payment Amount</b>      | 1600.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Freedom Computers | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75904 - 7586      |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |         |
|-------------------------------|---------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2264401       | <b>Payment Amount</b>      | 7737.45 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Freedom House | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76086 - 6211  |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2313701            | <b>Payment Amount</b> 7618.48          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> FreeLink                |  |
| <b>Vendor HQ ZIP Code + 4</b> 84057 - 4637 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |                    |
|-------------------------------|----------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2230501        | <b>Payment Amount</b>      | 8068.00            |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Frontier Dodge |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 79464 - 1250   |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2242301            | <b>Payment Amount</b> 779.90           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Fry's Electronics       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75238 - 3295 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219801            | <b>Payment Amount</b> 12274.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Fuller Tractor Co.      |  |
| <b>Vendor HQ ZIP Code + 4</b> 78104 - 0716 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |         |
|-------------------------------|------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2209201                | <b>Payment Amount</b>      | 2598.95 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | G.T. Distributors Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78761 - 6080           |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |  |          |
|-------------------------------|-------------------------|--|----------|
| <b>Sub Award Number</b>       | 2225501                 | <b>Payment Amount</b>                  | 24423.82 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | G.T. Distributors, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78758 - 4411            |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273301              | <b>Payment Amount</b> 2545.00          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> G4S Justice Services, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 31193 - 3913   |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2256201      | <b>Payment Amount</b>      | 1599.96 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Gall's       | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 40505 - 3114 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204801            | <b>Payment Amount</b> 2710.30          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Galls                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 40505 - 3114 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2215201            | <b>Payment Amount</b> 2799.97          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Galls                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 40555 - 4308 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227101            | <b>Payment Amount</b> 6863.83          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Galls                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 40555 - 5230 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2229801      | <b>Payment Amount</b>      | 4896.48 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Galls        | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 40555 - 5230 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255601            | <b>Payment Amount</b> 329.31           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Galls                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 40505 - 3114 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2273401      | <b>Payment Amount</b>      | 1753.11 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Galls        | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 40555 - 5230 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2519101            | <b>Payment Amount</b> 1249.91          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Galls                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 40555 - 5230 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2520501            | <b>Payment Amount</b> 10089.97         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Galls                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 40555 - 5230 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2256801      | <b>Payment Amount</b>      | 6991.08 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Galls'       | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 40555 - 5230 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2256801      | <b>Payment Amount</b>      | 9249.95 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Galls'       | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60673 - 1224 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |         |
|-------------------------------|----------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2208301                    | <b>Payment Amount</b>      | 1250.00 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Gander Mountain Store# 411 | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77845 - 6027               |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |                    |
|-------------------------------|-----------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2212501               | <b>Payment Amount</b>      | 1495.00            |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Gateway Digital, Inc. |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 07058 - 9398          |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2224601               | <b>Payment Amount</b> 9000.00          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> General Dynamics- OTS, INC |  |
| <b>Vendor HQ ZIP Code + 4</b> 78041 - 3856    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 23865.95         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GeoShack                |  |
| <b>Vendor HQ ZIP Code + 4</b> 77092 - 7206 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |         |
|-------------------------------|------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2229901          | <b>Payment Amount</b>      | 1972.92 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | GHA Technologies | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 85260 - 7024     |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210701                        | <b>Payment Amount</b> 152.25           |
| <b>Vendor DUNS Number</b>                              | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Gillette Fabrication & Welding, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 76442 - 7433             |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |                            |         |
|-------------------------------|-----------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2243701                     | <b>Payment Amount</b>      | 6058.81 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Global Government Solutions | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 45326 - 9729                |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |   |
|---|--|---|
| <b>Sub Award Number</b>   | <b>Payment Amount</b>                  | 161616.56   |
| <b>Vendor DUNS Number</b> 031630478                             | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b> Golden Crescent Regional Planning Commission |  |   |
| <b>Vendor HQ ZIP Code + 4</b> 77904 - 3623                      |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 6124.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GPSit Inc               |  |
| <b>Vendor HQ ZIP Code + 4</b> 91902 - 1421 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2212601      | <b>Payment Amount</b>      | 1350.85 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Grafix       | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 55121 - 2242 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227101            | <b>Payment Amount</b> 820.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Grafix Shoppe           |  |
| <b>Vendor HQ ZIP Code + 4</b> 55121 - 3240 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2217201      | <b>Payment Amount</b>      | 7114.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Grainger     | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 64141 - 6267 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2259001      | <b>Payment Amount</b>      | 4868.16            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Grainger     |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 64141 - 6267 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |                    |
|-------------------------------|--------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2243501            | <b>Payment Amount</b>      | 16893.00           |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | GRAPEVINE KAWASAKI |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 76051 - 4082       |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                    |  |        |
|-------------------------------|------------------------------------|--|--------|
| <b>Sub Award Number</b>       | 2209201                            | <b>Payment Amount</b>                  | 284.91 |
| <b>Vendor DUNS Number</b>     |                                    | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Graphic Designs International Inc. |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 34995 - 2431                       |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2270801            | <b>Payment Amount</b> 180.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Graphics Unlimited      |  |
| <b>Vendor HQ ZIP Code + 4</b> 79830 - 1207 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                  |  |         |
|-------------------------------|----------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2242301                          | <b>Payment Amount</b>                  | 3249.99 |
| <b>Vendor DUNS Number</b>     |                                  | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Green-Light Technology Solutions |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76065 - 8805                     |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2201201            | <b>Payment Amount</b> 200.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Greg Parrott            |  |
| <b>Vendor HQ ZIP Code + 4</b> 79424 - 3379 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2236601            | <b>Payment Amount</b> 3225.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Greg's Computers        |  |
| <b>Vendor HQ ZIP Code + 4</b> 78629 - 3916 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2201201            | <b>Payment Amount</b> 500.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Gregg Parrott           |  |
| <b>Vendor HQ ZIP Code + 4</b> 79424 - 3379 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229801            | <b>Payment Amount</b> 5545.72          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Grinnell Computers      |  |
| <b>Vendor HQ ZIP Code + 4</b> 77702 - 2009 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |                    |
|-------------------------------|--------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2204901                  | <b>Payment Amount</b>      | 3600.00            |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | GST public Safety Supply |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75050 - 1911             |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                               |  |         |
|-------------------------------|-------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2240701                       | <b>Payment Amount</b>                  | 1715.85 |
| <b>Vendor DUNS Number</b>     |                               | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | GST Public Safety Supply, LLC |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75050 - 1911                  |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |        |
|-------------------------------|----------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2273301        | <b>Payment Amount</b>      | 738.94 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | GT DISTRIBUTOR | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 78761 - 6080   |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |                    |
|-------------------------------|-----------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2206101         | <b>Payment Amount</b>      | 7700.00            |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | GT Distributors |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78761 - 1608    |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208001            | <b>Payment Amount</b> 2432.40          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |         |
|-------------------------------|-----------------|--|---------|
| <b>Sub Award Number</b>       | 2221501         | <b>Payment Amount</b>                  | 1894.90 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | GT Distributors |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78761 - 4411    |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255301            | <b>Payment Amount</b> 719.90           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |         |
|-------------------------------|-----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2264201         | <b>Payment Amount</b>      | 2220.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | GT Distributors | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78758 - 4411    |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |         |
|-------------------------------|-----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2273301         | <b>Payment Amount</b>      | 5661.79 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | GT DISTRIBUTORS | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78761 - 6080    |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282001            | <b>Payment Amount</b> 171394.50        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2250701            | <b>Payment Amount</b> 5549.80          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors -       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 26998.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors Inc     |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246501            | <b>Payment Amount</b> 859.85           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors, Inc    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261201            | <b>Payment Amount</b> 1864.95          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors, Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 4411 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325401            | <b>Payment Amount</b> 3705.75          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors, Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210701            | <b>Payment Amount</b> 1869.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors- Austin |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241701            | <b>Payment Amount</b> 2659.60          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors- Austin |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6060 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208401            | <b>Payment Amount</b> 5807.83          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors-Austin  |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 6080 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241701            | <b>Payment Amount</b> 1216.61          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> GT Distributors. Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 78761 - 4411 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2200201                         | <b>Payment Amount</b> 11134.00         |
| <b>Vendor DUNS Number</b>                               | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Guardian Security Solutions.<br>L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79453 - 3874              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2490701           | <b>Payment Amount</b>      | 12906.81 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Guidance Software | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60673 - 1213      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2222201            | <b>Payment Amount</b> 5700.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Guidance Software, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 91101 - 1503 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2229901             | <b>Payment Amount</b> 1679.00          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Hallmark Office Products |  |
| <b>Vendor HQ ZIP Code + 4</b> 77270 - 1218  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218901            | <b>Payment Amount</b> 198690.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Hamer Enterprises       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78504 - 4160 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |         |
|-------------------------------|------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2272701                | <b>Payment Amount</b>      | 2475.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Hawkins Communications | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79065 - 8007           |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2199101            | <b>Payment Amount</b> 25935.43         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> HEADSPRING LP           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78759 - 8444 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2223401            | <b>Payment Amount</b> 17825.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Health Line, LP         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77081 - 7708 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |   |
|--|--|---|
| <b>Sub Award Number</b>                                  | <b>Payment Amount</b>                  | 49261.28  |
| <b>Vendor DUNS Number</b> 829002752                      | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b> Heart of Texas Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> 76711 - 1316               |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |         |
|-------------------------------|-------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2227201           | <b>Payment Amount</b>      | 9118.85 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | HeartSafe America | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75244 - 4517      |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2241301           | <b>Payment Amount</b>      | 18125.90 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | HeartSafe America | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75244 - 4517      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2251801                                       | <b>Payment Amount</b> 28618.19         |
| <b>Vendor DUNS Number</b>   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> HEINOLD, DENNIS F -<br>SPECIAL PROGRAM<br>PROVIDER |  |
| <b>Vendor HQ ZIP Code + 4</b> 77905 - 3772                            |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |        |
|-------------------------------|---------------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2245601                   | <b>Payment Amount</b>      | 413.91 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Henson Family Dealerships | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 77864 - 1901              |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245601            | <b>Payment Amount</b> 20622.13         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Henson Ford, Inc.       |  |
| <b>Vendor HQ ZIP Code + 4</b> 77864 - 2051 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2268201              | <b>Payment Amount</b>                  | 23245.75 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Henson Motor Company |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77864 - 2051         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |          |
|-------------------------------|--------------------|--|----------|
| <b>Sub Award Number</b>       | 2261201            | <b>Payment Amount</b>                  | 54711.86 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Herb Easley Motors |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76306 - 5944       |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265201              | <b>Payment Amount</b> 4780.74          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Hestor's Office Furniture |  |
| <b>Vendor HQ ZIP Code + 4</b> 79701 - 5830   |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2267001         | <b>Payment Amount</b>                  | 14038.36 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Hewlett Packard |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 31193 - 2956    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267001            | <b>Payment Amount</b> 4088.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> hewlett packard         |  |
| <b>Vendor HQ ZIP Code + 4</b> 30392 - 1149 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273301            | <b>Payment Amount</b> 2626.32          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> HEWLETT PACKARD         |  |
| <b>Vendor HQ ZIP Code + 4</b> 30392 - 1149 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |         |
|-------------------------------|---------------------|--|---------|
| <b>Sub Award Number</b>       | 2212801             | <b>Payment Amount</b>                  | 5192.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Hewlett Packard Co. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 30392 - 1149        |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 1080.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Hewlett-Packard Company |  |
| <b>Vendor HQ ZIP Code + 4</b> 30392 - 1149 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |  |         |
|-------------------------------|-------------------------|--|---------|
| <b>Sub Award Number</b>       | 2246501                 | <b>Payment Amount</b>                  | 1254.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Hewlett-Packard Company |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 30392 - 1149            |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |                    |
|-------------------------------|-------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2262101                 | <b>Payment Amount</b>      | 7587.00            |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Hewlett-Packard Company |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 30392 - 1149            |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2263501              | <b>Payment Amount</b>                  | 23425.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | HGAC/Philpott Motors |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77484 - 0237         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2252501         | <b>Payment Amount</b>                  | 29870.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | HGACBuy program |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77027 - 2777    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2217201              | <b>Payment Amount</b>                  | 16500.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Highway Technologies |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77087 - 5134         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |          |
|-------------------------------|-------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2198401                 | <b>Payment Amount</b>      | 10500.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Hill Country Dog Center | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78063 - 4070            |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |          |
|-------------------------------|-------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2251201                 | <b>Payment Amount</b>      | 18000.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Hill Country Dog Center | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78063 - 4070            |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2226701               | <b>Payment Amount</b>                  | 35104.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Hill Country Software |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78006 - 7929          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210101            | <b>Payment Amount</b> 40000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Holding Institute Inc.  |  |
| <b>Vendor HQ ZIP Code + 4</b> 78040 - 4475 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2210501           | <b>Payment Amount</b>      | 49704.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Holiday Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76273 - 9589      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2213501           | <b>Payment Amount</b>      | 26184.20 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Holiday Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76273 - 9589      |                            |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2228601           | <b>Payment Amount</b>      | 41439.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Holiday Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76273 - 0707      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2237001           | <b>Payment Amount</b>      | 27745.75 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Holiday Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76273 - 9589      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2240801           | <b>Payment Amount</b>      | 35090.75 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Holiday Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76273 - 9589      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2271401            | <b>Payment Amount</b> 41530.75         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Holiday Chevrolet       |  |
| <b>Vendor HQ ZIP Code + 4</b> 76273 - 9689 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2259501      | <b>Payment Amount</b>      | 37365.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Holiday Ford | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76273 - 0707 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2332701            | <b>Payment Amount</b> 42925.40         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Holiday Ford            |  |
| <b>Vendor HQ ZIP Code + 4</b> 76273 - 9589 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501                    | <b>Payment Amount</b> 4940.00          |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Horizon Telephone Systems, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78247 - 3473         |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |         |
|-------------------------------|---------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2203601       | <b>Payment Amount</b>      | 2103.80 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | HOUSTON 2-WAY | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77092 - 7005  |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |         |
|-------------------------------|----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2232201                    | <b>Payment Amount</b>                  | 7130.57 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Houston Communications Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77478 - 2833               |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                |  |   |
|-------------------------------|--------------------------------|--|---|
| <b>Sub Award Number</b>       |                                | <b>Payment Amount</b>                  | 239056.00   |
| <b>Vendor DUNS Number</b>     | 072188840                      | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Houston-Galveston Area Council |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 77227 - 2777                   |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2237501      | <b>Payment Amount</b>      | 75338.07           |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | HOV Services |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 30353 - 5153 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219401            | <b>Payment Amount</b> 49500.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> HTS Voice & Data System |  |
| <b>Vendor HQ ZIP Code + 4</b> 78427 - 3473 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267301                | <b>Payment Amount</b> 966.00           |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Huffman Communication Sales |  |
| <b>Vendor HQ ZIP Code + 4</b> 75110 - 4809     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212701                      | <b>Payment Amount</b> 78000.00         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Huffman Communication Sales, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75110 - 4809           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2274401                    | <b>Payment Amount</b> 17739.20         |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Hutchinson County Crisis Center |  |
| <b>Vendor HQ ZIP Code + 4</b> 79008 - 0182         |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |           |
|-------------------------------|--------------------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2202001                  | <b>Payment Amount</b>      | 133042.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | I C X Tactical Platforms | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 30297 - 6219             |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265201            | <b>Payment Amount</b> 72267.40         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> I-2-I                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 6754 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2412901      | <b>Payment Amount</b>      | 9710.82 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | i2 Inc       | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 22102 - 3017 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2218901         | <b>Payment Amount</b>      | 32151.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | IBM Corporation | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75284 - 1593    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2265001         | <b>Payment Amount</b>      | 48328.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | IBM Corporation | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 10504 - 1783    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208201            | <b>Payment Amount</b> 3995.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ICOP                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 66219 - 9603 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2222101            | <b>Payment Amount</b> 87140.70         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ICOP                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 66219 - 0021 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2264101      | <b>Payment Amount</b>      | 26009.95 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | ICOP Digital | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 66219 - 9603 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |          |
|-------------------------------|------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2264401                | <b>Payment Amount</b>      | 88033.70 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | ICX Tactical Platforms | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 30005 - 2300           |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |          |
|-------------------------------|------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2266301                | <b>Payment Amount</b>      | 85000.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | ICX Tactical Platforms | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 30297 - 6219           |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2199101            | <b>Payment Amount</b> 51688.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Identix                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 60693 - 0001 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2231801            | <b>Payment Amount</b> 24003.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> IDENTIX INCORPORATED    |  |
