TEXAS CERTIFIED INFRASTRUCTURE INVESTMENTS UNDER ARRA **ARRA SFSF**

All amounts are current as of the date this report was run: December 31, 2011

FOR MORE INFORMATION, PLEASE REFER TO THE LOCAL EDUCATION AGENCY'S (LEA) WEBSITE FOR A COPY OF THE ORIGINAL LEA ARRA SEC. 1511 CERTIFICATION.

www.recovery.gov

Member District	Location Name	Begin Date	End Date	Description	Amount of ARRA Funds to be Used	Estimated Total Project Cost	Date Posted	LEA Website
057816	A W BROWN FELLOWSHIP CHARTER SCHOOL	6/15/2010	8/9/2010	Communication and Utility Systems	$147,792.00	$641,957.00	8/16/2010	http://www.awbrown.org/apps/bbmessages/show_bbm.jsp?REC_ID=50002
178901	AGUA DULCE ISD	9/1/2009	5/31/2010	Communication and Utility Systems	$5,000.00	$20,315.00	3/30/2010	http://aguadulce.tx.schoolwebpages.com/education/page/download.php?fileinfo=QVJSQV9zdGFiaWxpemF0aW9uX2NlcnRpZmljYXRpb25zX29mX2V4cGVuZXMucGRmOjo6L3d3dzcvc2Nob29scy90eC9hZ3VhZHVsY2UvaW1hZ2VzL2RvY21nci8xZmlsZTQ4My5wZGY=
178901	AGUA DULCE ISD	9/1/2009	2/19/2010	Modernization Renovation and Repair of Facility	$13,000.00	$13,680.00	3/30/2010	http://aguadulce.tx.schoolwebpages.com/education/page/download.php?fileinfo=QVJSQV9zdGFiaWxpemF0aW9uX2NlcnRpZmljYXRpb25zX29mX2V4cGVuZXMucGRmOjo6L3d3dzcvc2Nob29scy90eC9hZ3VhZHVsY2UvaW1hZ2VzL2RvY21nci8xZmlsZTQ4My5wZGY=
178901	AGUA DULCE ISD	9/1/2009	3/31/2010	Modernization Renovation and Repair of Facility	$33,450.00	$138,195.00	3/30/2010	http://aguadulce.tx.schoolwebpages.com/education/page/download.php?fileinfo=QVJSQV9zdGFiaWxpemF0aW9uX2NlcnRpZmljYXRpb25zX29mX2V4cGVuZXMucGRmOjo6L3d3dzcvc2Nob29scy90eC9hZ3VhZHVsY2UvaW1hZ2VzL2RvY21nci8xZmlsZTQ4My5wZGY=
178901	AGUA DULCE ISD	9/1/2009	5/31/2010	Modernization Renovation and Repair of Facility	$70,000.00	$95,701.00	3/30/2010	http://aguadulce.tx.schoolwebpages.com/education/page/download.php?fileinfo=QVJSQV9zdGFiaWxpemF0aW9uX2NlcnRpZmljYXRpb25zX29mX2V4cGVuZXMucGRmOjo6L3d3dzcvc2Nob29scy90eC9hZ3VhZHVsY2UvaW1hZ2VzL2RvY21nci8xZmlsZTQ4My5wZGY=
101815	ALIEF MONTESSORI COMMUNITY SCHOOL	9/30/2009	9/30/2010	Construction of New School Building	$34,083.00	$3,500,000.00	9/9/2010	http://www.aliefmontessori.org/index.html
066901	BENAVIDES ISD	7/22/2010	8/20/2010	Other	$58,152.00	$90,111.00	8/24/2010	http://www.benavidesisd.net/
066901	BENAVIDES ISD	7/22/2010	8/20/2010	Other	$58,152.00	$90,111.00	6/29/2011	http://www.benavidesisd.net/pdf/Budget/ARRA%20Infrastructure%20Investment%20Certification.pdf
249902	BOYD ISD	10/1/2009	1/5/2010	Modernization Renovation and Repair of Facility	$33,936.10	$33,936.10	9/3/2010	http://www.boydisd.net/Page/16
249902	BOYD ISD	1/5/2010	8/20/2010	Modernization Renovation and Repair of Facility	$178,728.00	$178,728.00	9/3/2010	http://www.boydisd.net/Page/16
201913	CARLISLE ISD	1/6/2011	3/31/2011	Modernization Renovation and Repair of Facility	$10,000.00	$37,958.09	1/3/2011	http://www.carl.sprnet.org/userFiles/83/infrastructure_certification_10-113pdf.pdf
201913	CARLISLE ISD	1/18/2011	2/14/2011	Modernization Renovation and Repair of Facility	$21,123.90	$27,736.15	1/3/2011	http://www.carl.sprnet.org/userFiles/83/infrastructure_certification_10-113pdf.pdf
201913	CARLISLE ISD	12/8/2010	2/3/2011	Modernization Renovation and Repair of Facility	$48,876.07	$48,876.07	1/3/2011	http://www.carl.sprnet.org/userFiles/83/infrastructure_certification_10-113pdf.pdf
064903	CARRIZO SPRINGS CONS ISD	10/22/2009	4/28/2010	Modernization Renovation and Repair of Facility	$12,000.00	$14,525.00	9/7/2010	http://www.cscisd.net/business_office/index.htm

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220917	CASTLEBERRY ISD	9/1/2010	9/30/2011	Modernization Renovation and Repair of Facility	$436,152.20	$489,720.00	9/1/2011	http://www.castleberryisd.net/
