Recipient Report: Grant or Loan

Prime Recipient

Reporting Information

Award Type*	Award Number*	Final Report*
Grant	H392A090004	N

Award Recipient Information

Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
179260856	555010	21

Award Information

Funding Agency Code*	Awarding Agency Code*	Award Date*
9124	9124	04/01/2009
Amount of Award*	**CFDA Number***	
$24,328,422.00	84.392	
Program Source (TAS)*	**Sub Account Number for Program Source (TAS)**	
91-0299	000	
Total Number of Sub Awards to Individuals*	**Total Amount of Sub Awards to Individuals***	
0.00	$0.00	
Total Number of Payments to Vendors less than $25,000/award*	**Total Amount of Payments to Vendors less than $25,000/award***	
0.00	$0.00	
Total Number of Sub Awards less than $25,000/award*	**Total Amount of Sub Awards less than $25,000/award***	
988.00	$4,924,989.00	

Award Description*

Assist States to make available special education and related services for children with disabilities age 3 through 5 years, and at a State's discretion, to 2 year old children with disabilities who will reach age three during the school year.

Number of characters entered: 243

Project Information

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
Preschool Grants for Children with Disabilities	Completed 50% or more	$17,247,323.96
Number of Jobs*	**Description of Jobs Created***	
147.28	The positions created or retained during this period included professional jobs as well as positions for support staff. The major job categories include counselors, teachers, support staff and educational aides.	

Number of characters entered: 212

Quarterly Activities/Project Description*
Assist States to make available special education and related services for children with disabilities age 3 through 5 years, and at a State's discretion, to 2 year old children with disabilities who will reach age three during the school year. Examples of activities supported by IDEA Part B ARRA funds conducted by LEAs during the quarter are the hiring of teachers, paraprofessionals, and related services personnel, contracting for related services, the provision of professional development, the purchase of supplies and materials and assistive technology. The potential outcome from the use of IDEA Part B ARRA funds is the creation of jobs and the saving of current jobs. Other potential outcomes are better equipped teachers who receive professional development, access to the general curriculum through assistive technology and appropriate supplemental curriculum materials, and increasing the continuum of placement options as well as improved student performance.
Number of characters entered: 976

Activity Code (NAICS or NTEE-NPC)*			
1	B04.20	2	
3		4	
5		6	
7		8	
9		10	

Total Federal Amount of ARRA Expenditure*	Total Federal ARRA Infrastructure Expenditure	Infrastructure Contact Name
$17,247,323.96	$166,102.69	AI-CHING REED
Infrastructure Contact Email	**Infrastructure Contact Phone**	**Infrastructure Contact Phone Ext**
AI-CHING.REED@TEA.STATE.TX.US	(512) 936-2556	0
Infrastructure Contact Street Address 1	**Infrastructure Contact Street Address 2**	**Infrastructure Contact Street Address 3**
1701 N CONGRESS		
Infrastructure City	**Infrastructure State**	**Infrastructure ZIP Code**
AUSTIN	TX	78701-1402

Infrastructure Purpose and Rationale
Construct a quality, state of the art outdoor learning environment that is an extension of the preschool classroom. This eco-friendly, safe, well-planned learning space will support specific and group activities intended to stimulate the children's opportunity to socialize with age appropriate, non disabled peers.
Number of characters entered: 315

Primary Place of Performance		
Street Address 1	**Street Address 2**	**City***
1701 N CONGRESS		AUSTIN
State*	**ZIP Code***	**Congressional District***
TX	78701-1402	21
Country*		
US		

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

Reporting Information		
Award Type*	Award Number*	Recipient DUNS Number*
Grant	H392A090004	179260856

