

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2009-EF-S6-0055	093565575	2011 / 2	No

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

Project / Award Information	
Funding Agency Code 1500	Total Number of Sub Awards less than \$25,000/award 36
Awarding Agency Code 1500	Total Amount Sub Awards less than \$25,000/award 551582.30
Program Source (TAS) Code 15-0411	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 16.588	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 9042754.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 07/17/2009	
Award Description Supports efforts that respond to violent crimes against women including developing and strengthening effective law enforcement, prosecution strategies, and victim services in cases involving violence against women.	

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Project Information

Project Name or Project/ Program Title	Quarterly Activities/ Project Description	Activity Codes (NAICS or NTEE-NPC) (up to 10)
OVW Recovery Act STOP Violence Against Women Formula Grant Program	Supports efforts that respond to violent crimes against women including developing and strengthening effective law enforcement, prosecution strategies, and victim services in cases involving violence against women. Currently there are 52 sub recipients in active grant status who have ongoing projects to provide the aforementioned services to crime victims across the State. A total of 97 sub recipients have completed their projects and have liquidated their grants. These sub recipients are composed primarily of nonprofit agencies and county governments, both of which have worked in collaboration with the Office of the Governor to meet the objectives set forth in the ARRA guidelines.	Activity Code 1 I02 - NTEE Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	6802390.80	
Number of Jobs	59.83	
Description of Jobs Created	Administrative/Human Resources 8.67; Community/Social/Victim Services 24.79; Courts/Prosecution, Defense, and Civil Attorneys 12.82; Information Technology (IT) .17 ; Law Enforcement 10.01; Policy/Research/Intelligence 2.69; Training/Technical Assistance 0.68	
Total Federal Amount of ARRA Expenditure	7619395.91	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

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

Primary Place of Performance

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

Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
Date Created	07/08/2011 07:13 PM
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Last Updated On	07/08/2011 07:13 PM

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Sub Recipient Information

Sub Recipient DUNS Number	002933091	Sub Recipient Address 1	4300 MACARTHUR AVE STE 100
Sub Recipient Congressional District	32	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	FAMILY PLACE, THE	Sub Recipient State	TX
Sub Recipient DBA Name	DALLAS	Sub Recipient ZIP Code + 4	752096544
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2291701
Amount of Sub Award 85652.00
Total Sub Award Funds Disbursed 85652.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City DALLAS
Country Code US
State TX
ZIP Code + 4 75209 - 0999
Congressional District 32

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2304101
Amount of Sub Award	41172.00
Total Sub Award Funds Disbursed	26390.06
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2299901
Amount of Sub Award	68591.00
Total Sub Award Funds Disbursed	66341.60
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	021497276	Sub Recipient Address 1	1010 WAUGH DR
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	HOUSTON AREA WOMEN'S CENTER, INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	770193902
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2296101
Amount of Sub Award 41290.00
Total Sub Award Funds Disbursed 40707.25
Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1
Address 2
City HOUSTON
Country Code US
State TX
ZIP Code + 4 77019 - 3996
Congressional District 07

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	024049913	Sub Recipient Address 1	204 PATRICK ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	MOUNT PLEASANT
Sub Recipient Legal Name	SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC	Sub Recipient State	TX
Sub Recipient DBA Name	SAFE T	Sub Recipient ZIP Code + 4	754555965
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2288001
Amount of Sub Award	45756.94
Total Sub Award Funds Disbursed	45756.94
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MOUNT PLEASANT
Country Code	US
State	TX
ZIP Code + 4	75456 - 2337
Congressional District	01

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2291501
Amount of Sub Award	86849.00
Total Sub Award Funds Disbursed	57724.06
Sub Award Date	06/15/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	034394176	Sub Recipient Address 1	5415 MAPLE AVE STE 400
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	DALLAS
Sub Recipient Legal Name	CATHOLIC CHARITIES OF DALLAS INC	Sub Recipient State	TX
Sub Recipient DBA Name	IMAGRATIONS COUNCELING SERVICES	Sub Recipient ZIP Code + 4	752357446
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2289301
Amount of Sub Award 47635.91
Total Sub Award Funds Disbursed 47635.91
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City DALLAS
Country Code US
State TX
ZIP Code + 4 75243 - 4598
Congressional District 05

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	038835203	Sub Recipient Address 1	3701 KIRBY STE 540
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	CRISIS INTERVENTION OF HOUSTON, INCORPORATED	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	770983940
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2306401
Amount of Sub Award	50000.00
Total Sub Award Funds Disbursed	50000.00
Sub Award Date	07/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Houston
Country Code	US
State	TX
ZIP Code + 4	77098 - 3940
Congressional District	07

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2308801
Amount of Sub Award	26090.00
Total Sub Award Funds Disbursed	26089.05
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BROWNWOOD
Country Code	US
State	TX
ZIP Code + 4	76801 - 3136
Congressional District	11

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	045460748	Sub Recipient Address 1	620 E MAIN ST
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	GATESVILLE
Sub Recipient Legal Name	CORYELL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	765281334
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2286601
Amount of Sub Award	40354.03
Total Sub Award Funds Disbursed	40354.03
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GATESVILLE
Country Code	US
State	TX
ZIP Code + 4	76528 - 1334
Congressional District	31

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	046145769	Sub Recipient Address 1	401 E HOUSTON AVE
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	CROCKETT
Sub Recipient Legal Name	HOUSTON COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	COURT HOUSE	Sub Recipient ZIP Code + 4	758352045
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2297201
Amount of Sub Award	30105.14
Total Sub Award Funds Disbursed	27298.26
Sub Award Date	08/17/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CROCKETT
Country Code	US
State	TX
ZIP Code + 4	75835 - 2045
Congressional District	06

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	049046527	Sub Recipient Address 1	5201 HARRY HINES BLVD
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.80.C6.C7.VW	Sub Recipient City	DALLAS
Sub Recipient Legal Name	PARKLAND HEALTH & HOSPITAL SYSTEM	Sub Recipient State	TX
Sub Recipient DBA Name	PARKLAND MEMORIAL HOSPITAL	Sub Recipient ZIP Code + 4	752357708
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2296501
Amount of Sub Award 76459.00
Total Sub Award Funds Disbursed 76459.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City DALLAS
Country Code US
State TX
ZIP Code + 4 75235 - 7708
Congressional District 30

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2299301
Amount of Sub Award	67590.00
Total Sub Award Funds Disbursed	64172.07
Sub Award Date	06/23/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	064234610	Sub Recipient Address 1	1 UNIVERSITY OF TEXAS AT ARL
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.OH.VW	Sub Recipient City	ARLINGTON
Sub Recipient Legal Name	UNIVERSITY OF TEXAS AT ARLINGTON	Sub Recipient State	TX
Sub Recipient DBA Name	UNIVERSITY BOOK STORE	Sub Recipient ZIP Code + 4	760190001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2304001
Amount of Sub Award	55580.00
Total Sub Award Funds Disbursed	49386.49
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ARLINGTON
Country Code	US
State	TX
ZIP Code + 4	76019 - 0145
Congressional District	06

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2304601
Amount of Sub Award	42034.22
Total Sub Award Funds Disbursed	38945.22
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2303201
Amount of Sub Award	58200.00
Total Sub Award Funds Disbursed	40122.63
Sub Award Date	06/05/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2489601
Amount of Sub Award	181973.00
Total Sub Award Funds Disbursed	53581.57
Sub Award Date	03/29/2011

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
Date Created	07/08/2011 07:13 PM
Last Updated By	Angie Martin
Last Updated On	07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2525101
Amount of Sub Award	70000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/26/2011

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
Date Created	07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	067109921	Sub Recipient Address 1	1605 S BRADLEY ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	BRADY
Sub Recipient Legal Name	FAMILY SHELTER OF MCCULLOCH COUNTY, INC.	Sub Recipient State	TX
Sub Recipient DBA Name	HAVEN, THE	Sub Recipient ZIP Code + 4	768250310
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2288201
Amount of Sub Award	61565.00
Total Sub Award Funds Disbursed	58522.75
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BRADY
Country Code	US
State	TX
ZIP Code + 4	76825 - 0310
Congressional District	11

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
Date Created	07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2302301
Amount of Sub Award	55541.68
Total Sub Award Funds Disbursed	55541.68
Sub Award Date	06/05/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2304201
Amount of Sub Award	29573.28
Total Sub Award Funds Disbursed	14601.04
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CORPUS CHRISTI
Country Code	US
State	TX
ZIP Code + 4	78469 - 9277
Congressional District	27

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2412301
Amount of Sub Award	64424.14
Total Sub Award Funds Disbursed	64424.14
Sub Award Date	06/16/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

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

Sub Award Information	
Sub Award Number	2293101
Amount of Sub Award	88904.00
Total Sub Award Funds Disbursed	80286.08
Sub Award Date	06/14/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	HOUSTON
Country Code	US
State	TX
ZIP Code + 4	77002 - 2027
Congressional District	18

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

Report Audit Trail	
Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2294201
Amount of Sub Award	27649.73
Total Sub Award Funds Disbursed	27649.73
Sub Award Date	06/14/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number 2306501
Amount of Sub Award 30000.00
Total Sub Award Funds Disbursed 20606.60
Sub Award Date 08/04/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	073131419	Sub Recipient Address 1	2600 S NEAL
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.OH.VW	Sub Recipient City	COMMERCE
Sub Recipient Legal Name	TEXAS A&M UNIVERSITY-COMMERCE	Sub Recipient State	TX
Sub Recipient DBA Name	TEXAS A&M UNIVERSITY	Sub Recipient ZIP Code + 4	754293011
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2302901
Amount of Sub Award 105337.00
Total Sub Award Funds Disbursed 80391.83
Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1
Address 2
City COMMERCE
Country Code US
State TX
ZIP Code + 4 75429 - 3011
Congressional District 04

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2308201
Amount of Sub Award	49976.48
Total Sub Award Funds Disbursed	49976.48
Sub Award Date	06/05/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Last Updated On	07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074204348	Sub Recipient Address 1	404 WASHINGTON ST
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	ANAHUAC
Sub Recipient Legal Name	CHAMBERS COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775140910
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2410801
Amount of Sub Award	32000.00
Total Sub Award Funds Disbursed	30857.06
Sub Award Date	06/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANAHUAC
Country Code	US
State	TX
ZIP Code + 4	77514 - 1745
Congressional District	14

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074204348	Sub Recipient Address 1	404 WASHINGTON ST
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	ANAHUAC
Sub Recipient Legal Name	CHAMBERS COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775140910
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2432601
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/16/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANAHUAC
Country Code	US
State	TX
ZIP Code + 4	77514 - 0910
Congressional District	14

