## Non-Compliant Recovery Award Recipients – Q2 2011

| Agency | DUNS<br>Number | Award Number       | Award Amount       | Award Date | Recipient Name                          | Recipient<br>State | Status of Award                                   |
|--------|----------------|--------------------|--------------------|------------|---|--------------------|---|
| DOE    | 140326294      | EE0001248          | \$<br>39,400.00    | 2009/09/26 | Kokhanok Tribal Council                 | AK                 | Not Reported in July 2011                         |
| DOE    | 055035252      | EE0001137          | \$<br>35,500.00    | 2009/12/21 | Iliamna Village Council                 | AK                 | Not Reported in July 2011                         |
| DOI    | 005147595      | C2011090666        | \$<br>2,392,542.00 | 2009/08/26 | Nenana Lumber Company, Inc              | AK                 | Not Reported in July 2011                         |
| DOI    | 136622953      | GTOSGT269A3.FER00  | \$<br>293,748.00   | 2010/07/16 | Kotzebue                                | AK                 | Not Reported in July 2011                         |
| DOI    | 041839903      | G10PX00304         | \$<br>134,200.00   | 2009/12/01 | Plaschem Supply & Consulting            | AK                 | Not Reported in July 2011                         |
| DOI    | 114383925      | CTE02T34301        | \$<br>84,416.00    | 2010/05/04 | Native Village Of Nightmute             | AK                 | Not Reported in July 2011                         |
| ED     | 130589492      | H400A100043        | \$<br>166,188.00   | 2010/09/15 | Access Alaska Inc                       | AK                 | Not Reported in July 2011                         |
| HHS    | 010205433      | AN109538           | \$<br>35,000.00    | 2009/08/26 | Kodiak Area Native Association          | AK                 | Not Reported in July 2011                         |
| HUD    | 095492042      | 08ST0204770        | \$<br>146,778.00   | 2009/03/24 | Native Village Of Emmonak               | AK                 | Not Reported in July 2011                         |
| USDA   | 098421873      | 10-CA-11100489-068 | \$<br>259,877.00   | 2010/04/05 | Yakutat Tlingit Tribe                   | AK                 | Not Reported in July 2011                         |
| DOE    | 029743478      | EE0002110          | \$<br>48,900.00    | 2010/02/10 | Native Village Of Eyak                  | AK                 | Not Reported in Two<br>Reporting Cycles           |
| DOE    | 182240655      | EE0001920          | \$<br>38,200.00    | 2009/12/21 | Pilot Point Tribal Council              | AK                 | Not Reported in Three or<br>More Reporting Cycles |
| DOJ    | 078968476      | 2009RKWX0014       | \$<br>705,250.00   | 2009/07/01 | Bessemer Police Department              | AL                 | Not Reported in July 2011                         |
| DOJ    | 879284693      | 2009-SB-B9-3108    | \$<br>69,481.00    | 2009/08/17 | City Of Tuskegee                        | AL                 | Not Reported in July 2011                         |
| HHS    | 614222446      | C81CS14490         | \$<br>671,855.00   | 2009/06/25 | Rural Health Medical Program, Inc       | AL                 | Not Reported in July 2011                         |
| USDA   | 831172544      | AG-4419-C-10-0520  | \$<br>77,700.00    | 2010/09/01 | Mcallister Construction Company, L.L.C. | AL                 | Not Reported in July 2011                         |
| DOE    | 842279093      | EE0004139          | \$<br>1,000,000.00 | 2010/09/20 | Pulaski Technical College               | AR                 | Not Reported in July 2011                         |
| DOI    | 039347666      | 40181RJ017         | \$<br>250,000.00   | 2009/10/19 | Arkansas Game & Fish                    | AR                 | Not Reported in July 2011                         |
| DOI    | 039347666      | 40181RJ018         | \$<br>110,000.00   | 2009/10/19 | Arkansas Game & Fish                    | AR                 | Not Reported in July 2011                         |
| DOJ    | 790669712      | 2009-SB-B9-2571    | \$<br>101,357.00   | 2009/07/30 | St. Francis County Of                   | AR                 | Not Reported in July 2011                         |
| DOJ    | 160127119      | 2009-ES-S6-0035    | \$<br>78,125.00    | 2009/06/16 | Arkansas Coal. Agnst. Sex. Assault      | AR                 | Not Reported in July 2011                         |

| HUD  | 949865455 | AR37S08750109     | \$<br>236,268.00    | 2009/03/18 | Hsg Auth City Of Crossett   | AR | Not Reported in July 2011   |
|------|-----------|-------------------|---------------------|------------|---|----|---|
| USDA | 004328267 | AG-4419-C-10-0492 | \$<br>3,486.16      | 2010/06/10 | H5 Energy   | AR | Not Reported in Two   |
| DOI  | 601965838 | 20181RM023        | \$<br>28,550.00     | 2010/01/22 | Thomas Glyn Group   | AR | Reporting Cycles<br>Not Reported in Three or<br>More Reporting Cycles |
| DOI  | 026140286 | RA001611006       | \$<br>28,800.00     | 2011/01/31 | Empower Educational Consulting L.L.C.                               | AZ | Not Reported in July 2011   |
| DOJ  | 867401366 | 2009-ED-S6-0026   | \$<br>78,125.00     | 2009/06/29 | Az Coalition Against Domestic Viol.                                 | AZ | Not Reported in July 2011   |
