

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2009-EF-S6-0055	093565575	2010 / 3	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 28
Awarding Agency Code 1500	Total Amount Sub Awards less than \$25,000/award 434455.60
Program Source (TAS) Code 15-0411	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source	Total Amount of Sub Awards to 0.00 Individuals
CFDA Number 16.588	Total Number of Payments to 0 Vendors less than \$25,000/award
Amount of Award 9042754.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award
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	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>OVW Recovery Act STOP Violence Against Women Formula Grant Program</p> <p>Quarterly Activities/ Project 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.</p> <p>Project Status Less than 50% completed</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced 1085270.73</p> <p>Number of Jobs 61.73</p> <p>Description of Jobs Created Administrative/Human Resources 8.99; Community/Social/Victim Services 31.92; Courts/Prosecution, Defense, and Civil Attorneys 12.59; Law Enforcement 6.52; Policy/Research/Intelligence 1.71.</p> <p>Total Federal Amount of ARRA Expenditure 1601719.03</p> <p>Total Federal ARRA Infrastructure Expenditure 0.00</p> <p>Infrastructure Purpose and Rationale</p>	<p>Activity Code 1 102 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</p>

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Infrastructure Contact

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

Primary Place of Performance

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

Recipient Highly Compensated Officers

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

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Created By	Angie Martin
Date Created	10/08/2010 02:10 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.77.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	44198.10
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	1433.35
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	86343.00
Total Sub Award Funds Disbursed	382.85
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 4192.71
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.77.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 11471.73
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	64599.00
Total Sub Award Funds Disbursed	11039.79
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	77.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	51000.00
Total Sub Award Funds Disbursed	21962.02
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	0.00
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	8703.28
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	12.77.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	60154.00
Total Sub Award Funds Disbursed	20724.12
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	2983.25
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	047547104	Sub Recipient Address 1	112 W BEAUREGARD AVE
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SAN ANGELO
Sub Recipient Legal Name	TOM GREEN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	769035835
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2299001
Amount of Sub Award	33000.00
Total Sub Award Funds Disbursed	0.00
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	76903 - 5834
Congressional District	11

Sub Recipient Highly Compensated Officers

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

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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	12.77.80.95.C6.C7.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	PARKLAND HEALTH & HOSPITAL SYSTEM AUXILIARY	Sub Recipient State	TX
Sub Recipient DBA Name	PARKLAND HEALTH & HOSPITAL SYSTEM	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	5184.73
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	18355.61
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	400 S CORN ST
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	1246.07
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	53716.00
Total Sub Award Funds Disbursed	9210.12
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	28772.52
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	

Report Audit Trail

Created By	Angie Martin
Date Created	10/08/2010 02:10 PM
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Last Updated On	10/08/2010 02:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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.77.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 33000.00
Total Sub Award Funds Disbursed 19309.00
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 10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	58000.00
Total Sub Award Funds Disbursed	3808.50
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2304201
Amount of Sub Award	29573.28
Total Sub Award Funds Disbursed	559.45
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	2010 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2412301
Amount of Sub Award	136796.00
Total Sub Award Funds Disbursed	17494.94
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	2010 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2293101
Amount of Sub Award	88904.00
Total Sub Award Funds Disbursed	5156.57
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	2010 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2294201
Amount of Sub Award	30750.00
Total Sub Award Funds Disbursed	4585.03
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
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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2306501
Amount of Sub Award	30000.00
Total Sub Award Funds Disbursed	0.00
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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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 22557.25
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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number 2307201
Amount of Sub Award 56975.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 07/06/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

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

Sub Award Information

Sub Award Number	2310601
Amount of Sub Award	56975.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	08/20/2010

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	12.77.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	24989.13
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	074204348	Sub Recipient Address 1	404 WASHINGTON ST AVE
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.VN	Sub Recipient City	ANAHUAC
Sub Recipient Legal Name	CHAMBERS COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775141745
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2410801
Amount of Sub Award	32000.00
Total Sub Award Funds Disbursed	7100.71
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	2010 / 3

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.77.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	30000.00
Total Sub Award Funds Disbursed	1531.61
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	2010 / 3

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	14768.34
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	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	078550019	Sub Recipient Address 1	415 W 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	791012200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2301101
Amount of Sub Award 83704.48
Total Sub Award Funds Disbursed 296.53
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	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	078550019	Sub Recipient Address 1	415 W 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	791012200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2303501
Amount of Sub Award	69753.73
Total Sub Award Funds Disbursed	660.20
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	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	078550019	Sub Recipient Address 1	415 W 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	791012200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2304901
Amount of Sub Award 69753.74
Total Sub Award Funds Disbursed 247.12
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	2010 / 3