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074605890	Sub Recipient Address 1	1314 HINES AVE
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	EDUCATION SERVICE CENTER REGION 20	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	782081816
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2293501
Amount of Sub Award 29974.89
Total Sub Award Funds Disbursed 29974.89
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City SAN ANTONIO
Country Code US
State TX
ZIP Code + 4 78208 - 1899
Congressional District 20

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2294601
Amount of Sub Award	57995.80
Total Sub Award Funds Disbursed	53097.48
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GEORGETOWN
Country Code	US
State	TX
ZIP Code + 4	78626 - 5703
Congressional District	31

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078550019	Sub Recipient Address 1	415 WEST 8TH AVE
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.MG.UD.VW	Sub Recipient City	AMARILLO
Sub Recipient Legal Name	PANHANDLE REGIONAL PLANNING COMMISSION	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	791012215
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2303501
Amount of Sub Award	69753.73
Total Sub Award Funds Disbursed	69753.73
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AMARILLO
Country Code	US
State	TX
ZIP Code + 4	79101 - 2215
Congressional District	13

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078550019	Sub Recipient Address 1	415 WEST 8TH AVE
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.MG.UD.VW	Sub Recipient City	AMARILLO
Sub Recipient Legal Name	PANHANDLE REGIONAL PLANNING COMMISSION	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	791012215
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2304901
Amount of Sub Award	69753.74
Total Sub Award Funds Disbursed	69753.74
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AMARILLO
Country Code	US
State	TX
ZIP Code + 4	79101 - 2215
Congressional District	13

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	080272057	Sub Recipient Address 1	1100 16TH ST STE 201
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	HONDO
Sub Recipient Legal Name	MEDINA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	788611841
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2304401
Amount of Sub Award	122373.90
Total Sub Award Funds Disbursed	107846.70
Sub Award Date	06/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Hondo
Country Code	US
State	TX
ZIP Code + 4	78861 - 3701
Congressional District	23

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083143024	Sub Recipient Address 1	702 SAN PEDRO AVE
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC.	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	782124610
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2290901
Amount of Sub Award	36887.00
Total Sub Award Funds Disbursed	36887.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN ANTONIO
Country Code	US
State	TX
ZIP Code + 4	78212 - 4610
Congressional District	20

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083872259	Sub Recipient Address 1	101 E CENTRAL AVENUE
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	BELTON
Sub Recipient Legal Name	BELL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	765133078
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2304801
Amount of Sub Award	59400.00
Total Sub Award Funds Disbursed	50802.93
Sub Award Date	06/30/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BELTON
Country Code	US
State	TX
ZIP Code + 4	76513 - 3078
Congressional District	31

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	093522944	Sub Recipient Address 1	3850 JUSTICE RD
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	WEST TEXAS COMMUNITY SUPERVISION AND CORRECTION	Sub Recipient ZIP Code + 4	799387472
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2294101
Amount of Sub Award	135745.00
Total Sub Award Funds Disbursed	93283.59
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 2500
Congressional District	16

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO AVE RM L112
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799012421
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2289801
Amount of Sub Award	49725.00
Total Sub Award Funds Disbursed	38758.29
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 2424
Congressional District	16

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO AVE RM L112
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799012421
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2306701
Amount of Sub Award	39315.00
Total Sub Award Funds Disbursed	36890.77
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 2424
Congressional District	16

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO AVE RM L112
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799012421
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2308001
Amount of Sub Award	80000.00
Total Sub Award Funds Disbursed	68200.67
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 2424
Congressional District	16

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO AVE RM L112
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799012421
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2309701
Amount of Sub Award 120000.00
Total Sub Award Funds Disbursed 69137.36
Sub Award Date 06/15/2010

Sub Recipient Place of Performance

Address 1
Address 2
City EL PASO
Country Code US
State TX
ZIP Code + 4 79901 - 2424
Congressional District 16

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

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

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO AVE RM L112
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799012421
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2411201
Amount of Sub Award	241472.56
Total Sub Award Funds Disbursed	134151.51
Sub Award Date	07/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 2424
Congressional District	16

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2410901
Amount of Sub Award	252618.56
Total Sub Award Funds Disbursed	216416.14
Sub Award Date	06/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BEEVILLE
Country Code	US
State	TX
ZIP Code + 4	78102 - 5635
Congressional District	15

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2525301
Amount of Sub Award	91500.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/13/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Round Rock
Country Code	US
State	TX
ZIP Code + 4	78664 - 5242
Congressional District	31

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	106544047	Sub Recipient Address 1	2600 LONE STAR DR STE 5
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	DALLAS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	HENRY WADE JUVENILE JUSTICE CENTER	Sub Recipient ZIP Code + 4	752126336
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2296301
Amount of Sub Award	94822.00
Total Sub Award Funds Disbursed	61690.80
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DALLAS
Country Code	US
State	TX
ZIP Code + 4	75212 - 6336
Congressional District	30

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	111320144	Sub Recipient Address 1	2718 WESTLEY STE A
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	GREENVILLE
Sub Recipient Legal Name	HUNT COUNTY RAPE CRISIS CENTER INC	Sub Recipient State	TX
Sub Recipient DBA Name	CRISIS CENTER NE TEXAS	Sub Recipient ZIP Code + 4	754014121
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2306601
Amount of Sub Award 27937.09
Total Sub Award Funds Disbursed 27937.09
Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1
Address 2
City GREENVILLE
Country Code US
State TX
ZIP Code + 4 75404 - 8692
Congressional District 04

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	118901016	Sub Recipient Address 1	1414 IH 35 N
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	6D.A2.A8.V2	Sub Recipient City	SAN MARCOS
Sub Recipient Legal Name	HAYS COUNTY WOMEN'S CENTER, INC	Sub Recipient State	TX
Sub Recipient DBA Name	HAYS CALDWELL WOMEN'S CENTER	Sub Recipient ZIP Code + 4	786667235
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2294801
Amount of Sub Award	53788.07
Total Sub Award Funds Disbursed	53788.07
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN MARCOS
Country Code	US
State	TX
ZIP Code + 4	78667 - 0234
Congressional District	25

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	122354533	Sub Recipient Address 1	2401 OLD NOONDAY DR
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	TYLER
Sub Recipient Legal Name	EAST TEXAS CRISIS CENTER	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	757010858
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2293601
Amount of Sub Award 77448.00
Total Sub Award Funds Disbursed 77448.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City TYLER
Country Code US
State TX
ZIP Code + 4 75711 - 7060
Congressional District 01

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information			
Sub Recipient DUNS Number	125479720	Sub Recipient Address 1	3131 E 29TH ST SUITE C
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	BRYAN
Sub Recipient Legal Name	BRAZOS COUNTY RAPE CRISIS CENTER, INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	778022701
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2290701
Amount of Sub Award	62000.00
Total Sub Award Funds Disbursed	62000.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	BRYAN
Country Code	US
State	TX
ZIP Code + 4	77805 - 3082
Congressional District	17

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

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Sub Recipient Information

Sub Recipient DUNS Number	127030344	Sub Recipient Address 1	1805 N MARIENFELD
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	MIDLAND
Sub Recipient Legal Name	SAFE PLACE OF THE PERMIAN BASIN	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797058868
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2305901
Amount of Sub Award	42884.00
Total Sub Award Funds Disbursed	42884.00
Sub Award Date	06/15/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MIDLAND
Country Code	US
State	TX
ZIP Code + 4	79702 - 8331
Congressional District	11

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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

Sub Recipient DUNS Number	132148672	Sub Recipient Address 1	18333 EGRET BAY BLVD STE 540
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	23.A8.G9.VW	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	INNOVATIVE ALTERNATIVES INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	770583266
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2286001
Amount of Sub Award	68025.00
Total Sub Award Funds Disbursed	68025.00
Sub Award Date	07/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Houston
Country Code	US
State	TX
ZIP Code + 4	77058 - 3266
Congressional District	22

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	132845868	Sub Recipient Address 1	300 S TEXAS BLVD
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WESLACO
Sub Recipient Legal Name	TEXAS RIOGRANDE LEGAL AID, INC.	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785966108
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2310001
Amount of Sub Award 138789.00
Total Sub Award Funds Disbursed 138789.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City WESLACO
Country Code US
State TX
ZIP Code + 4 78596 - 6108
Congressional District 15

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	134245419	Sub Recipient Address 1	14141 SW FWY STE 1300
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	SUGAR LAND
Sub Recipient Legal Name	FORT BEND COUNTY WOMENS CENTER	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774783470
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2293901
Amount of Sub Award 35633.00
Total Sub Award Funds Disbursed 35633.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City RICHMOND
Country Code US
State TX
ZIP Code + 4 77406 - 0005
Congressional District 22

Sub Recipient Highly Compensated Officers

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

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Report Information

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

Sub Recipient DUNS Number	136569808	Sub Recipient Address 1	1200 TRAVIS ST #1200
Sub Recipient Congressional District	18	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	HOUSTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	770026001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2296401
Amount of Sub Award	67549.05
Total Sub Award Funds Disbursed	67549.05
Sub Award Date	07/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HOUSTON
Country Code	US
State	TX
ZIP Code + 4	77002 - 6001
Congressional District	18

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
Date Created	07/08/2011 07:13 PM
Last Updated By	Angie Martin
Last Updated On	07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	136569808	Sub Recipient Address 1	1200 TRAVIS ST #1200
Sub Recipient Congressional District	18	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	HOUSTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	770026001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2296701
Amount of Sub Award 71994.45
Total Sub Award Funds Disbursed 71994.45
Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1
Address 2
City HOUSTON
Country Code US
State TX
ZIP Code + 4 77002 - 6001
Congressional District 18

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	142194948	Sub Recipient Address 1	100 WEST BUCK ST STE 104
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	CALDWELL
Sub Recipient Legal Name	BURLESON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	BURLESON COUNTY TREASURE	Sub Recipient ZIP Code + 4	778361724
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2290401
Amount of Sub Award	26985.37
Total Sub Award Funds Disbursed	26985.37
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CALDWELL
Country Code	US
State	TX
ZIP Code + 4	77836 - 1761
Congressional District	10

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
Date Created	07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	157958729	Sub Recipient Address 1	710 JAMES BOWIE DR
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	NEW BOSTON
Sub Recipient Legal Name	BOWIE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	755702328
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2307001
Amount of Sub Award	36844.00
Total Sub Award Funds Disbursed	36844.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	NEW BOSTON
Country Code	US
State	TX
ZIP Code + 4	75570 - 0248
Congressional District	04