| ED   | 184115418 | S404A090034       | \$<br>112,020.00    | 2009/04/10 | Cedar Public School Dst 25  | AZ | Not Reported in July 2011   |
| ED   | 965461874 | S404A090042       | \$<br>42,757.00     | 2009/04/10 | Shonto Prprtory Elmentary Schl                                      | AZ | Not Reported in July 2011   |
| HHS  | 794082938 | 90RC0035          | \$<br>11,554,775.00 | 2010/04/06 | Arizona Health-E Connection   | AZ | Not Reported in July 2011   |
| HHS  | 074449323 | 90SE0171          | \$<br>101,287.00    | 2009/07/23 | Gila River Indian Community   | AZ | Not Reported in July 2011   |
| HUD  | 033738662 | B09CNAZ0051       | \$<br>22,165,000.00 | 2010/02/11 | Pima County   | AZ | Not Reported in July 2011   |
| DOI  | 066134297 | R10PX20R54        | \$<br>1,417,010.00  | 2010/03/27 | Don Pedro Pump  | CA | Not Reported in July 2011   |
| DOI  | 174497037 | L09PC00234        | \$<br>42,552.00     | 2010/06/01 | Daylight Tree Service & Equipment,Llc                               | CA | Not Reported in July 2011   |
| DOJ  | 015862386 | 2009-EH-S6-0004   | \$<br>500,000.00    | 2009/08/06 | Cora (Comm Overcoming Relationship Abus)                            | CA | Not Reported in July 2011   |
| DOJ  | 003855082 | 2009-ED-S6-0024   | \$<br>78,125.00     | 2009/05/15 | California Alliance Against   | CA | Not Reported in July 2011   |
| DOJ  | 141611199 | 2009-SB-B9-0960   | \$<br>55,311.00     | 2009/06/12 | City Of Calexico  | CA | Not Reported in July 2011   |
| DOJ  | 094865953 | 2009-SB-B9-0333   | \$<br>41,206.00     | 2009/06/17 | Town Of Windsor   | CA | Not Reported in July 2011   |
| DOJ  | 931219716 | DJA05E000316      | \$<br>15,806.77     | 2010/05/29 | Avaya, Inc. C/O Unified Teledata, Inc.                              | CA | Not Reported in July 2011   |
| DOS  | 151307670 | SAQMMA10M1619     | \$<br>4,940.91      | 2010/08/05 | Sam Azzouni   | CA | Not Reported in July 2011   |
| DOT  | 135777782 | CA-96-X017        | \$<br>2,485,982.00  | 2009/06/10 | Transit Joint Powers Authority For Merced County                    | CA | Not Reported in July 2011   |
| HHS  | 046866463 | HHSO100200700030C | \$<br>44,859,291.00 | 2009/09/25 | Novartis Vaccines Diagnostics, Inc.                                 | CA | Not Reported in July 2011   |
| HHS  | 010081909 | 1RC3CA150822-01   | \$<br>3,000,000.00  | 2010/09/16 | Advanced Targeting Systems, Inc.                                    | CA | Not Reported in July 2011   |
| HHS  | 077978898 | 3R01DC009643-01S1 | \$<br>203,431.00    | 2009/07/17 | Huntington Medical Research Institutes                              | CA | Not Reported in July 2011   |
| HHS  | 005597174 | CA-09-098         | \$<br>172,777.00    | 2009/09/30 | Grindstone Indian Rancheria Of Wintun-Waitaki Indians Of California | CA | Not Reported in July 2011   |
| HHS  | 077978898 | 1S10RR027302-01   | \$<br>153,535.00    | 2010/03/25 | Huntington Medical Research Institutes                              | CA | Not Reported in July 2011   |

| HHS   | 616682352 | 1R43AR056166-01A1  | \$<br>152,526.00       | 2009/09/29 | Gcfree, Inc.                        | CA | Not Reported in July 2011                         |
|-------|-----------|--------------------|------------------------|------------|-------------------------------------|----|---|
| HUD   | 962746447 | 136GG002           | \$<br>1,497,376.00     | 2010/07/01 | Foothill Plaza I                    | CA | Not Reported in July 2011                         |
| HUD   | 179275128 | B09MY060054        | \$<br>174,337.00       | 2009/08/27 | City Of Pittsburg                   | CA | Not Reported in July 2011                         |
| HUD   | 041792834 | B09MY060056        | \$<br>173,248.00       | 2009/09/21 | Cirtus Heights Housing Authority(Ci | CA | Not Reported in July 2011                         |
| HUD   | 004949459 | B09MY060594        | \$<br>92,992.00        | 2009/08/20 | City Of Palm Desert                 | CA | Not Reported in July 2011                         |
| NIST  | 126241558 | SB134109SU1067     | \$<br>1,920,478.13     | 2009/09/18 | E. L. Principe & Associates         | CA | Not Reported in July 2011                         |
| NSF   | 829296982 | 0958786            | \$<br>137,300.00       | 2010/03/10 | The Getty Conservation Institution  | CA | Not Reported in July 2011                         |
| USACE | 022555028 | W912P709P0059      | \$<br>102,500.00       | 2009/07/20 | Antenna Audio Inc                   | CA | Not Reported in July 2011                         |
| USDA  | 009460791 | AG-3K15-C-10-0015  | \$<br>13,256,187.00    | 2010/06/03 | Swinerton Builders                  | CA | Not Reported in July 2011                         |
| USDA  | 827729828 | AG-9702-C-10-0108  | \$<br>85,950.90        | 2010/05/11 | Campbell Construction               | CA | Not Reported in July 2011                         |
| USDA  | 184428498 | AG-9702-P-10-0125  | \$<br>23,336.35        | 2010/07/26 | Pine Creek Pack Station             | CA | Not Reported in July 2011                         |
| DOI   | 832311802 | RA001110087        | \$<br>39,024.00        | 2010/05/05 | Patriot Aerospace                   | CA | Not Reported in Two<br>Reporting Cycles           |