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	77.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 15154.36
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
Date Created 10/08/2010 02:10 PM
Last Updated By Angie Martin
Last Updated On 10/08/2010 02:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	0.00
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
Date Created	10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	087490751	Sub Recipient Address 1	200 W WALL ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	MIDLAND
Sub Recipient Legal Name	MIDLAND, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797014547
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2295501
Amount of Sub Award	48028.53
Total Sub Award Funds Disbursed	16602.98
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MIDLAND
Country Code	US
State	TX
ZIP Code + 4	79702 - 0421
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	10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	093522944	Sub Recipient Address 1	800 E OVERLAND RM 100
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.77.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	799012510
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2294101
Amount of Sub Award	91067.00
Total Sub Award Funds Disbursed	38425.80
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO ST RM 301
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	8059.52
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 ST RM 301
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	0.00
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
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Sub Recipient Information

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO ST RM 301
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	0.00
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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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 ST RM 301
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	7140.01
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 ST RM 301
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	125542.56
Total Sub Award Funds Disbursed	12082.88
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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	50551.10
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
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Sub Recipient Information

Sub Recipient DUNS Number	106544047	Sub Recipient Address 1	2600 LONE STAR DR
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	0.00
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
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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	77.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 28000.00
Total Sub Award Funds Disbursed 24500.00
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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Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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.77.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	46788.07
Total Sub Award Funds Disbursed	16398.90
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 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Report Information

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

Sub Recipient DUNS Number	120475079	Sub Recipient Address 1	710 N CAMPBELL ST
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	EL PASO
Sub Recipient Legal Name	SEXUAL TRAUMA & ASSAULT RESPONSE SERVICES	Sub Recipient State	TX
Sub Recipient DBA Name	STARS	Sub Recipient ZIP Code + 4	799025202
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2292601
Amount of Sub Award 28941.00
Total Sub Award Funds Disbursed 5867.10
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 79902 - 5202
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	122354533	Sub Recipient Address 1	2401 OLD NOONDAY DR
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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 22330.85
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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	16521.53
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 3 Name	
Officer 1 Name		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	127030344	Sub Recipient Address 1	1805 N MARIENFELD
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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 21761.66
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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Report Information

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	23.77.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	17459.18
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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	63155.25
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.77.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	12303.83
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	

Report Audit Trail

Created By	Angie Martin
Date Created	10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	72000.00
Total Sub Award Funds Disbursed	1530.00
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	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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	71995.56
Total Sub Award Funds Disbursed	11209.21
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	30180.00
Total Sub Award Funds Disbursed	2549.87
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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	147286095	Sub Recipient Address 1	1900 S CAGE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	PHARR
Sub Recipient Legal Name	PHARR, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	PHARR POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	785776751
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2299401
Amount of Sub Award	39500.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PHARR
Country Code	US
State	TX
ZIP Code + 4	78577 - 6751
Congressional District	15

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	755700248
		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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	755700248
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2308901
Amount of Sub Award	44000.00
Total Sub Award Funds Disbursed	0.00
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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.77.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	44409.97
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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	4996.55
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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	66957.00
Total Sub Award Funds Disbursed	52462.89
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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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.77.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	7694.83
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	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	170230239	Sub Recipient Address 1	101 E 27TH STE 4308
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	95.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	23243.13
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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	41455.00
Total Sub Award Funds Disbursed	20405.35
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	181784588	Sub Recipient Address 1	1211 WHITAKER
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	CENTRE 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	16927.93
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	

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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	181990318	Sub Recipient Address 1	1305 E RANCIER AVE
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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 72185.00
Total Sub Award Funds Disbursed 49077.88
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	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	184369288	Sub Recipient Address 1	990 INTERSTATE 10 N
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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	777021051
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2304501
Amount of Sub Award	36557.00
Total Sub Award Funds Disbursed	3494.36
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
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Sub Recipient Information

Sub Recipient DUNS Number	184369288	Sub Recipient Address 1	990 INTERSTATE 10 N
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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	777021051
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2309101
Amount of Sub Award	69867.00
Total Sub Award Funds Disbursed	20265.82
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
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Sub Recipient Information

Sub Recipient DUNS Number	184369288	Sub Recipient Address 1	990 INTERSTATE 10 N
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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	777021051
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2309301
Amount of Sub Award	58223.00
Total Sub Award Funds Disbursed	11989.25
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	

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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	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	5381.38
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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	190574678	Sub Recipient Address 1	841 N JUDGE ELY
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.KM.MG.VW	Sub Recipient City	ABILENE
Sub Recipient Legal Name	WEST CENTRAL TEXAS COUNCIL OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	796014624
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2306001
Amount of Sub Award 123448.00
Total Sub Award Funds Disbursed 1879.31
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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	557412079	Sub Recipient Address 1	2701 W 15TH STE 212
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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	750757523
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2298501
Amount of Sub Award	48308.00
Total Sub Award Funds Disbursed	14489.46
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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	77.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	10690.59
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	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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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 15612.78
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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	615704863	Sub Recipient Address 1	2202 AVE L
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, TE	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775504726
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2303401
Amount of Sub Award	29700.00
Total Sub Award Funds Disbursed	0.00
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	