174908	CENTRAL HEIGHTS ISD	9/1/2009	8/31/2010	Modernization Renovation and Repair of Facility	$66,050.00	$66,050.00	7/12/2010	http://www.centralhts.org/Download.asp?L=2&LMID=249087&PN=DocumentUploads&DivisionID=5868&DepartmentID=6080&SubDepartmentID=&SubP=&Act=Download&T=1&I=85480
139905	CHISUM ISD	4/6/2009	8/31/2009	Modernization Renovation and Repair of Facility	$282,481.00	$438,079.80	4/5/2010	http://www.chisumisd.org/site/files/sfsfbidspecs.pdf
030902	CLYDE CISD	12/1/2009	2/3/2010	Modernization Renovation and Repair of Facility	$286,474.00	$286,474.00	9/3/2010	http://www.clyde.esc14.net/docs/3-ARRA%20InfrastructureCertification.PDF
147901	COOLIDGE ISD	3/29/2010	7/23/2010	Modernization Renovation and Repair of Facility	$100,740.00	$557,200.00	3/25/2010	http://www.coolidge.k12.tx.us/docs/1-2010ARRA%20CERT.UPDATED.pdf
060902	COOPER ISD	6/23/2009	8/1/2010	Construction of New School Building	$352,037.00	$9,700,000.00	3/23/2010	http://www.cooperisd.net/Uploads/29/misc/f187152.pdf
175903	CORSICANA ISD	9/1/2009	6/30/2010	Communication and Utility Systems	$103,147.00	$220,000.00	6/30/2011	http://business-office.cisd.schoolfusion.us/modules/locker/files/get_group_file.phtml?fid=12124337&gid=1580405&sessionid=76ac4d50006d1f72f2f8b39591e2bf36
175904	DAWSON ISD	6/1/2009	8/15/2009	Modernization Renovation and Repair of Facility	$82,250.00	$82,250.00	3/30/2010	http://www.dawsonisd.net/group_profile_view.aspx?id=fd10ccfd-cddf-4eff-9b46-fcc7a339960c
101908	DEER PARK ISD	9/1/2009	8/31/2010	Modernization Renovation and Repair of Facility	$3,623,747.00	$5,000,000.00	7/15/2010	http://www.dpisd.org/cms/lib4/TX01001079/Centricity/Domain/43/ARRA_Infrastructure_Investment_Certification.pdf
091903	DENISON ISD	6/1/2010	8/20/2010	Communication and Utility Systems	$144,315.00	$217,829.00	6/1/2010	http://www.denisonisd.net/education/page/download.php?fileinfo=QVJSQSBTZWN0aW9uIDE1MTEgQ2VydGlmaWNhdGlvbjo6Oi93d3c3L3NjaG9vbHMvdHgvZGVuaXNvbi9pbWFnZXMvYXR0YWNoLzY1ODAvNDgyMV82NTgwX2F0dGFjaF8xNzMucGRm
091903	DENISON ISD	6/15/2010	8/15/2010	Modernization Renovation and Repair of Facility	$188,582.00	$205,856.00	6/1/2010	http://www.denisonisd.net/education/page/download.php?fileinfo=QVJSQSBTZWN0aW9uIDE1MTEgQ2VydGlmaWNhdGlvbjo6Oi93d3c3L3NjaG9vbHMvdHgvZGVuaXNvbi9pbWFnZXMvYXR0YWNoLzY1ODAvNDgyMV82NTgwX2F0dGFjaF8xNzMucGRm
194905	DETROIT ISD	11/7/2009	11/8/2009	Modernization Renovation and Repair of Facility	$30,527.00	$30,527.00	6/29/2010	http://www.detroiteagles.net/education/components/scrapbook/default.php?sectiondetailid=153&linkid=nav-menu-container-4-6925

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174911	DOUGLASS ISD	6/1/2010	8/15/2010	Modernization Renovation and Repair of Facility	$17,200.00	$17,200.00	7/26/2010	http://www.douglass.schoolfusion.us/modules/groups/homepagefiles/cms/365951/File/Document1.pdf?sessionid=1a7d71dab43c84949cf6d452b463393b
178905	DRISCOLL ISD	3/3/2010	3/30/2010	Modernization Renovation and Repair of Facility	$12,146.00	$12,146.00	3/23/2010	http://www.driscollisd.net/MP.cfm?P=3908
178905	DRISCOLL ISD	3/10/2010	7/19/2010	Modernization Renovation and Repair of Facility	$16,219.00	$16,219.00	5/24/2010	http://www.driscollisd.net/MP.cfm?P=3908
161802	EAST WACO INNOVATIVE SCHOOL DEVELOPMENT INC	9/29/2009	9/30/2010	Modernization Renovation and Repair of Facility	$57,000.00	$1,112,475.00	1/1/2010	http://www.rapoportacademy.org/documents/ARRA_certification.PDF
241903	EL CAMPO ISD	6/14/2009	8/31/2009	Modernization Renovation and Repair of Facility	$81,156.00	$81,156.00	10/7/2009	http://el.tx.schoolwebpages.com/education/components/docmgr/default.php?sectiondetailid=10484&linkid=nav-menu-container-4-16990