| DOI   | 848164328 | P8410090037        | \$<br>229,332.82       | 2009/09/18 | Sunland Industries Llc              | CA | Not Reported in Three or<br>More Reporting Cycles |
| HUD   | 150388437 | 08ST0637390        | \$<br>61,824.00        | 2009/04/27 | Death Valley Timbisha Shoshone Trib | CA | Not Reported in Three or<br>More Reporting Cycles |
| DOJ   | 073417438 | 2009-SB-B9-2044    | \$<br>73,572.00        | 2009/07/10 | City Of Northglenn, CO              | CO | Not Reported in July 2011                         |
| DOT   | 840544881 | 3-08-0086-055-2009 | \$<br>7,000,000.00     | 2009/04/07 | County And City Of Denver           | CO | Not Reported in July 2011                         |
| DOT   | 840544881 | 3-08-0086-056-2009 | \$<br>4,489,921.00     | 2009/06/11 | County And City Of Denver           | CO | Not Reported in July 2011                         |
| DOE   | 004534707 | SC0002705          | \$<br>1,372,700.00     | 2009/09/28 | Hartford, City Of                   | СТ | Not Reported in July 2011                         |
| DOJ   | 081302051 | 2009-SB-B9-2262    | \$<br>225,092.00       | 2009/08/06 | Town Of East Hartford               | СТ | Not Reported in July 2011                         |
| DOJ   | 605539618 | 2009-SB-B9-0648    | \$<br>97,714.00        | 2009/07/08 | City Of Torrington                  | СТ | Not Reported in July 2011                         |
| DOJ   | 088978429 | 2009-ED-S6-0039    | \$<br>78,125.00        | 2009/06/16 | Ct Coalition Against Dom Viol       | СТ | Not Reported in July 2011                         |
| HUD   | 118338094 | CT26S01350109      | \$<br>993,695.00       | 2009/03/18 | East Hartford Housing Auth          | СТ | Not Reported in July 2011                         |
| HUD   | 072129455 | CT26S01950109      | \$<br>590,879.00       | 2009/03/18 | Greenwich Housing Authority         | СТ | Not Reported in July 2011                         |
| DOT   | 054427745 | DTFRDV-09-G-00003  | \$<br>1,295,804,688.00 | 2009/03/19 | Amtrak                              | DC | Not Reported in July 2011                         |

| ED    | 076600589 | H390A090011       | \$<br>1,879,421.00 | 2009/04/01 | District Columbia Government                     | DC | Not Reported in July 2011               |
|-------|-----------|-------------------|--------------------|------------|--|----|---|
| HUD   | 884063819 | T09NN390008       | \$<br>750,000.00   | 2009/09/29 | Dennison Associates Inc                          | DC | Not Reported in July 2011               |
| HUD   | 884063819 | T09NN390009       | \$<br>750,000.00   | 2009/10/01 | Dennison Associates Inc                          | DC | Not Reported in July 2011               |
| HUD   | 884063819 | T09NN390010       | \$<br>500,000.00   | 2009/10/01 | Dennison Associates Inc                          | DC | Not Reported in July 2011               |
| NSF   | 020297487 | 0960533           | \$<br>25,000.00    | 2009/08/17 | Woodrow Wilson International Center For Scholars | DC | Not Reported in July 2011               |
| USACE | 177153897 | W912DR08D0009     | \$<br>1,591,769.42 | 2010/04/09 | Burt Hill Inc                                    | DC | Not Reported in July 2011               |
| USDA  | 938265865 | AG-3144-P-10-0052 | \$<br>685,478.19   | 2010/08/06 | Sofware Information Resource Corp.               | DC | Not Reported in July 2011               |
| DOE   | 023841950 | EE0002952         | \$<br>50,000.00    | 2009/12/14 | New Castle, City Of                              | DE | Not Reported in July 2011               |
| DOI   | 176694862 | 40181RM004        | \$<br>200,000.00   | 2009/09/09 | Wildland Services Inc                            | FL | Not Reported in July 2011               |
| DOJ   | 076040070 | 2010-SB-B9-0031   | \$<br>248,012.00   | 2010/05/28 | City Of Lake Worth, FL                           | FL | Not Reported in July 2011               |
| DOJ   | 876428939 | 2010-SB-B9-0087   | \$<br>36,920.00    | 2010/07/23 | Jefferson County                                 | FL | Not Reported in July 2011               |
| HHS   | 194532222 | H8BCS12526        | \$<br>277,388.00   | 2009/03/27 | Trenton Medical Center, Inc                      | FL | Not Reported in July 2011               |
| HHS   | 061521597 | T0AHP18453        | \$<br>44,411.00    | 2010/06/14 | CARLOS ALBIZU University                         | FL | Not Reported in July 2011               |
| SBA   | 013113723 | 4055905007        | \$<br>550,000.00   | 2010/04/30 | The Emperor Organization                         | FL | Not Reported in July 2011               |
| SBA   | 013113723 | 3574305001        | \$<br>200,000.00   | 2009/08/14 | The Emperor Organization                         | FL | Not Reported in July 2011               |
| HHS   | 854813086 | C81CS13556        | \$<br>329,485.00   | 2009/06/25 | Pohnpei Community Health Center                  | FM | Not Reported in July 2011               |
| HHS   | 854813086 | H8BCS12533        | \$<br>142,931.00   | 2009/03/27 | Pohnpei Community Health Center                  | FM | Not Reported in Two<br>Reporting Cycles |
| DOE   | 069174449 | SC0003037         | \$<br>946,600.00   | 2009/11/05 | Macon, City Of                                   | GA | Not Reported in July 2011               |