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	624474888	Sub Recipient Address 1	1426 SAM HOUSTON AVE
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	6D.77.A8.V2	Sub Recipient City	HUNTSVILLE
Sub Recipient Legal Name	WALKER COUNTY FAMILY VIOLENCE COUNCIL INC	Sub Recipient State	TX
Sub Recipient DBA Name	SAAFE HOUSE	Sub Recipient ZIP Code + 4	773404531
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2310201
Amount of Sub Award	34225.86
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HUNTSVILLE
Country Code	US
State	TX
ZIP Code + 4	77342 - 1893
Congressional District	08

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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.77.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	22253.36
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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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	21196.97
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	

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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	15258.45
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
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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	12.77.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	55627.00
Total Sub Award Funds Disbursed	10443.26
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	12.77.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	2303801
Amount of Sub Award	55626.00
Total Sub Award Funds Disbursed	441.10
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
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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2295701
Amount of Sub Award	50510.00
Total Sub Award Funds Disbursed	3704.00
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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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	12128.36
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	

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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 50873.35
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	

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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	2411001
Amount of Sub Award	564616.00
Total Sub Award Funds Disbursed	8757.55
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
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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	77.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	30173.21
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	786103085	Sub Recipient Address 1	401 W SANDFORD STE 1400
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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	124959.00
Total Sub Award Funds Disbursed	15373.63
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	99913.00
Total Sub Award Funds Disbursed	8186.60
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	62158.50
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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.77.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 2482.57
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
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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	28969.72
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	12.77.C7.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	DUVAL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DUVAL COUNTY CLERK	Sub Recipient ZIP Code + 4	783841816
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2303701
Amount of Sub Award	95072.00
Total Sub Award Funds Disbursed	18518.18
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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.77.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	8937.38
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		Sub Recipient City	New Braunfels
Sub Recipient Legal Name	Comal County Family Violence Shelter, Inc	Sub Recipient State	Texas
Sub Recipient DBA Name	Crisis Center of Comal County	Sub Recipient ZIP Code + 4	781303154
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2303101
Amount of Sub Award	79826.00
Total Sub Award Funds Disbursed	17761.88
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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 0.00
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 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 2305201
Amount of Sub Award 57055.00
Total Sub Award Funds Disbursed 311.00
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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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	14630.49
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 ST STE 304
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	6D.77.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	56279.00
Total Sub Award Funds Disbursed	3125.01
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.77.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 0.00
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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	77.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 11607.25
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	16525.25
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	932287915	Sub Recipient Address 1	801 Avenue Y
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Hondo
Sub Recipient Legal Name	County of Medina	Sub Recipient State	Texas
Sub Recipient DBA Name	Medina County Sheriffs Dept	Sub Recipient ZIP Code + 4	788613701
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2304401
Amount of Sub Award	122373.90
Total Sub Award Funds Disbursed	19102.38
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	

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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.77.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	13200.51
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	4235.18
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	

Report Audit Trail

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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	77.95.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	238264.00
Total Sub Award Funds Disbursed	19627.05
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 9362.63
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 7916.29
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	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2293901	Payment Amount 4298.83
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 10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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 10/08/2010 02:10 PM
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Last Updated On 10/08/2010 02:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2302301	Payment Amount 3808.50
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 10/08/2010 02:10 PM
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Last Updated On 10/08/2010 02:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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 10/08/2010 02:10 PM
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Last Updated On 10/08/2010 02:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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
Date Created 10/08/2010 02:10 PM
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Last Updated On 10/08/2010 02:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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 10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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
Date Created 10/08/2010 02:10 PM
Last Updated By Angie Martin
Last Updated On 10/08/2010 02:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2292601	Payment Amount 422.50
Vendor DUNS Number	Product and Service Description
Vendor Name Bock & Associates	
Vendor HQ ZIP Code + 4 79912 - 1623	

Report Audit Trail

Created By Angie Martin
Date Created 10/08/2010 02:10 PM
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Last Updated On 10/08/2010 02:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2305901	Payment Amount 3300.00
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 10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	2010 / 3

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

Created By Angie Martin
Date Created 10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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 10/08/2010 02:10 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2294801	Payment Amount 1472.03
Vendor DUNS Number	Product and Service Description
Vendor Name CSN Support Services	
Vendor HQ ZIP Code + 4 78640 - 5888	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2295501	Payment Amount 1290.24
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
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	2010 / 3

Vendor Information

Sub Award Number 2312001	Payment Amount 4996.55
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
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	2010 / 3