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	157958729	Sub Recipient Address 1	710 JAMES BOWIE DR
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	NEW BOSTON
Sub Recipient Legal Name	BOWIE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	755702328
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2308901
Amount of Sub Award	43440.00
Total Sub Award Funds Disbursed	43440.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	NEW BOSTON
Country Code	US
State	TX
ZIP Code + 4	75570 - 0248
Congressional District	04

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	161804901	Sub Recipient Address 1	7911 BROADWAY ST
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	FAMILY VIOLENCE PREVENTION SERVICES, INC.	Sub Recipient State	TX
Sub Recipient DBA Name	BATTERED WOMEN'S SHELTER OF BEXAR COUNTY	Sub Recipient ZIP Code + 4	782092601
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2299801
Amount of Sub Award	88966.00
Total Sub Award Funds Disbursed	88966.00
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN ANTONIO
Country Code	US
State	TX
ZIP Code + 4	78209 - 2601
Congressional District	21

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	164929598	Sub Recipient Address 1	1602 W HARRISON AVE STE C
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	HARLINGEN
Sub Recipient Legal Name	FAMILY CRISIS CENTER INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785505926
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2312001
Amount of Sub Award	42150.00
Total Sub Award Funds Disbursed	22084.85
Sub Award Date	07/15/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HARLINGEN
Country Code	US
State	TX
ZIP Code + 4	78550 - 6664
Congressional District	15

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	165918194	Sub Recipient Address 1	2323 COLUMBUS AVE
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	WACO
Sub Recipient Legal Name	ADVOCACY CENTER FOR CRIME VICTIMS & CHILDREN	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	767011040
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2298001
Amount of Sub Award	66630.97
Total Sub Award Funds Disbursed	66630.97
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	WACO
Country Code	US
State	TX
ZIP Code + 4	76701 - 1040
Congressional District	17

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	170221972	Sub Recipient Address 1	511 N CYNTHIA ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	23.6D.A8.G9.V2	Sub Recipient City	MCALLEN
Sub Recipient Legal Name	WOMEN TOGETHER FOUNDATION INC	Sub Recipient State	TX
Sub Recipient DBA Name	WOMEN TOGETHER MUGERES UNIDAS	Sub Recipient ZIP Code + 4	785018712
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2297601
Amount of Sub Award 46075.00
Total Sub Award Funds Disbursed 35280.52
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City MCALLEN
Country Code US
State TX
ZIP Code + 4 78501 - 8712
Congressional District 15

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	170230239	Sub Recipient Address 1	101 EAST 27TH STREET STE 4308
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	A8.M8.OH.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	UNIVERSITY OF TEXAS AT AUSTIN	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787121500
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2287301
Amount of Sub Award 307764.00
Total Sub Award Funds Disbursed 260367.59
Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Austin
Country Code US
State TX
ZIP Code + 4 78713 - 7726
Congressional District 21

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	174065052	Sub Recipient Address 1	213 W SOUTHMORE AVE STE 302
Sub Recipient Congressional District	29	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	PASADENA
Sub Recipient Legal Name	BRIDGE OVER TROUBLED WATER INC	Sub Recipient State	TX
Sub Recipient DBA Name	BRIDGE THE	Sub Recipient ZIP Code + 4	775021026
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2291201
Amount of Sub Award 161455.00
Total Sub Award Funds Disbursed 161427.53
Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1
Address 2
City PASADENA
Country Code US
State TX
ZIP Code + 4 77501 - 3488
Congressional District 29

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	181784588	Sub Recipient Address 1	1211 WHITAKER ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	ODESSA
Sub Recipient Legal Name	CRISIS CENTER, THE	Sub Recipient State	TX
Sub Recipient DBA Name	CENTER FOR CRISIS ADVOCACY	Sub Recipient ZIP Code + 4	797633558
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2291901
Amount of Sub Award	25000.00
Total Sub Award Funds Disbursed	25000.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ODESSA
Country Code	US
State	TX
ZIP Code + 4	79760 - 7741
Congressional District	11

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	181990318	Sub Recipient Address 1	1305 E RANCIER AVE
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	KILLEEN
Sub Recipient Legal Name	FAMILIES IN CRISIS, INCORPORATED	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	765413657
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2288701
Amount of Sub Award	90833.92
Total Sub Award Funds Disbursed	90833.92
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KILLEEN
Country Code	US
State	TX
ZIP Code + 4	76540 - 0025
Congressional District	31

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	184369288	Sub Recipient Address 1	3550 FANNIN ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	BEAUMONT
Sub Recipient Legal Name	FAMILY SERVICES OF SOUTHEAST TEXAS, INC.	Sub Recipient State	TX
Sub Recipient DBA Name	FAMILY SERVICES WOMEN AND CHILDREN'S SHELTER	Sub Recipient ZIP Code + 4	777013805
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2304501
Amount of Sub Award	36557.00
Total Sub Award Funds Disbursed	34872.46
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BEAUMONT
Country Code	US
State	TX
ZIP Code + 4	77702 - 1050
Congressional District	02

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	184369288	Sub Recipient Address 1	3550 FANNIN ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	BEAUMONT
Sub Recipient Legal Name	FAMILY SERVICES OF SOUTHEAST TEXAS, INC.	Sub Recipient State	TX
Sub Recipient DBA Name	FAMILY SERVICES WOMEN AND CHILDREN'S SHELTER	Sub Recipient ZIP Code + 4	777013805
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2309101
Amount of Sub Award 69867.00
Total Sub Award Funds Disbursed 69041.35
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City BEAUMONT
Country Code US
State TX
ZIP Code + 4 77702 - 1050
Congressional District 02

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	184369288	Sub Recipient Address 1	3550 FANNIN ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	BEAUMONT
Sub Recipient Legal Name	FAMILY SERVICES OF SOUTHEAST TEXAS, INC.	Sub Recipient State	TX
Sub Recipient DBA Name	FAMILY SERVICES WOMEN AND CHILDREN'S SHELTER	Sub Recipient ZIP Code + 4	777013805
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2309301
Amount of Sub Award 58223.00
Total Sub Award Funds Disbursed 55026.80
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City BEAUMONT
Country Code US
State TX
ZIP Code + 4 77702 - 1050
Congressional District 02

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	190075143	Sub Recipient Address 1	6101 FRISCO SQUARE BLVD
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	FRISCO
Sub Recipient Legal Name	FRISCO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750343253
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2294701
Amount of Sub Award	34048.00
Total Sub Award Funds Disbursed	33293.68
Sub Award Date	06/04/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FRISCO
Country Code	US
State	TX
ZIP Code + 4	75034 - 3253
Congressional District	03

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	190574678	Sub Recipient Address 1	3702 LOOP 322
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.KM.MG.VW	Sub Recipient City	ABILENE
Sub Recipient Legal Name	WEST CENTRAL TEXAS COUNCIL OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	796027300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2306001
Amount of Sub Award 107538.65
Total Sub Award Funds Disbursed 42047.65
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City ABILENE
Country Code US
State TX
ZIP Code + 4 79602 - 7300
Congressional District 19

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

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

Sub Recipient DUNS Number	196616478	Sub Recipient Address 1	1500 MARILLA ST STE 4EN
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	DALLAS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY MANAGER OFFICE	Sub Recipient ZIP Code + 4	752016318
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2525401
Amount of Sub Award	45980.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	05/30/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Dallas
Country Code	US
State	TX
ZIP Code + 4	75201 - 6318
Congressional District	30

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	557412079	Sub Recipient Address 1	820 F AVE STE 100
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	PLANO
Sub Recipient Legal Name	HOPE'S DOOR	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750746863
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2298501
Amount of Sub Award	45587.00
Total Sub Award Funds Disbursed	45587.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PLANO
Country Code	US
State	TX
ZIP Code + 4	75074 - 6754
Congressional District	03

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	610063059	Sub Recipient Address 1	2400 E YANDELL DR STE A
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	EL PASO
Sub Recipient Legal Name	DIOCESAN MIGRANT & REFUGE SERVICES INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799033617
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2298401
Amount of Sub Award	29573.17
Total Sub Award Funds Disbursed	29573.17
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79903 - 3617
Congressional District	16

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	613445548	Sub Recipient Address 1	1901 TROJAN DR
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.77.95.C7.UD.V2	Sub Recipient City	CORPUS CHRISTI
Sub Recipient Legal Name	NUECES COUNTY COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	784161346
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2309401
Amount of Sub Award	95052.00
Total Sub Award Funds Disbursed	73816.02
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CORPUS CHRISTI
Country Code	US
State	TX
ZIP Code + 4	78416 - 1346
Congressional District	27

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	615704863	Sub Recipient Address 1	1802 BROADWAY ST STE 122
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	GALVESTON
Sub Recipient Legal Name	RESOURCE AND CRISIS CENTER OF GALVESTON COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775504953
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2303401
Amount of Sub Award	29700.00
Total Sub Award Funds Disbursed	29700.00
Sub Award Date	07/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GALVESTON
Country Code	US
State	TX
ZIP Code + 4	77553 - 1545
Congressional District	14

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	624622002	Sub Recipient Address 1	1011 GATTIS SCHOOL RD STE 106
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	ROUND ROCK
Sub Recipient Legal Name	WILLIAMSON COUNTY CRISIS CENTER	Sub Recipient State	TX
Sub Recipient DBA Name	HOPE ALLIANCE	Sub Recipient ZIP Code + 4	786647048
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2288101
Amount of Sub Award	34688.00
Total Sub Award Funds Disbursed	34688.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ROUND ROCK
Country Code	US
State	TX
ZIP Code + 4	78664 - 7048
Congressional District	31

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	627362429	Sub Recipient Address 1	813 BUFORD
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	CORPUS CHRISTI
Sub Recipient Legal Name	WOMENS SHELTER OF SOUTH TEXAS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	784042015
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2292201
Amount of Sub Award	57042.00
Total Sub Award Funds Disbursed	57042.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CORPUS CHRISTI
Country Code	US
State	TX
ZIP Code + 4	78463 - 3368
Congressional District	27

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	627372220	Sub Recipient Address 1	301 S ASH
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	PERRYTON
Sub Recipient Legal Name	PANHANDLE CRISIS CENTER INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	790703156
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2296901
Amount of Sub Award 40289.00
Total Sub Award Funds Disbursed 40289.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City PERRYTON
Country Code US
State TX
ZIP Code + 4 79070 - 0502
Congressional District 13

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	627373087	Sub Recipient Address 1	2801 W LOOP 306 STE A
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.MG.UD.VW	Sub Recipient City	SAN ANGELO
Sub Recipient Legal Name	CONCHO VALLEY COUNCIL OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	769046502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2289101
Amount of Sub Award 44497.02
Total Sub Award Funds Disbursed 43834.02
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City SAN ANGELO
Country Code US
State TX
ZIP Code + 4 76906 - 0050
Congressional District 11