| <b>Vendor HQ ZIP Code + 4</b> 60693 - 0001 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |          |
|-------------------------------|----------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2262301              | <b>Payment Amount</b>      | 34063.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Identix Incorporated | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 55437 - 3107         |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |           |
|-------------------------------|--------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2241301      | <b>Payment Amount</b>      | 135000.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | Identix, Inc | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 55437 - 3107 |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2268601               | <b>Payment Amount</b>                  | 30000.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Identix, Incorporated |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 55437 - 3101          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2251501      | <b>Payment Amount</b>                  | 23750.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | iDocket.com  |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79120 - 3102 |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2211701            | <b>Payment Amount</b> 16404.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> IKON                    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75266 - 0342 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |        |
|-------------------------------|-----------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2245701               | <b>Payment Amount</b>      | 900.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Ikon Office solutions | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 79912 - 3508          |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |         |
|-------------------------------|-------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2229901           | <b>Payment Amount</b>      | 2175.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | In Range Supplies | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 55428 - 4263      |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |                            |          |
|-------------------------------|-----------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2253701                     | <b>Payment Amount</b>      | 33910.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Incode (Tyler Technologies) | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 8151                |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |          |
|-------------------------------|---------------------------|--|----------|
| <b>Sub Award Number</b>       | 2218301                   | <b>Payment Amount</b>                  | 19640.87 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Industrial Communications |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78212 - 4598              |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |          |
|-------------------------------|---------------------------|--|----------|
| <b>Sub Award Number</b>       | 2218901                   | <b>Payment Amount</b>                  | 49671.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Industrial Communications |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78212 - 4549              |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |          |
|-------------------------------|---------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2331001                   | <b>Payment Amount</b>      | 75000.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Industrial Communications | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78212 - 4598              |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2254401       | <b>Payment Amount</b>      | 10100.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Infinity Gear | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 80301 - 6078  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2215001            | <b>Payment Amount</b> 46041.49         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Insight                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 75373 - 1072 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241201            | <b>Payment Amount</b> 42180.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Insight                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 85283 - 4318 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |         |
|-------------------------------|----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2229901        | <b>Payment Amount</b>      | 1249.40 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Insight Direct | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 85283 - 4318   |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |           |
|-------------------------------|-----------------------|--|-----------|
| <b>Sub Award Number</b>       | 2217201               | <b>Payment Amount</b>                  | 160060.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Insight Public Sector |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 75373 - 1072          |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2223401            | <b>Payment Amount</b> 7170.12          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Integrated AV Systems   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77041 - 7112 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261901                | <b>Payment Amount</b> 3437.42          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Integrated Computer Systems |  |
| <b>Vendor HQ ZIP Code + 4</b> 75071 - 3030     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2210601                     | <b>Payment Amount</b> 89100.00         |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Integrated Computer Systems Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75071 - 3030          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                   |  |          |
|-------------------------------|-----------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2213901                           | <b>Payment Amount</b>                  | 38620.00 |
| <b>Vendor DUNS Number</b>     |                                   | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Integrated Computer Systems, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75071 - 3030                      |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2272001                      | <b>Payment Amount</b> 200000.00        |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Integrated Computer Systems, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75071 - 3030           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |         |
|-------------------------------|-----------------------|--|---------|
| <b>Sub Award Number</b>       | 2320701               | <b>Payment Amount</b>                  | 6500.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Intercept Logic, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 92026 - 3923          |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |                    |
|-------------------------------|------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2200801                | <b>Payment Amount</b>      | 4885.00            |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Interview Room Systems |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 90503 - 0118           |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2199101            | <b>Payment Amount</b> 2906.05          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> INX INC                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 77210 - 4346 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |        |
|-------------------------------|--------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2253201      | <b>Payment Amount</b>      | 332.80 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | INX Inc      | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 77210 - 4346 |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2213301      | <b>Payment Amount</b>      | 3235.12 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | INX Inc.     | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75057 - 6448 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234901                  | <b>Payment Amount</b> 2350.00          |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ISC Computer Sales & Services |  |
| <b>Vendor HQ ZIP Code + 4</b> 75638 - 5441       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2325201         | <b>Payment Amount</b>      | 18442.03 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | ITC Corporation | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78355 - 1538    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 4121.49          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Izzydesign              |  |
| <b>Vendor HQ ZIP Code + 4</b> 75284 - 1255 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2198501      | <b>Payment Amount</b>      | 2014.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | J C Hairrell | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77354 - 5031 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267601            | <b>Payment Amount</b> 645.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> J&R Design              |  |
| <b>Vendor HQ ZIP Code + 4</b> 79927 - 2320 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2258101      | <b>Payment Amount</b>                  | 14936.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Jager Pro    |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 31914 - 0006 |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2239001                  | <b>Payment Amount</b> 5399.76          |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> JANO'S PHOTO-VIDEO SUPERSTORE |  |
| <b>Vendor HQ ZIP Code + 4</b> 78550 - 6018       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265201            | <b>Payment Amount</b> 13700.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Jim P. Koca             |  |
| <b>Vendor HQ ZIP Code + 4</b> 76902 - 3452 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |  |          |
|-------------------------------|-------------------------|--|----------|
| <b>Sub Award Number</b>       | 2236001                 | <b>Payment Amount</b>                  | 39400.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Joe Watt Auto Sales Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 74301 - 2315            |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2236001                  | <b>Payment Amount</b>                  | 26779.98 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Joe Watt Auto Sales Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 74301 - 2315             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |                            |          |
|-------------------------------|-----------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2208101                     | <b>Payment Amount</b>      | 15000.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | John E. Reid and Associates | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60606 - 4614                |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2264201            | <b>Payment Amount</b> 17500.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John H. Nelson Company  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75713 - 0697 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204101            | <b>Payment Amount</b> 15430.40         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Roley Auto Center  |  |
| <b>Vendor HQ ZIP Code + 4</b> 79339 - 5816 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247401            | <b>Payment Amount</b> 4999.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Wright             |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1807 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2211301              | <b>Payment Amount</b>                  | 40000.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | John Wright & Assoc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76013 - 1872         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |         |
|-------------------------------|------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2251201                      | <b>Payment Amount</b>                  | 2664.36 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | John Wright & Associates Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76013 - 1872                 |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2262301                   | <b>Payment Amount</b> 9000.00          |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Wright & Associates, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2200701               | <b>Payment Amount</b> 7000.00          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Wright and Associates |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |          |
|-------------------------------|-------------------|--|----------|
| <b>Sub Award Number</b>       | 2248501           | <b>Payment Amount</b>                  | 12461.25 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | John Wright Assoc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76013 - 1872      |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2214501            | <b>Payment Amount</b> 138857.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Wright Assoc.      |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |          |
|-------------------------------|------------------------|--|----------|
| <b>Sub Award Number</b>       | 2318601                | <b>Payment Amount</b>                  | 89108.47 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | John Wright Associates |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76013 - 7324           |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2322001            | <b>Payment Amount</b> 23745.25         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Wright Associates  |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2328501            | <b>Payment Amount</b> 21207.68         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Wright Associates  |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2322001                | <b>Payment Amount</b> 11246.75         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Wright Associates Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2210701                     | <b>Payment Amount</b>                  | 1640.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | John Wright Associates, INC |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76013 - 1872                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2236301                | <b>Payment Amount</b> 58859.12         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> JOHN WRIGHT ASSOCIATES, INC |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2239001                | <b>Payment Amount</b> 20970.00         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> JOHN WRIGHT ASSOCIATES, INC |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2243501                | <b>Payment Amount</b> 2376.61          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> JOHN WRIGHT ASSOCIATES, INC |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |          |
|-------------------------------|-----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2520801                     | <b>Payment Amount</b>                  | 11990.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | John Wright Associates, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76013 - 1872                |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2219501                 | <b>Payment Amount</b> 31062.50         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> John Wright Associates, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2313401            | <b>Payment Amount</b> 317.35           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Jones & Cook Stationers |  |
| <b>Vendor HQ ZIP Code + 4</b> 78469 - 9277 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 10917.76         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> JSJ Furniture Corp      |  |
| <b>Vendor HQ ZIP Code + 4</b> 35630 - 6374 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232101            | <b>Payment Amount</b> 45360.36         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> JTS                     |  |
| <b>Vendor HQ ZIP Code + 4</b> 75236 - 2110 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266001            | <b>Payment Amount</b> 6525.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Julianne D. Davis, Ph.D |  |
| <b>Vendor HQ ZIP Code + 4</b> 75751 - 2015 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229901            | <b>Payment Amount</b> 43214.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kawasaki of Pasadena    |  |
| <b>Vendor HQ ZIP Code + 4</b> 77505 - 4022 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229801            | <b>Payment Amount</b> 763.35           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kay Electronics         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77705 - 4739 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |         |
|-------------------------------|-----------------------|--|---------|
| <b>Sub Award Number</b>       | 2273401               | <b>Payment Amount</b>                  | 1990.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Kay Electronics, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77705 - 4739          |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |                    |
|-------------------------------|---------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2243601             | <b>Payment Amount</b>      | 24000.00           |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Kaybro Technologies |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75432 - 2505        |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2273301             | <b>Payment Amount</b> 27360.00         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> KCI COMMUNICATIONS, INC. |  |
| <b>Vendor HQ ZIP Code + 4</b> 60047 - 6709  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2329601                      | <b>Payment Amount</b> 17760.00         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Keltech Tactical IP<br>Concealmen |  |
| <b>Vendor HQ ZIP Code + 4</b> 98409 - 5703           |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2217201      | <b>Payment Amount</b>      | 48205.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Keyence Corp | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60055 - 7128 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2227201      | <b>Payment Amount</b>      | 5500.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | King's Way   |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78076 - 0306 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2227201                   | <b>Payment Amount</b> 8500.00          |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> King's Way Counseling Services |  |
| <b>Vendor HQ ZIP Code + 4</b> 78076 - 0306        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |        |
|-------------------------------|---------------------------|--|--------|
| <b>Sub Award Number</b>       | 2198501                   | <b>Payment Amount</b>                  | 900.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Koca's Consulting Company |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 76902 - 3452              |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |  |          |
|-------------------------------|-------------------------|--|----------|
| <b>Sub Award Number</b>       | 2218901                 | <b>Payment Amount</b>                  | 22335.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Konica Minolta Business |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75006 - 3306            |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234301            | <b>Payment Amount</b> 74880.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kustom Signal           |  |
| <b>Vendor HQ ZIP Code + 4</b> 66720 - 0947 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232201            | <b>Payment Amount</b> 160533.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kustom Signals          |  |
| <b>Vendor HQ ZIP Code + 4</b> 66720 - 0947 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2242301            | <b>Payment Amount</b> 1564.48          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kustom Signals          |  |
| <b>Vendor HQ ZIP Code + 4</b> 66215 - 3347 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2321001            | <b>Payment Amount</b> 1385.48          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kustom Signals          |  |
| <b>Vendor HQ ZIP Code + 4</b> 79821 - 7300 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2220401            | <b>Payment Amount</b> 9399.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kustom Signals, Inc     |  |
| <b>Vendor HQ ZIP Code + 4</b> 64141 - 1882 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2256301            | <b>Payment Amount</b> 14287.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kustom Signals, Inc     |  |
| <b>Vendor HQ ZIP Code + 4</b> 66720 - 0947 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2221601              | <b>Payment Amount</b>                  | 22813.72 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Kustom Signals, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 66720 - 0947         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2231901              | <b>Payment Amount</b>                  | 20300.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Kustom Signals, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 66720 - 0947         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234701            | <b>Payment Amount</b> 2453.42          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Kustom Signals, Inc.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 66215 - 3347 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2237001              | <b>Payment Amount</b>                  | 4760.81 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Kustom Signals, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 66720 - 0947         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2255501              | <b>Payment Amount</b>                  | 6000.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Kustom Signals, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 66720 - 0947         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |         |
|-------------------------------|----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2523901              | <b>Payment Amount</b>      | 2454.28 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Kustom Signals, Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 66720 - 0947         |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255701            | <b>Payment Amount</b> 31500.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L 1 Identity Solutions  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75460 - 3464 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |          |
|-------------------------------|------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2251101                | <b>Payment Amount</b>      | 25000.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | L-1 Identity Solutions | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 55437 - 3107           |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237701                                | <b>Payment Amount</b> 28003.00         |
| <b>Vendor DUNS Number</b>                                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L-1 Identity Solutions Identix Incorporated |  |
| <b>Vendor HQ ZIP Code + 4</b> 55437 - 3107                     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204701                        | <b>Payment Amount</b> 11640.00         |
| <b>Vendor DUNS Number</b>                              | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L-3 Communication Mobile-Vision,Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 10087 - 5580             |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |          |
|-------------------------------|--------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2204701            | <b>Payment Amount</b>      | 15268.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | L-3 Communications | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 10087 - 5580       |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2213901            | <b>Payment Amount</b>      | 3999.95 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | L-3 Communications | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 10087 - 5580       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |          |
|-------------------------------|--------------------|--|----------|
| <b>Sub Award Number</b>       | 2219301            | <b>Payment Amount</b>                  | 50000.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | L-3 Communications |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 07005 - 1065       |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |         |
|-------------------------------|--------------------|--|---------|
| <b>Sub Award Number</b>       | 2242301            | <b>Payment Amount</b>                  | 7740.50 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | L-3 Communications |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 07005 - 1091       |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2215101                          | <b>Payment Amount</b> 135691.16        |
| <b>Vendor DUNS Number</b>                                | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L-3 Communications Mobile-Vision, Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 10087 - 5580               |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2267801                           | <b>Payment Amount</b> 48795.00         |
| <b>Vendor DUNS Number</b>                                 | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L-3 Communications Mobile-Vision, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 10087 - 5580                |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |          |
|-------------------------------|-----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2212001                     | <b>Payment Amount</b>                  | 74370.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | L-3 Communications Security |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 01801 - 1028                |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241301                            | <b>Payment Amount</b> 45026.75         |
| <b>Vendor DUNS Number</b>                                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L-3 Communications-Mobile<br>Vision Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 10087 - 5580                 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2241301                             | <b>Payment Amount</b> 53470.00         |
| <b>Vendor DUNS Number</b>                                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L-3 Communications-Mobile<br>Vision Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 10087 - 5580                  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2236701           | <b>Payment Amount</b>      | 50000.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | L3 COMMUNICATIONS | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 07005 - 1065      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2248201            | <b>Payment Amount</b> 29359.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L3 Communications       |  |
| <b>Vendor HQ ZIP Code + 4</b> 10087 - 5580 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |                    |
|-------------------------------|-------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2342901           | <b>Payment Amount</b>      | 4450.00            |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | L3 Communications |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 10087 - 5580      |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212601                            | <b>Payment Amount</b> 31011.00         |
| <b>Vendor DUNS Number</b>                                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L3 Communications / Mobile-Vision, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 07005 - 1091                 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                     |  |         |
|-------------------------------|-------------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2214801                             | <b>Payment Amount</b>                  | 8057.00 |
| <b>Vendor DUNS Number</b>     |                                     | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | L3 COMMUNICATIONS and Safety Vision |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 10087 - 5580                        |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2246301                       | <b>Payment Amount</b> 59082.00         |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L3 Communications Mobile<br>Vision |  |
| <b>Vendor HQ ZIP Code + 4</b> 07005 - 1091            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2246301                           | <b>Payment Amount</b> 69045.00         |
| <b>Vendor DUNS Number</b>                                 | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L3 Communications Mobile<br>Vision,Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 07005 - 1091                |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                      |  |          |
|-------------------------------|--------------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2204401                              | <b>Payment Amount</b>                  | 65775.00 |
| <b>Vendor DUNS Number</b>     |                                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | L3 Communications Mobile-Vision, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 10087 - 5580                         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204401                          | <b>Payment Amount</b> 12568.00         |
| <b>Vendor DUNS Number</b>                                | <b>Product and Service Description</b> |
| <b>Vendor Name</b> L3 Communications Mobile-Vision, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 10087 - 5580               |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |  |           |
|-------------------------------|------------------|--|-----------|
| <b>Sub Award Number</b>       | 2203801          | <b>Payment Amount</b>                  | 115170.84 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | L3 Mobile Vision |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 10087 - 5580     |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213301            | <b>Payment Amount</b> 7601.30          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Lantana                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 76014 - 4405 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |        |
|-------------------------------|---------------------|--|--------|
| <b>Sub Award Number</b>       | 2208201             | <b>Payment Amount</b>                  | 187.20 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Laptop Parts Expert |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 92618 - 2340        |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210101            | <b>Payment Amount</b> 40000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Laredo Crime Stoppers   |  |
| <b>Vendor HQ ZIP Code + 4</b> 78040 - 4444 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2259001                  | <b>Payment Amount</b>                  | 40718.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Larry Trest Auto Brokers |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75979 - 2208             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |          |
|-------------------------------|----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2313401        | <b>Payment Amount</b>      | 32604.85 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | LaRue Tactical | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78641 - 2534   |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2255301              | <b>Payment Amount</b>                  | 2621.68 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Laser Technology Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 80112 - 3921         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