Vendor Information

Sub Award Number 2410901	Payment Amount 2770.06
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78664 - 7306	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2291201	Payment Amount 15177.33
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 75081 - 1963	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2286601	Payment Amount 2752.59
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing	
Vendor HQ ZIP Code + 4 75267 - 6021	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2291501	Payment Amount 2015.00
Vendor DUNS Number	Product and Service Description
Vendor Name DELL MARKETING LP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2286001	Payment Amount 1950.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 78682 - 0000	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2297201	Payment Amount 658.79
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing, L. P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2293901	Payment Amount 7327.00
Vendor DUNS Number	Product and Service Description
Vendor Name Elite Integration	
Vendor HQ ZIP Code + 4 77083 - 6504	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2296101	Payment Amount 803.77
Vendor DUNS Number	Product and Service Description
Vendor Name Fiesta Cab	
Vendor HQ ZIP Code + 4 77009 - 6418	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2296901	Payment Amount 2160.00
Vendor DUNS Number	Product and Service Description
Vendor Name Great Lakes Behavioral Research Institute	
Vendor HQ ZIP Code + 4 16066 - 3713	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2296101	Payment Amount 2674.43
Vendor DUNS Number	Product and Service Description
Vendor Name Greyhound Tickets & Misc.	
Vendor HQ ZIP Code + 4 60673 - 1247	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2309101	Payment Amount 9255.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hills Children Nursey. Inc.	
Vendor HQ ZIP Code + 4 77705 - 2723	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2300401	Payment Amount 1275.00
Vendor DUNS Number	Product and Service Description
Vendor Name HP Home and Home Office Store	
Vendor HQ ZIP Code + 4 38118 - 7948	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2294601	Payment Amount 1724.49
Vendor DUNS Number	Product and Service Description
Vendor Name JP Morgan	
Vendor HQ ZIP Code + 4 60094 - 4016	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2288701	Payment Amount 540.00
Vendor DUNS Number	Product and Service Description
Vendor Name KILLEEN PEST CONTROL	
Vendor HQ ZIP Code + 4 76540 - 0282	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2296101	Payment Amount 263.85
Vendor DUNS Number	Product and Service Description
Vendor Name Language Line Services	
Vendor HQ ZIP Code + 4 75320 - 2564	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2293501	Payment Amount 264.00
Vendor DUNS Number	Product and Service Description
Vendor Name lucien costley	
Vendor HQ ZIP Code + 4 78208 - 1899	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	2010 / 3

Vendor Information

Sub Award Number 2288701	Payment Amount 3750.00
Vendor DUNS Number	Product and Service Description
Vendor Name MORAN CLEANING AND LAWN SERVICE	
Vendor HQ ZIP Code + 4 76542 - 5424	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2298401	Payment Amount 3600.00
Vendor DUNS Number	Product and Service Description
Vendor Name New Vision Education Center	
Vendor HQ ZIP Code + 4 79922 - 0000	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	2010 / 3

Vendor Information

Sub Award Number 2304501	Payment Amount 135.00
Vendor DUNS Number	Product and Service Description
Vendor Name Personnel	
Vendor HQ ZIP Code + 4 77701 - 3805	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

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	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2289101	Payment Amount 7600.00
Vendor DUNS Number	Product and Service Description
Vendor Name Public Agency Training Council	
Vendor HQ ZIP Code + 4 46241 - 9532	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2298501	Payment Amount 749.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sam's Club	
Vendor HQ ZIP Code + 4 75074 - 6863	

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Grant	2009-EF-S6-0055	093565575	2010 / 3

Vendor Information

Sub Award Number 2295501	Payment Amount 224.73
Vendor DUNS Number	Product and Service Description
Vendor Name Sams Club Direct	
Vendor HQ ZIP Code + 4 31297 - 9904	

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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	

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

Sub Award Number 2296101	Payment Amount 160.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sign Shares	
Vendor HQ ZIP Code + 4 77007 - 8259	

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Vendor Information

Sub Award Number 2290701	Payment Amount 1702.60
Vendor DUNS Number	Product and Service Description
Vendor Name System Computing	
Vendor HQ ZIP Code + 4 77840 - 4021	

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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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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 30043 - 5970	

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Vendor Information

Sub Award Number	Payment Amount	9931.44
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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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
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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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Vendor Information

Sub Award Number 2302401	Payment Amount 783.07
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
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Vendor Information

Sub Award Number 2293801	Payment Amount 4235.18
Vendor DUNS Number	Product and Service Description
Vendor Name UT at Austin	
Vendor HQ ZIP Code + 4 78713 - 7159	

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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 - 0000	

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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 - 0000	

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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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Vendor Information

Sub Award Number 2286101	Payment Amount 965.00
Vendor DUNS Number	Product and Service Description
Vendor Name will andrews	
Vendor HQ ZIP Code + 4 78768 - 4154	

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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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