	Sub Recipient Information			Sub Award Information			Sub Recipient Place of Performance							Sub Recipient Highly Compensated Officers										
No.	Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	City*	State*	ZIP Code*	ZIP Code (last 4)	Congressional District*	Country*	Sub Recipient Indication of Reporting Applicability*	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
	100074392	10555001175903	06	30,213.00	19,168.93	8/24/2009		CORSICANA	TX	75110	3015	06	US	No										
	010533941	10555001094902	28	53,019.00	41,307.78	6/24/2009		SCHERTZ	TX	78154	2099	28	US	No										
	048709299	10555001240903	28	216,522.00	167,473.62	9/4/2009		LAREDO	TX	78041	2499	28	US	No										
	095111209	10555001125901	15	28,763.00	27,672.27	9/14/2009		ALICE	TX	78332	0000	15	US	No										
	073912156	10555001101907	07	500,518.00	235,579.03	8/24/2009		HOUSTON	TX	77269	2003	07	US	No										
	070793815	10555001220920	12	29,674.00	17,186.50	7/16/2009		WHITE SETTLEMENT	TX	76108	0000	12	US	No										
	078488327	10555001015911	28	47,316.00	34,721.82	8/24/2009		SAN ANTONIO	TX	78263	0000	28	US	No										
	023448491	10555001108902	15	82,729.00	31,366.00	6/16/2009		DONNA	TX	78537	2799	15	US	No										
	020811899	10555001181907	08	25,037.00	18,233.34	7/27/2009		VIDOR	TX	77662	4997	08	US	No										
	010786218	10555001021901	17	47,155.00	39,309.19	6/24/2009		COLLEGE STATION	TX	77840	0000	17	US	No										
	080271448	10555001227909	21	32,593.00	32,593.00	8/24/2009		AUSTIN	TX	78746	6511	21	US	No										
	040335119	10555001170902	08	232,709.00	226,296.73	6/24/2009		CONROE	TX	77304	2039	08	US	No										
	089744387	10555001237904	10	26,916.00	26,916.00	9/4/2009		WALLER	TX	77484	8461	10	US	No										
	077600260	10555001020901	14	82,747.00	82,747.00	7/23/2009		ALVIN	TX	77511	3581	14	US	No										
	073905135	10555001079907	22	331,584.00	108,468.46	8/10/2009		SUGAR LAND	TX	77479	2308	22	US	No										
	089464184	10555001091906	04	34,091.00	31,420.62	9/25/2009		SHERMAN	TX	75090	7133	04	US	No										
	073142846	10555001221901	19	86,070.00	79,584.13	6/24/2009		ABILENE	TX	79604	0000	19	US	No										
	060716685	10555001101919	18	178,418.00	85,209.57	9/25/2009		HOUSTON	TX	77090	4299	18	US	No										
	078558467	10555001068901	11	139,490.00	114,982.77	9/14/2009		ODESSA	TX	79761	0000	11	US	No										
	006195077	10555001057906	30	46,569.00	44,371.29	7/27/2009		DESOTO	TX	75115	5704	30	US	No										
	076923143	10555001108913	15	92,737.00	41,659.73	7/7/2009		WESLACO	TX	78599	0266	15	US	No										
	019580539	10555001101905	29	46,621.00	16,095.06	8/10/2009		CHANNELVIEW	TX	77530	2603	29	US	No										
	076923283	10555001015910	21	314,023.00	105,954.00	7/16/2009		SAN ANTONIO	TX	78217	0000	21	US	No										
	070801238	10555001191901	13	41,116.00	31,355.05	7/14/2009		CANYON	TX	79015	0899	13	US	No										
	030917579	10555001031901	27	277,170.00	208,612.71	8/24/2009		BROWNSVILLE	TX	78521	2417	27	US	No										
	010476513	10555001092903	01	43,906.00	20,520.36	9/25/2009		LONGVIEW	TX	75606	3268	01	US	No										
	071372338	10555001061902	26	237,289.00	167,213.52	6/26/2009		LEWISVILLE	TX	75067	0217	26	US	No										
	080853088	10555001123907	02	51,014.00	13,231.75	8/10/2009		PORT ARTHUR	TX	77641	1388	02	US	No										