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	782003727	Sub Recipient Address 1	2500 N HOUSTON ST
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	FORT WORTH
Sub Recipient Legal Name	FORT WORTH, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	761067147
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2295701
Amount of Sub Award	49948.99
Total Sub Award Funds Disbursed	49948.99
Sub Award Date	06/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FORT WORTH
Country Code	US
State	TX
ZIP Code + 4	76102 - 6311
Congressional District	12

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	782111991	Sub Recipient Address 1	1400 CRESCENT ST STE 5
Sub Recipient Congressional District	26	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	DENTON
Sub Recipient Legal Name	DENTON COUNTY FRIEND OF THE FAMILY INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	762012757
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2296601
Amount of Sub Award	73113.00
Total Sub Award Funds Disbursed	61576.96
Sub Award Date	07/15/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DENTON
Country Code	US
State	TX
ZIP Code + 4	76201 - 2757
Congressional District	26

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

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

Sub Recipient DUNS Number	782426506	Sub Recipient Address 1	509 MAIN ST RM 303 RECORDS BLDG
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	DALLAS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DALLAS COUNTY TREASURER	Sub Recipient ZIP Code + 4	752025701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2300501
Amount of Sub Award	122410.00
Total Sub Award Funds Disbursed	116892.95
Sub Award Date	06/05/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DALLAS
Country Code	US
State	TX
ZIP Code + 4	75202 - 5716
Congressional District	30

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	782426506	Sub Recipient Address 1	509 MAIN ST RM 303 RECORDS BLDG
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	DALLAS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DALLAS COUNTY TREASURER	Sub Recipient ZIP Code + 4	752025701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2411001
Amount of Sub Award	525802.25
Total Sub Award Funds Disbursed	379592.33
Sub Award Date	07/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DALLAS
Country Code	US
State	TX
ZIP Code + 4	75202 - 5716
Congressional District	30

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	782895452	Sub Recipient Address 1	431 OLD AUSTIN HWY
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	BASTROP
Sub Recipient Legal Name	BASTROP COUNTY WOMEN SHELTER	Sub Recipient State	TX
Sub Recipient DBA Name	FAMILY CRISIS CENTER	Sub Recipient ZIP Code + 4	786025069
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2288501
Amount of Sub Award	59800.00
Total Sub Award Funds Disbursed	59800.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BASTROP
Country Code	US
State	TX
ZIP Code + 4	78602 - 0736
Congressional District	25

Sub Recipient Highly Compensated Officers

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

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

Sub Recipient DUNS Number	784547184	Sub Recipient Address 1	4031 W PLANO PKWY STE 203
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	PLANO
Sub Recipient Legal Name	RAPE CRISIS CENTER OF COLLIN COUNTY INC	Sub Recipient State	TX
Sub Recipient DBA Name	TURNING POINT, THE	Sub Recipient ZIP Code + 4	750935636
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2447901
Amount of Sub Award	51356.15
Total Sub Award Funds Disbursed	41848.71
Sub Award Date	03/14/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Plano
Country Code	US
State	TX
ZIP Code + 4	75086 - 6754
Congressional District	03

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	786103085	Sub Recipient Address 1	401 W SANDFORD STE 1400
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	ARLINGTON
Sub Recipient Legal Name	SAFEHAVEN OF TARRANT COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760117072
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2301801
Amount of Sub Award	115141.61
Total Sub Award Funds Disbursed	114914.74
Sub Award Date	06/05/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FORT WORTH
Country Code	US
State	TX
ZIP Code + 4	76120 - 1212
Congressional District	26

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	786633644	Sub Recipient Address 1	ADDRESS UNKNOWN
Sub Recipient Congressional District	29	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	BAYTOWN
Sub Recipient Legal Name	NEW HORIZON FAMILY CENTER	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775202206
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2300401
Amount of Sub Award	56595.45
Total Sub Award Funds Disbursed	51489.61
Sub Award Date	06/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BAYTOWN
Country Code	US
State	TX
ZIP Code + 4	77522 - 1428
Congressional District	02

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	789311297	Sub Recipient Address 1	1204 SAN ANTONIO ST STE 300
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	WOMEN'S ADVOCACY PROJECT, INC.	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787011870
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2286101
Amount of Sub Award	191256.00
Total Sub Award Funds Disbursed	191256.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78767 - 0833
Congressional District	21

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	797231677	Sub Recipient Address 1	700 E CHEROKEE ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	JACKSONVILLE
Sub Recipient Legal Name	CRISIS CENTER OF ANDERSON & CHEROKEE COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	757664500
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2296001
Amount of Sub Award 29500.00
Total Sub Award Funds Disbursed 29500.00
Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1
Address 2
City JACKSONVILLE
Country Code US
State TX
ZIP Code + 4 75766 - 4500
Congressional District 05

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	803473982	Sub Recipient Address 1	4144 N CENTRAL EXPY STE 530
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	23.A8.FR.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	MOSAIC FAMILY SERVICES INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	752042105
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2292301
Amount of Sub Award	66222.00
Total Sub Award Funds Disbursed	66222.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DALLAS
Country Code	US
State	TX
ZIP Code + 4	75204 - 2105
Congressional District	30

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	804406734	Sub Recipient Address 1	400 E GRAVIS HIGHWAY 44
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	DUVAL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DUVAL COUNTY CLERK	Sub Recipient ZIP Code + 4	783841816
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2303701
Amount of Sub Award	95072.00
Total Sub Award Funds Disbursed	45510.49
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN DIEGO
Country Code	US
State	TX
ZIP Code + 4	78384 - 1076
Congressional District	15

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	809836414	Sub Recipient Address 1	424 SPRUCE ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	23.6D.A8.G9.V2	Sub Recipient City	TEXARKANA
Sub Recipient Legal Name	DOMESTIC VIOLENCE PREVENTION INCORPORATED	Sub Recipient State	TX
Sub Recipient DBA Name	BATTERED WOMEN SHELTER	Sub Recipient ZIP Code + 4	755015531
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2289701
Amount of Sub Award	45749.00
Total Sub Award Funds Disbursed	41644.45
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	TEXARKANA
Country Code	US
State	TX
ZIP Code + 4	75504 - 0712
Congressional District	04

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	826288904	Sub Recipient Address 1	1547 E COMMON ST
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	NEW BRAUNFELS
Sub Recipient Legal Name	COMAL COUNTY FAMILY VIOLENCE SHELTER INC	Sub Recipient State	TX
Sub Recipient DBA Name	CRISIS CENTER OF COMAL COUNTY	Sub Recipient ZIP Code + 4	781303154
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2303101
Amount of Sub Award 79826.00
Total Sub Award Funds Disbursed 79826.00
Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1
Address 2
City NEW BRAUNFELS
Country Code US
State TX
ZIP Code + 4 78131 - 0344
Congressional District 21

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	829273445	Sub Recipient Address 1	3423 BEE CAVE RD
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	TEXAS COUNCIL ON FAMILY VIOLENCE INCORPORATED	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787466671
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2304301
Amount of Sub Award	310103.00
Total Sub Award Funds Disbursed	301100.26
Sub Award Date	06/05/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78716 - 1810
Congressional District	10

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information	
Sub Recipient DUNS Number	829273445
Sub Recipient Congressional District	21
Sub Recipient Type	A8.VW
Sub Recipient Legal Name	TEXAS COUNCIL ON FAMILY VIOLENCE INCORPORATED
Sub Recipient DBA Name	
Sub Recipient Address 1	3423 BEE CAVE RD
Sub Recipient Address 2	
Sub Recipient City	AUSTIN
Sub Recipient State	TX
Sub Recipient ZIP Code + 4	787466671
Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2305201
Amount of Sub Award	56991.14
Total Sub Award Funds Disbursed	56991.14
Sub Award Date	06/05/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78716 - 1810
Congressional District	10

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

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Sub Recipient Information

Sub Recipient DUNS Number	829975239	Sub Recipient Address 1	75 W CEDAR AVE
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	COLDSRING
Sub Recipient Legal Name	SAN JACINTO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	773318047
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2293301
Amount of Sub Award	44655.00
Total Sub Award Funds Disbursed	44600.97
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	COLDSRING
Country Code	US
State	TX
ZIP Code + 4	77331 - 8047
Congressional District	08

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	832130546	Sub Recipient Address 1	624 INDIANA STREET STE 309
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	WICHITA FALLS
Sub Recipient Legal Name	FIRST STEP OF WICHITA FALLS, INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	763012530
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2309001
Amount of Sub Award	25932.78
Total Sub Award Funds Disbursed	25932.78
Sub Award Date	06/05/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	WICHITA FALLS
Country Code	US
State	TX
ZIP Code + 4	76308 - 0085
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	838027571	Sub Recipient Address 1	401 BRANARD ST
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.VW	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	MONTROSE COUNSELING CENTER INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	770065511
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2294301
Amount of Sub Award	50000.00
Total Sub Award Funds Disbursed	50000.00
Sub Award Date	07/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HOUSTON
Country Code	US
State	TX
ZIP Code + 4	77006 - 5015
Congressional District	07

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	847369451	Sub Recipient Address 1	309 ROYALL ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	ATHENS
Sub Recipient Legal Name	HENDERSON COUNTY HELP CENTER	Sub Recipient State	TX
Sub Recipient DBA Name	HELP CENTER	Sub Recipient ZIP Code + 4	757512548
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2298101
Amount of Sub Award 42544.00
Total Sub Award Funds Disbursed 42544.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City ATHENS
Country Code US
State TX
ZIP Code + 4 75751 - 2548
Congressional District 05

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	848509402	Sub Recipient Address 1	205 N RIVER
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	SEGUIN
Sub Recipient Legal Name	SEGUIN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781555626
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2303301
Amount of Sub Award	71390.00
Total Sub Award Funds Disbursed	71390.00
Sub Award Date	06/05/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SEGUIN
Country Code	US
State	TX
ZIP Code + 4	78156 - 0591
Congressional District	28

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	956326813	Sub Recipient Address 1	580 GILES RD
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	6D.A8.V2	Sub Recipient City	EL PASO
Sub Recipient Legal Name	CENTER AGAINST FAMILY VIOLENCE INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799152729
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2308301
Amount of Sub Award 41584.17
Total Sub Award Funds Disbursed 41584.17
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1
Address 2
City EL PASO
Country Code US
State TX
ZIP Code + 4 79915 - 2729
Congressional District 16