Vendor  
Laura Christopherson

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2270801            | <b>Payment Amount</b> 192.10           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Laura Christopherson    |  |
| <b>Vendor HQ ZIP Code + 4</b> 79830 - 4618 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2337701                    | <b>Payment Amount</b> 177795.00        |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Law Enforcement Associates Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 27616 - 1905         |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2237601                     | <b>Payment Amount</b> 10500.00         |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Law Enforcement Associates, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 27616 - 1905          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2252401                     | <b>Payment Amount</b> 5050.00          |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Law Enforcement Associates, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 27616 - 1905          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2319001                     | <b>Payment Amount</b> 11150.00         |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Law Enforcement Associates, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 27616 - 1905          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2329301                     | <b>Payment Amount</b> 3890.00          |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Law Enforcement Associates, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 27616 - 1905          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2225501      | <b>Payment Amount</b>      | 11265.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Lawman Sales | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77861 - 4531 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241801            | <b>Payment Amount</b> 17260.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> LEA                     |  |
| <b>Vendor HQ ZIP Code + 4</b> 27616 - 1905 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2329301                         | <b>Payment Amount</b> 10540.00         |
| <b>Vendor DUNS Number</b>                               | <b>Product and Service Description</b> |
| <b>Vendor Name</b> LEA-Law Enforcement Associates, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 27616 - 1905              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |        |
|-------------------------------|---------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2219801             | <b>Payment Amount</b>      | 639.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | League Technologiex | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 20165 - 7416        |                            |        |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |        |
|-------------------------------|-------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2266001           | <b>Payment Amount</b>      | 318.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Legacy Publishing | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 04092 - 4122      |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2320601            | <b>Payment Amount</b> 2976.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Legarreta/Davis         |  |
| <b>Vendor HQ ZIP Code + 4</b> 79851 - 0039 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |          |
|-------------------------------|---------------------------|--|----------|
| <b>Sub Award Number</b>       | 2206801                   | <b>Payment Amount</b>                  | 19539.75 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Leif Johnson Ford II, LTD |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78751 - 1426              |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2209101            | <b>Payment Amount</b> 384856.95        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Lenco                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 01201 - 7831 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2226801            | <b>Payment Amount</b> 250000.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> LENCO Armored Vehicles  |  |
| <b>Vendor HQ ZIP Code + 4</b> 01201 - 7831 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269401            | <b>Payment Amount</b> 295447.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Lenco Industries        |  |
| <b>Vendor HQ ZIP Code + 4</b> 01201 - 7831 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2259101            | <b>Payment Amount</b> 11526.93         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Lenovo, Inc             |  |
| <b>Vendor HQ ZIP Code + 4</b> 15264 - 3068 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2244501              | <b>Payment Amount</b>                  | 1248.95 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Lifeloc Technologies |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 80033 - 1928         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2238501         | <b>Payment Amount</b>      | 13750.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Lighthouse 2911 | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77995 - 3758    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2251101            | <b>Payment Amount</b> 11750.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Lighthouse 2911         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77995 - 3758 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |         |
|-------------------------------|-----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2261601         | <b>Payment Amount</b>      | 8100.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Lighthouse 2911 | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77995 - 3758    |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325001            | <b>Payment Amount</b> 1198.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Live View GPS Inc.      |  |
| <b>Vendor HQ ZIP Code + 4</b> 91355 - 5412 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 176826.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> LOFTIN EQUIPMENT CO.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 85005 - 6590 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |         |
|-------------------------------|---------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2240201                   | <b>Payment Amount</b>      | 1200.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Logic eXtension Resources | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 29440 - 2410              |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2240201              | <b>Payment Amount</b> 2915.00          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Logic eXtension Resources |  |
| <b>Vendor HQ ZIP Code + 4</b> 29940 - 2410   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2324901            | <b>Payment Amount</b> 49056.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Lone Eagle, LLC         |  |
| <b>Vendor HQ ZIP Code + 4</b> 80104 - 0104 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |         |
|-------------------------------|-------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2208301                 | <b>Payment Amount</b>      | 4970.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Lone Star Uniform, Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77269 - 2348            |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |         |
|-------------------------------|--------------------------|--|---------|
| <b>Sub Award Number</b>       | 2208301                  | <b>Payment Amount</b>                  | 4161.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Lone Star Uniforms, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77269 - 2348             |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247401            | <b>Payment Amount</b> 22627.78         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Longhorn Ford           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75773 - 2848 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |   |  |   |
|-------------------------------|---|--|---|
| <b>Sub Award Number</b>       |   | <b>Payment Amount</b>                  | 65252.32  |
| <b>Vendor DUNS Number</b>     | 010537520                                   | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Lower Rio Grande Valley Development Council |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 78501 - 4705                                |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |          |
|-------------------------------|----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2250101                    | <b>Payment Amount</b>                  | 29142.34 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Lubbock Audio Visual, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79408 - 1935               |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2519801              | <b>Payment Amount</b> 32348.00         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> LUBKE CHEVROLET-OLDS, INC |  |
| <b>Vendor HQ ZIP Code + 4</b> 76837 - 0928   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |                    |
|-------------------------------|--------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2212501            | <b>Payment Amount</b>      | 1092.00            |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | M & S Technologies |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75234 - 7334       |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217901            | <b>Payment Amount</b> 35596.63         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mac Haik of Georgetown  |  |
| <b>Vendor HQ ZIP Code + 4</b> 78626 - 7591 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2255601      | <b>Payment Amount</b>      | 80.68              |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Magic Tint   |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 79605 - 3641 |                            |                    |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2201001         | <b>Payment Amount</b>      | 35000.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Magnum Trailers | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78726 - 1709    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2279701                 | <b>Payment Amount</b> 112357.00        |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mainline Information Systems |  |
| <b>Vendor HQ ZIP Code + 4</b> 32317 - 7942      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2282201                       | <b>Payment Amount</b> 1119423.00       |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mainline Information Systems, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 35246 - 1659            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2316701                 | <b>Payment Amount</b> 19997.81         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Manny Pena ,Abraham Gonzalez |  |
| <b>Vendor HQ ZIP Code + 4</b> 78841 - 1201      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2261201             | <b>Payment Amount</b> 1428.37          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Marak's Collision Center |  |
| <b>Vendor HQ ZIP Code + 4</b> 76380 - 1729  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |       |
|-------------------------------|--------------|--|-------|
| <b>Sub Award Number</b>       | 2270801      | <b>Payment Amount</b>                  | 96.05 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |       |
| <b>Vendor Name</b>            | Mark Burton  |  |       |
| <b>Vendor HQ ZIP Code + 4</b> | 79830 - 4618 |  |       |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2253201            | <b>Payment Amount</b> 42061.60         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mark III Systems Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77063 - 5149 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2256801            | <b>Payment Amount</b> 17970.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Martel Electronics      |  |
| <b>Vendor HQ ZIP Code + 4</b> 92887 - 4768 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |          |
|-------------------------------|------------------------|--|----------|
| <b>Sub Award Number</b>       | 2241501                | <b>Payment Amount</b>                  | 11980.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Martel Electronics Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 92887 - 4768           |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2318201                  | <b>Payment Amount</b> 41800.00         |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Martel Electronics Sales, Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 92887 - 4768       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267301            | <b>Payment Amount</b> 6040.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Martel Electronics, inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 92887 - 4768 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2204801             | <b>Payment Amount</b> 8898.68          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Martel Electronics, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 92887 - 4768  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2218301                 | <b>Payment Amount</b> 535.00           |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mathis Custom Automotive LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 78368 - 0818      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |          |
|-------------------------------|--------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2331001            | <b>Payment Amount</b>      | 25730.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Maverick Computers | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78061 - 0996       |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2256701              | <b>Payment Amount</b> 36170.00         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MB Ranch King Blinds, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 76058 - 5622   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |                    |
|-------------------------------|---------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2243601                   | <b>Payment Amount</b>      | 8405.00            |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | McCollum Electronics, Inc |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75455 - 4304              |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 12192.66         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MCCOY INC               |  |
| <b>Vendor HQ ZIP Code + 4</b> 77216 - 1534 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234201                | <b>Payment Amount</b> 2178.72          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> McKinney Office Supply Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75069 - 4457     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2263201            | <b>Payment Amount</b> 2750.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> McWhorter Electric,     |  |
| <b>Vendor HQ ZIP Code + 4</b> 78374 - 0808 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |          |
|-------------------------------|--------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2263201                  | <b>Payment Amount</b>      | 10800.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | McWhorter Electric, Inc. | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78374 - 0808             |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2217201              | <b>Payment Amount</b>                  | 5828.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | MDL Enterprise, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77074 - 1350         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216701            | <b>Payment Amount</b> 27700.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mentalix                |  |
| <b>Vendor HQ ZIP Code + 4</b> 75075 - 4216 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 22915.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mentalix                |  |
| <b>Vendor HQ ZIP Code + 4</b> 75075 - 4216 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234301            | <b>Payment Amount</b> 46955.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mentalix                |  |
| <b>Vendor HQ ZIP Code + 4</b> 75075 - 4216 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246901            | <b>Payment Amount</b> 43755.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mentalix                |  |
| <b>Vendor HQ ZIP Code + 4</b> 75075 - 4216 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2240701      | <b>Payment Amount</b>                  | 30825.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Mentalix Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75075 - 4216 |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |  |          |
|-------------------------------|----------------|--|----------|
| <b>Sub Award Number</b>       | 2240701        | <b>Payment Amount</b>                  | 14019.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Mentalix, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75075 - 4216   |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245201            | <b>Payment Amount</b> 30025.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mentalix, Inc.          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75075 - 4216 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2223301             | <b>Payment Amount</b> 799.00           |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Meritline.com (Comptree) |  |
| <b>Vendor HQ ZIP Code + 4</b> 91748 - 1305  |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245601            | <b>Payment Amount</b> 18776.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MicroAge                |  |
| <b>Vendor HQ ZIP Code + 4</b> 77864 - 2335 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                       |  |   |
|-------------------------------|---------------------------------------|--|---|
| <b>Sub Award Number</b>       |                                       | <b>Payment Amount</b>                  | 128766.90   |
| <b>Vendor DUNS Number</b>     | 088482625                             | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Middle Rio Grande Development Council |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 78852 - 1199                          |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245601            | <b>Payment Amount</b> 470.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Midway Tires            |  |
| <b>Vendor HQ ZIP Code + 4</b> 77864 - 1404 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2259101            | <b>Payment Amount</b> 12094.09         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MIDWEST SURVEILLANCE    |  |
| <b>Vendor HQ ZIP Code + 4</b> 63368 - 8687 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282101            | <b>Payment Amount</b> 22452.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Miscrosoft Corportation |  |
| <b>Vendor HQ ZIP Code + 4</b> 75284 - 4510 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2328501            | <b>Payment Amount</b>      | 1680.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Mobile Electronics | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78589 - 4851       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2203701               | <b>Payment Amount</b>                  | 41496.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Mobile Phone of Texas |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76301 - 0001          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |        |
|-------------------------------|---------------------------|--|--------|
| <b>Sub Award Number</b>       | 2273701                   | <b>Payment Amount</b>                  | 285.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Mobile Phone of Texas Inc |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 76307 - 2247              |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |        |
|-------------------------------|----------------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2273701                    | <b>Payment Amount</b>      | 445.00 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Mobile Phone of Texas Inc. | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 76307 - 2247               |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255601                | <b>Payment Amount</b> 170.00           |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mobile Phone of Texas, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76307 - 2247     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2359101            | <b>Payment Amount</b> 1849.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mobile relays partners  |  |
| <b>Vendor HQ ZIP Code + 4</b> 78505 - 1808 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2325001       | <b>Payment Amount</b>      | 83653.86 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Mobile Vision | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 07005 - 1091  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |          |
|-------------------------------|--------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2230801            | <b>Payment Amount</b>      | 82425.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Mobile Vision Inc. | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 07005 - 1065       |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |         |
|-------------------------------|---------------------|--|---------|
| <b>Sub Award Number</b>       | 2225901             | <b>Payment Amount</b>                  | 5470.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Mobile Vision, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 07005 - 1091        |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246301                        | <b>Payment Amount</b> 8000.00          |
| <b>Vendor DUNS Number</b>                              | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mobile Wireless, LLC for Net Motion |  |
| <b>Vendor HQ ZIP Code + 4</b> 75075 - 6840             |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2313701                 | <b>Payment Amount</b> 5000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MoroVision Night Vision Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 92629 - 0342      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2217201      | <b>Payment Amount</b>      | 32395.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | MORPHOTRAK   | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 98402 - 3523 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2203501      | <b>Payment Amount</b>      | 32493.60 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4059 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2203601            | <b>Payment Amount</b> 23708.50         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MOTOROLA                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2208801      | <b>Payment Amount</b>      | 38196.28 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60693 - 0001 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2213301      | <b>Payment Amount</b>      | 49000.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75041 - 6163 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2213901      | <b>Payment Amount</b>      | 5546.75 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4059 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2215101      | <b>Payment Amount</b>      | 31031.75 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4059 |                            |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216901            | <b>Payment Amount</b> 66165.15         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 108138.80        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2220301            | <b>Payment Amount</b> 197838.40        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2223301            | <b>Payment Amount</b> 3489.80          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224801            | <b>Payment Amount</b> 66179.88         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2226201            | <b>Payment Amount</b> 5821.26          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2227201      | <b>Payment Amount</b>      | 35366.47 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4059 |                            |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2230401            | <b>Payment Amount</b> 318208.70        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2231101            | <b>Payment Amount</b> 41351.70         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2233801            | <b>Payment Amount</b> 18750.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2235301      | <b>Payment Amount</b>      | 10266.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4059 |                            |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237701            | <b>Payment Amount</b> 4684.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2239901            | <b>Payment Amount</b> 42114.98         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 0000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241801            | <b>Payment Amount</b> 6003.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MOTOROLA                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2243201      | <b>Payment Amount</b>      | 12893.40 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60196 - 7347 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2244201      | <b>Payment Amount</b>      | 35917.80 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60196 - 4041 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2249901            | <b>Payment Amount</b> 66179.98         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2253701            | <b>Payment Amount</b> 41743.06         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254401            | <b>Payment Amount</b> 28754.16         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2260101            | <b>Payment Amount</b> 82573.30         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2260601      | <b>Payment Amount</b>                  | 91708.40 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Motorola     |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60196 - 4041 |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2260701            | <b>Payment Amount</b> 116385.82        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2260701            | <b>Payment Amount</b> 121215.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 1307 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2261901            | <b>Payment Amount</b> 4009.60          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2263501            | <b>Payment Amount</b> 23230.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 77484 - 0239 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266501            | <b>Payment Amount</b> 154986.90        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267001            | <b>Payment Amount</b> 5062.46          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 78721 - 3563 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2268801            | <b>Payment Amount</b> 237546.93        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 0001 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269101            | <b>Payment Amount</b> 71511.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2271101      | <b>Payment Amount</b>      | 28236.82 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4059 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273301            | <b>Payment Amount</b> 4999.60          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282001            | <b>Payment Amount</b> 964115.25        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2322001            | <b>Payment Amount</b> 79996.60         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |           |
|-------------------------------|--------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2322401      | <b>Payment Amount</b>      | 101455.12 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | MOTOROLA     | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4049 |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2322401            | <b>Payment Amount</b> 108615.51        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MOTOROLA                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2322501            | <b>Payment Amount</b> 491246.23        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2329301            | <b>Payment Amount</b> 3422.38          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2332101            | <b>Payment Amount</b> 27216.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2335901            | <b>Payment Amount</b> 44275.05         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2342901            | <b>Payment Amount</b> 2535.23          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60693 - 0001 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2490701            | <b>Payment Amount</b> 72139.65         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola                |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 0001 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |  |           |
|-------------------------------|------------------|--|-----------|
| <b>Sub Award Number</b>       | 2262901          | <b>Payment Amount</b>                  | 109248.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Motorola C&E Inc |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 60196 - 4041     |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266601            | <b>Payment Amount</b> 165000.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola C&E, Inc       |  |
| <b>Vendor HQ ZIP Code + 4</b> 77090 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224701            | <b>Payment Amount</b> 7393.10          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> motorola communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2224401                       | <b>Payment Amount</b> 31879.97         |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Communications Enterprise |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2231101                       | <b>Payment Amount</b> 6000.00          |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Communications Enterprise |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                    |  |          |
|-------------------------------|------------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2247701                            | <b>Payment Amount</b>                  | 29106.85 |
| <b>Vendor DUNS Number</b>     |                                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Motorola Communications Enterprise |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60196 - 1602                       |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210101            | <b>Payment Amount</b> 6236.20          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78730 - 1121 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |           |
|-------------------------------|--------------|--|-----------|
| <b>Sub Award Number</b>       | 2267901      | <b>Payment Amount</b>                  | 550399.20 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Motorola Inc |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 75234 - 6174 |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2221001            | <b>Payment Amount</b> 29755.35         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2230801            | <b>Payment Amount</b> 52650.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 91189 - 0184 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237401            | <b>Payment Amount</b> 4179.78          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245201            | <b>Payment Amount</b> 29942.70         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 1301 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2331901       | <b>Payment Amount</b>      | 84941.54 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Motorola Inc. | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4059  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2263301            | <b>Payment Amount</b> 2195.70          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Online         |  |
| <b>Vendor HQ ZIP Code + 4</b> 75504 - 1957 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2520701            | <b>Payment Amount</b> 132817.70        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Solutions      |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2521001            | <b>Payment Amount</b> 8763.60          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola Solutions      |  |
| <b>Vendor HQ ZIP Code + 4</b> 60196 - 4041 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |  |          |
|-------------------------------|-------------------------|--|----------|
| <b>Sub Award Number</b>       | 2311401                 | <b>Payment Amount</b>                  | 50000.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Motorola Solutions, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60196 - 4041            |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2520801                  | <b>Payment Amount</b>                  | 10241.20 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Motorola Solutions, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60196 - 0000             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225901            | <b>Payment Amount</b> 4823.80          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Motorola, Inc.          |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |  |           |
|-------------------------------|----------------|--|-----------|
| <b>Sub Award Number</b>       | 2271701        | <b>Payment Amount</b>                  | 120803.80 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Motorola, Inc. |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 4059   |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2322401                     | <b>Payment Amount</b> 87286.61         |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MOTOROLA/SOUTH TX COMMUNICATIONS |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 4059          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |         |
|-------------------------------|----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2231701        | <b>Payment Amount</b>      | 3898.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | MPH INDUSTRIES | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 42303 - 0000   |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |         |
|-------------------------------|----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2262301        | <b>Payment Amount</b>      | 7368.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | MPH Industries | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 42303 - 3511   |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325001            | <b>Payment Amount</b> 5890.86          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MPH Industries          |  |
| <b>Vendor HQ ZIP Code + 4</b> 60686 - 0001 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2359101            | <b>Payment Amount</b> 1990.24          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MPH Industries Inc      |  |
| <b>Vendor HQ ZIP Code + 4</b> 42303 - 3511 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2206401            | <b>Payment Amount</b> 5549.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MPH Industries, Inc     |  |
| <b>Vendor HQ ZIP Code + 4</b> 60686 - 3511 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |         |
|-------------------------------|---------------------|--|---------|
| <b>Sub Award Number</b>       | 2225901             | <b>Payment Amount</b>                  | 1990.24 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | MPH Industries, Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60686 - 0001        |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |                    |
|-------------------------------|----------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2214201              | <b>Payment Amount</b>      | 1762.00            |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | MPH Industries, INC. |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 42303 - 3511         |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232601            | <b>Payment Amount</b> 5414.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MPH Industries, Inc.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 60686 - 0001 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232801            | <b>Payment Amount</b> 7935.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> MPH Industries, Inc.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 60686 - 0001 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |         |
|-------------------------------|---------------------------|--|---------|
| <b>Sub Award Number</b>       | 2261801                   | <b>Payment Amount</b>                  | 5500.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | MRugged Mobile Technology |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60005 - 2828              |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2255501                               | <b>Payment Amount</b> 22000.00         |
| <b>Vendor DUNS Number</b>                                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Mustang Country Chevrolet-Buick-Olds, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79323 - 3021                    |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2254401      | <b>Payment Amount</b>      | 1088.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | MYTOPO       |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 59101 - 4102 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2226101            | <b>Payment Amount</b> 25113.95         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Nalcom Communications   |  |
| <b>Vendor HQ ZIP Code + 4</b> 75951 - 4513 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258001            | <b>Payment Amount</b> 2656.51          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Nardis Public Safety    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75662 - 5908 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2238201              | <b>Payment Amount</b>                  | 5912.83 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Nardis Public Safety |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75662 - 5908         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2254401              | <b>Payment Amount</b>                  | 7840.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | NARDIS Public Safety |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75662 - 5908         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258001            | <b>Payment Amount</b> 22897.84         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Nardis Public Safety    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75662 - 5908 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2331001            | <b>Payment Amount</b> 10091.88         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Nardis Public Safety    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78219 - 3328 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2219201      | <b>Payment Amount</b>      | 5000.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | NCTCOG       | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76005 - 9174 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |         |
|-------------------------------|------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2263601          | <b>Payment Amount</b>      | 4098.99 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Nectar Computers | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79830 - 3002     |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |         |
|-------------------------------|----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2246701        | <b>Payment Amount</b>      | 3199.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | NET ESSENTIALS | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76301 - 6540   |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237401            | <b>Payment Amount</b> 12900.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Net-Link, Inc.          |  |
| <b>Vendor HQ ZIP Code + 4</b> 78521 - 2360 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2238801               | <b>Payment Amount</b> 70848.00         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> New Dawn Technologies Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 84321 - 5913    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |                    |
|-------------------------------|-------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2236301           | <b>Payment Amount</b>      | 11340.87           |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | New World Systems |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 48084 - 4749      |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237601            | <b>Payment Amount</b> 295000.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> New World Systems       |  |
| <b>Vendor HQ ZIP Code + 4</b> 48084 - 4749 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2328501            | <b>Payment Amount</b> 7237.05          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> nEW WORLD SYSTEMS       |  |
| <b>Vendor HQ ZIP Code + 4</b> 48084 - 0600 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |          |
|-------------------------------|--------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2200301            | <b>Payment Amount</b>      | 25300.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Newman Electronics | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75455 - 2447       |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2520701           | <b>Payment Amount</b>      | 71380.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Night Vision Guys | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 11364 - 0334      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212601            | <b>Payment Amount</b> 4347.45          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Nord Atlantic USA       |  |
| <b>Vendor HQ ZIP Code + 4</b> 33176 - 5644 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2314601            | <b>Payment Amount</b> 3950.17          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Nord Atlantic USA       |  |
| <b>Vendor HQ ZIP Code + 4</b> 33176 - 1111 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2329301            | <b>Payment Amount</b> 30029.54         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Nord Atlantic USA       |  |
| <b>Vendor HQ ZIP Code + 4</b> 33176 - 5644 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |          |
|-------------------------------|-------------------|--|----------|
| <b>Sub Award Number</b>       | 2335901           | <b>Payment Amount</b>                  | 20741.90 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Nord Atlantic USA |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 33176 - 5644      |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                     |  |   |
|-------------------------------|-------------------------------------|--|---|
| <b>Sub Award Number</b>       |                                     | <b>Payment Amount</b>                  | 128725.66   |
| <b>Vendor DUNS Number</b>     | 073155186                           | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Nortex Regional Planning Commission |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 76302 - 2700                        |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |  |  |   |
|-------------------------------|--|--|---|
| <b>Sub Award Number</b>       |  | <b>Payment Amount</b>                  | 348147.80   |
| <b>Vendor DUNS Number</b>     | 102462256                                  | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | North Central Texas Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 76011 - 6347                               |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |         |
|-------------------------------|---------------|--|---------|
| <b>Sub Award Number</b>       | 2229901       | <b>Payment Amount</b>                  | 1925.96 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Northern Tool |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77040 - 5204  |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                               |  |         |
|-------------------------------|-------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2258101                       | <b>Payment Amount</b>                  | 2400.00 |
| <b>Vendor DUNS Number</b>     |                               | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Northwest Communications, Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77070 - 5964                  |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 14074.11         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Novastar                |  |
| <b>Vendor HQ ZIP Code + 4</b> 78040 - 5140 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265401              | <b>Payment Amount</b> 24207.40         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> NUECES COUNTY<br>JUVENILE |  |
| <b>Vendor HQ ZIP Code + 4</b> 78415 - 5334   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2325701               | <b>Payment Amount</b>                  | 43120.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | OASYS Technology, LLC |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 03103 - 3342          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2222201       | <b>Payment Amount</b>      | 26279.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Ocean Systems | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 20866 - 1167  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 2177.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ocean Systems           |  |
| <b>Vendor HQ ZIP Code + 4</b> 20866 - 1167 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2221501            | <b>Payment Amount</b> 842.16           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Oden Chevrolet          |  |
| <b>Vendor HQ ZIP Code + 4</b> 79235 - 2725 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |          |
|-------------------------------|----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2519101        | <b>Payment Amount</b>      | 28928.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Oden Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79235 - 2725   |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2221501         | <b>Payment Amount</b>      | 27361.25 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Odens Chevrolet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79235 - 2725    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204801            | <b>Payment Amount</b> 3190.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Office Depot            |  |
| <b>Vendor HQ ZIP Code + 4</b> 75050 - 1017 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2244501            | <b>Payment Amount</b> 599.97           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Office Depot            |  |
| <b>Vendor HQ ZIP Code + 4</b> 45263 - 0813 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267001            | <b>Payment Amount</b> 1757.56          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Office Depot            |  |
| <b>Vendor HQ ZIP Code + 4</b> 90074 - 0025 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2273101      | <b>Payment Amount</b>      | 2677.91 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Office Depot | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79936 - 7465 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2325201      | <b>Payment Amount</b>      | 12976.97 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Office Depot | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 88901 - 6716 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |          |
|-------------------------------|------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2269501                | <b>Payment Amount</b>      | 30784.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Office Resource Center | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78217 - 3813           |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2225501                 | <b>Payment Amount</b> 2079.74          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Olympus Imaging America Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 18034 - 0610      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |         |
|-------------------------------|-------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2272701           | <b>Payment Amount</b>      | 2475.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Omega Electronics | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79124 - 2321      |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2240201            | <b>Payment Amount</b> 62545.03         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> OneVision               |  |
| <b>Vendor HQ ZIP Code + 4</b> 75039 - 3910 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2279701         | <b>Payment Amount</b>      | 39142.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Onix Networking | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 44145 - 2371    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2253201      | <b>Payment Amount</b>      | 40880.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Opex Corp    | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 08057 - 4215 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2261001       | <b>Payment Amount</b>      | 12138.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Optics Planet | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60062 - 1906  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |         |
|-------------------------------|---------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2312301       | <b>Payment Amount</b>      | 8416.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Optics Planet | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60062 - 1906  |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2267901            | <b>Payment Amount</b>      | 3686.13 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Optics Planet Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60062 - 5270       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |         |
|-------------------------------|--------------------|--|---------|
| <b>Sub Award Number</b>       | 2254801            | <b>Payment Amount</b>                  | 8000.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | OpticsPlanet, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60062 - 1906       |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2329901      | <b>Payment Amount</b>      | 18777.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Optin LLC    | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 01614 - 0231 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255601            | <b>Payment Amount</b> 279.99           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Osbornes                |  |
| <b>Vendor HQ ZIP Code + 4</b> 79553 - 2905 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