	006021224	10555001057922	24	45,063.00	42,905.88	6/24/2009		COPPELL	TX	75019	0000	24	US	No										
	073898017	10555001101902	29	342,498.00	245,323.33	7/13/2009		HOUSTON	TX	77032	3099	29	US	No										
	099801946	10555001020902	14	32,333.00	19,540.54	6/16/2009		ANGLETON	TX	77515	3706	14	US	No										
	070799721	10555001226903	11	76,702.00	62,779.64	7/14/2009		SAN ANGELO	TX	76904	0000	11	US	No										
	079332763	10555001057910	24	137,958.00	28,657.44	7/14/2009		GRAND PRAIRIE	TX	75052	0000	24	US	No										
	080966666	10555001188901	13	162,543.00	147,546.13	6/24/2009		AMARILLO	TX	79106	2598	13	US	No										
	010536803	10555001227910	25	52,701.00	41,720.33	9/25/2009		DEL VALLE	TX	78617	0000	25	US	No										
	098967961	10555001019907	04	34,935.00	11,470.91	8/3/2009		TEXARKANA	TX	75503	2733	04	US	No										
	076700988	10555001057912	32	179,506.00	179,506.00	7/16/2009		IRVING	TX	75015	0000	32	US	No										
	069450716	10555001015915	20	449,955.00	351,361.83	7/23/2009		SAN ANTONIO	TX	78238	1606	20	US	No										
	069457893	10555001227904	10	108,026.00	106,206.92	9/25/2009		PFLUGERVILLE	TX	78660	2518	10	US	No										
	078544475	10555001220901	06	324,919.00	128,920.82	9/4/2009		ARLINGTON	TX	76013	6246	06	US	No										
	165646477	10555001161903	17	30,835.00	27,332.10	9/28/2009		WACO	TX	76712	0000	17	US	No										
	094263704	10555001243905	13	74,709.00	68,471.28	7/14/2009		WICHITA FALLS	TX	76307	7533	13	US	No										
	096028659	10555001174904	01	33,394.00	14,755.29	7/7/2009		NACOGDOCHES	TX	75963	1521	01	US	No										
	012478095	10555001070912	06	33,800.00	25,795.50	6/24/2009		WAXAHACHIE	TX	75168	0977	06	US	No										
	079837696	10555001061914	26	29,033.00	11,062.77	8/17/2009		LITTLE ELM	TX	75068	0000	26	US	No										
	078623659	10555001227913	25	28,118.00	28,118.00	7/16/2009		AUSTIN	TX	78738	6804	25	US	No										
	037956166	10555001071907	16	31,518.00	26,605.43	9/28/2009		CANUTILLO	TX	79835	0000	16	US	No										
	010536910	10555001246913	31	132,943.00	110,425.60	8/10/2009		LEANDER	TX	78646	0218	31	US	No										
	080865645	10555001101916	22	39,602.00	36,753.06	6/5/2009		LA PORTE	TX	77571	5461	22	US	No										
	024102451	10555001108912	28	154,783.00	4,245.51	7/14/2009		LA JOYA	TX	78560	0000	28	US	No										
	020333878	10555001152901	19	151,114.00	54,971.38	6/16/2009		LUBBOCK	TX	79401	4895	19	US	No										
	072197676	10555001170908	08	47,700.00	45,341.08	9/28/2009		NEW CANEY	TX	77357	0053	08	US	No										
	034847004	10555001232903	23	26,717.00	6,532.85	7/23/2009		UVALDE	TX	78802	1909	23	US	No										
	089593818	10555001015908	23	55,820.00	41,047.00	7/13/2009		SAN ANTONIO	TX	78242	0000	23	US	No										
	834317708	10555001084911	14	26,924.00	24,539.40	7/14/2009		FRIENDSWOOD	TX	77546	3923	14	US	No										
	083137620	10555001108906	15	132,656.00	129,210.60	6/22/2009		MCALLEN	TX	78501	6126	15	US	No										
	074194945	10555001084906	14	32,010.00	31,787.00	9/4/2009		TEXAS CITY	TX	77592	1150	14	US	No										
	024124794	10555001108916	28	25,549.00	24,644.68	8/10/2009		PHARR	TX	78577	9705	15	US	No										
	031861214	10555001101903	09	246,485.00	192,316.61	7/7/2009		ALIEF	TX	77411	0068	09	US	No										