| DOJ   | 069174449 | 2009-SB-B9-0944   | \$<br>572,141.00   | 2009/07/08 | City Of Macon                                    | GA | Not Reported in July 2011               |
| DOJ   | 142541148 | 2009-SD-B9-0066   | \$<br>535,828.00   | 2009/09/16 | Towns County Sheriff's Department                | GA | Not Reported in July 2011               |
| DOJ   | 078120698 | 2009-SB-B9-1553   | \$<br>37,787.00    | 2009/07/23 | Covington Police Department                      | GA | Not Reported in July 2011               |
| DOJ   | 021337761 | 2009-SB-B9-3221   | \$<br>30,725.00    | 2009/09/14 | City Of Waynesboro                               | GA | Not Reported in July 2011               |
| DOS   | 828914031 | SAQMMA09M1815     | \$<br>10,058.00    | 2009/08/28 | A & B Sollution Providers                        | GA | Not Reported in July 2011               |
| DOS   | 828914031 | SAQMMA09M2052     | \$<br>544.57       | 2009/09/12 | A & B Sollution Providers                        | GA | Not Reported in July 2011               |

| HHS   | 136127664 | H2LIT16823               | \$<br>1,400,000.00  | 2009/09/19 | Georgia Association For Primary Health Care    | GA | Not Reported in July 2011 |
|-------|-----------|--------------------------|---------------------|------------|--|----|---------------------------|
| HUD   | 830993767 | 061GG002                 | \$<br>1,196,169.00  | 2010/07/09 | Ralph D Abernathy Towers                       | GA | Not Reported in July 2011 |
| HUD   | 139202217 | B09MY130004              | \$<br>484,489.00    | 2009/08/10 | City Of Columbus                               | GA | Not Reported in July 2011 |
| HUD   | 144832156 | GA06S26850109            | \$<br>69,493.00     | 2009/03/18 | Houston County                                 | GA | Not Reported in July 2011 |
| HHS   | 127298271 | C81CS14469               | \$<br>311,495.00    | 2009/06/25 | Hana Community Health Center                   | HI | Not Reported in July 2011 |
| DOJ   | 005575829 | 2009-SB-B9-0270          | \$<br>25,051.00     | 2009/07/10 | City Of Washington                             | IA | Not Reported in July 2011 |
| ED    | 180275703 | H400A100091              | \$<br>120,772.00    | 2010/05/24 | Independent Living Inc                         | IA | Not Reported in July 2011 |
| HHS   | 085377307 | C81CS13997               | \$<br>1,301,050.00  | 2009/06/25 | Community Health Care, Inc                     | IA | Not Reported in July 2011 |
| USACE | 138797852 | W9128F09P0118            | \$<br>85,850.54     | 2009/08/21 | Midwest Diving Service                         | IA | Not Reported in July 2011 |
| DOE   | 028566750 | RW0000144                | \$<br>123,200.00    | 2009/09/11 | City Of Rexburg                                | ID | Not Reported in July 2011 |
| DOJ   | 076645472 | 2009-SB-B9-2802          | \$<br>29,205.00     | 2009/07/24 | Idaho County                                   | ID | Not Reported in July 2011 |
| USDA  | 034084009 | AG-0489-C-10-0376        | \$<br>558,676.00    | 2010/07/14 | Clarence Mcreyolds                             | ID | Not Reported in July 2011 |
| USDA  | 034084009 | AG-0489-C-10-0345        | \$<br>131,051.00    | 2010/06/21 | Clarence Mcreyolds                             | ID | Not Reported in July 2011 |
| DOJ   | 780402470 | 2009-EH-S6-0050          | \$<br>510,544.00    | 2009/08/24 | Guardian Angel Community Services              | IL | Not Reported in July 2011 |
| HHS   | 121756282 | C81CS13475               | \$<br>2,500,000.00  | 2009/06/25 | Southern Illinois Health Care Foundation, Inc  | IL | Not Reported in July 2011 |
| HHS   | 109365106 | C81CS13990               | \$<br>598,985.00    | 2009/06/25 | Circle Family Care                             | IL | Not Reported in July 2011 |
| HHS   | 121485288 | 1RC1MD004946-01          | \$<br>500,000.00    | 2009/09/24 | Sinai Health System, Inc.                      | IL | Not Reported in July 2011 |
| HHS   | 109365106 | H8BCS12297               | \$<br>236,389.00    | 2009/03/27 | Circle Family Care                             | IL | Not Reported in July 2011 |
| HUD   | 826590366 | 071GG010                 | \$<br>985,314.00    | 2010/09/28 | Brementowne Manor                              | IL | Not Reported in July 2011 |
| DOJ   | 002257829 | 2009-SB-B9-3275          | \$<br>69,037.00     | 2009/08/19 | Putnam County Sheriff's Department             | IN | Not Reported in July 2011 |
| DOT   | 072083116 | IN-96-X011               | \$<br>16,050,078.00 | 2009/06/11 | Indianapolis Public Transportation Corporation | IN | Not Reported in July 2011 |
| DOT   | 133186775 | IN-96-X006               | \$<br>527,582.00    | 2009/08/20 | Michigan City Transit                          | IN | Not Reported in July 2011 |
| HHS   | 807899653 | HHSM-500-2010-<br>00028C | \$<br>5,448,360.00  | 2010/08/10 | National Government Services, Inc              | IN | Not Reported in July 2011 |
| USDA  | 016203150 | AG52B1RM100071           | \$<br>6,460.20      | 2010/05/27 | Standish Farm Supply Inc                       | IN | Not Reported in July 2011 |
|       |           |                          |                     |            |  |    |                           |

| DOJ   | 830152497 | 2009-SD-B9-0156     | \$<br>117,253.00    | 2009/09/16 | City Of Burden, Kansas                               | KS | Not Reported in July 2011 |