Vendor  
Outdoor Country

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254801            | <b>Payment Amount</b> 990.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Outdoor Country         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78343 - 2927 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2274401                | <b>Payment Amount</b> 17950.13         |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Panhandle Assessment Center |  |
| <b>Vendor HQ ZIP Code + 4</b> 79118 - 7219     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2274401            | <b>Payment Amount</b> 17968.39         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Panhandle Crisis Center |  |
| <b>Vendor HQ ZIP Code + 4</b> 79070 - 0502 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |  |  |   |
|-------------------------------|--|--|---|
| <b>Sub Award Number</b>       |  | <b>Payment Amount</b>                  | 75756.10  |
| <b>Vendor DUNS Number</b>     | 078550019                              | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Panhandle Regional Planning Commission |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 79105 - 9257                           |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |         |
|-------------------------------|------------------------|--|---------|
| <b>Sub Award Number</b>       | 2261701                | <b>Payment Amount</b>                  | 2100.00 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Pankey Propane Company |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76458 - 0458           |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2222601                  | <b>Payment Amount</b>                  | 21731.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | paris chevrolet cadillac |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75460 - 2116             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |         |
|-------------------------------|----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2254401              | <b>Payment Amount</b>      | 3981.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Parker Trailer Sales | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75456 - 0463         |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267901            | <b>Payment Amount</b> 44800.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Patriot 3 Inc.          |  |
| <b>Vendor HQ ZIP Code + 4</b> 22408 - 2453 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |         |
|-------------------------------|-------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2254401                 | <b>Payment Amount</b>      | 3114.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Patterson's Camera Shop | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75503 - 3559            |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2269501      | <b>Payment Amount</b>      | 3000.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Paul Blea    |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78155 - 7622 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

Vendor  
Paul Murray Ford

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2248501            | <b>Payment Amount</b> 28067.03         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Paul Murray Ford        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75142 - 1699 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