	087311411	10555001159901	23	78,677.00	71,505.00	7/14/2009		EAGLE PASS	TX	78853	0000	23	US	No										
	081076648	10555001220918	12	74,112.00	72,855.23	9/28/2009		FORT WORTH	TX	76179	4300	12	US	No										
	060169646	10555001184903	12	36,745.00	23,413.83	9/4/2009		WEATHERFORD	TX	76086	5095	12	US	No										
	004427886	10555001050910	31	39,575.00	18,151.27	7/14/2009		COPPERAS COVE	TX	76522	0580	31	US	No										
	069448736	10555001031906	27	51,234.00	48,928.58	8/24/2009		LOS FRESNOS	TX	78566	0309	27	US	No										
	096614839	10555001101910	29	116,811.00	89,941.86	7/27/2009		GALENA PARK	TX	77547	0565	29	US	No										
	800541364	10555001214901	28	57,582.00	11,210.13	6/24/2009		RIO GRANDE CTY	TX	78582	4701	28	US	No										
	079840559	10555001043901	03	80,873.00	45,593.21	7/16/2009		ALLEN	TX	75013	0000	03	US	No										
	039033337	10555001220907	26	140,258.00	26,828.00	9/25/2009		KELLER	TX	76248	2249	26	US	No										
	028428191	10555001220912	06	75,025.00	69,801.45	7/14/2009		CROWLEY	TX	76036	3119	06	US	No										
	083137463	10555001031912	27	60,835.00	10,221.24	6/16/2009		SAN BENITO	TX	78586	4608	27	US	No										
	010541498	10555001046902	21	77,063.00	77,063.00	7/7/2009		NEW BRAUNFELS	TX	78130	0000	21	US	No										
	039602065	10555001152907	19	34,476.00	26,118.07	7/23/2009		WOLFFORTH	TX	79382	0100	19	US	No										
	081085391	10555001165901	11	108,169.00	77,535.90	6/5/2009		MIDLAND	TX	79701	0000	11	US	No										
	074875931	10555001057913	30	32,616.00	10,505.97	8/31/2009		LANCASTER	TX	75146	3829	30	US	No										
	075096347	10555001057905	30	878,567.00	586,994.94	8/31/2009		DALLAS	TX	75204	5422	30	US	No										
	082706417	10555001071905	16	245,155.00	186,096.92	9/4/2009		EL PASO	TX	79925	7225	16	US	No										
	061292124	10555001101912	18	1,103,765.00	626,792.37	11/20/2009		HOUSTON	TX	77092	8501	18	US	No										
	010542637	10555001015916	21	109,739.00	-	8/3/2009		LIVE OAK	TX	78233	2413	21	US	No										
	009756490	10555001095905	19	30,738.00	30,738.00	6/22/2009		PLAINVIEW	TX	79073	1540	13	US	No										
	087305678	10555001239901	10	25,322.00	25,322.00	8/31/2009		BRENHAM	TX	77834	1147	10	US	No										
	023999444	10555001108911	28	47,860.00	31,240.54	7/7/2009		MISSION	TX	78572	4652	28	US	No										
	020814232	10555001101914	14	271,847.00	97,671.30	11/13/2009		KATY	TX	77492	0000	10	US	No										
	002881407	10555001043905	04	140,425.00	112,916.15	7/16/2009		FRISCO	TX	75034	0000	04	US	No										
	098202260	10555001101924	29	34,005.00	34,005.00	7/14/2009		HOUSTON	TX	77044	2099	29	US	No										
	010469641	10555001037904	05	26,215.00	26,215.00	6/24/2009		JACKSONVILLE	TX	75766	0631	05	US	No										
	074189630	10555001170906	08	55,490.00	42,711.91	7/13/2009		MAGNOLIA	TX	77353	0088	08	US	No										
	010491686	10555001043910	03	253,972.00	232,287.88	7/27/2009		PLANO	TX	75075	0000	03	US	No										
	095105029	10555001015912	23	62,928.00	56,407.77	7/7/2009		SAN ANTONIO	TX	78252	2647	23	US	No										
	046281846	10555001214903	28	35,092.00	31,058.58	5/29/2009		ROMA	TX	78584	0187	28	US	No										
	075123661	10555001161914	17	85,345.00	33,799.66	6/24/2009		WACO	TX	76703	0027	17	US	No										
	835610700	10555001015917	23	28,954.00	28,954.00	9/25/2009		SAN ANTONIO	TX	78221	0000	23	US	No										