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	958608895	Sub Recipient Address 1	6200 LA CALMA DR STE 110
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	TEXAS ASSOCIATION AGAINST SEXUAL ASSUALT, INC	Sub Recipient State	TX
Sub Recipient DBA Name	TEXAS ASSOCIATION AGAINST SEXUAL ASSAULT	Sub Recipient ZIP Code + 4	787523800
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2293801
Amount of Sub Award	210000.00
Total Sub Award Funds Disbursed	204635.09
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78768 - 4813
Congressional District	21

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	961741266	Sub Recipient Address 1	6200 LA CALMA DR STE 200
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	TRAINING AND RESEARCH INSTITUTE FOR PROFESSIONAL LAW ENFORCEMENT	Sub Recipient State	TX
Sub Recipient DBA Name	TRIPLE	Sub Recipient ZIP Code + 4	787523800
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2302401
Amount of Sub Award	182580.59
Total Sub Award Funds Disbursed	182580.59
Sub Award Date	06/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78714 - 3923
Congressional District	10

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	965461452	Sub Recipient Address 1	7500 W US HWY 90 STE 201
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	THE ALAMO RAPE CRISIS CENTER INC	Sub Recipient State	TX
Sub Recipient DBA Name	RAPE CRISIS CENTER FOR CHILDREN	Sub Recipient ZIP Code + 4	782274023
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2294401
Amount of Sub Award	42681.00
Total Sub Award Funds Disbursed	42681.00
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN ANTONIO
Country Code	US
State	TX
ZIP Code + 4	78227 - 4023
Congressional District	20

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	965461452	Sub Recipient Address 1	7500 W US HWY 90 STE 201
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	THE ALAMO RAPE CRISIS CENTER INC	Sub Recipient State	TX
Sub Recipient DBA Name	RAPE CRISIS CENTER FOR CHILDREN	Sub Recipient ZIP Code + 4	782274023
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2311701
Amount of Sub Award 41671.00
Total Sub Award Funds Disbursed 41671.00
Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1
Address 2
City SAN ANTONIO
Country Code US
State TX
ZIP Code + 4 78227 - 4023
Congressional District 20

Sub Recipient Highly Compensated Officers

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

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Vendor Information

Sub Award Number 2293801	Payment Amount 133333.31
Vendor DUNS Number	Product and Service Description
Vendor Name Arsenal Advertising	
Vendor HQ ZIP Code + 4 78701 - 3284	

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Vendor Information

Sub Award Number 2302301	Payment Amount 1729.56
Vendor DUNS Number	Product and Service Description
Vendor Name Adorama Camera	
Vendor HQ ZIP Code + 4 10001 - 1614	

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Vendor Information

Sub Award Number 2302301	Payment Amount 2199.00
Vendor DUNS Number	Product and Service Description
Vendor Name Adorama Camera	
Vendor HQ ZIP Code + 4 10011 - 4621	

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Vendor Information

Sub Award Number 2296601	Payment Amount 200.00
Vendor DUNS Number	Product and Service Description
Vendor Name ADP	
Vendor HQ ZIP Code + 4 76202 - 0640	

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Vendor Information

Sub Award Number 2304501	Payment Amount 2099.00
Vendor DUNS Number	Product and Service Description
Vendor Name Advanced Systems	
Vendor HQ ZIP Code + 4 77707 - 4124	

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Vendor Information

Sub Award Number 2306001	Payment Amount 237.27
Vendor DUNS Number	Product and Service Description
Vendor Name Advantage Staffing	
Vendor HQ ZIP Code + 4 30384 - 7534	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Vendor Information

Sub Award Number 2293901	Payment Amount 4770.56
Vendor DUNS Number	Product and Service Description
Vendor Name Alarm Masters	
Vendor HQ ZIP Code + 4 77083 - 6504	

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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293901	Payment Amount 5122.53
Vendor DUNS Number	Product and Service Description
Vendor Name Alarm Masters	
Vendor HQ ZIP Code + 4 77031 - 3615	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 34090.00
Vendor DUNS Number	Product and Service Description
Vendor Name All A Board Inc.	
Vendor HQ ZIP Code + 4 23223 - 4820	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309101	Payment Amount 23425.00
Vendor DUNS Number	Product and Service Description
Vendor Name All A Board, Inc.	
Vendor HQ ZIP Code + 4 23223 - 4820	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2290401	Payment Amount 12326.00
Vendor DUNS Number	Product and Service Description
Vendor Name AM&S Associates	
Vendor HQ ZIP Code + 4 78701 - 1305	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303501	Payment Amount 39205.30
Vendor DUNS Number	Product and Service Description
Vendor Name Amarillo College	
Vendor HQ ZIP Code + 4 79105 - 0447	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303301	Payment Amount 1421.90
Vendor DUNS Number	Product and Service Description
Vendor Name Amazon.com (paid w/ Visa)	
Vendor HQ ZIP Code + 4 84130 - 0642	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 4462.00
Vendor DUNS Number	Product and Service Description
Vendor Name Apartment Furnishings Co., Inc.	
Vendor HQ ZIP Code + 4 76140 - 5019	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 6775.00
Vendor DUNS Number	Product and Service Description
Vendor Name Apple Computer	
Vendor HQ ZIP Code + 4 78727 - 6524	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 2574.00
Vendor DUNS Number	Product and Service Description
Vendor Name Arlington Camera	
Vendor HQ ZIP Code + 4 76011 - 5738	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296501	Payment Amount 2485.97
Vendor DUNS Number	Product and Service Description
Vendor Name Arlington Convention Center	
Vendor HQ ZIP Code + 4 76011 - 5110	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286101	Payment Amount 430.00
Vendor DUNS Number	Product and Service Description
Vendor Name arturo castellanos	
Vendor HQ ZIP Code + 4 78745 - 4920	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302901	Payment Amount 1410.15
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon & Computer	
Vendor HQ ZIP Code + 4 75397 - 0001	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 923.26
Vendor DUNS Number	Product and Service Description
Vendor Name B W Jennings	
Vendor HQ ZIP Code + 4 77536 - 4115	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 1612.90
Vendor DUNS Number	Product and Service Description
Vendor Name B&H Photo	
Vendor HQ ZIP Code + 4 10001 - 1614	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 3322.84
Vendor DUNS Number	Product and Service Description
Vendor Name B&H Photo Video	
Vendor HQ ZIP Code + 4 10011 - 1614	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 4214.06
Vendor DUNS Number	Product and Service Description
Vendor Name B&H Photo Video	
Vendor HQ ZIP Code + 4 10001 - 1644	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 5981.77
Vendor DUNS Number	Product and Service Description
Vendor Name B&H Photo Video	
Vendor HQ ZIP Code + 4 10001 - 1614	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294201	Payment Amount 998.87
Vendor DUNS Number	Product and Service Description
Vendor Name Bakers Safe & Lock	
Vendor HQ ZIP Code + 4 77263 - 0129	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2308801	Payment Amount 1000.00
Vendor DUNS Number	Product and Service Description
Vendor Name BCI Computer & Network Solution Provider	
Vendor HQ ZIP Code + 4 76804 - 2268	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289701	Payment Amount 1500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 75503 - 2573	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2290401	Payment Amount 2524.93
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 55440 - 9312	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2290701	Payment Amount 4139.83
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 77840 - 1918	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2298501	Payment Amount 725.00
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 75074 - 6754	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303701	Payment Amount 4097.97
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 55422 - 3645	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304601	Payment Amount 890.81
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 55422 - 3645	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306001	Payment Amount 6015.90
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 45840 - 9797	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294801	Payment Amount 1175.00
Vendor DUNS Number	Product and Service Description
Vendor Name BizDoc	
Vendor HQ ZIP Code + 4 78666 - 9775	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294401	Payment Amount 341.85
Vendor DUNS Number	Product and Service Description
Vendor Name Brooke Wyatt, SA Program Coordinator East Texas Crisis	
Vendor HQ ZIP Code + 4 75751 - 1111	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304501	Payment Amount 4400.00
Vendor DUNS Number	Product and Service Description
Vendor Name brooks Heating	
Vendor HQ ZIP Code + 4 75956 - 2123	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305901	Payment Amount 4020.00
Vendor DUNS Number	Product and Service Description
Vendor Name C & S Computer Solutions, LLC	
Vendor HQ ZIP Code + 4 79701 - 3948	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286601	Payment Amount 250.00
Vendor DUNS Number	Product and Service Description
Vendor Name C D Eakin	
Vendor HQ ZIP Code + 4 76513 - 0371	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286101	Payment Amount 352.62
Vendor DUNS Number	Product and Service Description
Vendor Name capital printing co.	
Vendor HQ ZIP Code + 4 78760 - 7548	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306001	Payment Amount 626.66
Vendor DUNS Number	Product and Service Description
Vendor Name Catherine DeLaPaz	
Vendor HQ ZIP Code + 4 75159 - 5864	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294701	Payment Amount 820.00
Vendor DUNS Number	Product and Service Description
Vendor Name CCCCD SPRING CREEK CAMPUS	
Vendor HQ ZIP Code + 4 75074 - 3300	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304101	Payment Amount 4097.04
Vendor DUNS Number	Product and Service Description
Vendor Name CDW	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293101	Payment Amount 127.00
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Computer Centers, Inc	
Vendor HQ ZIP Code + 4 60061 - 4304	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293101	Payment Amount 34820.15
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2297201	Payment Amount 2122.14
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 2246.71
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government, Inc.	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2308001	Payment Amount 2364.46
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G inc	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411201	Payment Amount 4772.00
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G, INC	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2288701	Payment Amount 3000.00
Vendor DUNS Number	Product and Service Description
Vendor Name CENTRAL TEXAS PRINTING	
Vendor HQ ZIP Code + 4 76701 - 1133	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306601	Payment Amount 1500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Century Computer	
Vendor HQ ZIP Code + 4 75402 - 3828	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289801	Payment Amount 1315.28
Vendor DUNS Number	Product and Service Description
Vendor Name Checkpoint serv inc	
Vendor HQ ZIP Code + 4 79912 - 8504	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309701	Payment Amount 3011.58
Vendor DUNS Number	Product and Service Description
Vendor Name Checkpoint services inc	
Vendor HQ ZIP Code + 4 79912 - 8504	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411201	Payment Amount 13596.57
Vendor DUNS Number	Product and Service Description
Vendor Name CHECKPOINT SERVICES INC	
Vendor HQ ZIP Code + 4 79912 - 8504	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289801	Payment Amount 1472.74
Vendor DUNS Number	Product and Service Description
Vendor Name Checkpoint Sev inc	
Vendor HQ ZIP Code + 4 79912 - 8504	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305201	Payment Amount 638.60
Vendor DUNS Number	Product and Service Description
Vendor Name City of Apache	
Vendor HQ ZIP Code + 4 85119 - 0330	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411001	Payment Amount 1200.35
Vendor DUNS Number	Product and Service Description
Vendor Name Clark Security Products	
Vendor HQ ZIP Code + 4 75220 - 4444	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2290401	Payment Amount 11846.00
Vendor DUNS Number	Product and Service Description
Vendor Name Commercial Electronics Corp	
Vendor HQ ZIP Code + 4 78207 - 1256	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303201	Payment Amount 28772.52
Vendor DUNS Number	Product and Service Description
Vendor Name Commonwealth Computer Co.	
Vendor HQ ZIP Code + 4 78257 - 1159	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 1808.81
Vendor DUNS Number	Product and Service Description
Vendor Name Complete IT	
Vendor HQ ZIP Code + 4 78701 - 2110	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304601	Payment Amount 400.00
Vendor DUNS Number	Product and Service Description
Vendor Name CompUSA	
Vendor HQ ZIP Code + 4 33144 - 0309	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2307001	Payment Amount 36844.00
Vendor DUNS Number	Product and Service Description
Vendor Name Control Screening LLC	
Vendor HQ ZIP Code + 4 07004 - 2206	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 39950.08
Vendor DUNS Number	Product and Service Description
Vendor Name Convergent Technologies	
Vendor HQ ZIP Code + 4 60678 - 1352	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2298001	Payment Amount 52462.89
Vendor DUNS Number	Product and Service Description
Vendor Name Cooper Surgical	
Vendor HQ ZIP Code + 4 45271 - 2280	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304001	Payment Amount 5000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Courage & Renewal-North Texas	
Vendor HQ ZIP Code + 4 76104 - 4207	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306401	Payment Amount 50000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Covenant Technology Services	
Vendor HQ ZIP Code + 4 77056 - 1881	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 349.00
Vendor DUNS Number	Product and Service Description
Vendor Name CPU Distributing Inc./E-ITstore	
Vendor HQ ZIP Code + 4 77338 - 1409	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294801	Payment Amount 3972.03
Vendor DUNS Number	Product and Service Description
Vendor Name CSN Support Services	
Vendor HQ ZIP Code + 4 78640 - 5888	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294401	Payment Amount 300.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cynthia McKenna - trainer	
Vendor HQ ZIP Code + 4 78227 - 4030	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2299301	Payment Amount 2960.70
Vendor DUNS Number	Product and Service Description
Vendor Name D P Solutions, Inc	
Vendor HQ ZIP Code + 4 75901 - 4745	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306501	Payment Amount 4996.60
Vendor DUNS Number	Product and Service Description
Vendor Name Dan Phi Nguyen	
Vendor HQ ZIP Code + 4 77979 - 3772	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309701	Payment Amount 2157.14
Vendor DUNS Number	Product and Service Description
Vendor Name Davis Corp training	
Vendor HQ ZIP Code + 4 46814 - 9156	