Vendor  
Paul V Jockimo

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252001            | <b>Payment Amount</b> 1250.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Paul V Jockimo          |  |
| <b>Vendor HQ ZIP Code + 4</b> 10589 - 2305 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2203601      | <b>Payment Amount</b>      | 16729.52 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | PC & CABLE   | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77573 - 4159 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2203601                     | <b>Payment Amount</b> 2475.00          |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PC & CABLE/PC CABLE<br>CONNEXION |  |
| <b>Vendor HQ ZIP Code + 4</b> 77573 - 4159          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218901            | <b>Payment Amount</b> 2476.70          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PC MALL GOV INC         |  |
| <b>Vendor HQ ZIP Code + 4</b> 90074 - 5327 |  |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2201001      | <b>Payment Amount</b>      | 3436.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | PC Nation    |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 60062 - 2322 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229901            | <b>Payment Amount</b> 14162.50         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PC Nation               |  |
| <b>Vendor HQ ZIP Code + 4</b> 60062 - 2322 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2203701      | <b>Payment Amount</b>      | 6000.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | PC NET       | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76301 - 0001 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 1880.21          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PC Wholesale            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78216 - 4026 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198301            | <b>Payment Amount</b> 43137.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PCS Mobile              |  |
| <b>Vendor HQ ZIP Code + 4</b> 80223 - 3025 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 221678.50        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PCS Mobile              |  |
| <b>Vendor HQ ZIP Code + 4</b> 80223 - 3025 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2238901      | <b>Payment Amount</b>      | 37547.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | PCS Mobile   | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 80223 - 3025 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245101            | <b>Payment Amount</b> 64000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PCS Mobile              |  |
| <b>Vendor HQ ZIP Code + 4</b> 80223 - 3025 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2320701            | <b>Payment Amount</b> 7906.76          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PCS Mobile              |  |
| <b>Vendor HQ ZIP Code + 4</b> 80223 - 3025 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325001            | <b>Payment Amount</b> 93260.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PCS Mobile              |  |
| <b>Vendor HQ ZIP Code + 4</b> 80223 - 3025 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2329301                               | <b>Payment Amount</b> 20286.00         |
| <b>Vendor DUNS Number</b>                                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> pcs mobile-Portable Computer Systems, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 80223 - 3025                    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 21300.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pen Link                |  |
| <b>Vendor HQ ZIP Code + 4</b> 77342 - 4018 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 17657.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pen-Link LTD            |  |
| <b>Vendor HQ ZIP Code + 4</b> 68516 - 2305 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |                    |
|-------------------------------|---------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2329601       | <b>Payment Amount</b>      | 15500.00           |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Pen-Link, LTD |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 68516 - 2305  |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pen_Link LTD            |  |
| <b>Vendor HQ ZIP Code + 4</b> 68516 - 2305 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2222201                  | <b>Payment Amount</b>                  | 27942.40 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Perkin-Elmer Corporation |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 06484 - 4750             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |  |  |   |
|-------------------------------|--|--|---|
| <b>Sub Award Number</b>       |  | <b>Payment Amount</b>                  | 73082.80  |
| <b>Vendor DUNS Number</b>     | 070794805                                  | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Permian Basin Regional Planning Commission |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 79711 - 0660                               |  |   |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |                    |
|-------------------------------|-----------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2259001               | <b>Payment Amount</b>      | 8089.00            |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Pete Jorgensen Marine |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 77702 - 2225          |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |          |
|-------------------------------|----------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2261001              | <b>Payment Amount</b>      | 84036.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Petro Communications | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79706 - 4310         |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2264501              | <b>Payment Amount</b>                  | 11594.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Petro Communications |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79706 - 4310         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2265201              | <b>Payment Amount</b>                  | 6500.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Petro Communications |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79706 - 4310         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |                    |
|-------------------------------|----------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2314501              | <b>Payment Amount</b>      | 109408.00          |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Petro Communications |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 79706 - 4310         |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |          |
|-------------------------------|----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2215201                    | <b>Payment Amount</b>                  | 84407.48 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Petro Communications, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79706 - 4310               |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |         |
|-------------------------------|----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2261001                    | <b>Payment Amount</b>                  | 6293.20 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Petro Communications, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79706 - 4310               |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254901                                  | <b>Payment Amount</b> 66179.98         |
| <b>Vendor DUNS Number</b>  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Phillpot Motors Government & Commercial sales |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016                       |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2225201      | <b>Payment Amount</b>      | 34514.84 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpot Ford | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |  |          |
|-------------------------------|----------------|--|----------|
| <b>Sub Award Number</b>       | 2419701        | <b>Payment Amount</b>                  | 30775.86 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpot Motors |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016   |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2265401      | <b>Payment Amount</b>      | 74961.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | PHILPOTT     | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77651 - 5203 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2238101       | <b>Payment Amount</b>      | 35104.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Ford | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2238701       | <b>Payment Amount</b>      | 43879.58 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Ford | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |          |
|-------------------------------|---------------|--|----------|
| <b>Sub Award Number</b>       | 2261801       | <b>Payment Amount</b>                  | 44999.78 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Ford |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016  |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2323401                   | <b>Payment Amount</b> 30148.54         |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Ford Government Sales |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2520601      | <b>Payment Amount</b>      | 36990.68 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | PHilpott Inc | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2222601            | <b>Payment Amount</b> 1611.95          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> philpott motor          |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8014 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |  |          |
|-------------------------------|----------------|--|----------|
| <b>Sub Award Number</b>       | 2254401        | <b>Payment Amount</b>                  | 52199.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motor |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016   |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |          |
|-------------------------------|------------------------|--|----------|
| <b>Sub Award Number</b>       | 2212401                | <b>Payment Amount</b>                  | 66179.98 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motor Company |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78566 - 3698           |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198401            | <b>Payment Amount</b> 70558.77         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2201001         | <b>Payment Amount</b>      | 50000.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204201            | <b>Payment Amount</b> 46162.78         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2205901         | <b>Payment Amount</b>                  | 66465.90 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motors |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2207701         | <b>Payment Amount</b>      | 22557.39 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 7842    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2210101            | <b>Payment Amount</b> 27675.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2215801            | <b>Payment Amount</b> 54463.44         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2219601         | <b>Payment Amount</b>                  | 50000.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motors |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2220001         | <b>Payment Amount</b>                  | 29924.75 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motors |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2220701         | <b>Payment Amount</b>      | 80294.22 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |                    |
|-------------------------------|-----------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2223701         | <b>Payment Amount</b>      | 66166.00           |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | PHILPOTT MOTORS |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2225901         | <b>Payment Amount</b>      | 21077.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77651 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |                    |
|-------------------------------|-----------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2226201         | <b>Payment Amount</b>      | 45890.00           |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Philpott Motors |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2227201         | <b>Payment Amount</b>      | 48977.16 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229801            | <b>Payment Amount</b> 28352.64         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2230801            | <b>Payment Amount</b> 245716.73        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2231101            | <b>Payment Amount</b> 69447.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2232301         | <b>Payment Amount</b>      | 35324.40 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | PHILPOTT MOTORS | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232601            | <b>Payment Amount</b> 131072.14        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2239001         | <b>Payment Amount</b>      | 22465.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | PHILPOTT MOTORS | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77651 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2240801         | <b>Payment Amount</b>      | 29553.80 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2246401         | <b>Payment Amount</b>      | 84322.24 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2247401            | <b>Payment Amount</b> 27209.34         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2248101         | <b>Payment Amount</b>      | 25679.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |         |
|-------------------------------|-----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2259001         | <b>Payment Amount</b>      | 2300.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 0876    |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2262201            | <b>Payment Amount</b> 61547.18         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 45970.78         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2273701         | <b>Payment Amount</b>      | 34592.39 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2310501            | <b>Payment Amount</b> 29149.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2325001         | <b>Payment Amount</b>                  | 66169.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motors |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77651 - 8016    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2326001         | <b>Payment Amount</b>      | 99088.77 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2328501         | <b>Payment Amount</b>                  | 91206.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motors |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77677 - 8016    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2332101            | <b>Payment Amount</b> 228707.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> philpott motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77651 - 0876 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2337701         | <b>Payment Amount</b>      | 71053.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2419701            | <b>Payment Amount</b> 28182.77         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors         |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2520501         | <b>Payment Amount</b>      | 28149.35 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 0000    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2523201         | <b>Payment Amount</b>      | 29291.58 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | PHILPOTT MOTORS | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |          |
|-------------------------------|---------------------|--|----------|
| <b>Sub Award Number</b>       | 2215201             | <b>Payment Amount</b>                  | 44208.46 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motors Ltd |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77651 - 8016        |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 23971.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors Ltd     |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282001            | <b>Payment Amount</b> 4181577.00       |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors Ltd     |  |
| <b>Vendor HQ ZIP Code + 4</b> 77651 - 0876 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |          |
|-------------------------------|----------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2419701              | <b>Payment Amount</b>      | 27936.98 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Philpott Motors Ltd. | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77651 - 0876         |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2223501               | <b>Payment Amount</b>                  | 54185.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motors, Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237501            | <b>Payment Amount</b> 22069.20         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors, Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2332501            | <b>Payment Amount</b> 250000.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors, Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2204201              | <b>Payment Amount</b>                  | 25514.68 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Philpott Motors, LTD |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77627 - 8016         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2238901            | <b>Payment Amount</b> 12651.88         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors, Ltd.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77651 - 0876 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2257801            | <b>Payment Amount</b> 38081.64         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors, Ltd.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77627 - 8016 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2263601            | <b>Payment Amount</b> 38816.34         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Philpott Motors, Ltd.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77651 - 0876 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 4440.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pixl Studios            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78045 - 7340 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 7430.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PIXL Studios            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78040 - 4909 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2198301      | <b>Payment Amount</b>                  | 90064.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Planet Dodge |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77338 - 4287 |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2202301      | <b>Payment Amount</b>      | 19000.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Planet Ford  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77388 - 5611 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2379601      | <b>Payment Amount</b>      | 98831.53           |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Planet Ford  |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 77388 - 5698 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246501            | <b>Payment Amount</b> 264.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Planet Headset          |  |
| <b>Vendor HQ ZIP Code + 4</b> 98332 - 6302 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |         |
|-------------------------------|------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2225501          | <b>Payment Amount</b>      | 3400.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Plastix Plus LLC | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77070 - 5971     |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219201            | <b>Payment Amount</b> 25822.90         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PlateScan               |  |
| <b>Vendor HQ ZIP Code + 4</b> 75244 - 7100 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2261601      | <b>Payment Amount</b>      | 24999.92 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | PlateScan    | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77081 - 7428 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224501            | <b>Payment Amount</b> 9080.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> PLATO Learning          |  |
| <b>Vendor HQ ZIP Code + 4</b> 55485 - 7504 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2335901            | <b>Payment Amount</b>      | 9000.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Polaris Sales Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 55340 - 9601       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |         |
|-------------------------------|---------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2213901             | <b>Payment Amount</b>      | 2500.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Police Trak Systems | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 32235 - 0057        |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |          |
|-------------------------------|--------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2243201                  | <b>Payment Amount</b>      | 16083.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Portable Computer System | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 80223 - 2487             |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |          |
|-------------------------------|--------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2260601                  | <b>Payment Amount</b>      | 44803.13 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Portable Computer System | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 80223 - 3025             |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225901              | <b>Payment Amount</b> 25591.90         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Portable Computer Systems |  |
| <b>Vendor HQ ZIP Code + 4</b> 80223 - 3025   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                               |  |         |
|-------------------------------|-------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2198401                       | <b>Payment Amount</b>                  | 2486.79 |
| <b>Vendor DUNS Number</b>     |                               | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Portable Computer Systems Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 80223 - 3025                  |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2202001                   | <b>Payment Amount</b> 191235.00        |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Portable Computer Systems Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 80223 - 3025        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2273401                       | <b>Payment Amount</b> 627.84           |
| <b>Vendor DUNS Number</b>                             | <b>Product and Service Description</b> |
| <b>Vendor Name</b> POS2:Infocus Camera & Imaging, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 77630 - 5552            |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |         |
|-------------------------------|---------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2254401             | <b>Payment Amount</b>      | 2000.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Precision Heliparts | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 30349 - 6058        |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282101            | <b>Payment Amount</b> 140248.91        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Precision Task Group    |  |
| <b>Vendor HQ ZIP Code + 4</b> 77042 - 0803 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |         |
|-------------------------------|-----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2213901               | <b>Payment Amount</b>      | 9445.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Premier Systems, Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75081 - 2270          |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |                    |
|-------------------------------|------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2225201                | <b>Payment Amount</b>      | 1599.40            |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Presentation Resources |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78716 - 2492           |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2271101              | <b>Payment Amount</b>                  | 4800.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Price Hardware, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75551 - 2238         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |        |
|-------------------------------|--------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2211701      | <b>Payment Amount</b>      | 147.33 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Pro Tech     | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 33556 - 3524 |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2318201            | <b>Payment Amount</b> 19046.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pro-Tech                |  |
| <b>Vendor HQ ZIP Code + 4</b> 44017 - 2929 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |          |
|-------------------------------|-------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2312501                 | <b>Payment Amount</b>      | 16590.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Pro-Tech Security Sales | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 44017 - 2929            |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |         |
|-------------------------------|-------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2320701                 | <b>Payment Amount</b>      | 4040.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Pro-Tech Security Sales | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 44017 - 2929            |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2326901            | <b>Payment Amount</b> 5744.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pro-Tech Security Sales |  |
| <b>Vendor HQ ZIP Code + 4</b> 44017 - 2929 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237701                      | <b>Payment Amount</b> 3850.00          |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Progressive Microtechnology, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 32086 - 3127           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2211701            | <b>Payment Amount</b> 106012.74        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> ProTech                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 33556 - 3524 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2330301            | <b>Payment Amount</b> 17598.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Protective Products Ent |  |
| <b>Vendor HQ ZIP Code + 4</b> 33323 - 2802 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2224601                   | <b>Payment Amount</b> 7350.01          |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Protective Products Enterprise |  |
| <b>Vendor HQ ZIP Code + 4</b> 78041 - 3856        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                |  |          |
|-------------------------------|--------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2329601                        | <b>Payment Amount</b>                  | 10986.00 |
| <b>Vendor DUNS Number</b>     |                                | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Public Agency Training Council |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 46241 - 9532                   |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2213901            | <b>Payment Amount</b> 4357.56          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pursuit Safety          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75189 - 5731 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2255301            | <b>Payment Amount</b> 25190.32         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pursuit Safety          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75189 - 5731 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |         |
|-------------------------------|----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2213901              | <b>Payment Amount</b>      | 4927.48 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Pursuit Safety, Inc. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75189 - 5731         |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237701            | <b>Payment Amount</b> 24794.51         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Pursuit Safety, Inc.    |  |
| <b>Vendor HQ ZIP Code + 4</b> 75189 - 5731 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252401            | <b>Payment Amount</b> 21301.05         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> R.T.C., Inc.            |  |
| <b>Vendor HQ ZIP Code + 4</b> 79922 - 1022 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2259201            | <b>Payment Amount</b> 11445.80         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Rad-Comm Systems        |  |
| <b>Vendor HQ ZIP Code + 4</b> 79423 - 2047 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |          |
|-------------------------------|----------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2226301              | <b>Payment Amount</b>      | 66079.82 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Radio Communications | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78550 - 4251         |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2262501      | <b>Payment Amount</b>      | 1568.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Radio Lab    |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 79414 - 3430 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 1187.94          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Radio Shack             |  |
| <b>Vendor HQ ZIP Code + 4</b> 76102 - 1964 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212601            | <b>Payment Amount</b> 79.96            |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> RadioShack              |  |
| <b>Vendor HQ ZIP Code + 4</b> 75165 - 7846 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |          |
|-------------------------------|---------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2316701             | <b>Payment Amount</b>      | 81995.70 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | RAMS SERVICE CENTER | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78841 - 1491        |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 484405.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Rapiscan Systems        |  |
| <b>Vendor HQ ZIP Code + 4</b> 60693 - 0163 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |  |         |
|-------------------------------|-------------------------|--|---------|
| <b>Sub Award Number</b>       | 2242301                 | <b>Payment Amount</b>                  | 4981.98 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Ray Allen Manufacturing |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 80915 - 3729            |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2198401                | <b>Payment Amount</b> 2160.00          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ray Allen Manufacturing Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 80915 - 3729     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2419701                     | <b>Payment Amount</b>                  | 1470.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Ray Allen Manufacturing LLC |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 80915 - 3729                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |         |
|-------------------------------|------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2212601                      | <b>Payment Amount</b>                  | 1835.00 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Ray Allen Manufacturing, LLC |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 80915 - 3729                 |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246501                            | <b>Payment Amount</b> 379.85           |
| <b>Vendor DUNS Number</b>                                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ray Allen Professional K-9<br>Equipment |  |
| <b>Vendor HQ ZIP Code + 4</b> 80915 - 3729                 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273701                            | <b>Payment Amount</b> 1715.95          |
| <b>Vendor DUNS Number</b>                                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ray Allen Professional K-9<br>Equipment |  |
| <b>Vendor HQ ZIP Code + 4</b> 80915 - 3729                 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266001            | <b>Payment Amount</b> 9014.95          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> RealityWorks            |  |
| <b>Vendor HQ ZIP Code + 4</b> 54702 - 0929 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |          |