Sub Recipient Information			Sub Award Information			Sub Recipient Place of Performance							Sub Recipient Highly Compensated Officers										
Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	City*	State*	ZIP Code*	ZIP Code (last 4)	Congressional District*	Country*	Sub Recipient Indication of Reporting Applicability*	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
050223239	10555001227907	10	33,824.00	31,267.13	8/3/2009		MANOR	TX	78653	0000	10	US	No										
028149359	10555001091917091917	04	57,417.00	56,979.19	8/10/2009		GUNTER	TX	75058	0109	04	US	No										
022702070	10555001102904102904	01	33,809.00	33,721.34	7/23/2009		HALLSVILLE	TX	75650	0810	01	US	No										
100075746	10555001161909161909	17	28,039.00	24,029.13	9/4/2009		MCGREGOR	TX	76657	0356	17	US	No										
193510377	10555001178914	27	27,992.00	20,055.40	6/24/2009		CORPUS CHRISTI	TX	78418	4706	27	US	No										
010545770	10555001137901137901	27	25,359.00	13,368.00	7/27/2009		KINGSVILLE	TX	78364	0871	27	US	No										
193583879	10555001107905107906	05	28,000.00	28,000.00	9/15/2010		MALAKOFF	TX	75148	6125	05	US	No										
047083662	10555001225902225902	04	29,031.00	22,482.52	8/10/2009		MT PLEASANT	TX	75456	0000	01	US	No										
102478971	10555001249903249903	12	29,552.00	23,835.96	7/14/2009		BRIDGEPORT	TX	76426	2098	12	US	No										
021558937	10555001011901011901	25	45,900.00	-	7/14/2009		BASTROP	TX	78602	0000	25	US	No										
089594337	10555001108907108907	15	32,042.00	20,421.70	7/14/2009		MERCEDES	TX	78570	0419	15	US	No										
023530199	10555001108903108903	15	31,018.00	11,690.72	7/17/2009		EDCOUCH	TX	78538	0127	15	US	No										
055311104	10555001061901	26	109,433.00	-	7/16/2009		DENTON	TX	76202	2387	26	US	No										
078486198	10555001094901	28	39,901.00	35,953.87	8/24/2009		SEGUIN	TX	78155	2152	28	US	No										
069463784	10555001031903	15	97,536.00	96,511.83	6/26/2009		HARLINGEN	TX	78550	5820	15	US	No										
159172014	10555001116905	04	25,177.00	25,177.00	8/10/2009		GREENVILLE	TX	75401	1022	04	US	No										
030150346	10555001070911	06	26,055.00	25,713.38	11/9/2009		RED OAK	TX	75154	9000	06	US	No										
010487296	10555001199901	04	63,311.00	58,308.48	9/14/2009		ROCKWALL	TX	75087	0000	04	US	No										
083307348	10555001014906	31	196,353.00	154,278.40	8/31/2009		KILLEEN	TX	76543	4025	31	US	No										
096027255	10555001101906	02	25,213.00	23,765.00	7/13/2009		CROSBY	TX	77532	8009	02	US	No										
041087255	10555001057916	32	176,189.00	63,763.68	6/5/2009		RICHARDSON	TX	75081	4107	32	US	No										
069452118	10555001233901	23	54,780.00	43,754.02	6/5/2009		DEL RIO	TX	78842	0128	23	US	No										
046521605	10555001220915	12	28,491.00	28,169.55	7/14/2009		AZLE	TX	76020	3106	12	US	No										
042446765	10555001246904	31	50,533.00	41,145.66	10/22/2009		GEORGETOWN	TX	78628	2843	31	US	No										
100076025	10555001061911	26	61,057.00	54,849.94	6/26/2009		FORT WORTH	TX	76177	0070	12	US	No										
931977417	10555001070908	06	33,127.00	33,127.00	9/25/2009		MIDLOTHIAN	TX	76065	3418	06	US	No										