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Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286001	Payment Amount 3388.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decision Information Resources, Inc	
Vendor HQ ZIP Code + 4 77098 - 4610	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 1563.55
Vendor DUNS Number	Product and Service Description
Vendor Name Deirdri Fishel	
Vendor HQ ZIP Code + 4 16870 - 9332	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2288001	Payment Amount 600.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 60197 - 5292	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2288701	Payment Amount 11327.70
Vendor DUNS Number	Product and Service Description
Vendor Name dell	
Vendor HQ ZIP Code + 4 78708 - 1585	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296601	Payment Amount 750.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 76201 - 0111	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304101	Payment Amount 1238.86
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304301	Payment Amount 11121.51
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78708 - 1577	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304601	Payment Amount 1000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305201	Payment Amount 18947.17
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78708 - 1577	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306001	Payment Amount 23163.66
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 37090 - 6004	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306601	Payment Amount 1600.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Angie Martin
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2308301	Payment Amount 984.17
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Angie Martin
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309301	Payment Amount 4325.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78758 - 6498	

Report Audit Trail

Created By Angie Martin
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309401	Payment Amount 1841.57
Vendor DUNS Number	Product and Service Description
Vendor Name DELL	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2312001	Payment Amount 1199.89
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 37090 - 6004	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2312001	Payment Amount 4417.77
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2410901	Payment Amount 4295.74
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78664 - 7306	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2410901	Payment Amount 955.81
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 1810	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2412301	Payment Amount 1984.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 21443.17
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 75081 - 1963	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2301801	Payment Amount 1966.74
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286601	Payment Amount 3000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289101	Payment Amount 2441.63
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293101	Payment Amount 1777.61
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2297201	Payment Amount 2936.01
Vendor DUNS Number	Product and Service Description
Vendor Name DELL MARKETING	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294701	Payment Amount 1086.15
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing L.P. PO BOX 676021 DALLAS,TX	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291501	Payment Amount 5683.00
Vendor DUNS Number	Product and Service Description
Vendor Name DELL MARKETING LP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286001	Payment Amount 2793.26
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 78682 - 7000	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293101	Payment Amount 2724.60
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 78972 - 7000	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294201	Payment Amount 3290.25
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303201	Payment Amount 1114.40
Vendor DUNS Number	Product and Service Description
Vendor Name DELL MARKETING LP	
Vendor HQ ZIP Code + 4 78682 - 7326	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411001	Payment Amount 7914.48
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 78714 - 9254	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2297201	Payment Amount 1168.78
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing, L. P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2308301	Payment Amount 1500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Tiger Direct CompUSA	
Vendor HQ ZIP Code + 4 79925 - 7012	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304001	Payment Amount 12318.43
Vendor DUNS Number	Product and Service Description
Vendor Name Derrelynn Perryman	
Vendor HQ ZIP Code + 4 86116 - 8042	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 4711.00
Vendor DUNS Number	Product and Service Description
Vendor Name DigitalBuyer.com	
Vendor HQ ZIP Code + 4 90010 - 2870	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2312001	Payment Amount 1248.88
Vendor DUNS Number	Product and Service Description
Vendor Name Displays2Go	
Vendor HQ ZIP Code + 4 02809 - 2730	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309301	Payment Amount 4228.90
Vendor DUNS Number	Product and Service Description
Vendor Name Domestic Abuse	
Vendor HQ ZIP Code + 4 55802 - 2118	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309701	Payment Amount 40.75
Vendor DUNS Number	Product and Service Description
Vendor Name Dominios	
Vendor HQ ZIP Code + 4 79932 - 1601	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304501	Payment Amount 11024.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dorothy Griffin	
Vendor HQ ZIP Code + 4 77701 - 3805	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 820.82
Vendor DUNS Number	Product and Service Description
Vendor Name Dottie Laster	
Vendor HQ ZIP Code + 4 78130 - 4808	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303401	Payment Amount 27219.96
Vendor DUNS Number	Product and Service Description
Vendor Name Dreyfus Printing	
Vendor HQ ZIP Code + 4 77512 - 0757	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2308001	Payment Amount 5486.00
Vendor DUNS Number	Product and Service Description
Vendor Name Du Motion	
Vendor HQ ZIP Code + 4 79902 - 5621	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293901	Payment Amount 23254.96
Vendor DUNS Number	Product and Service Description
Vendor Name Elite Integration	
Vendor HQ ZIP Code + 4 77083 - 6504	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293901	Payment Amount 1650.00
Vendor DUNS Number	Product and Service Description
Vendor Name Elite Integration Inc.	
Vendor HQ ZIP Code + 4 77083 - 6504	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306001	Payment Amount 2049.00
Vendor DUNS Number	Product and Service Description
Vendor Name Epson	
Vendor HQ ZIP Code + 4 46168 - 2644	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
Last Updated By Angie Martin
Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2432601	Payment Amount 33000.00
Vendor DUNS Number	Product and Service Description
Vendor Name ESI, Inc.	
Vendor HQ ZIP Code + 4 77580 - 0310	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296101	Payment Amount 13919.92
Vendor DUNS Number	Product and Service Description
Vendor Name Fiesta Cab	
Vendor HQ ZIP Code + 4 77009 - 6418	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2298001	Payment Amount 4416.00
Vendor DUNS Number	Product and Service Description
Vendor Name FileMaker, Inc., 5201 Patrick Henry Dr., Santa Clara, CA	
Vendor HQ ZIP Code + 4 95054 - 1164	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 2102.44
Vendor DUNS Number	Product and Service Description
Vendor Name Fort Worth Camera	
Vendor HQ ZIP Code + 4 76107 - 2213	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 3170.00
Vendor DUNS Number	Product and Service Description
Vendor Name Foster Fence Ltd	
Vendor HQ ZIP Code + 4 77213 - 6116	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286601	Payment Amount 700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Gatesville Printing Co.	
Vendor HQ ZIP Code + 4 76528 - 0999	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2410901	Payment Amount 6437.50
Vendor DUNS Number	Product and Service Description
Vendor Name George P. Morrill, III	
Vendor HQ ZIP Code + 4 78102 - 4619	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411001	Payment Amount 2187.44
Vendor DUNS Number	Product and Service Description
Vendor Name GRAYBAR ELECTRIC CO INC	
Vendor HQ ZIP Code + 4 76155 - 2233	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296901	Payment Amount 4267.50
Vendor DUNS Number	Product and Service Description
Vendor Name Great Lakes Behavioral Research Institute	
Vendor HQ ZIP Code + 4 16066 - 3713	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303201	Payment Amount 1161.00
Vendor DUNS Number	Product and Service Description
Vendor Name GREATER AUSTIN TRANSPORTATION COMPANY DBA YELLOW CAB -	
Vendor HQ ZIP Code + 4 78753 - 3215	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296101	Payment Amount 4795.16
Vendor DUNS Number	Product and Service Description
Vendor Name Greyhound Tickets & Misc.	
Vendor HQ ZIP Code + 4 60673 - 1247	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 2400.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hangman Corp.	
Vendor HQ ZIP Code + 4 77477 - 4804	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2298001	Payment Amount 9486.00
Vendor DUNS Number	Product and Service Description
Vendor Name Heart of Texas Network Consultants, Inc.	
Vendor HQ ZIP Code + 4 76712 - 2818	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309401	Payment Amount 793.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hewlett-Packard Co	
Vendor HQ ZIP Code + 4 30392 - 1149	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309101	Payment Amount 20500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hills Children Nursey. Inc.	
Vendor HQ ZIP Code + 4 77705 - 2723	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2410901	Payment Amount 296.37
Vendor DUNS Number	Product and Service Description
Vendor Name Home Decorators	
Vendor HQ ZIP Code + 4 63042 - 2809	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305201	Payment Amount 3778.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hotel.Icon	
Vendor HQ ZIP Code + 4 77002 - 0220	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2300401	Payment Amount 1274.98
Vendor DUNS Number	Product and Service Description
Vendor Name HP Home and Home Office Store	
Vendor HQ ZIP Code + 4 38118 - 7948	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309701	Payment Amount 1799.00
Vendor DUNS Number	Product and Service Description
Vendor Name IBM	
Vendor HQ ZIP Code + 4 15264 - 3600	