|-------------------------------|----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2204901        | <b>Payment Amount</b>      | 18300.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Recon Robotics | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 55439 - 2518   |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 10261.39         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Recon Robotics          |  |
| <b>Vendor HQ ZIP Code + 4</b> 55439 - 2518 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2412901      | <b>Payment Amount</b>      | 11792.54 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Reconyx      | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 54636 - 6602 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219201            | <b>Payment Amount</b> 30643.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Reliable Chevrolet      |  |
| <b>Vendor HQ ZIP Code + 4</b> 75080 - 5204 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2232801            | <b>Payment Amount</b> 27341.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Reliable Chevrolet      |  |
| <b>Vendor HQ ZIP Code + 4</b> 75080 - 5204 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237701            | <b>Payment Amount</b> 27127.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Reliable Chevrolet      |  |
| <b>Vendor HQ ZIP Code + 4</b> 75080 - 1240 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224601            | <b>Payment Amount</b> 4554.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Remotec, Inc            |  |
| <b>Vendor HQ ZIP Code + 4</b> 78041 - 3856 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2224601      | <b>Payment Amount</b>      | 12166.20 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Repss, Inc   | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78041 - 3856 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2217201                 | <b>Payment Amount</b> 39683.40         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Richard Allan Scientific Co. |  |
| <b>Vendor HQ ZIP Code + 4</b> 49008 - 2590      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2269501            | <b>Payment Amount</b>      | 8474.43 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Richard Auto Sales | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78108 - 0625       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 5839.28          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Richard Auto Sales, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 78108 - 0625 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2201201            | <b>Payment Amount</b> 800.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Richard Mosher          |  |
| <b>Vendor HQ ZIP Code + 4</b> 79416 - 9524 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225201            | <b>Payment Amount</b> 2550.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Rick Brown Construction |  |
| <b>Vendor HQ ZIP Code + 4</b> 75159 - 3614 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                   |  |   |
|-------------------------------|-----------------------------------|--|---|
| <b>Sub Award Number</b>       |                                   | <b>Payment Amount</b>                  | 60792.95  |
| <b>Vendor DUNS Number</b>     | 621270552                         | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Rio Grande Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 79902 - 4155                      |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217801            | <b>Payment Amount</b> 29783.75         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Rio Motor Company       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78582 - 4821 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254801            | <b>Payment Amount</b> 18810.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Roadside Access, Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 89012 - 5325 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2209901            | <b>Payment Amount</b> 28460.52         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Robert Hall Chevrolet   |  |
| <b>Vendor HQ ZIP Code + 4</b> 79528 - 0025 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2222001               | <b>Payment Amount</b>                  | 30285.00 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Robert Hall Chevrolet |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79528 - 0006          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |                            |           |
|-------------------------------|-----------------------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2282101                     | <b>Payment Amount</b>      | 158639.76 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | Rockford Business Interiors | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 78767 - 1828                |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2320701                         | <b>Payment Amount</b> 1491.80          |
| <b>Vendor DUNS Number</b>                               | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Rocky Mountain Tracking Incorporated |  |
| <b>Vendor HQ ZIP Code + 4</b> 80525 - 2186              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523901                 | <b>Payment Amount</b> 45747.50         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Rodriguez Ford-Mercury, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 78580 - 0100      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266901            | <b>Payment Amount</b> 66129.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> RON HOOVER COMPANIES    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78537 - 5769 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2208101             | <b>Payment Amount</b> 24000.00         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Ron Smith and Associates |  |
| <b>Vendor HQ ZIP Code + 4</b> 39325 - 0670  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |                    |
|-------------------------------|-------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2226201           | <b>Payment Amount</b>      | 1339.00            |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | RZ Communications |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78721 - 3563      |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265401            | <b>Payment Amount</b> 4348.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> RZ COMMUNICATIONS       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78721 - 3563 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |          |
|-------------------------------|------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2263501                | <b>Payment Amount</b>      | 10721.64 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | S S Signing & Graphics | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77484 - 0239           |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208901            | <b>Payment Amount</b> 53465.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> S&P Communication       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78233 - 4222 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
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| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2344301           | <b>Payment Amount</b>      | 11362.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | S&P Communication | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78233 - 6712      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |          |
|-------------------------------|--------------------|--|----------|
| <b>Sub Award Number</b>       | 2201001            | <b>Payment Amount</b>                  | 56730.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | S&P Communications |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78233 - 4222       |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |          |
|-------------------------------|--------------------|--|----------|
| <b>Sub Award Number</b>       | 2321501            | <b>Payment Amount</b>                  | 25412.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | S&P Communications |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78233 - 4222       |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |          |
|-------------------------------|--------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2344301            | <b>Payment Amount</b>      | 93691.45 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | S&P Communications | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78233 - 6712       |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |           |
|-------------------------------|--------------------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2283101                  | <b>Payment Amount</b>      | 487741.11 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | Safe Boats International | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 76574 - 3291             |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2274401            | <b>Payment Amount</b> 18000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safe Place, Inc.        |  |
| <b>Vendor HQ ZIP Code + 4</b> 79029 - 4312 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2205001            | <b>Payment Amount</b> 18000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 1583 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219401            | <b>Payment Amount</b> 38984.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 1583 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2235301       | <b>Payment Amount</b>      | 11700.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Safety Vision | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77041 - 5113  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241301            | <b>Payment Amount</b> 66470.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 1583 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |          |
|-------------------------------|---------------|--|----------|
| <b>Sub Award Number</b>       | 2256201       | <b>Payment Amount</b>                  | 12100.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Safety Vision |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 1583  |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258101            | <b>Payment Amount</b> 56948.84         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 1583 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |         |
|-------------------------------|---------------|--|---------|
| <b>Sub Award Number</b>       | 2314601       | <b>Payment Amount</b>                  | 6242.33 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Safety Vision |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77041 - 5113  |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325201            | <b>Payment Amount</b> 53563.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision           |  |
| <b>Vendor HQ ZIP Code + 4</b> 77041 - 5113 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2519701            | <b>Payment Amount</b> 26755.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 1583 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2234701            | <b>Payment Amount</b> 22718.02         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision L.P.      |  |
| <b>Vendor HQ ZIP Code + 4</b> 77041 - 5113 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2333201            | <b>Payment Amount</b> 19199.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision L.P.      |  |
| <b>Vendor HQ ZIP Code + 4</b> 77041 - 5113 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227101            | <b>Payment Amount</b> 7357.84          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Safety Vision, LP       |  |
| <b>Vendor HQ ZIP Code + 4</b> 77041 - 5208 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |          |
|-------------------------------|------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2205401                      | <b>Payment Amount</b>                  | 52500.00 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Sam Houston State University |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77341 - 2296                 |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2225101                 | <b>Payment Amount</b> 15000.00         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sam Houston State University |  |
| <b>Vendor HQ ZIP Code + 4</b> 77340 - 2296      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |          |
|-------------------------------|------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2232101                      | <b>Payment Amount</b>                  | 15000.00 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Sam Houston State University |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77341 - 2296                 |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2331001                 | <b>Payment Amount</b> 15000.00         |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sam Houston State University |  |
| <b>Vendor HQ ZIP Code + 4</b> 77341 - 2296      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2314501              | <b>Payment Amount</b> 150360.19        |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sam Pack's five star ford |  |
| <b>Vendor HQ ZIP Code + 4</b> 75011 - 0098   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |        |
|-------------------------------|--------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2213901      | <b>Payment Amount</b>      | 599.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Sam's        | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 60197 - 4596 |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254401            | <b>Payment Amount</b> 899.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sam's                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 30353 - 0930 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2231601      | <b>Payment Amount</b>      | 1196.73 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Sam's Club   | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77701 - 4759 |                            |         |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2321801            | <b>Payment Amount</b> 1720.40          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sam's Club              |  |
| <b>Vendor HQ ZIP Code + 4</b> 78503 - 0001 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2273701            | <b>Payment Amount</b> 599.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sams Club               |  |
| <b>Vendor HQ ZIP Code + 4</b> 76308 - 1605 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |                    |
|-------------------------------|------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2219801                | <b>Payment Amount</b>      | 3066.00            |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | SAS R&D Services, Inc. |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 33082 - 1870           |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |          |
|-------------------------------|----------------------|--|----------|
| <b>Sub Award Number</b>       | 2212001              | <b>Payment Amount</b>                  | 21595.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Savage Range Systems |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 01085 - 1624         |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2272701            | <b>Payment Amount</b> 2200.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Schafer Services        |  |
| <b>Vendor HQ ZIP Code + 4</b> 79014 - 0930 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |          |
|-------------------------------|---------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2198301                   | <b>Payment Amount</b>      | 14200.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | School Health Corporation | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 60133 - 5476              |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |         |
|-------------------------------|---------------|--|---------|
| <b>Sub Award Number</b>       | 2254401       | <b>Payment Amount</b>                  | 5450.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | ScubaToys.com |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75006 - 7415  |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258201            | <b>Payment Amount</b> 48559.12         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> SDFI-Telemedicine       |  |
| <b>Vendor HQ ZIP Code + 4</b> 90026 - 7598 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2214801               | <b>Payment Amount</b> 3599.98          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> SEA GARDEN SALES CO<br>INC |  |
| <b>Vendor HQ ZIP Code + 4</b> 78526 - 5106    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |          |
|-------------------------------|---------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2263201       | <b>Payment Amount</b>      | 48295.57 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Sec-Ops, Inc. | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78408 - 2358  |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2202501            | <b>Payment Amount</b> 185000.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Securenet Inc.          |  |
| <b>Vendor HQ ZIP Code + 4</b> 75006 - 2287 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2342901            | <b>Payment Amount</b> 26946.68         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Shamaley Ford           |  |
| <b>Vendor HQ ZIP Code + 4</b> 79936 - 6418 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224501            | <b>Payment Amount</b> 18210.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sharp Communication     |  |
| <b>Vendor HQ ZIP Code + 4</b> 35805 - 3403 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |        |
|-------------------------------|--------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2211701      | <b>Payment Amount</b>      | 180.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | SHI          | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 75284 - 7434 |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265401            | <b>Payment Amount</b> 6636.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> SHORELINE, INC.         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78390 - 0068 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |         |
|-------------------------------|--------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2412901            | <b>Payment Amount</b>      | 7644.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Sigma Surveillance | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75093 - 5358       |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |  |           |
|-------------------------------|------------------------------|--|-----------|
| <b>Sub Award Number</b>       | 2412901                      | <b>Payment Amount</b>                  | 154480.54 |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Sigma Surveillance / Anixter |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 75093 - 5358                 |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2250701         | <b>Payment Amount</b>      | 75283.86 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | SimplexGrinnell | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78216 - 2839    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |          |
|-------------------------------|------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2229901          | <b>Payment Amount</b>      | 34950.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Simulator System | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 74146 - 6235     |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2229801      | <b>Payment Amount</b>      | 1266.75 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Sirchie      | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 27596 - 9447 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2252001                     | <b>Payment Amount</b>                  | 2855.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Sirchie Acquisition Co. LLC |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 27596 - 9447                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2232201                   | <b>Payment Amount</b> 14690.45         |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sirchie Finger Print Lab, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 27596 - 9447        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                   |  |         |
|-------------------------------|-----------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2204801                           | <b>Payment Amount</b>                  | 1495.00 |
| <b>Vendor DUNS Number</b>     |                                   | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Sirchie Finger Print Laboratories |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 27596 - 9447                      |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2213901                     | <b>Payment Amount</b> 13363.50         |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sirchie Fingerprint Laboratories |  |
| <b>Vendor HQ ZIP Code + 4</b> 27596 - 9477          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2230201             | <b>Payment Amount</b> 47125.00         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sirchie Vehicle Division |  |
| <b>Vendor HQ ZIP Code + 4</b> 08055 - 0789  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212501            | <b>Payment Amount</b> 138218.75        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sleuth Software         |  |
| <b>Vendor HQ ZIP Code + 4</b> 48098 - 2839 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212801            | <b>Payment Amount</b> 58909.50         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sleuth Software         |  |
| <b>Vendor HQ ZIP Code + 4</b> 48098 - 0500 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2237401         | <b>Payment Amount</b>      | 29779.98 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Sleuth Software | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 48098 - 2839    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2262101            | <b>Payment Amount</b> 65785.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sleuth Software         |  |
| <b>Vendor HQ ZIP Code + 4</b> 48098 - 2808 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2204901      | <b>Payment Amount</b>      | 1005.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | SOGA Options |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75089 - 0661 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |           |
|-------------------------------|------------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2282101          | <b>Payment Amount</b>      | 109905.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | Source Pulse LLC | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 78759 - 5263     |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |   |  |   |
|-------------------------------|---|--|---|
| <b>Sub Award Number</b>       |   | <b>Payment Amount</b>                  | 18795.62  |
| <b>Vendor DUNS Number</b>     | 079410296                                     | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | South East Texas Regional Planning Commission |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 77703 - 4929                                  |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |   |  |   |
|-------------------------------|---|--|---|
| <b>Sub Award Number</b>       |   | <b>Payment Amount</b>                  | 107021.04   |
| <b>Vendor DUNS Number</b>     | 094262417                               | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | South Plains Association of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 79452 - 3730                            |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2241801                | <b>Payment Amount</b> 3429.64          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> South Plains Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 79407 - 7809     |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2519101                | <b>Payment Amount</b> 815.00           |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> South Plains Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 79407 - 7809     |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2228401               | <b>Payment Amount</b> 2271.00          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> South Texas Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 78502 - 5712    |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2239001               | <b>Payment Amount</b> 9400.00          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> SOUTH TEXAS COMMUNICATIONS |  |
| <b>Vendor HQ ZIP Code + 4</b> 78502 - 3712    |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                                 |  |   |
|-------------------------------|---------------------------------|--|---|
| <b>Sub Award Number</b>       |                                 | <b>Payment Amount</b>                  | 10045.59  |
| <b>Vendor DUNS Number</b>     | 062390661                       | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | South Texas Development Council |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 78044 - 2187                    |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |                    |
|-------------------------------|-----------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2326901               | <b>Payment Amount</b>      | 11000.00           |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | South Texas Implement |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 78333 - 1850          |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |          |
|-------------------------------|-----------------|--|----------|
| <b>Sub Award Number</b>       | 2260501         | <b>Payment Amount</b>                  | 21256.10 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | South West Ford |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 76087 - 8771    |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2205401                     | <b>Payment Amount</b>                  | 1987.57 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Southern Computer Warehouse |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 30368 - 2923                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2205401                     | <b>Payment Amount</b>                  | 5510.04 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Southern Computer Warehouse |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 30062 - 3982                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |         |
|-------------------------------|-----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2247701                     | <b>Payment Amount</b>                  | 1189.69 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Southern Computer Warehouse |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 30368 - 2923                |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325701                | <b>Payment Amount</b> 7295.69          |
| <b>Vendor DUNS Number</b>                      | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Southern Computer Warehouse |  |
| <b>Vendor HQ ZIP Code + 4</b> 30368 - 2923     |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2245601               | <b>Payment Amount</b> 2494.00          |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Southwest Filing & Storage |  |
| <b>Vendor HQ ZIP Code + 4</b> 75185 - 1032    |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218101            | <b>Payment Amount</b> 31393.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Southwest Ford          |  |
| <b>Vendor HQ ZIP Code + 4</b> 76086 - 0234 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2237701                   | <b>Payment Amount</b> 40632.00         |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Southwest Ford-Lincoln-Mercury |  |
| <b>Vendor HQ ZIP Code + 4</b> 75402 - 1927        |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |  |          |
|-------------------------------|-------------------------|--|----------|
| <b>Sub Award Number</b>       | 2258401                 | <b>Payment Amount</b>                  | 33240.00 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Southwest Public Safety |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78217 - 3372            |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2265401            | <b>Payment Amount</b> 1950.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> SOUTHWEST PUBLIC SAFETY |  |
| <b>Vendor HQ ZIP Code + 4</b> 78217 - 3375 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                         |                            |        |
|-------------------------------|-------------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2270801                 | <b>Payment Amount</b>      | 714.50 |
| <b>Vendor DUNS Number</b>     |                         | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Southwest Public Safety | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 78217 - 3372            |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2265201      | <b>Payment Amount</b>      | 1452.43 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Spawn        | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 79735 - 1212 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |                            |           |
|-------------------------------|-----------------------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2252001                     | <b>Payment Amount</b>      | 101000.00 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | Specialty Vehicle Solutions | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 08638 - 4801                |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2252001                     | <b>Payment Amount</b> 120500.00        |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Specialty Vehicle Solutions, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 08638 - 4801          |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2329301                     | <b>Payment Amount</b> 80000.00         |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Specialty Vehicle Solutions, LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 08638 - 4801          |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |  |         |
|-------------------------------|------------------|--|---------|
| <b>Sub Award Number</b>       | 2267301          | <b>Payment Amount</b>                  | 2305.15 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | SpeedTech Lights |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75081 - 2827     |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |          |
|-------------------------------|----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2208201                    | <b>Payment Amount</b>                  | 21988.75 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Spring Dodge Chrysler-Jeep |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77388 - 5606               |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2218901            | <b>Payment Amount</b> 3373.16          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> SPSS Inc.               |  |
| <b>Vendor HQ ZIP Code + 4</b> 60606 - 6412 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225501            | <b>Payment Amount</b> 1049.80          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Spy Gadgets             |  |
| <b>Vendor HQ ZIP Code + 4</b> 85743 - 8264 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204201            | <b>Payment Amount</b> 2280.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> SR Signs                |  |
| <b>Vendor HQ ZIP Code + 4</b> 77573 - 2624 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267001            | <b>Payment Amount</b> 3412.49          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> stalker radar           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7467 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2273701                         | <b>Payment Amount</b> 3250.00          |
| <b>Vendor DUNS Number</b>                               | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Stalker Radar Applied Concepts, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7467              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |          |
|-------------------------------|-------------------|--|----------|
| <b>Sub Award Number</b>       | 2241401           | <b>Payment Amount</b>                  | 43226.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Stanely Motorplex |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79316 - 4304      |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2212601            | <b>Payment Amount</b> 637.49           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Staples                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 60694 - 9100 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229801            | <b>Payment Amount</b> 799.96           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Staples                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 50368 - 9020 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2279701            | <b>Payment Amount</b> 6330.50          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> State Auditor's Office  |  |
| <b>Vendor HQ ZIP Code + 4</b> 78711 - 2067 |  |