241903	EL CAMPO ISD	9/15/2009	8/31/2010	Construction of New School Building	$320,863.00	$330,988.00	10/7/2009	http://el.tx.schoolwebpages.com/education/components/docmgr/default.php?sectiondetailid=10484&linkid=nav-menu-container-4-16990
001903	ELKHART ISD	4/30/2010	8/31/2010	Modernization Renovation and Repair of Facility	$48,000.00	$48,000.00	4/5/2010	http://www.elkhartisd.org/index.php/public-information/27-sfsf-recovery-funds-grant-certification
001903	ELKHART ISD	8/10/2009	7/31/2010	Modernization Renovation and Repair of Facility	$91,392.00	$122,057.00	4/5/2010	http://www.elkhartisd.org/index.php/public-information/27-sfsf-recovery-funds-grant-certification
084804	FOCUS (FAMILY OF COMMUNITIES UNITED IN SERVICE)	3/1/2010	8/31/2010	Modernization Renovation and Repair of Facility	$22,723.00	$22,723.00	2/18/2010	http://apagalv.org/docs/ARRA_TTL_XIV_SFSF.pdf
185903	FRIONA ISD	1/22/2010	3/27/2010	Modernization Renovation and Repair of Facility	$2,750.00	$2,750.00	5/26/2010	http://www.frionaisd.com/education/components/docmgr/default.php?sectiondetailid=1694&catfilter=363#showDoc
185903	FRIONA ISD	1/6/2010	1/14/2010	Modernization Renovation and Repair of Facility	$2,307.38	$2,307.38	7/13/2010	http://www.frionaisd.com/education/components/docmgr/default.php?sectiondetailid=1694&catfilter=363#showDoc
185903	FRIONA ISD	1/15/2010	1/24/2010	Modernization Renovation and Repair of Facility	$5,215.18	$5,215.18	7/13/2010	http://www.frionaisd.com/education/components/docmgr/default.php?sectiondetailid=1694&catfilter=363#showDoc
185903	FRIONA ISD	3/15/2010	3/17/2010	Modernization Renovation and Repair of Facility	$7,420.00	$7,420.00	7/13/2010	http://www.frionaisd.com/education/components/docmgr/default.php?sectiondetailid=1694&catfilter=363#showDoc
185903	FRIONA ISD	4/2/2010	4/8/2010	Modernization Renovation and Repair of Facility	$11,950.00	$11,950.00	7/13/2010	http://www.frionaisd.com/education/components/docmgr/default.php?sectiondetailid=1694&catfilter=363#showDoc
185903	FRIONA ISD	6/14/2010	6/16/2010	Communication and Utility Systems	$27,997.60	$27,997.60	7/13/2010	http://www.frionaisd.com/education/components/docmgr/default.php?sectiondetailid=1694&catfilter=363#showDoc
185903	FRIONA ISD	9/14/2009	3/31/2010	Modernization Renovation and Repair of Facility	$33,482.38	$33,482.38	7/13/2010	http://www.frionaisd.com/education/components/docmgr/default.php?sectiondetailid=1694&catfilter=363#showDoc

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161925	GHOLSON ISD	10/27/2010	12/17/2010	Modernization Renovation and Repair of Facility	$50,251.00	$50,251.00	7/2/2010	http://www.gholsonisd.org/documents/AARA%201511%20CERTIFICATION.pdf
165902	GREENWOOD ISD	2/1/2010	9/30/2010	Construction of New School Building	$473,515.00	$473,515.00	8/23/2010	http://www.greenwood.esc18.net/users/0001/docs/Greenwood%20Distance%20Learning%20Center.pdf
147902	GROESBECK ISD	5/3/2010	8/24/2010	Construction of New School Building	$80,757.16	$80,757.16	3/24/2010	http://www.groesbeck.k12.tx.us/Budget/1511%20Certification.pdf
228901	GROVETON ISD	8/20/2009	3/20/2010	Communication and Utility Systems	$416,000.00	$500,000.00	9/7/2010	http://www.grovetonisd.net/uploads/77/misc/Doc1.pdf
127903	HAMLIN ISD	9/1/2009	9/30/2010	Modernization Renovation and Repair of Facility	$206,495.00	$225,421.00	8/17/2009	http://www.hamlin.esc14.net/ARRA%20Invest%20cert.pdf
230905	HARMONY ISD	3/1/2009	8/14/2009	Construction of New School Building	$324,758.00	$1,000,000.00	8/3/2009	http://www.harmonyisd.net/upload/ARRA%20Infrastructure%20Investment%20Certification.pdf