|-------|-----------|---------------------|---------------------|------------|--|----|---------------------------|
| DOJ   | 144963217 | 2009-SB-B9-3199     | \$<br>38,647.00     | 2009/08/13 | City Of Danville                                     | KY | Not Reported in July 2011 |
| DOJ   | 070218219 | 2009-SB-B9-3200     | \$<br>26,885.00     | 2009/08/13 | City Of Mayfield                                     | KY | Not Reported in July 2011 |
| DOL   | 142488225 | AA-17123-08-55-A-21 | \$<br>44,615,045.00 | 2009/02/17 | KY Education And Workforce Development Cabinet       | KY | Not Reported in July 2011 |
| DOL   | 142488225 | ES-17562-08-55-A-21 | \$<br>5,146,036.00  | 2009/02/17 | Ky Education And Workforce Development Cabinet       | KY | Not Reported in July 2011 |
| DOL   | 142488225 | GJ-19814-10-60-A-21 | \$<br>1,250,000.00  | 2009/12/01 | Kentucky Education And Workforce Development Cabinet | KY | Not Reported in July 2011 |
| DOI   | 062665468 | HC2218107           | \$<br>800,000.00    | 2009/10/23 | Dillard University                                   | LA | Not Reported in July 2011 |
| DOJ   | 944544410 | 2009-SB-B9-2897     | \$<br>1,939,158.00  | 2009/07/30 | East Baton Rouge Sheriff's Office                    | LA | Not Reported in July 2011 |
| DOJ   | 876998162 | 2009-SB-B9-3159     | \$<br>149,766.00    | 2009/08/12 | Washington Parish Sheriff's Office                   | LA | Not Reported in July 2011 |
| DOJ   | 062665468 | 2009RKWX0391        | \$<br>102,192.00    | 2009/07/01 | Dillard University Department Of Public Safety       | LA | Not Reported in July 2011 |
| DOJ   | 784421935 | 2009-SB-B9-2940     | \$<br>46,228.00     | 2009/08/06 | City Of West Monroe                                  | LA | Not Reported in July 2011 |
| HHS   | 062665468 | 3U45ES010664-10S1   | \$<br>400,000.00    | 2009/09/06 | Dillard University                                   | LA | Not Reported in July 2011 |
| HUD   | 883892531 | LA48S00350109       | \$<br>2,362,612.00  | 2009/03/18 | East Baton Rouge Parish Ha                           | LA | Not Reported in July 2011 |
| USACE | 621410377 | W912P810D0003       | \$<br>688,956.00    | 2010/07/01 | Garner Services, Llc                                 | LA | Not Reported in July 2011 |
| DOI   | 045896339 | G09AC00469          | \$<br>170,496.00    | 2009/09/28 | Trustees Of Boston College                           | MA | Not Reported in July 2011 |
| DOJ   | 197547193 | 2009-SB-B9-0730     | \$<br>156,117.00    | 2009/07/16 | City Of Somerville                                   | MA | Not Reported in July 2011 |
| DOJ   | 625194741 | 2009-SB-B9-0152     | \$<br>67,597.00     | 2009/07/10 | Town Of Auburn                                       | MA | Not Reported in July 2011 |
| HHS   | 859244204 | 1R43LM010766-01     | \$<br>200,000.00    | 2010/07/28 | Scientific Systems Company, Inc.                     | MA | Not Reported in July 2011 |
| HUD   | 800431913 | 09CT2513810         | \$<br>2,000,000.00  | 2009/08/25 | Mashpee Wampanoag Tribe                              | MA | Not Reported in July 2011 |
| HUD   | 167077481 | 023GG005            | \$<br>622,684.00    | 2010/06/17 | Shawme Heights li Lp                                 | MA | Not Reported in July 2011 |
| HUD   | 800431913 | 08ST2513810         | \$<br>244,590.00    | 2009/03/26 | Mashpee Wampanoag Tribe                              | MA | Not Reported in July 2011 |
| NIST  | 611825881 | SB134111CN0011      | \$<br>1,206,648.00  | 2011/02/28 | Wiklund Research & Design                            | MA | Not Reported in July 2011 |
| NSF   | 146595736 | 0940805             | \$<br>11,546,106.00 | 2009/09/02 | Raytheon Bbn Technologies Corp.                      | MA | Not Reported in July 2011 |
| NSF   | 146595736 | 0944089             | \$<br>10,453,855.00 | 2009/09/09 | Raytheon Bbn Technologies Corp.                      | MA | Not Reported in July 2011 |

| DOE  | 793250770 | EE11182           | \$<br>160,000.00   | 2010/09/17 | Sentech Inc                               | MD | Not Reported in July 2011 |
|------|-----------|-------------------|--------------------|------------|---|----|---------------------------|
| DOI  | 131486177 | P310010072A       | \$<br>353,679.00   | 2010/09/23 | Lafarge Mid-Atlantic Llc                  | MD | Not Reported in July 2011 |
| DOJ  | 018050393 | 2009-SB-B9-0016   | \$<br>37,299.00    | 2009/05/06 | Town Of Bel Air                           | MD | Not Reported in July 2011 |
| DOJ  | 112206425 | 2009-SB-B9-0760   | \$<br>35,009.00    | 2009/07/10 | Queen Anne's County Sheriff's Office      | MD | Not Reported in July 2011 |
| ED   | 133210216 | H400A100333       | \$<br>157,960.00   | 2010/09/15 | Southern Marylannd Center For Life        | MD | Not Reported in July 2011 |
| HHS  | 131092715 | 2R44AI055229-06   | \$<br>993,547.00   | 2009/07/22 | Sanaria, Inc.                             | MD | Not Reported in July 2011 |
| HHS  | 131092715 | 3R44AI058375-05S1 | \$<br>986,281.00   | 2010/07/06 | Sanaria, Inc.                             | MD | Not Reported in July 2011 |
| HHS  | 021883350 | 1R24MD004902-01   | \$<br>534,144.00   | 2009/09/21 | Pacific Institute For Res And Evaluation  | MD | Not Reported in July 2011 |