Report Audit Trail

Created By Angie Martin
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2308901	Payment Amount 43440.00
Vendor DUNS Number	Product and Service Description
Vendor Name Identix Incorporated	
Vendor HQ ZIP Code + 4 55437 - 3107	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 2007.00
Vendor DUNS Number	Product and Service Description
Vendor Name IN FOCUS	
Vendor HQ ZIP Code + 4 64110 - 1623	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2299301	Payment Amount 1589.00
Vendor DUNS Number	Product and Service Description
Vendor Name Indoff, Inc	
Vendor HQ ZIP Code + 4 64184 - 2808	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304201	Payment Amount 8600.00
Vendor DUNS Number	Product and Service Description
Vendor Name Infosys Business Solutions	
Vendor HQ ZIP Code + 4 90630 - 4601	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294701	Payment Amount 1000.00
Vendor DUNS Number	Product and Service Description
Vendor Name INTEGRATED COMPUTER SYSTEM INC	
Vendor HQ ZIP Code + 4 75071 - 3030	

Report Audit Trail

Created By Angie Martin
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304901	Payment Amount 525.00
Vendor DUNS Number	Product and Service Description
Vendor Name Interpreting Service	
Vendor HQ ZIP Code + 4 79105 - 5127	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411001	Payment Amount 665.32
Vendor DUNS Number	Product and Service Description
Vendor Name ISC BUILDING MATERIALS	
Vendor HQ ZIP Code + 4 75222 - 3767	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296501	Payment Amount 2328.30
Vendor DUNS Number	Product and Service Description
Vendor Name J&S Audio Visual, Inc.	
Vendor HQ ZIP Code + 4 76011 - 5110	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305201	Payment Amount 71.57
Vendor DUNS Number	Product and Service Description
Vendor Name Jerald Monohan	
Vendor HQ ZIP Code + 4 85119 - 0330	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306001	Payment Amount 664.10
Vendor DUNS Number	Product and Service Description
Vendor Name Jon H. Lumbley	
Vendor HQ ZIP Code + 4 75154 - 6375	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294601	Payment Amount 1433.95
Vendor DUNS Number	Product and Service Description
Vendor Name JP Morgan	
Vendor HQ ZIP Code + 4 60094 - 4016	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2288701	Payment Amount 1995.00
Vendor DUNS Number	Product and Service Description
Vendor Name KILLEEN PEST CONTROL	
Vendor HQ ZIP Code + 4 76540 - 0282	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294701	Payment Amount 2748.93
Vendor DUNS Number	Product and Service Description
Vendor Name Knoll Inc	
Vendor HQ ZIP Code + 4 75284 - 1366	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302301	Payment Amount 684.93
Vendor DUNS Number	Product and Service Description
Vendor Name L.A. Technologies	
Vendor HQ ZIP Code + 4 92806 - 2630	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306001	Payment Amount 17993.85
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Mobile Vision Inc	
Vendor HQ ZIP Code + 4 07005 - 1065	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2287301	Payment Amount 1841.20
Vendor DUNS Number	Product and Service Description
Vendor Name Landmark Associates	
Vendor HQ ZIP Code + 4 85281 - 3620	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296101	Payment Amount 3100.00
Vendor DUNS Number	Product and Service Description
Vendor Name Language Line Services	
Vendor HQ ZIP Code + 4 75320 - 2564	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289301	Payment Amount 2000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lansource Inc	
Vendor HQ ZIP Code + 4 75074 - 5537	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286101	Payment Amount 1200.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lenovo	
Vendor HQ ZIP Code + 4 27560 - 9002	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294601	Payment Amount 7014.00
Vendor DUNS Number	Product and Service Description
Vendor Name Leon Translations, Inc.	
Vendor HQ ZIP Code + 4 78750 - 8329	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 28677.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lindsey's Office Furniture	
Vendor HQ ZIP Code + 4 77092 - 4904	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 1806.68
Vendor DUNS Number	Product and Service Description
Vendor Name Logan Clark	
Vendor HQ ZIP Code + 4 92881 - 8798	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294701	Payment Amount 3915.61
Vendor DUNS Number	Product and Service Description
Vendor Name LONE STAR CONSULTING	
Vendor HQ ZIP Code + 4 75803 - 7023	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411001	Payment Amount 3989.00
Vendor DUNS Number	Product and Service Description
Vendor Name LSS Digital Print Finishing Systems	
Vendor HQ ZIP Code + 4 75150 - 5711	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303701	Payment Amount 368.36
Vendor DUNS Number	Product and Service Description
Vendor Name Luchazie	
Vendor HQ ZIP Code + 4 78384 - 1023	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296601	Payment Amount 1000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Luster, Paul	
Vendor HQ ZIP Code + 4 76202 - 0308	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2299901	Payment Amount 29000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Maverick Leadership & Management Services	
Vendor HQ ZIP Code + 4 78108 - 2278	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305201	Payment Amount 344.00
Vendor DUNS Number	Product and Service Description
Vendor Name Maxwell Locke & Ritter	
Vendor HQ ZIP Code + 4 78299 - 9901	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293101	Payment Amount 6258.00
Vendor DUNS Number	Product and Service Description
Vendor Name MDL Enterprise	
Vendor HQ ZIP Code + 4 77074 - 1350	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294201	Payment Amount 867.00
Vendor DUNS Number	Product and Service Description
Vendor Name MDL Enterprise, Inc	
Vendor HQ ZIP Code + 4 77074 - 1234	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 1334.45
Vendor DUNS Number	Product and Service Description
Vendor Name Michael Agnew	
Vendor HQ ZIP Code + 4 93636 - 8844	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296101	Payment Amount 190.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mike Moayed	
Vendor HQ ZIP Code + 4 77057 - 5929	

Report Audit Trail

Created By Angie Martin
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304001	Payment Amount 3007.98
Vendor DUNS Number	Product and Service Description
Vendor Name MOORE, BLAINE FELSCHER	
Vendor HQ ZIP Code + 4 76063 - 3634	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2288701	Payment Amount 6825.00
Vendor DUNS Number	Product and Service Description
Vendor Name MORAN CLEANING AND LAWN SERVICE	
Vendor HQ ZIP Code + 4 76542 - 5424	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294301	Payment Amount 49408.00
Vendor DUNS Number	Product and Service Description
Vendor Name Nadpon Petnoy	
Vendor HQ ZIP Code + 4 77008 - 3490	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 424.51
Vendor DUNS Number	Product and Service Description
Vendor Name National Center for Victims of Crime-Rebecca Drake	
Vendor HQ ZIP Code + 4 20002 - 6429	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2295701	Payment Amount 39657.24
Vendor DUNS Number	Product and Service Description
Vendor Name National Family Justice Center Alliance	
Vendor HQ ZIP Code + 4 92101 - 5376	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303501	Payment Amount 19297.59
Vendor DUNS Number	Product and Service Description
Vendor Name National Institute of Crime Prevention	
Vendor HQ ZIP Code + 4 33688 - 1767	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2298401	Payment Amount 9360.00
Vendor DUNS Number	Product and Service Description
Vendor Name New Vision Education Center	
Vendor HQ ZIP Code + 4 79922 - 1361	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2312001	Payment Amount 873.96
Vendor DUNS Number	Product and Service Description
Vendor Name Newegg.com	
Vendor HQ ZIP Code + 4 90601 - 1701	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 192.90
Vendor DUNS Number	Product and Service Description
Vendor Name NFJCA-Gael Strack	
Vendor HQ ZIP Code + 4 92101 - 5376	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 1571.05
Vendor DUNS Number	Product and Service Description
Vendor Name NNEDV	
Vendor HQ ZIP Code + 4 20009 - 1164	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296501	Payment Amount 250.00
Vendor DUNS Number	Product and Service Description
Vendor Name NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	
Vendor HQ ZIP Code + 4 76005 - 5888	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304901	Payment Amount 52761.42
Vendor DUNS Number	Product and Service Description
Vendor Name Northwest Texas Hospital System	
Vendor HQ ZIP Code + 4 79105 - 9633	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302901	Payment Amount 2771.40
Vendor DUNS Number	Product and Service Description
Vendor Name O.R.T Solutions, Inc	
Vendor HQ ZIP Code + 4 54022 - 4960	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 449.98
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 45263 - 0813	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2292201	Payment Amount 462.45
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 33496 - 2434	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293901	Payment Amount 156.95
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 50368 - 9020	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304501	Payment Amount 626.00
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 77701 - 3717	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309001	Payment Amount 3000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 76308 - 3717	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411201	Payment Amount 938.00
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 60680 - 1040	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2297601	Payment Amount 1581.83
Vendor DUNS Number	Product and Service Description
Vendor Name OFFICE DEPOT CREDIT PLAN	
Vendor HQ ZIP Code + 4 50368 - 9020	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304601	Payment Amount 1500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Office Max	
Vendor HQ ZIP Code + 4 79424 - 1517	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296501	Payment Amount 2729.40
Vendor DUNS Number	Product and Service Description
Vendor Name Olga Trujillo Consulting	
Vendor HQ ZIP Code + 4 54022 - 4960	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2310001	Payment Amount 2694.68
Vendor DUNS Number	Product and Service Description
Vendor Name Omni San Antonio Hotel	
Vendor HQ ZIP Code + 4 78230 - 2257	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305201	Payment Amount 177.90
Vendor DUNS Number	Product and Service Description
Vendor Name Patricia Macias	
Vendor HQ ZIP Code + 4 79902 - 0831	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306501	Payment Amount 15610.00
Vendor DUNS Number	Product and Service Description
Vendor Name PATTYE SPEZIA MA LMFT	
Vendor HQ ZIP Code + 4 77006 - 1961	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 170.50
Vendor DUNS Number	Product and Service Description
Vendor Name PCNation	
Vendor HQ ZIP Code + 4 60062 - 2322	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294201	Payment Amount 3000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Phoenix	
Vendor HQ ZIP Code + 4 77382 - 2575	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294201	Payment Amount 5998.00
Vendor DUNS Number	Product and Service Description
Vendor Name Phoenix Digital	
Vendor HQ ZIP Code + 4 77382 - 2575	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411001	Payment Amount 11207.51
Vendor DUNS Number	Product and Service Description
Vendor Name Plano Office Supply Co.	
Vendor HQ ZIP Code + 4 75074 - 8532	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305901	Payment Amount 570.00
Vendor DUNS Number	Product and Service Description
Vendor Name Printer Solutions4400 N Big Spring - Suite C-39Midland	
Vendor HQ ZIP Code + 4 79705 - 4624	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411001	Payment Amount 213.29
Vendor DUNS Number	Product and Service Description
Vendor Name PROFESSIONAL FLOORING SUPPLY CO.	
Vendor HQ ZIP Code + 4 76140 - 5124	