104901	HASKELL CISD	9/30/2009	9/30/2010	Modernization Renovation and Repair of Facility	$272,966.00	$3,351,465.00	10/7/2010	http://www.haskell.esc14.net/docs/1-ARRA%20CERT%20.PDF
104901	HASKELL CISD	9/1/2010	12/10/2010	Modernization Renovation and Repair of Facility	$203,039.00	$3,349,662.23	12/15/2010	http://www.haskell.esc14.net/docs/1-ARRA%20CERT%20.PDF
084908	HITCHCOCK ISD	9/1/2009	9/30/2010	Modernization Renovation and Repair of Facility	$157,251.00	$157,251.00	4/5/2010	http://www.hitchcockisd.org/vnews/display.v/SEC/District%20Information%7CARRA
101828	HOUSTON GATEWAY ACADEMY INC	9/1/2009	6/30/2010	Construction of New School Building	$132,555.00	$435,000.00	8/16/2009	http://housgate.entest.org/apps/pages/index.jsp?uREC_ID=123889&type=d
034903	HUGHES SPRINGS ISD	12/7/2009	3/19/2010	Communication and Utility Systems	$213,039.00	$213,039.00	4/23/2010	http://www.hsisd.net/docs/17-Infrastructure%20Investment%20Certification.pdf
034903	HUGHES SPRINGS ISD	10/1/2010	5/30/2011	Communication and Utility Systems	$140,000.00	$140,000.00	12/16/2010	http://www.hsisd.net/users/0017/docs/Forms/Infrastructure%20Investment%20Certificate%20(Dec.%2016,%202010).pdf
108801	INFORMATION REFERRAL RESOURCE ASSISTANCE INC	4/30/2011	8/31/2011	Modernization Renovation and Repair of Facility	$26,657.00	$26,657.00	4/5/2011	http://www.irra.org/site_res_view_folder.aspx?id=48621cf9-5acd-4e39-8d03-cfce2f246e1f
108801	INFORMATION REFERRAL RESOURCE ASSISTANCE INC	9/18/2009	9/30/2011	Modernization Renovation and Repair of Facility	$100,000.00	$100,000.00	1/13/2011	http://www.irra.org/site_res_view_folder.aspx?id=48621cf9-5acd-4e39-8d03-cfce2f246e1f
205903	INGLESIDE ISD	12/1/2009	9/30/2010	Modernization Renovation and Repair of Facility	$74,486.00	$210,000.00	11/15/2010	http://www.inglesideisd.org/site_res_view_template.aspx?id=65af69b0-2e42-43d3-8d59-73651ab174b6
070907	ITALY ISD	12/1/2009	1/15/2010	Modernization Renovation and Repair of Facility	$163,125.00	$163,125.00	3/30/2010	http://www.italyisd.info/index.php?option=com_content&view=article&id=55&Itemid=569
101822	JAMIE'S HOUSE CHARTER SCHOOL INC	4/1/2009	8/1/2010	Modernization Renovation and Repair of Facility	$30,674.00	$65,000.00	4/1/2009	LEA's website construction and posting in progress
102901	KARNACK ISD	7/1/2010	7/30/2011	Modernization Renovation and Repair of Facility	$6,250.00	$6,250.00	12/17/2010	http://www.karnackisd.org/index.php?option=com_content&view=article&id=91&Itemid=228
113906	KENNARD ISD	12/8/2010	12/10/2010	Modernization Renovation and Repair of Facility	$49,999.00	$49,999.00	12/3/2010	http://www.kennardisd.net/postings/arra.pdf
015826	KIPP ASPIRE ACADEMY INC	6/14/2010	8/2/2010	Modernization Renovation and Repair of Facility	$39,265.00	$40,000.00	6/29/2010	http://www.kippsa.org/support/ARRA_Section_1511_Certification.pdf

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254902	LA PRYOR ISD	9/1/2010	2/28/2011	Modernization Renovation and Repair of Facility	$35,000.00	$35,000.00	1/31/2011	http://www.lapryor.net/vnews/display.v/ART/4d63cb4608fd9
247903	LA VERNIA ISD	3/22/2009	7/31/2009	Modernization Renovation and Repair of Facility	$553,007.00	$3,648,562.00	7/7/2010	http://www.lvisd.org/pages/uploaded_files/Arra%201511%20report.PDF
054902	LORENZO ISD	11/18/2009	6/30/2010	Communication and Utility Systems	$9,164.00	$341,640.00	8/30/2010	http://www.lorenzoisd.net/pages/uploaded_files/ARRA.pdf
054902	LORENZO ISD	2/2/2010	3/26/2010	Modernization Renovation and Repair of Facility	$13,457.00	$13,457.00	8/30/2010	http://www.lorenzoisd.net/pages/uploaded_files/ARRA.pdf
054902	LORENZO ISD	9/1/2010	6/30/2011	Modernization Renovation and Repair of Facility	$105,097.00	$250,000.00	8/30/2010	http://www.lorenzoisd.net/pages/uploaded_files/ARRA.pdf