073922270	10555001101915	10	214,090.00	193,073.15	7/17/2009		KLEIN	TX	77379	3299	10	US	No										
073923146	10555001123910	02	104,158.00	103,582.05	8/28/2009		BEAUMONT	TX	77706	0000	02	US	No										
083564492	10555001003903	01	46,109.00	45,677.80	8/24/2009		LUFKIN	TX	75902	1407	01	US	No										
021929187	10555001220919	24	34,681.00	28,763.94	7/7/2009		GRAPEVINE	TX	76051	4707	24	US	No										
070136791	10555001020905	14	66,224.00	66,087.99	7/16/2009		FREEPORT	TX	77542	1926	14	US	No										
100672930	10555001105906	25	69,550.00	69,550.00	7/7/2009		KYLE	TX	78640	9530	25	US	No										
057570640	10555001240901	28	142,910.00	113,737.37	9/14/2009		LAREDO	TX	78040	4906	28	US	No										
094834108	10555001170903	08	29,885.00	17,303.57	8/17/2009		MONTGOMERY	TX	77356	1475	08	US	No										
022251367	10555001101911	02	108,561.00	100,242.13	9/14/2009		BAYTOWN	TX	77522	0030	02	US	No										
077617967	10555001014903	31	42,571.00	39,605.96	7/7/2009		BELTON	TX	76513	0300	31	US	No										
060713641	10555001101921	10	45,886.00	31,156.03	7/7/2009		TOMBALL	TX	77375	5529	10	US	No										
073162935	10555001220916	24	103,387.00	97,959.59	9/25/2009		BEDFORD	TX	76022	6096	24	US	No										
070480074	10555001046901	21	37,144.00	31,570.63	7/14/2009		NEW BRAUNFELS	TX	78131	1688	21	US	No										
079841979	10555001071902	16	332,841.00	257,279.47	6/26/2009		EL PASO	TX	79998	0100	16	US	No										
074600578	10555001130901	21	29,316.00	28,062.95	6/22/2009		BOERNE	TX	78006	2023	21	US	No										
069468114	10555001235902	14	71,404.00	57,532.54	7/14/2009		VICTORIA	TX	77902	1759	14	US	No										
012653853	10555001071909	16	215,716.00	187,929.07	6/24/2009		EL PASO	TX	79927	0000	16	US	No										
073901662	10555001101920	07	166,649.00	144,175.18	9/14/2009		HOUSTON	TX	77024	2895	07	US	No										
083569764	10555001079901	22	115,277.00	95,921.98	9/25/2009		ROSENBERG	TX	77471	3901	22	US	No										
100077205	10555001170904	08	31,289.00	30,980.91	9/4/2009		WILLIS	TX	77378	9239	08	US	No										
076933746	10555001227901	21	439,130.00	324,456.22	9/4/2009		AUSTIN	TX	78703	0000	21	US	No										
076725159	10555001070903	06	30,306.00	30,305.82	6/5/2009		ENNIS	TX	75120	0000	06	US	No										
072192925	10555001101917	22	279,992.00	148,850.40	8/3/2009		PASADENA	TX	77502	0000	22	US	No										
055123988	10555001178904	27	203,546.00	192,283.36	8/3/2009		CORPUS CHRISTI	TX	78403	0110	27	US	No										
095754974	10555001020908	22	82,657.00	62,099.28	8/3/2009		PEARLAND	TX	77588	0007	22	US	No										
078562550	10555001220902	12	114,106.00	103,808.89	8/17/2009		HALTOM CITY	TX	76117	4296	12	US	No										
088366125	10555001084910	14	174,964.00	162,537.23	7/7/2009		LEAGUE CITY	TX	77573	2743	14	US	No										
073919615	10555001021902	17	81,519.00	64,914.36	7/16/2009		BRYAN	TX	77803	5398	17	US	No										
022356737	10555001101913	02	161,796.00	152,369.25	7/16/2009		HUMBLE	TX	77347	2000	08	US	No										
099386146	10555001236902	08	31,120.00	27,409.11	6/24/2009		HUNTSVILLE	TX	77320	9298	08	US	No										
100515477	10555001126903	17	35,825.00	7,744.29	10/15/2009		CLEBURNE	TX	76033	5118	17	US	No										