Report Audit Trail

Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303701	Payment Amount 4700.00
Vendor DUNS Number	Product and Service Description
Vendor Name PTS Solutions Inc	
Vendor HQ ZIP Code + 4 71340 - 0469	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 1627.80
Vendor DUNS Number	Product and Service Description
Vendor Name PTTA, Inc-Glenn Lipson	
Vendor HQ ZIP Code + 4 92067 - 8621	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289101	Payment Amount 34500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Public Agency Training Council	
Vendor HQ ZIP Code + 4 46241 - 9532	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 11826.60
Vendor DUNS Number	Product and Service Description
Vendor Name Radisson	
Vendor HQ ZIP Code + 4 78701 - 4001	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293501	Payment Amount 5000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Rape Crsis Ctr	
Vendor HQ ZIP Code + 4 78208 - 1899	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411001	Payment Amount 1143.97
Vendor DUNS Number	Product and Service Description
Vendor Name RDL SUPPLY INC.	
Vendor HQ ZIP Code + 4 75229 - 1985	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2489601	Payment Amount 38080.00
Vendor DUNS Number	Product and Service Description
Vendor Name Reid and Associates	
Vendor HQ ZIP Code + 4 60606 - 6903	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286001	Payment Amount 5236.00
Vendor DUNS Number	Product and Service Description
Vendor Name Rhapsody Solutions LLC	
Vendor HQ ZIP Code + 4 77259 - 1755	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2305201	Payment Amount 235.90
Vendor DUNS Number	Product and Service Description
Vendor Name Roberto Canas	
Vendor HQ ZIP Code + 4 75214 - 6032	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286001	Payment Amount 3120.00
Vendor DUNS Number	Product and Service Description
Vendor Name Rose Huss	
Vendor HQ ZIP Code + 4 77058 - 2904	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294401	Payment Amount 120.00
Vendor DUNS Number	Product and Service Description
Vendor Name SACADA	
Vendor HQ ZIP Code + 4 78227 - 4030	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 3557.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sam's Club	
Vendor HQ ZIP Code + 4 77089 - 2508	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2298501	Payment Amount 1591.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sam's Club	
Vendor HQ ZIP Code + 4 75074 - 6863	

Report Audit Trail

Created By Angie Martin
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Last Updated By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2288201	Payment Amount 3500.00
Vendor DUNS Number	Product and Service Description
Vendor Name San Angelo Security	
Vendor HQ ZIP Code + 4 77210 - 4356	

Report Audit Trail

Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 300.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sara Wright	
Vendor HQ ZIP Code + 4 78681 - 3823	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 2201.70
Vendor DUNS Number	Product and Service Description
Vendor Name SATI, Inc-Joanne Archambault	
Vendor HQ ZIP Code + 4 99101 - 0033	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 1364.00
Vendor DUNS Number	Product and Service Description
Vendor Name SCHOOLSin	
Vendor HQ ZIP Code + 4 45262 - 0026	

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Created By Angie Martin
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306601	Payment Amount 24500.00
Vendor DUNS Number	Product and Service Description
Vendor Name SDFI-TeleMedicine	
Vendor HQ ZIP Code + 4 89005 - 2144	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294801	Payment Amount 5000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sedona Staffing	
Vendor HQ ZIP Code + 4 61265 - 6145	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304001	Payment Amount 2274.72
Vendor DUNS Number	Product and Service Description
Vendor Name Shamira Ramos	
Vendor HQ ZIP Code + 4 76104 - 4047	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296101	Payment Amount 3760.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sign Shares/DSG	
Vendor HQ ZIP Code + 4 77007 - 8259	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289801	Payment Amount 975.32
Vendor DUNS Number	Product and Service Description
Vendor Name Souhern computer Wherhouse	
Vendor HQ ZIP Code + 4 30368 - 2923	

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Created By Angie Martin
Date Created 07/08/2011 07:13 PM
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Last Updated On 07/08/2011 07:13 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411201	Payment Amount 5403.47
Vendor DUNS Number	Product and Service Description
Vendor Name SOUTHERN COMPUTER WAREHAOUSE	
Vendor HQ ZIP Code + 4 30368 - 2923	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289801	Payment Amount 939.18
Vendor DUNS Number	Product and Service Description
Vendor Name SOUTHERN COMPUTER WAREHOUSE	
Vendor HQ ZIP Code + 4 30368 - 2923	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309701	Payment Amount 1362.46
Vendor DUNS Number	Product and Service Description
Vendor Name Southern Computer Warehouse	
Vendor HQ ZIP Code + 4 30368 - 2923	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2289801	Payment Amount 865.54
Vendor DUNS Number	Product and Service Description
Vendor Name Southern computer Wherhouse	
Vendor HQ ZIP Code + 4 30368 - 2923	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294201	Payment Amount 1000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Staples	
Vendor HQ ZIP Code + 4 06150 - 3074	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294201	Payment Amount 4700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Staples	
Vendor HQ ZIP Code + 4 60694 - 9100	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286001	Payment Amount 5048.00
Vendor DUNS Number	Product and Service Description
Vendor Name Systech Solutions	
Vendor HQ ZIP Code + 4 77549 - 1689	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2290701	Payment Amount 2325.60
Vendor DUNS Number	Product and Service Description
Vendor Name System Computing	
Vendor HQ ZIP Code + 4 77840 - 4021	

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Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2290701	Payment Amount 5249.98
Vendor DUNS Number	Product and Service Description
Vendor Name TACT Infosys Business Solutions	
Vendor HQ ZIP Code + 4 90630 - 4601	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293101	Payment Amount 1487.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tavarez	
Vendor HQ ZIP Code + 4 77043 - 1131	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306001	Payment Amount 5700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Taylor County CPS Board	
Vendor HQ ZIP Code + 4 79602 - 1581	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303301	Payment Amount 1499.93
Vendor DUNS Number	Product and Service Description
Vendor Name Tech Depot	
Vendor HQ ZIP Code + 4 06150 - 3074	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2411201	Payment Amount 1441.98
Vendor DUNS Number	Product and Service Description
Vendor Name TECH dEPOT	
Vendor HQ ZIP Code + 4 06150 - 3074	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293901	Payment Amount 228.00
Vendor DUNS Number	Product and Service Description
Vendor Name TeleConnect Direct	
Vendor HQ ZIP Code + 4 77083 - 6504	

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Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number		Payment Amount	11724.68
Vendor DUNS Number	020271826	Product and Service Description	Assists with the collection, analysis, storage and maintenance of grantee performance data.
Vendor Name	Texas A&M University		
Vendor HQ ZIP Code + 4	78743 - 1260		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2303301	Payment Amount 1600.00
Vendor DUNS Number	Product and Service Description
Vendor Name The Computer Link	
Vendor HQ ZIP Code + 4 78155 - 5163	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2309101	Payment Amount 3891.00
Vendor DUNS Number	Product and Service Description
Vendor Name This End Up Furniture	
Vendor HQ ZIP Code + 4 27331 - 9239	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293501	Payment Amount 5903.44
Vendor DUNS Number	Product and Service Description
Vendor Name Thomas reprographics	
Vendor HQ ZIP Code + 4 75374 - 0967	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2299301	Payment Amount 807.33
Vendor DUNS Number	Product and Service Description
Vendor Name Tigerdirect	
Vendor HQ ZIP Code + 4 33144 - 9001	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 3901.71
Vendor DUNS Number	Product and Service Description
Vendor Name TMPA	
Vendor HQ ZIP Code + 4 78752 - 3800	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2304301	Payment Amount 284074.82
Vendor DUNS Number	Product and Service Description
Vendor Name University of Texas at Austin	
Vendor HQ ZIP Code + 4 78713 - 7159	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293801	Payment Amount 44635.12
Vendor DUNS Number	Product and Service Description
Vendor Name UT at Austin	
Vendor HQ ZIP Code + 4 78713 - 7159	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306701	Payment Amount 36890.77
Vendor DUNS Number	Product and Service Description
Vendor Name UT-Austin	
Vendor HQ ZIP Code + 4 78713 - 7159	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306001	Payment Amount 935.40
Vendor DUNS Number	Product and Service Description
Vendor Name Wal-Mart	
Vendor HQ ZIP Code + 4 72712 - 5705	

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Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2306601	Payment Amount 337.09
Vendor DUNS Number	Product and Service Description
Vendor Name Wal-Mart	
Vendor HQ ZIP Code + 4 75402 - 7121	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286001	Payment Amount 419.82
Vendor DUNS Number	Product and Service Description
Vendor Name Walmart	
Vendor HQ ZIP Code + 4 77546 - 6500	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286001	Payment Amount 713.00
Vendor DUNS Number	Product and Service Description
Vendor Name Walmart	
Vendor HQ ZIP Code + 4 77598 - 6500	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2299301	Payment Amount 499.00
Vendor DUNS Number	Product and Service Description
Vendor Name Walmart	
Vendor HQ ZIP Code + 4 30353 - 0934	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2291201	Payment Amount 1132.01
Vendor DUNS Number	Product and Service Description
Vendor Name Webroot Software	
Vendor HQ ZIP Code + 4 80291 - 1713	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2299901	Payment Amount 18615.00
Vendor DUNS Number	Product and Service Description
Vendor Name Wells Fargo Business	
Vendor HQ ZIP Code + 4 75320 - 4129	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2286101	Payment Amount 2065.00
Vendor DUNS Number	Product and Service Description
Vendor Name will andrews	
Vendor HQ ZIP Code + 4 78768 - 4154	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2294701	Payment Amount 9812.27
Vendor DUNS Number	Product and Service Description
Vendor Name WYNN CONSULTING	
Vendor HQ ZIP Code + 4 37217 - 3914	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2302401	Payment Amount 2993.30
Vendor DUNS Number	Product and Service Description
Vendor Name Wynn Consulting-Mark Wynn	
Vendor HQ ZIP Code + 4 37217 - 3914	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2293101	Payment Amount 4569.00
Vendor DUNS Number	Product and Service Description
Vendor Name Zeno Digital Solutions	
Vendor HQ ZIP Code + 4 77043 - 5012	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2011 / 2

Vendor Information

Sub Award Number 2296101	Payment Amount 3053.00
Vendor DUNS Number	Product and Service Description
Vendor Name Zones	
Vendor HQ ZIP Code + 4 98124 - 1740	

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