220908	MANSFIELD ISD	10/7/2009	9/30/2010	Communication and Utility Systems	$767,788.00	$767,788.00	4/6/2010	http://www.mansfieldisd.org/HB914/pdf/Revised%201511%20Certs%20July%202010.pdf
161909	MCGREGOR ISD	1/1/2010	12/31/2010	Construction of New School Building	$600,000.00	$700,000.00	3/24/2010	http://www.mcgregor-isd.org/District_Info/Downloads/ARRA%201511.pdf
161909	MCGREGOR ISD	1/1/2010	12/31/2010	Construction of New School Building	$600,000.00	$700,000.00	10/4/2010	http://www.mcgregor-isd.org/District_Info/Downloads/ARRA%201511.pdf
080901	MT VERNON ISD	10/28/2009	11/18/2009	Modernization Renovation and Repair of Facility	$161,616.00	$161,616.00	5/24/2010	http://www.mtvernonisd.com/AboutUs/GrantInformation/tabid/6804/Default.aspx
174904	NACOGDOCHES ISD	9/1/2010	9/30/2010	Modernization Renovation and Repair of Facility	$6,771.41	$8,000.00	10/27/2011	http://www.nacisd.org/
174904	NACOGDOCHES ISD	9/1/2010	9/30/2011	Modernization Renovation and Repair of Facility	$17,128.74	$20,000.00	10/27/2011	http://www.nacisd.org/

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169902	NOCONA ISD	10/14/2009	8/6/2010	Modernization Renovation and Repair of Facility	$277,959.00	$860,925.00	6/7/2010	http://business-manager.nocona.schoolfusion.us/modules/locker/files/get_group_file.phtml?fid=7147053&gid=127802&sessionid=64a77ab08b29849bcf0e6b656cae7982
145906	NORMANGEE ISD	1/18/2010	3/15/2010	Modernization Renovation and Repair of Facility	$118,235.50	$118,235.50	8/25/2010	http://normangeeisd.org/about/arra.jsp
072801	PARADIGM ALTERNATIVE SCHOOL INC	8/6/2010	8/6/2010	Modernization Renovation and Repair of Facility	$0.67	$350.00	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	1/22/2010	1/29/2010	Modernization Renovation and Repair of Facility	$165.20	$165.20	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	2/12/2010	2/12/2010	Modernization Renovation and Repair of Facility	$800.00	$800.00	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	1/24/2010	2/4/2010	Modernization Renovation and Repair of Facility	$991.39	$991.39	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	11/25/2009	12/4/2009	Modernization Renovation and Repair of Facility	$1,484.75	$14,884.75	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	12/15/2009	1/19/2010	Modernization Renovation and Repair of Facility	$2,344.08	$2,344.08	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	11/16/2009	12/9/2009	Modernization Renovation and Repair of Facility	$2,023.56	$2,023.56	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	11/13/2009	11/19/2009	Modernization Renovation and Repair of Facility	$2,500.00	$2,500.00	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	7/29/2010	7/29/2010	Modernization Renovation and Repair of Facility	$2,549.00	$5,051.00	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	10/22/2009	10/22/2009	Modernization Renovation and Repair of Facility	$3,442.86	$3,442.86	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	9/14/2009	9/28/2009	Modernization Renovation and Repair of Facility	$9,941.79	$9,941.79	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
072801	PARADIGM ALTERNATIVE SCHOOL INC	10/12/2009	11/23/2009	Modernization Renovation and Repair of Facility	$13,694.70	$13,694.70	6/29/2011	http://www.responsiveed.com/about/transparency/financial-information/
084801	PARTNERSHIP TO ENSURE THE ACQUISITION	8/9/2010	9/30/2010	Communication and Utility Systems	$75,000.00	$90,000.00	8/18/2010	http://www.mainlandprep.org/documents/Section1511InfrastructureInvestmentCertificationTemplate1.pdf
082903	PEARSALL ISD	9/1/2009	9/11/2009	Other	$57,662.99	$57,662.99	1/13/2011	http://www.pearsallisd.org/pages/uploaded_files/Infrastructure%20Certification.pdf