| HHS  | 021883350 | 1P20AA017831-01   | \$<br>499,962.00   | 2009/09/30 | Pacific Institute For Res And Evaluation  | MD | Not Reported in July 2011 |
| HHS  | 021883350 | 1RC1AA019110-01   | \$<br>499,384.00   | 2009/09/25 | Pacific Institute For Res And Evaluation  | MD | Not Reported in July 2011 |
| HHS  | 021883350 | 3R01HD055838-04S1 | \$<br>243,663.00   | 2010/07/19 | Pacific Institute For Res And Evaluation  | MD | Not Reported in July 2011 |
| HHS  | 021883350 | 1R21DA025588-01   | \$<br>232,926.00   | 2009/05/21 | Pacific Institute For Res And Evaluation  | MD | Not Reported in July 2011 |
| DOT  | 086884756 | MA/ARRA-SG-15     | \$<br>2,659,500.00 | 2009/08/17 | Washburn & Doughty Associates, Inc        | ME | Not Reported in July 2011 |
| DOJ  | 044902815 | 2009RKWX0436      | \$<br>179,432.00   | 2009/07/01 | Albion Department Of Public Safety        | MI | Not Reported in July 2011 |
| DOJ  | 160204186 | 2009RKWX0466      | \$<br>152,240.00   | 2009/07/01 | Highland Park Department Of Public Safety | MI | Not Reported in July 2011 |
| HUD  | 072779390 | S09MY260028       | \$<br>1,022,177.00 | 2009/08/28 | City Of Saginaw                           | MI | Not Reported in July 2011 |
| HUD  | 830969627 | 044GG002          | \$<br>606,898.00   | 2010/06/23 | Presbyterian Village Holly Phase li       | MI | Not Reported in July 2011 |
| HUD  | 006696728 | 044GG010          | \$<br>438,359.00   | 2010/09/27 | Peace Presbyterian Village                | MI | Not Reported in July 2011 |
| HUD  | 957419732 | MI33S10150109     | \$<br>215,804.00   | 2009/03/18 | Ishpeming Hsg Comm.                       | MI | Not Reported in July 2011 |
| NSF  | 053665980 | 0963433           | \$<br>951,150.00   | 2010/09/14 | Calvin College                            | MI | Not Reported in July 2011 |
| USDA | 602591430 | AG-4419-C-10-0546 | \$<br>389,030.00   | 2010/06/30 | Quality Built Pole Buildings              | MI | Not Reported in July 2011 |
| DOJ  | 133700737 | 2009-EC-S6-0009   | \$<br>154,000.00   | 2009/08/21 | Sacred Spirits                            | MN | Not Reported in July 2011 |
| HHS  | 018634618 | C80CS16953        | \$<br>2,113,595.00 | 2009/10/19 | Cedar Riverside Peoples Center            | MN | Not Reported in July 2011 |
| USDA | 020503439 | AG-4419-C-10-0549 | \$<br>339,000.00   | 2010/07/02 | Egan, Field, & Nowak, Inc.                | MN | Not Reported in July 2011 |

| DOJ  | 156361248 | 2009RKWX0494        | \$<br>127,798.00    | 2009/07/01 | Pagedale Police Department                   | МО | Not Reported in July 2011               |
|------|-----------|---------------------|---------------------|------------|--|----|---|
| DOJ  | 036849610 | 2009-SB-B9-2949     | \$<br>43,447.00     | 2009/08/17 | Newton County                                | МО | Not Reported in July 2011               |
| DOJ  | 153864454 | 2009-SB-B9-2411     | \$<br>29,476.00     | 2009/09/14 | County Of Washington                         | МО | Not Reported in July 2011               |
| DOT  | 073046773 | MO-78-0001          | \$<br>38,686,000.00 | 2010/09/15 | Kansas City Area Transportation Authority    | МО | Not Reported in July 2011               |
| DOT  | 073046773 | MO-96-X006          | \$<br>18,290,424.00 | 2010/03/03 | Kansas City Area Transportation Authority    | МО | Not Reported in July 2011               |
| DOT  | 073046773 | MO-96-X008          | \$<br>1,092,881.00  | 2010/03/03 | Kansas City Area Transportation Authority    | MO | Not Reported in July 2011               |
| DOJ  | 933354946 | 2009-SB-B9-0846     | \$<br>86,723.00     | 2009/06/26 | Jennings, City Of                            | MO | Not Reported in Two<br>Reporting Cycles |
| DOE  | 043270177 | EE0001874           | \$<br>182,400.00    | 2009/09/18 | Meridian, City Of                            | MS | Not Reported in July 2011               |
| DOJ  | 079448130 | 2009-SB-B9-3215     | \$<br>235,271.00    | 2009/09/11 | City Of Hattiesburg                          | MS | Not Reported in July 2011               |
| DOJ  | 040666653 | 2009-SB-B9-2434     | \$<br>86,419.00     | 2009/08/06 | Lowndes County                               | MS | Not Reported in July 2011               |
| DOL  | 047149922 | YB-18949-09-60-A-28 | \$<br>546,323.00    | 2009/07/01 | M S Action For Community Education           | MS | Not Reported in July 2011               |
| HHS  | 075052811 | H8BCS12409          | \$<br>378,051.00    | 2009/03/27 | G. A. Carmichael Family Health Center, Inc.  | MS | Not Reported in July 2011               |
| USDA | 188673503 | MS-00-01            | \$<br>81,906.00     | 2009/07/23 | United Community Action Committee, Inc.      | MS | Not Reported in July 2011               |
| DOJ  | 101375442 | 2009RKWX0535        | \$<br>210,162.00    | 2009/07/01 | Laurel Police Department                     | MT | Not Reported in July 2011               |
| ED   | 809588700 | H392A090099         | \$<br>1,260,947.00  | 2009/04/03 | Public Instruction Montana Off               | MT | Not Reported in July 2011               |
| HHS  | 170942077 | C81CS14219          | \$<br>251,610.00    | 2009/06/25 | Central Montana Community Health Center, Inc | MT | Not Reported in July 2011               |
| USDA | 879424844 | AG-82B1-C-10-0374   | \$<br>1,380,188.00  | 2010/09/02 | Muster Construction, Inc                     | MT | Not Reported in July 2011               |