030920011	10555001015904	23	81,299.00	52,282.13	9/25/2009		SAN ANTONIO	TX	78214	2902	23	US	No										
069451631	10555001015907	20	308,243.00	306,706.18	7/23/2009		SAN ANTONIO	TX	78210	1039	20	US	No										
086289618	10555001105902	25	39,027.00	39,027.00	9/14/2009		SAN MARCOS	TX	78667	1087	25	US	No										
095101986	10555001246909	31	197,997.00	159,200.45	7/16/2009		ROUND ROCK	TX	78681	4999	31	US	No										
079397204	10555001084902	14	30,487.00	14,046.76	7/17/2009		GALVESTON	TX	77553	0660	14	US	No										
098294531	10555001057904	30	41,366.00	37,759.77	6/5/2009		CEDAR HILL	TX	75104	2746	30	US	No										
061381935	10555001220908	06	149,176.00	117,344.21	7/13/2009		MANSFIELD	TX	76063	1766	06	US	No										
095211801	10555001111901	17	34,202.00	19,816.69	9/14/2009		GRANBURY	TX	76048	2046	17	US	No										
078370061	10555001057909	03	293,422.00	283,661.44	7/14/2009		GARLAND	TX	75042	0000	03	US	No										
092404284	10555001126902	17	46,089.00	3,487.69	10/5/2009		BURLESON ISD	TX	76028	5719	17	US	No										
068384999	10555001220904	26	26,731.00	17,207.54	6/24/2009		EVERMAN	TX	76140	5298	26	US	No										
078485455	10555001108904	15	169,979.00	93,211.71	8/31/2009		EDINBURG	TX	78540	0990	15	US	No										
078439528	10555001101909	18	45,631.00	-	10/5/2009		HOUSTON	TX	77228	3278	18	US	No										
193069655	10555001071901	23	60,844.00	18,367.03	1/7/2010		CLINT	TX	79836	0779	23	US	No										
079843447	10555001212905	01	95,966.00	49,539.75	9/14/2009		TYLER	TX	75710	2035	01	US	No										
020327755	10555001220906	24	63,949.00	56,549.85	7/14/2009		GRAPEVINE	TX	76051	3817	24	US	No										
040395311	10555001129902	05	35,165.00	31,616.35	9/14/2009		FORNEY	TX	75126	0000	05	US	No										
073177776	10555001220905	12	427,554.00	393,713.42	9/25/2009		FORT WORTH	TX	76107	1360	12	US	No										
071377600	10555001043907	03	110,638.00	65,813.48	8/10/2009		MCKINNEY	TX	75069	3210	03	US	No										
074164047	10555001101908	22	61,548.00	55,494.52	7/7/2009		DEER PARK	TX	77536	2795	22	US	No										
052910197	10555001014909	31	45,840.00	45,840.00	8/31/2009		TEMPLE	TX	76503	0788	31	US	No										
074167529	10555001084901	14	45,192.00	32,078.63	9/25/2009		DICKINSON	TX	77539	0000	14	US	No										
003185733	10555001043914	04	53,824.00	53,525.37	8/10/2009		WYLIE	TX	75098	0490	04	US	No										
069751378	10555001102902	01	31,238.00	31,238.00	8/31/2009		MARSHALL	TX	75671	0879	01	US	No										
081551483	10555001057907	24	67,472.00	41,982.66	8/3/2009		DUNCANVILLE	TX	75137	2399	24	US	No										
068978048	10555001057903	24	136,186.00	69,764.91	11/20/2009		CARROLLTON	TX	75011	5186	24	US	No										
010541092	10555001015905	20	65,770.00	2,473.25	6/5/2009		SAN ANTONIO	TX	78237	1354	20	US	No										
071379846	10555001057914057914	05	191,952.00	183,326.94	8/24/2009		MESQUITE	TX	75149	4701	05	US	No										
010531739	10555001108908	28	86,213.00	-	9/14/2009		MISSION	TX	78572	4311	28	US	No										
023884067	10555001108909	15	170,851.00	65,182.98	9/25/2009		PHARR	TX	78577	1615	15	US	No										