061903	PILOT POINT ISD	10/1/2009	9/30/2010	Modernization Renovation and Repair of Facility	$335,623.00	$335,623.00	9/2/2010	http://www.pilotpointisd.com/MP.cfm?P=3327
061903	PILOT POINT ISD	11/1/2010	9/30/2011	Modernization Renovation and Repair of Facility	$126,450.00	$126,450.00	8/31/2011	http://www.pilotpointisd.com/MP.cfm?P=3327
007905	PLEASANTON ISD	7/6/2010	9/24/2010	Communication and Utility Systems	$85,648.00	$87,018.00	10/5/2010	http://www.pisd.us/Download.asp?L=0&LMID=248835&PN=DocumentUploads&DivisionID=&DepartmentID=&SubDepartmentID=&SubP=&Act=Download&T=1&I=105616
184901	POOLVILLE ISD	9/1/2009	5/31/2010	Other	$16,835.65	$16,835.65	5/21/2010	http://www.poolville.net/Page/25
123907	PORT ARTHUR ISD	10/1/2009	5/31/2010	Modernization Renovation and Repair of Facility	$4,100.00	$4,100.00	5/12/2010	http://www.paisd.org/Business/business_files/tea%20arra0001.pdf

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123907	PORT ARTHUR ISD	10/1/2009	5/31/2010	Modernization Renovation and Repair of Facility	$10,600.00	$10,600.00	5/12/2010	http://www.paisd.org/Business/business_files/tea%20arra0001.pdf
123907	PORT ARTHUR ISD	2/26/2010	4/27/2010	Modernization Renovation and Repair of Facility	$68,200.00	$68,200.00	5/12/2010	http://www.paisd.org/Business/business_files/tea%20arra0001.pdf
123907	PORT ARTHUR ISD	12/1/2009	1/31/2010	Modernization Renovation and Repair of Facility	$165,622.00	$165,622.00	5/12/2010	http://www.paisd.org/Business/business_files/tea%20arra0001.pdf
123907	PORT ARTHUR ISD	7/15/2010	7/31/2010	Modernization Renovation and Repair of Facility	$128,100.00	$128,100.00	5/12/2010	http://www.paisd.org/Business/business_files/tea%20arra0001.pdf
093905	RICHARDS ISD	5/20/2010	8/23/2010	Other	$10,000.00	$10,000.00	4/20/2011	http://www.richardsisd.net/Uploads/132/misc/ARRAI.I.Certification.pdf
194903	RIVERCREST ISD	11/2/2009	1/11/2010	Modernization Renovation and Repair of Facility	$205,749.00	$205,749.00	7/1/2010	http://www.rivercrestisd.net/pages/uploaded_files/ARRA%20Infrastructure.pdf
073905	ROSEBUD - LOTT ISD	5/26/2011	5/26/2011	Modernization Renovation and Repair of Facility	$1,806.00	$1,806.00	5/31/2011	http://www.rlisd.org/apps/pages/index.jsp?uREC_ID=94823&type=d
073905	ROSEBUD - LOTT ISD	1/1/2011	1/31/2011	Modernization Renovation and Repair of Facility	$26,985.00	$26,985.00	5/31/2011	http://www.rlisd.org/apps/pages/index.jsp?uREC_ID=94823&type=d
071904	SAN ELIZARIO ISD	9/1/2010	9/30/2011	Modernization Renovation and Repair of Facility	$537,723.00	$537,723.00	6/24/2010	http://www.seisd.net/pdfs/RD/ARRA%20Infrastructure%20Cert%202011.pdf
071904	SAN ELIZARIO ISD	9/1/2010	9/30/2011	Modernization Renovation and Repair of Facility	$270,066.00	$270,066.00	1/3/2011	http://www.seisd.net/pdfs/RD/ARRA%20Infrastructure%20Cert%202011.pdf
071904	SAN ELIZARIO ISD	9/1/2010	9/30/2011	Modernization Renovation and Repair of Facility	$486,880.00	$486,880.00	1/30/2011	http://www.seisd.net/pdfs/RD/ARRA%20Infrastructure%20Cert%202011.pdf
074911	SAVOY ISD	3/15/2009	8/25/2010	Modernization Renovation and Repair of Facility	$14,062.00	$14,062.00	3/28/2011	http://www.savoyisd.org/index.php?option=com_wrapper&view=wrapper&Itemid=90
015806	SCHOOL OF EXCELLENCE IN EDUCATION	3/10/2010	8/26/2010	Modernization Renovation and Repair of Facility	$97,350.00	$148,487.00	8/31/2010	http://www.excellence-sa.org/ourpages/auto/2010/8/30/41152830/ARRA%20Infrastructure%20Investment%20Cert%20Lee.pdf
015806	SCHOOL OF EXCELLENCE IN EDUCATION	12/15/2009	12/22/2009	Modernization Renovation and Repair of Facility	$210,000.00	$210,000.00	8/30/2010	http://www.excellence-sa.org/ourpages/auto/2010/8/30/41152830/ARRA%20Infrastructure%20Investment%20Certification.pdf