| USDA | 883729741 | AG-82B1-C-10-0150   | \$<br>219,189.50    | 2010/04/13 | Burk Construction                            | MT | Not Reported in July 2011               |
| DOJ  | 082367871 | 2009-SB-B9-1296     | \$<br>285,395.00    | 2009/07/30 | Robeson County                               | NC | Not Reported in July 2011               |
| DOJ  | 830712857 | 2009-SD-B9-0161     | \$<br>263,872.00    | 2009/09/16 | Lee County Sheriff's Office                  | NC | Not Reported in July 2011               |
| DOJ  | 830712857 | 2009-SD-B9-0183     | \$<br>235,700.00    | 2009/09/16 | Lee County Sheriff's Office                  | NC | Not Reported in July 2011               |
| DOJ  | 114496982 | 2010-ET-S6-K006     | \$<br>116,500.00    | 2010/03/26 | Clan Star Inc                                | NC | Not Reported in July 2011               |
| DOJ  | 876680000 | 2009-SB-B9-2880     | \$<br>84,791.00     | 2009/08/21 | Johnston County                              | NC | Not Reported in July 2011               |
| DOT  | 874734747 | NC-96-X017          | \$<br>974,922.00    | 2010/03/03 | Goldsboro/Wayne Transportation Authority     | NC | Not Reported in July 2011               |

| HHS  | 140695474 | 1R43HD062316-01     | \$<br>189,378.00    | 2009/09/18 | Advanced Liquid Logic                        | NC | Not Reported in July 2011 |
|------|-----------|---------------------|---------------------|------------|--|----|---------------------------|
| HUD  | 099982535 | B09NNNC0004         | \$<br>11,763,553.00 | 2010/02/11 | Center For Community Self-Help               | NC | Not Reported in July 2011 |
| HUD  | 103116187 | 08SH3705660         | \$<br>1,255,629.00  | 2009/03/24 | Qualla Housing Authority                     | NC | Not Reported in July 2011 |
| USDA | 074511999 | 09-PA-11084419-078  | \$<br>168,830.00    | 2009/09/23 | Eastern Band Of Cherokee                     | NC | Not Reported in July 2011 |
| USDA | 179284539 | AG-82B1-P-10-0011   | \$<br>11,400.00     | 2009/11/20 | Balance Environmental & Safety Solutions Inc | NC | Not Reported in July 2011 |
| DOT  | 802742742 | ND-86-X001          | \$<br>5,956,263.00  | 2009/08/13 | North Dakota Department Of Transportation    | ND | Not Reported in July 2011 |
| ED   | 100060615 | S404A090131         | \$<br>66,019.00     | 2009/04/10 | Warwick School District 29                   | ND | Not Reported in July 2011 |
| DOE  | 878192566 | EE0000667           | \$<br>9,593,500.00  | 2009/09/14 | Energy Office, Nebraska                      | NE | Not Reported in July 2011 |
| DOJ  | 040601601 | 2009-SB-B9-3337     | \$<br>53,093.00     | 2009/09/11 | City Of Scottsbluff                          | NE | Not Reported in July 2011 |
| USDA | 800240025 | NH-93-02            | \$<br>468,000.00    | 2009/05/12 | White Rock Cooperative Estates               | NH | Not Reported in July 2011 |
| DHS  | 806657177 | 2009-PU-R1-0392     | \$<br>4,120,000.00  | 2009/09/28 | New Jersey Department Of Trans.              | NJ | Not Reported in July 2011 |
| DHS  | 075534412 | 2009-PU-R1-0192     | \$<br>400,000.00    | 2009/09/25 | Camden, County Of                            | NJ | Not Reported in July 2011 |
| DOE  | 045051054 | EE0001954           | \$<br>186,300.00    | 2009/08/28 | Plainfield, City Of                          | NJ | Not Reported in July 2011 |
| DOI  | 625323167 | C2011100198         | \$<br>18,775,078.00 | 2010/05/07 | Phoenix Marine Co. Inc.                      | NJ | Not Reported in July 2011 |
| DOJ  | 139128511 | 2009-SB-B9-2951     | \$<br>201,116.00    | 2009/08/17 | Township Of Parsippany And Troy Hills        | NJ | Not Reported in July 2011 |
| EPA  | 045051054 | 97228809            | \$<br>200,000.00    | 2009/08/28 | City Of Plainfield                           | NJ | Not Reported in July 2011 |
| HHS  | 623946217 | 3R01Al078138-01A2S1 | \$<br>109,003.00    | 2009/09/21 | Univ Of Med/Dent Of Nj-Nj Medical School     | NJ | Not Reported in July 2011 |
| HUD  | 173472374 | NJ39S01250109       | \$<br>3,610,182.00  | 2009/03/18 | Bayonne Housing Authority                    | NJ | Not Reported in July 2011 |
| HUD  | 084013549 | NJ39S02850109       | \$<br>1,126,150.00  | 2009/03/18 | Hackensack Housing Authority                 | NJ | Not Reported in July 2011 |
| HUD  | 047270988 | NJ39S05050109       | \$<br>976,054.00    | 2009/03/18 | East Orange Housing Authority                | NJ | Not Reported in July 2011 |
| HUD  | 071173637 | S09MY340005         | \$<br>693,362.00    | 2009/07/16 | City Of East Orange                          | NJ | Not Reported in July 2011 |
| HUD  | 830324047 | S09MY340002         | \$<br>553,438.00    | 2009/07/22 | City Of Atlantic City                        | NJ | Not Reported in July 2011 |
| HUD  | 173472374 | NJ0120000309R       | \$<br>82,500.00     | 2009/09/30 | Bayonne Housing Authority                    | NJ | Not Reported in July 2011 |
| HUD  | 173472374 | NJ0120000209R       | \$<br>78,000.00     | 2009/09/30 | Bayonne Housing Authority                    | NJ | Not Reported in July 2011 |

| DHS  | 031001832 | HSTS04-09-D-CT2078 | \$<br>21,982,819.18 | 2009/09/29 | Smiths Detection Incorporated  | NJ | Not Reported in Two<br>Reporting Cycles           |
|------|-----------|--------------------|---------------------|------------|--|----|---|