Vendors

Reporting Information

Award Number*

H392A090004

No.	Award Number*	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Column1	Product and Service Description	Payment Amount
	H392A090004	10555001014906		Apple Computer Inc	95014	0000		0
	H392A090004	10555001015907		Creative Components	78676	0000		0
	H392A090004	10555001015907		DELL MARKETING L.P. CORP	78682	0000		0
	H392A090004	10555001015910		HATCH	53288	0576		0
	H392A090004	10555001015915		High Scope Foundation Corp	48198	0000		0
	H392A090004	10555001015915		LAKESHORE LEARNING MATERIALS	90895	0000		0
	H392A090004	10555001015915		Lakeshore Learning Materials	78216	0000		0
	H392A090004	10555001031901		HATCH	27101	2857		0
	H392A090004	10555001031901		HATCH	53288	0576		0
	H392A090004	10555001037904		Hatch, Inc.	53288	0576		0
	H392A090004	10555001043907		Lakeshore Learning	90895	0000		0
	H392A090004	10555001057905		CURRICULUM ASSOCIATES LLC	02297	0000		0
	H392A090004	10555001057905		LAKESHORE LEARNING MATERIALS	90895	0000		0
	H392A090004	10555001057905		Lakeshore Learning Materials	90895	0000		0
	H392A090004	10555001057909		PLAYPOWER LT FARMINGTON INC	60674	0000		0
	H392A090004	10555001057910		Psychological Software Solutions	77266	0000		0
	H392A090004	10555001057914057914		PEARSON EDUCATION	07458	0000		0
	H392A090004	10555001068901		Abacus Computers Inc	79705	5512		0
	H392A090004	10555001071902	164983009	Lomeli & Sons Landscaping Co	79904	0000		0
	H392A090004	10555001071905	028797546	Lakeshore Learning Materials	90895	1000		0
	H392A090004	10555001071909		Dell Marketing L.P.	75267	6021		0
	H392A090004	10555001071909		Lakeshore Learning	90895	1000		0
	H392A090004	10555001071909		McGraw Hill	60132	2258		0
	H392A090004	10555001079901		Data Projections	77042	0000		0
	H392A090004	10555001084910		Lakeshore Equipment	77546	0000		0
	H392A090004	10555001101902		Cambium Learning	91185	2476		0
	H392A090004	10555001101902		Hatch	27116	0000		0
	H392A090004	10555001101902	001015924	Houghton Mifflin-hmhlt	60693	0000		0
	H392A090004	10555001101902	083606322	Solid It Networks, Inc	75209	0000		0
	H392A090004	10555001101902	609364109	Visual Comm. Services	77014	0000		0
	H392A090004	10555001101903		Hatch Associates, Inc.	27101	0000		0
	H392A090004	10555001101907		CCS Presentation Systems	77041	7112		0
	H392A090004	10555001101912		Hatch, Inc.	27116	0000		0
	H392A090004	10555001101912		Imagine Learning Inc.	84604	0000		0
	H392A090004	10555001101912		Tech Depot/Office Depot	06150	3074		0
	H392A090004	10555001101917		Lakeshore Learning Materials	90895	0000		0
	H392A090004	10555001108906		TeachTown	91406	0000		0
	H392A090004	10555001108906		Teachtown Inc.	91406	0000		0
	H392A090004	10555001108909		HATCH, INC.	27101	0000		0
	H392A090004	10555001108909		Voyager Expanded Learning Inc	75234	0000		0
	H392A090004	10555001178904		CCS Presentation System	77041	0000		0
	H392A090004	10555001188901		Data Projections, Inc	77210	4346		0
	H392A090004	10555001220901		Apple Computer Inc.	75284	6095		0
	H392A090004	10555001220905		ABC MUSIC & ME	27401	0000		0
	H392A090004	10555001220905		PEARSON	78259	0000		0
	H392A090004	10555001227904		Brewer Educational Resources	75070	5842		0
	H392A090004	10555001227904		IBM Cognos	92614	8221		0
	H392A090004	10555001240901		Dynavox Systems	15203	0000		0
	H392A090004	10555001240903	602784220	Aisys Consulting	78501	0000		0