083903	SEMINOLE INDEPENDENT SCHOOL	9/25/2009	9/30/2010	Modernization Renovation and Repair of Facility	$84,966.00	$149,000.00	4/30/2010	http://www.seminoleisd.net/default.aspx?name=pub.nclbsfsf
083903	SEMINOLE INDEPENDENT SCHOOL	11/1/2010	8/1/2011	Modernization Renovation and Repair of Facility	$66,332.00	$91,492.00	11/23/2010	http://www.seminoleisd.net/default.aspx?name=pub.nclbsfsf
083903	SEMINOLE INDEPENDENT SCHOOL	9/25/2009	9/30/2009	Modernization Renovation and Repair of Facility	$119,175.00	$199,914.00	4/30/2010	http://www.seminoleisd.net/default.aspx?name=pub.nclbsfsf
083903	SEMINOLE INDEPENDENT SCHOOL	9/25/2009	9/30/2010	Modernization Renovation and Repair of Facility	$102,388.00	$179,372.00	4/30/2010	http://www.seminoleisd.net/default.aspx?name=pub.nclbsfsf
083903	SEMINOLE INDEPENDENT SCHOOL	9/25/2009	9/30/2010	Modernization Renovation and Repair of Facility	$360,000.00	$605,913.00	4/30/2010	http://www.seminoleisd.net/default.aspx?name=pub.nclbsfsf
083903	SEMINOLE INDEPENDENT SCHOOL	11/1/2010	8/1/2011	Modernization Renovation and Repair of Facility	$140,958.00	$140,958.00	11/23/2010	http://www.seminoleisd.net/default.aspx?name=pub.nclbsfsf
083903	SEMINOLE INDEPENDENT SCHOOL	11/1/2010	8/1/2011	Modernization Renovation and Repair of Facility	$283,708.00	$306,208.00	11/23/2010	http://www.seminoleisd.net/default.aspx?name=pub.nclbsfsf
208902	SNYDER ISD	12/1/2009	9/30/2010	Modernization Renovation and Repair of Facility	$300,000.00	$350,000.00	6/29/2010	http://www.snyder.esc14.net/default.aspx?name=Fin.ARRA

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218901	SONORA ISD	7/21/2009	11/30/2009	Modernization Renovation and Repair of Facility	$81,176.00	$91,559.08	7/1/2010	http://www.sonoraisd.net/DocumentView.aspx?DID=700
170907	SPLENDORA ISD	9/21/2009	3/31/2010	Communication and Utility Systems	$82,211.00	$82,211.00	3/30/2010	http://www.splendoraisd.org/departments.cfm?subpage=1015608
247906	STOCKDALE ISD	9/22/2009	10/27/2009	Modernization Renovation and Repair of Facility	$5,781.00	$5,781.00	7/1/2010	http://www.stockdale.k12.tx.us/vnews/display.v/ART/4bad089c663b7?in_archive=1
247906	STOCKDALE ISD	3/5/2010	3/31/2010	Modernization Renovation and Repair of Facility	$31,623.45	$31,623.45	7/1/2010	http://www.stockdale.k12.tx.us/vnews/display.v/ART/4bad089c663b7?in_archive=1
247906	STOCKDALE ISD	9/9/2009	1/5/2010	Modernization Renovation and Repair of Facility	$74,300.00	$74,300.00	7/1/2010	http://www.stockdale.k12.tx.us/vnews/display.v/ART/4bad089c663b7?in_archive=1
166905	THORNDALE ISD	3/1/2010	6/30/2010	Communication and Utility Systems	$42,832.06	$42,832.06	7/15/2010	http://www.thorndale.txed.net/MP.cfm?P=6392
246912	THRALL ISD	5/20/2009	8/15/2009	Modernization Renovation and Repair of Facility	$72,902.00	$145,467.00	7/12/2010	http://www.thrallisd.com/district/business.jsp?dir=Required%20Website%20Postings-Budget,%20Title%20XIV/Title%20XIV-SFSF
158902	TIDEHAVEN ISD	5/28/2009	8/31/2009	Modernization Renovation and Repair of Facility	$8,882.17	$8,882.17	7/13/2010	http://www.tidehavenisd.com/vnews/display.v/SEC/District%7CDistrict%20Information
158902	TIDEHAVEN ISD	7/21/2009	8/30/2009	Modernization Renovation and Repair of Facility	$39,693.17	$39,693.17	7/13/2010	http://www.tidehavenisd.com/vnews/display.v/SEC/District%7CDistrict%20Information
158902	TIDEHAVEN ISD	6/17/2009	8/20/2009	Modernization Renovation and Repair of Facility	$40,300.00	$40,300.00	7/13/2010	http://www.tidehavenisd.com/vnews/display.v/SEC/District%7CDistrict%20Information