**Report Audit Trail**

|  |
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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282001            | <b>Payment Amount</b> 12663.42         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> State Auditor's Office  |  |
| <b>Vendor HQ ZIP Code + 4</b> 78711 - 2067 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |  |        |
|-------------------------------|------------------------|--|--------|
| <b>Sub Award Number</b>       | 2282101                | <b>Payment Amount</b>                  | 287.75 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | State Auditor's Office |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 78711 - 2067           |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |         |
|-------------------------------|------------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2282201                | <b>Payment Amount</b>      | 9495.75 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | State Auditor's Office | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78711 - 2067           |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2225401                     | <b>Payment Amount</b> 2800.00          |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> State of Texas<br>Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 78630 - 4025          |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |                            |         |
|-------------------------------|---------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2263301       | <b>Payment Amount</b>      | 1695.50 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Steven Cannon | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75501 - 2628  |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |          |
|-------------------------------|---------------------|--|----------|
| <b>Sub Award Number</b>       | 2261701             | <b>Payment Amount</b>                  | 20893.36 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Stewart & Stevenson |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77216 - 0441        |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2270801            | <b>Payment Amount</b> 23561.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Stockton Ford, Inc      |  |
| <b>Vendor HQ ZIP Code + 4</b> 79735 - 4106 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2250201            | <b>Payment Amount</b> 21175.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Storm Computers         |  |
| <b>Vendor HQ ZIP Code + 4</b> 76308 - 5222 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |         |
|-------------------------------|--------------------------|--|---------|
| <b>Sub Award Number</b>       | 2263201                  | <b>Payment Amount</b>                  | 2163.85 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Streawave Wireless, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 95112 - 2815             |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252501            | <b>Payment Amount</b> 1398.76          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Street Rods USA, Inc    |  |
| <b>Vendor HQ ZIP Code + 4</b> 79938 - 9306 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325701            | <b>Payment Amount</b> 1897.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Strohman Enterprise     |  |
| <b>Vendor HQ ZIP Code + 4</b> 23060 - 6357 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |          |
|-------------------------------|----------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2325701              | <b>Payment Amount</b>      | 10018.40 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Strohman Enterprises | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 23060 - 6357         |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2270801              | <b>Payment Amount</b> 150.00           |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Sul Ross State University |  |
| <b>Vendor HQ ZIP Code + 4</b> 79832 - 0001   |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2203601            | <b>Payment Amount</b> 5763.50          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> SUNGARD PUBLIC SECTOR   |  |
| <b>Vendor HQ ZIP Code + 4</b> 32746 - 5585 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |        |
|-------------------------------|----------------------|--|--------|
| <b>Sub Award Number</b>       | 2247401              | <b>Payment Amount</b>                  | 370.04 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Supercircuites, Inc. |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 78759 - 5428         |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2412901            | <b>Payment Amount</b> 16148.10         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Supercircuits           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78759 - 5412 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |  |         |
|-------------------------------|-------------------|--|---------|
| <b>Sub Award Number</b>       | 2412901           | <b>Payment Amount</b>                  | 6408.34 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Supercircuits Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78759 - 5412      |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |         |
|-------------------------------|--------------------|--|---------|
| <b>Sub Award Number</b>       | 2412901            | <b>Payment Amount</b>                  | 8312.45 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Supercircuits, Inc |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78759 - 5412       |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217801            | <b>Payment Amount</b> 7400.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Superior Alarms         |  |
| <b>Vendor HQ ZIP Code + 4</b> 78501 - 0000 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252201            | <b>Payment Amount</b> 6027.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Supreme SCT Operations  |  |
| <b>Vendor HQ ZIP Code + 4</b> 76033 - 2828 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                    |  |          |
|-------------------------------|------------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2490701                            | <b>Payment Amount</b>                  | 32820.00 |
| <b>Vendor DUNS Number</b>     |                                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | System Application Engineering Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77042 - 5215                       |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2379601            | <b>Payment Amount</b> 122609.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> T C I                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77342 - 4013 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |  |         |
|-------------------------------|----------------------|--|---------|
| <b>Sub Award Number</b>       | 2320701              | <b>Payment Amount</b>                  | 5429.39 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Tactical Electronics |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 74013 - 0152         |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208301            | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tapeworks Texas Inc     |  |
| <b>Vendor HQ ZIP Code + 4</b> 77092 - 7715 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |        |
|-------------------------------|--------------|--|--------|
| <b>Sub Award Number</b>       | 2232801      | <b>Payment Amount</b>                  | 375.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | Tapia Signs  |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 78550 - 6427 |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2253101            | <b>Payment Amount</b> 38057.07         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tech Mojo1              |  |
| <b>Vendor HQ ZIP Code + 4</b> 79855 - 0748 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237201              | <b>Payment Amount</b> 6939.45          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> TECHDEPOT by Office DEPOT |  |
| <b>Vendor HQ ZIP Code + 4</b> 06150 - 3074   |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |                    |
|-------------------------------|--------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2217201                  | <b>Payment Amount</b>      | 4925.00            |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Technical Innovation LLC |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 30071 - 1537             |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501                    | <b>Payment Amount</b> 1438.75          |
| <b>Vendor DUNS Number</b>                          | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Technovations Integration Group |  |
| <b>Vendor HQ ZIP Code + 4</b> 78240 - 5005         |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                      |                            |         |
|-------------------------------|----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2254801              | <b>Payment Amount</b>      | 3191.00 |
| <b>Vendor DUNS Number</b>     |                      | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | TechSupport Services | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78364 - 1196         |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2327301      | <b>Payment Amount</b>      | 18000.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | TED DANIELS  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78357 - 0952 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |         |
|-------------------------------|-----------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2217201         | <b>Payment Amount</b>      | 4680.40 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | TEK PANEL, INC. | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 60554 - 9609    |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2279701            | <b>Payment Amount</b> 930052.73        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tek Systems             |  |
| <b>Vendor HQ ZIP Code + 4</b> 30384 - 8568 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |           |
|-------------------------------|--------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2282101      | <b>Payment Amount</b>      | 670218.58 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | TekSystems   | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 30384 - 8568 |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2262301            | <b>Payment Amount</b> 37449.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Telrepc, Inc.           |  |
| <b>Vendor HQ ZIP Code + 4</b> 06492 - 5822 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |   |
|--|--|---|
| <b>Sub Award Number</b>                    | <b>Payment Amount</b>                  | 81991.40  |
| <b>Vendor DUNS Number</b> 020271826        | <b>Product and Service Description</b> | Assists with the collection, analysis, storage and maintenance of grantee performance data. |
| <b>Vendor Name</b> Texas A&M University    |  |   |
| <b>Vendor HQ ZIP Code + 4</b> 78743 - 1260 |  |   |

**Report Audit Trail**

**Created By** Judy Switzer  
**Date Created** 10/10/2011 04:44 PM  
**Last Updated By** Judy Switzer  
**Last Updated On** 10/10/2011 04:44 PM

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252001                              | <b>Payment Amount</b> 2100.00          |
| <b>Vendor DUNS Number</b>                                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Department of State Health Services |  |
| <b>Vendor HQ ZIP Code + 4</b> 78714 - 9347                   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2219101                   | <b>Payment Amount</b> 14900.00         |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Department Public Safety |  |
| <b>Vendor HQ ZIP Code + 4</b> 78752 - 4422        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2517801                 | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79228 - 1128      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2517901                 | <b>Payment Amount</b> 4000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2522701                 | <b>Payment Amount</b> 7345.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                              |                            |                    |
|-------------------------------|------------------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2523001                      | <b>Payment Amount</b>      | 3000.00            |
| <b>Vendor DUNS Number</b>     |                              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Texas Panhandle Cyber Medics |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 79226 - 1128                 |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523301                 | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523501                 | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> TEXAS PANHANDLE CYBER MEDICS |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 0000      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523801                 | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2524501                 | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2524601                 | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2524901                 | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128      |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2524801                         | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                               | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics, L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2523701                         | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                               | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle Cyber Medics. L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 8197              |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2522801                   | <b>Payment Amount</b> 3000.00          |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Texas Panhandle<br>Cybermedics |  |
| <b>Vendor HQ ZIP Code + 4</b> 79226 - 1128        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |                               |  |   |
|-------------------------------|-------------------------------|--|---|
| <b>Sub Award Number</b>       |                               | <b>Payment Amount</b>                  | 51833.46  |
| <b>Vendor DUNS Number</b>     | 879884815                     | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | Texoma Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 75090 - 1797                  |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2202101            | <b>Payment Amount</b> 25136.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> TFE                     |  |
| <b>Vendor HQ ZIP Code + 4</b> 76643 - 3585 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2251001             | <b>Payment Amount</b> 249950.00        |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Armored Group L.L.C. |  |
| <b>Vendor HQ ZIP Code + 4</b> 85018 - 1829  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2211401            | <b>Payment Amount</b> 147284.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Armored Group LLC   |  |
| <b>Vendor HQ ZIP Code + 4</b> 76102 - 6610 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2274401                        | <b>Payment Amount</b> 18000.00         |
| <b>Vendor DUNS Number</b>                              | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Bridge Children Advocacy Center |  |
| <b>Vendor HQ ZIP Code + 4</b> 79124 - 1609             |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |                            |         |
|-------------------------------|---------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2219801             | <b>Payment Amount</b>      | 5111.40 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | The Computer Center | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78102 - 5619        |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2205401            | <b>Payment Amount</b> 13573.55         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Computer Link       |  |
| <b>Vendor HQ ZIP Code + 4</b> 78155 - 5163 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2311401            | <b>Payment Amount</b> 24495.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Ginn Group          |  |
| <b>Vendor HQ ZIP Code + 4</b> 30269 - 3527 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2266001      | <b>Payment Amount</b>      | 3400.00            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | The Lab      |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75702 - 8451 |                            |                    |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2211701              | <b>Payment Amount</b> 4250.00          |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Safeguard System, INC |  |
| <b>Vendor HQ ZIP Code + 4</b> 78467 - 7686   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 4723.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Stallion Company    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78245 - 2374 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216101            | <b>Payment Amount</b> 48434.09         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Whitlock Group      |  |
| <b>Vendor HQ ZIP Code + 4</b> 75063 - 2664 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 7190.01          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> The Whitlock Group      |  |
| <b>Vendor HQ ZIP Code + 4</b> 23233 - 1414 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |          |
|-------------------------------|--------------------|--|----------|
| <b>Sub Award Number</b>       | 2223401            | <b>Payment Amount</b>                  | 11070.12 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | The Whitlock Group |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 23233 - 1414       |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2224601            | <b>Payment Amount</b> 11050.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Thermo Eberline, Inc    |  |
| <b>Vendor HQ ZIP Code + 4</b> 78041 - 3856 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2222201                      | <b>Payment Amount</b> 93133.90         |
| <b>Vendor DUNS Number</b>                            | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Thermo Electron North America LLC |  |
| <b>Vendor HQ ZIP Code + 4</b> 45271 - 2102           |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 127326.00        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Thomas Bus Gulf Coast   |  |
| <b>Vendor HQ ZIP Code + 4</b> 77029 - 4402 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2217201                   | <b>Payment Amount</b> 122064.00        |
| <b>Vendor DUNS Number</b>                         | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Thomas Bus Gulf Coast GP, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77029 - 4402        |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2229901      | <b>Payment Amount</b>      | 19750.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | TI Training  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 80401 - 5025 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 2375.41          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> TIBH Industries, Inc.   |  |
| <b>Vendor HQ ZIP Code + 4</b> 78751 - 1703 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |  |          |
|-------------------------------|---------------------------|--|----------|
| <b>Sub Award Number</b>       | 2273401                   | <b>Payment Amount</b>                  | 21713.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Tiffin Metal Products Co. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 44883 - 1366              |  |          |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |                    |
|-------------------------------|--------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2263201      | <b>Payment Amount</b>      | 8837.87            |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Tiger Direct |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 33144 - 9001 |                            |                    |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2201001            | <b>Payment Amount</b> 2314.43          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> TigerDirect.com         |  |
| <b>Vendor HQ ZIP Code + 4</b> 33144 - 9001 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2241201         | <b>Payment Amount</b>      | 25958.20 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | TKK Electronics | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 53204 - 1877    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |        |
|-------------------------------|----------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2255601        | <b>Payment Amount</b>      | 210.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Tolson Welding | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 79505 - 2113   |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2270801                             | <b>Payment Amount</b> 2690.98          |
| <b>Vendor DUNS Number</b>                                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Toshiba America Information Systems, Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 92618 - 1697                  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2227201            | <b>Payment Amount</b> 7242.69          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Toshiba Dirct. com      |  |
| <b>Vendor HQ ZIP Code + 4</b> 92618 - 1608 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2242301             | <b>Payment Amount</b> 24394.88         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Total Recall Corporation |  |
| <b>Vendor HQ ZIP Code + 4</b> 10901 - 4623  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325001            | <b>Payment Amount</b> 6909.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Total Security Inc.     |  |
| <b>Vendor HQ ZIP Code + 4</b> 60631 - 4400 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2211701            | <b>Payment Amount</b> 3280.52          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Touchboards             |  |
| <b>Vendor HQ ZIP Code + 4</b> 07740 - 4067 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2274401            | <b>Payment Amount</b> 16296.89         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tralee Crisis Center    |  |
| <b>Vendor HQ ZIP Code + 4</b> 79066 - 2880 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                        |                            |        |
|-------------------------------|------------------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2212601                | <b>Payment Amount</b>      | 195.80 |
| <b>Vendor DUNS Number</b>     |                        | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Tremco Police Products | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 01730 - 1332           |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2214801             | <b>Payment Amount</b> 4672.52          |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> TRI COUNTY COMMUNICATION |  |
| <b>Vendor HQ ZIP Code + 4</b> 78596 - 5015  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2325001              | <b>Payment Amount</b> 10354.50         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tri-County Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 78596 - 5015   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2332701              | <b>Payment Amount</b> 12757.00         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tri-County Communications |  |
| <b>Vendor HQ ZIP Code + 4</b> 78596 - 5015   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2233801                  | <b>Payment Amount</b> 46495.00         |
| <b>Vendor DUNS Number</b>                        | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Triangle Computer & Telephone |  |
| <b>Vendor HQ ZIP Code + 4</b> 77708 - 3748       |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2265001             | <b>Payment Amount</b> 430251.00        |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tritech Software Systems |  |
| <b>Vendor HQ ZIP Code + 4</b> 92121 - 2979  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |                            |        |
|-------------------------------|----------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2247401        | <b>Payment Amount</b>      | 784.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | TSM Consulting | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 75087 - 4211   |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2224501               | <b>Payment Amount</b> 13964.32         |
| <b>Vendor DUNS Number</b>                     | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Two Way Radio of Plainview |  |
| <b>Vendor HQ ZIP Code + 4</b> 79073 - 0267    |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2218901                 | <b>Payment Amount</b> 200000.00        |
| <b>Vendor DUNS Number</b>                       | <b>Product and Service Description</b> |
| <b>Vendor Name</b> TX Conference Urban Counties |  |
| <b>Vendor HQ ZIP Code + 4</b> 78701 - 1827      |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2379601            | <b>Payment Amount</b> 3900.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> TX DPS                  |  |
| <b>Vendor HQ ZIP Code + 4</b> 75701 - 1908 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2266001            | <b>Payment Amount</b> 66155.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tyler Municipal         |  |
| <b>Vendor HQ ZIP Code + 4</b> 75702 - 4507 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |          |
|-------------------------------|--------------------|--|----------|
| <b>Sub Award Number</b>       | 2236601            | <b>Payment Amount</b>                  | 64824.00 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Tyler Technologies |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 8151       |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2262101            | <b>Payment Amount</b> 36188.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tyler Technologies      |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 8151 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |  |           |
|-------------------------------|--------------------|--|-----------|
| <b>Sub Award Number</b>       | 2264501            | <b>Payment Amount</b>                  | 145272.50 |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service Description</b> |           |
| <b>Vendor Name</b>            | Tyler Technologies |  |           |
| <b>Vendor HQ ZIP Code + 4</b> | 75267 - 8151       |  |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2219101             | <b>Payment Amount</b> 29974.00         |
| <b>Vendor DUNS Number</b>                   | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tyler Technologies, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 79414 - 1677  |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2258501            | <b>Payment Amount</b> 26856.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tyler Technology        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75267 - 8151 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2268201            | <b>Payment Amount</b> 15790.01         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Tyler Uniform           |  |
| <b>Vendor HQ ZIP Code + 4</b> 75702 - 6945 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2214801            | <b>Payment Amount</b> 28953.73         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> u-scan inc              |  |
| <b>Vendor HQ ZIP Code + 4</b> 91326 - 1607 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |       |
|-------------------------------|--------------|----------------------------|-------|
| <b>Sub Award Number</b>       | 2273701      | <b>Payment Amount</b>      | 78.19 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |       |
| <b>Vendor Name</b>            | UETEK CO.    | <b>Description</b>         |       |
| <b>Vendor HQ ZIP Code + 4</b> | 91733 - 3544 |                            |       |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219601              | <b>Payment Amount</b> 10000.00         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Unique Data Services, Inc |  |
| <b>Vendor HQ ZIP Code + 4</b> 77631 - 1443   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |         |
|-------------------------------|--------------------------|--|---------|
| <b>Sub Award Number</b>       | 2237701                  | <b>Payment Amount</b>                  | 3300.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Universal Products, Inc. |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 84115 - 5205             |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2253701      | <b>Payment Amount</b>      | 4825.42 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | UniVista     | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 78630 - 0218 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2217201            | <b>Payment Amount</b> 7000.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> US K9 Unlimited         |  |
| <b>Vendor HQ ZIP Code + 4</b> 70548 - 4429 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                             |  |          |
|-------------------------------|-----------------------------|--|----------|
| <b>Sub Award Number</b>       | 2250701                     | <b>Payment Amount</b>                  | 13390.50 |
| <b>Vendor DUNS Number</b>     |                             | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | US Night Vision Corporation |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 95765 - 3712                |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2379601            | <b>Payment Amount</b> 1181.22          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> US TECH                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 77521 - 8359 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2412901      | <b>Payment Amount</b>      | 4816.60 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | US Tech      | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77521 - 8359 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2247201      | <b>Payment Amount</b>      | 2400.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | USTI         | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75367 - 0724 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |        |
|-------------------------------|---------------------|--|--------|
| <b>Sub Award Number</b>       | 2214801             | <b>Payment Amount</b>                  | 980.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |        |
| <b>Vendor Name</b>            | valley IT solutions |  |        |
| <b>Vendor HQ ZIP Code + 4</b> | 78520 - 4286        |  |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |                            |         |
|-------------------------------|-----------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2218301               | <b>Payment Amount</b>      | 8164.84 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Van's Service Company | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77904 - 2901          |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208401            | <b>Payment Amount</b> 1879.95          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> VB Consulting           |  |
| <b>Vendor HQ ZIP Code + 4</b> 78748 - 5803 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2245701            | <b>Payment Amount</b> 199.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Verizion Wireless       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75266 - 0108 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                |  |         |
|-------------------------------|--------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2203801                        | <b>Payment Amount</b>                  | 9995.00 |
| <b>Vendor DUNS Number</b>     |                                | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Versatile Information Products |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 92505 - 3059                   |  |         |