158902	TIDEHAVEN ISD	7/21/2009	8/20/2009	Modernization Renovation and Repair of Facility	$55,070.82	$55,070.82	7/13/2010	http://www.tidehavenisd.com/vnews/display.v/SEC/District%7CDistrict%20Information
158902	TIDEHAVEN ISD	5/22/2009	8/10/2009	Modernization Renovation and Repair of Facility	$72,232.30	$72,232.30	7/13/2010	http://www.tidehavenisd.com/vnews/display.v/SEC/District%7CDistrict%20Information
228903	TRINITY ISD	10/4/2009	11/4/2009	Communication and Utility Systems	$24,000.00	$76,672.50	7/8/2010	http://www.trinityisd.net/legal-postings
018904	VALLEY MILLS ISD	12/1/2009	1/8/2010	Modernization Renovation and Repair of Facility	$169,426.00	$202,000.00	11/16/2009	http://www.vmisd.net/docs/Arra1511Report.pdf
234906	VAN ISD	10/1/2009	1/31/2010	Modernization Renovation and Repair of Facility	$49,936.75	$49,936.75	4/14/2010	http://www.vanschools.org/article.asp?ArtID=1179&PgLbl=District-Information&PagID=36
143904	VYSEHRAD ISD	9/1/2009	8/31/2010	Modernization Renovation and Repair of Facility	$31,957.00	$31,957.00	1/13/2011	http://www.vysehrad.k12.tx.us/vnews/display.v/ART/4d3dea1ce642a?in_archive=1
240904	WEBB CONS ISD	9/1/2009	12/18/2009	Other	$124,235.00	$125,000.00	7/8/2010	http://www.webbcisd.org/15901038103751123/site/default.asp
223904	WELLMAN INDEPENDENT SCHOOL	9/1/2009	4/12/2010	Communication and Utility Systems	$37,625.00	$37,625.00	6/21/2010	http://wellman.esc17.net/stimulus_funds.htm
178915	WEST OSO ISD	11/15/2009	2/17/2010	Modernization Renovation and Repair of Facility	$96,000.00	$96,000.00	10/5/2010	http://www.westosoisd.net/vnews/display.v/SEC/Departments%7CBusiness%20Office%3E%3EFinancial%20Information
001908	WESTWOOD ISD	3/1/2009	12/31/2009	Modernization Renovation and Repair of Facility	$370,337.00	$520,000.00	8/31/2010	http://www.westwoodisd.net/docs/1-ARRA_IIC.PDF
001908	WESTWOOD ISD	12/1/2010	8/31/2011	Construction of New School Building	$340,000.00	$2,100,000.00	8/31/2010	http://www.westwoodisd.net/docs/1-ARRA_Infrastructure_Investment_Certification%20.PDF
040902	WHITEFACE ISD	7/1/2010	12/31/2010	Modernization Renovation and Repair of Facility	$71,354.56	$192,230.00	10/5/2010	http://www.whitefaceschool.net/ee-uploads/Administration/ARRA%20IIC_0001.pdf

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040902	WHITEFACE ISD	9/1/2010	9/30/2011	Modernization Renovation and Repair of Facility	$110,928.00	$467,855.00	9/1/2010	http://www.whitefaceschool.net/ee-uploads/Administration/ARRA%20IIC_0001.pdf
091910	WHITEWRIGHT ISD	4/24/2009	12/28/2009	Modernization Renovation and Repair of Facility	$249,131.00	$304,100.00	9/2/2010	http://www.whitewrightisd.com/ARRA%20Certification.pdf
250907	WINNSBORO ISD	1/18/2010	9/28/2010	Modernization Renovation and Repair of Facility	$47,880.00	$47,880.00	1/14/2011	http://wisd.schoolfusion.us/modules/cms/pages.phtml?pageid=212789&sessionid=1cd37e2d1791611efb229774ca5cd73b
250907	WINNSBORO ISD	11/17/2009	12/15/2009	Modernization Renovation and Repair of Facility	$53,627.21	$53,627.21	1/14/2011	http://wisd.schoolfusion.us/modules/cms/pages.phtml?pageid=212789&sessionid=1cd37e2d1791611efb229774ca5cd73b
250907	WINNSBORO ISD	1/18/2010	8/25/2010	Modernization Renovation and Repair of Facility	$79,992.06	$79,992.06	1/14/2011	http://wisd.schoolfusion.us/modules/cms/pages.phtml?pageid=212789&sessionid=1cd37e2d1791611efb229774ca5cd73b
250907	WINNSBORO ISD	12/16/2009	8/9/2010	Modernization Renovation and Repair of Facility	$95,650.00	$95,650.00	1/14/2011	http://wisd.schoolfusion.us/modules/cms/pages.phtml?pageid=212789&sessionid=1cd37e2d1791611efb229774ca5cd73b
081905	WORTHAM ISD	1/8/2010	3/10/2010	Modernization Renovation and Repair of Facility	$140,000.00	$804,000.00	3/29/2010	http://www.worthamisd.org/SFSF%20Fund.pdf