**Report Audit Trail**

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|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2312301                          | <b>Payment Amount</b> 62994.12         |
| <b>Vendor DUNS Number</b>                                | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Victoria Communication Services, Inc. |  |
| <b>Vendor HQ ZIP Code + 4</b> 77901 - 3347               |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2311401            | <b>Payment Amount</b> 9000.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Victoria Cycle Shop     |  |
| <b>Vendor HQ ZIP Code + 4</b> 77904 - 2897 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |         |
|-------------------------------|-------------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2412901           | <b>Payment Amount</b>      | 4685.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Video Insight Inx | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 77056 - 1947      |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2243501      | <b>Payment Amount</b>      | 14581.30 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | VIEVU        | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 98119 - 4228 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2219801            | <b>Payment Amount</b> 13200.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Vigilant Video          |  |
| <b>Vendor HQ ZIP Code + 4</b> 94551 - 7311 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |               |  |       |
|-------------------------------|---------------|--|-------|
| <b>Sub Award Number</b>       | 2273701       | <b>Payment Amount</b>                  | 58.00 |
| <b>Vendor DUNS Number</b>     |               | <b>Product and Service Description</b> |       |
| <b>Vendor Name</b>            | Vinyl Designs |  |       |
| <b>Vendor HQ ZIP Code + 4</b> | 76367 - 2817  |  |       |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2242301            | <b>Payment Amount</b> 631.50           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Vinyl Graphics          |  |
| <b>Vendor HQ ZIP Code + 4</b> 53070 - 0529 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282201            | <b>Payment Amount</b> 1481425.00       |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Vion Corp               |  |
| <b>Vendor HQ ZIP Code + 4</b> 20007 - 5259 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2252001            | <b>Payment Amount</b> 8056.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Visions of Courage Inc  |  |
| <b>Vendor HQ ZIP Code + 4</b> 71351 - 2332 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2253201                  | <b>Payment Amount</b>                  | 29000.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Vista Solutions Group LP |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78613 - 2420             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2269501            | <b>Payment Amount</b> 2372.79          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Visual Innovations      |  |
| <b>Vendor HQ ZIP Code + 4</b> 78238 - 1966 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2231901            | <b>Payment Amount</b> 9700.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Visual Statement, Inc.  |  |
| <b>Vendor HQ ZIP Code + 4</b> 33441 - 1877 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                       |  |          |
|-------------------------------|-----------------------|--|----------|
| <b>Sub Award Number</b>       | 2273101               | <b>Payment Amount</b>                  | 23996.60 |
| <b>Vendor DUNS Number</b>     |                       | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Viva Dodge Auto Group |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79907 - 8434          |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2323401                  | <b>Payment Amount</b>                  | 20785.00 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Von Dohlen Motor Company |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77963 - 4271             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                |  |          |
|-------------------------------|----------------|--|----------|
| <b>Sub Award Number</b>       | 2332001        | <b>Payment Amount</b>                  | 55000.00 |
| <b>Vendor DUNS Number</b>     |                | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Vortex Systems |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 87109 - 3731   |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2254501      | <b>Payment Amount</b>      | 12193.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | VPI          | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 93012 - 6700 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |  |          |
|-------------------------------|--------------------------|--|----------|
| <b>Sub Award Number</b>       | 2220401                  | <b>Payment Amount</b>                  | 10590.60 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | VS Visual Statement, Inc |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 77651 - 0758             |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2326101            | <b>Payment Amount</b> 14523.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> wall tech               |  |
| <b>Vendor HQ ZIP Code + 4</b> 78230 - 5319 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2204401            | <b>Payment Amount</b> 1312.84          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> WALMART                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 77575 - 2121 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2209901            | <b>Payment Amount</b> 2441.76          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Walmart                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 79423 - 1100 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2229801            | <b>Payment Amount</b> 1097.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Walmart                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 77706 - 6852 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2237201            | <b>Payment Amount</b> 798.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Walmart                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 30353 - 0934 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2243501            | <b>Payment Amount</b> 924.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> WALMART                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 76051 - 8651 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2246501            | <b>Payment Amount</b> 364.42           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Walmart                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 77836 - 1735 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2272201            | <b>Payment Amount</b> 4653.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> WALMART                 |  |
| <b>Vendor HQ ZIP Code + 4</b> 76066 - 4123 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |        |
|-------------------------------|--------------|----------------------------|--------|
| <b>Sub Award Number</b>       | 2201201      | <b>Payment Amount</b>      | 800.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |        |
| <b>Vendor Name</b>            | Walt Bushey  | <b>Description</b>         |        |
| <b>Vendor HQ ZIP Code + 4</b> | 79416 - 4624 |                            |        |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2252401      | <b>Payment Amount</b>      | 15900.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Wanco, Inc.  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 80003 - 6903 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2200801      | <b>Payment Amount</b>      | 19776.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Watch Guard  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2216701            | <b>Payment Amount</b> 28915.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Watch Guard             |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7223 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2238201      | <b>Payment Amount</b>      | 31012.17 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Watch Guard  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2249801            | <b>Payment Amount</b> 31190.93         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Watch Guard             |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 0150 |  |

**Report Audit Trail**

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|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2263701            | <b>Payment Amount</b> 29845.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Watch Guard             |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7223 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2519101      | <b>Payment Amount</b>      | 3209.77 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | watch guard  | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75013 - 8043 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                                  |  |         |
|-------------------------------|----------------------------------|--|---------|
| <b>Sub Award Number</b>       | 2261701                          | <b>Payment Amount</b>                  | 6339.95 |
| <b>Vendor DUNS Number</b>     |                                  | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Watch Guard Digital In Car Video |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150                     |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2258001                     | <b>Payment Amount</b> 36932.00         |
| <b>Vendor DUNS Number</b>                           | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Watch Guard Digital In-Car Video |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 0150          |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2225201              | <b>Payment Amount</b> 34825.00         |
| <b>Vendor DUNS Number</b>                    | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Watch Guard Digital Video |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7223   |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2208401           | <b>Payment Amount</b>      | 24900.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Watch Guard Video | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2215201            | <b>Payment Amount</b> 54747.90         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Watch Guard Video       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75074 - 7222 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |                    |
|-------------------------------|-------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2232801           | <b>Payment Amount</b>      | 17922.00           |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Watch Guard Video |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150      |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2282001            | <b>Payment Amount</b> 685888.50        |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Watch Guard Video       |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 0150 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                    |                            |                    |
|-------------------------------|--------------------|----------------------------|--------------------|
| <b>Sub Award Number</b>       | 2231601            | <b>Payment Amount</b>      | 15828.00           |
| <b>Vendor DUNS Number</b>     |                    | <b>Product and Service</b> | <b>Description</b> |
| <b>Vendor Name</b>            | Watch Gurard Video |                            |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 75074 - 7468       |                            |                    |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |          |
|-------------------------------|------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2204901          | <b>Payment Amount</b>      | 48400.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | WatchGaurd Video | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150     |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2207101      | <b>Payment Amount</b>      | 24605.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | watchguard   | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2207101            | <b>Payment Amount</b> 5244.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> watchguard              |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 6734 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2238901      | <b>Payment Amount</b>      | 9798.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | WATCHGUARD   | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2254501            | <b>Payment Amount</b> 22910.78         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Watchguard              |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 0150 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                          |                            |          |
|-------------------------------|--------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2208001                  | <b>Payment Amount</b>      | 12273.85 |
| <b>Vendor DUNS Number</b>     |                          | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Watchguard Digital Video | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150             |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2206101            | <b>Payment Amount</b> 25000.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> WatchGuard Video        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 0150 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |          |
|-------------------------------|------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2211801          | <b>Payment Amount</b>      | 14882.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | WatchGuard Video | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 0150     |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |          |
|-------------------------------|------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2224301          | <b>Payment Amount</b>      | 54436.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | watchguard video | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75312 - 7218     |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2233601            | <b>Payment Amount</b> 14832.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> WatchGuard Video        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 0150 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2250201            | <b>Payment Amount</b> 24676.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> WatchGuard Video        |  |
| <b>Vendor HQ ZIP Code + 4</b> 75312 - 0150 |  |

**Report Audit Trail**

|  |
|--|
| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |          |
|-------------------------------|------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2520801          | <b>Payment Amount</b>      | 14832.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | WatchGuard Video | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75013 - 0000     |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|                               |   |  |   |
|-------------------------------|---|--|---|
| <b>Sub Award Number</b>       |   | <b>Payment Amount</b>                  | 133948.36   |
| <b>Vendor DUNS Number</b>     | 190574678                                 | <b>Product and Service Description</b> | Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits. |
| <b>Vendor Name</b>            | West Central Texas Council of Governments |  |   |
| <b>Vendor HQ ZIP Code + 4</b> | 79602 - 7300                              |  |   |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |                            |          |
|-------------------------------|-----------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2255601         | <b>Payment Amount</b>      | 22940.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | West Texas Ford | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79501 - 5217    |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |  |          |
|-------------------------------|--------------|--|----------|
| <b>Sub Award Number</b>       | 2264201      | <b>Payment Amount</b>                  | 55892.35 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Westway Ford |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75062 - 6314 |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2255501      | <b>Payment Amount</b>      | 2969.68 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Whacker      | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 11225 - 4405 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2242301            | <b>Payment Amount</b> 1995.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Whelen Industries       |  |
| <b>Vendor HQ ZIP Code + 4</b> 06412 - 0684 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                            |  |         |
|-------------------------------|----------------------------|--|---------|
| <b>Sub Award Number</b>       | 2328501                    | <b>Payment Amount</b>                  | 1051.72 |
| <b>Vendor DUNS Number</b>     |                            | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Wildfire Truck & Equipment |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 76013 - 1111               |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|   |  |
|---|--|
| <b>Sub Award Number</b> 2260501                           | <b>Payment Amount</b> 1340.20          |
| <b>Vendor DUNS Number</b>                                 | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Wildfire Truck & Equipment Sales, Ltd. |  |
| <b>Vendor HQ ZIP Code + 4</b> 76013 - 1872                |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2258101      | <b>Payment Amount</b>      | 14816.63 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | WRIGHT LINE  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 19182 - 3209 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                 |  |         |
|-------------------------------|-----------------|--|---------|
| <b>Sub Award Number</b>       | 2203601         | <b>Payment Amount</b>                  | 1800.00 |
| <b>Vendor DUNS Number</b>     |                 | <b>Product and Service Description</b> |         |
| <b>Vendor Name</b>            | Wright Line LLC |  |         |
| <b>Vendor HQ ZIP Code + 4</b> | 19182 - 3209    |  |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                  |                            |          |
|-------------------------------|------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2203601          | <b>Payment Amount</b>      | 18200.00 |
| <b>Vendor DUNS Number</b>     |                  | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Wright Line, LLC | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 19182 - 3209     |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |          |
|-------------------------------|--------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2272701      | <b>Payment Amount</b>      | 14025.00 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | WT Services  | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 79104 - 2408 |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                               |  |          |
|-------------------------------|-------------------------------|--|----------|
| <b>Sub Award Number</b>       | 2254801                       | <b>Payment Amount</b>                  | 19000.00 |
| <b>Vendor DUNS Number</b>     |                               | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | Wyatt Arp Chrysler Dodge Inc. |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78155 - 3308                  |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                     |  |          |
|-------------------------------|---------------------|--|----------|
| <b>Sub Award Number</b>       | 2330301             | <b>Payment Amount</b>                  | 57950.00 |
| <b>Vendor DUNS Number</b>     |                     | <b>Product and Service Description</b> |          |
| <b>Vendor Name</b>            | X2 Extreme Tactical |  |          |
| <b>Vendor HQ ZIP Code + 4</b> | 78613 - 3437        |  |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2267001            | <b>Payment Amount</b> 16544.00         |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> xerox                   |  |
| <b>Vendor HQ ZIP Code + 4</b> 91109 - 7405 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2200201            | <b>Payment Amount</b> 9135.00          |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Xerox Corporation       |  |
| <b>Vendor HQ ZIP Code + 4</b> 91109 - 7405 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                   |                            |          |
|-------------------------------|-------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2218901           | <b>Payment Amount</b>      | 33088.00 |
| <b>Vendor DUNS Number</b>     |                   | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Xerox Corporation | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 75063 - 1949      |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |           |
|-------------------------------|--------------|----------------------------|-----------|
| <b>Sub Award Number</b>       | 2379601      | <b>Payment Amount</b>      | 298811.42 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |           |
| <b>Vendor Name</b>            | XNET, INC    | <b>Description</b>         |           |
| <b>Vendor HQ ZIP Code + 4</b> | 77014 - 1040 |                            |           |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr |
|------------|-----------------|------------|-----------------|
| Grant      | 2009-SU-B9-0057 | 093565575  | 2011 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 2208201            | <b>Payment Amount</b> 825.00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> Z's Mobile Installation |  |
| <b>Vendor HQ ZIP Code + 4</b> 77372 - 3123 |  |

**Report Audit Trail**

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| <b>Created By</b> Judy Switzer             |
| <b>Date Created</b> 10/10/2011 04:44 PM    |
| <b>Last Updated By</b> Judy Switzer        |
| <b>Last Updated On</b> 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |              |                            |         |
|-------------------------------|--------------|----------------------------|---------|
| <b>Sub Award Number</b>       | 2229901      | <b>Payment Amount</b>      | 9506.20 |
| <b>Vendor DUNS Number</b>     |              | <b>Product and Service</b> |         |
| <b>Vendor Name</b>            | Zones        | <b>Description</b>         |         |
| <b>Vendor HQ ZIP Code + 4</b> | 98001 - 6524 |                            |         |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 2009-SU-B9-0057     | 093565575         | 2011 / 3               |

**Vendor Information**

|                               |                           |                            |          |
|-------------------------------|---------------------------|----------------------------|----------|
| <b>Sub Award Number</b>       | 2212101                   | <b>Payment Amount</b>      | 30000.00 |
| <b>Vendor DUNS Number</b>     |                           | <b>Product and Service</b> |          |
| <b>Vendor Name</b>            | Zones Corporate Solutions | <b>Description</b>         |          |
| <b>Vendor HQ ZIP Code + 4</b> | 98124 - 1740              |                            |          |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Judy Switzer        |
| <b>Date Created</b>    | 10/10/2011 04:44 PM |
| <b>Last Updated By</b> | Judy Switzer        |
| <b>Last Updated On</b> | 10/10/2011 04:44 PM |