| DOI  | 609226865 | 50181RC012         | \$<br>781,892.82    | 2010/01/30 | Lvi Environmental Services Inc   | NJ | Not Reported in Two<br>Reporting Cycles           |
| GSA  | 031001832 | GS07F9597G         | \$<br>60,592.91     | 2010/07/09 | Smiths Detection   | NJ | Not Reported in Three or<br>More Reporting Cycles |
| GSA  | 031001832 | 3QSADAN10002       | \$<br>59,619.91     | 2010/07/01 | Smiths Detection   | NJ | Not Reported in Three or<br>More Reporting Cycles |
| DOE  | 085261048 | DT0001410          | \$<br>203,021.00    | 2010/08/17 | Excel Staffing Companies   | NM | Not Reported in July 2011                         |
| DOE  | 085261048 | EM0000825          | \$<br>113,883.13    | 2010/08/17 | Excel Staffing Companies   | NM | Not Reported in July 2011                         |
| DOE  | 085261048 | EM0000828          | \$<br>63,588.34     | 2010/08/17 | Excel Staffing Companies   | NM | Not Reported in July 2011                         |
| DOI  | 114786049 | CTM00T71302.1YRM2  | \$<br>106,000.00    | 2010/02/23 | Pueblo Of San Ildefonso  | NM | Not Reported in July 2011                         |
| DOJ  | 117739172 | 2009-SD-B9-0192    | \$<br>266,512.00    | 2009/09/29 | Administrative Office Of The District Attorney's For The State Of New Mexico | NM | Not Reported in July 2011                         |
| DOJ  | 089307797 | 2009RKWX0640       | \$<br>174,631.00    | 2009/07/01 | Espanola Police Department   | NM | Not Reported in July 2011                         |
| DOJ  | 847508405 | 2009-ED-S6-0030    | \$<br>78,125.00     | 2009/06/08 | Nm Coalition Against Dom Violence  | NM | Not Reported in July 2011                         |
| DOJ  | 938833076 | 2009-SB-B9-2108    | \$<br>39,740.00     | 2009/07/29 | City Of Grants   | NM | Not Reported in July 2011                         |
| ED   | 122928351 | S404A090119        | \$<br>1,394,434.00  | 2009/04/10 | Central Cnsld Schl Dist 22   | NM | Not Reported in July 2011                         |
| DOT  | 073787152 | 3-32-0004-018-2009 | \$<br>9,724,947.00  | 2009/07/02 | City Of Carson City  | NV | Not Reported in July 2011                         |
| USDA | 831452607 | AG-82B1-C-10-0259  | \$<br>792,532.80    | 2010/06/28 | Troy Management Group, Llc   | NV | Not Reported in July 2011                         |
| DOJ  | 878450480 | 2009RKWX0649       | \$<br>1,050,400.00  | 2009/07/01 | Poughkeepsie Police Department   | NY | Not Reported in July 2011                         |
| DOJ  | 878450480 | 2009-SB-B9-0781    | \$<br>383,338.00    | 2009/06/09 | City Of Poughkeepsie   | NY | Not Reported in July 2011                         |
| DOJ  | 088250394 | 2009-SB-B9-3147    | \$<br>97,267.00     | 2009/08/13 | City Of Watertown, New York  | NY | Not Reported in July 2011                         |
| HHS  | 801994026 | C81CS13503         | \$<br>250,000.00    | 2009/06/25 | Beacon Christian Community Health Center                                     | NY | Not Reported in July 2011                         |
| HHS  | 074038266 | 285-00-0002        | \$<br>88,796.00     | 2010/08/25 | Seneca Nation Of New York  | NY | Not Reported in July 2011                         |
| HHS  | 077090066 | 3K08Al067549-03S1  | \$<br>49,994.00     | 2009/09/21 | Ecohealth Alliance, Inc.   | NY | Not Reported in July 2011                         |
| HUD  | 800016091 | 012GL001           | \$<br>3,615,300.00  | 2009/12/29 | West 135th St. Apts.   | NY | Not Reported in July 2011                         |
| HUD  | 074020520 | 09CH3659420        | \$<br>3,000,000.00  | 2009/09/17 | Seneca Natl Ha   | NY | Not Reported in July 2011                         |
| HUD  | 074020520 | 08SH3659420        | \$<br>1,070,307.00  | 2009/03/26 | Seneca Natl Ha   | NY | Not Reported in July 2011                         |
|      |           |                    |                     |            |  |    |   |

| HUD  | 806048307 | 012GG007           | \$<br>978,964.00   | 2010/07/01 | Uh Sh Hsg For Elderly Hdfc Inc           | NY | Not Reported in July 2011 |
|------|-----------|--------------------|--------------------|------------|--|----|---------------------------|
| HUD  | 060529898 | B09MY360107        | \$<br>685,701.00   | 2009/08/18 | City Of Schenectady                      | NY | Not Reported in July 2011 |
| HUD  | 167874163 | NY06S01550109      | \$<br>280,895.00   | 2009/03/18 | Mechanicville Housing Authority          | NY | Not Reported in July 2011 |
| HUD  | 827080982 | 08ST3610440        | \$<br>158,487.00   | 2009/03/17 | Cayuga Nation Housing                    | NY | Not Reported in July 2011 |
| HUD  | 938601184 | NY36S10050109      | \$<br>65,098.00    | 2009/03/18 | Ha Of Rockville Centre                   | NY | Not Reported in July 2011 |
| HUD  | 830647710 | 012GG001           | \$<br>40,000.00    | 2010/01/11 | West 135th Apartments LLC                | NY | Not Reported in July 2011 |
| NSF  | 872612445 | 0937466            | \$<br>5,200,000.00 | 2009/08/17 | Cornell University                       | NY | Not Reported in July 2011 |
| NSF  | 100604276 | 0924549            | \$<br>500,000.00   | 2009/08/20 | Cvision Technologies, Inc.               | NY | Not Reported in July 2011 |
| USDA | 064318256 | AG-4419-C-10-0384  | \$<br>82,312.00    | 2010/05/18 | Ketcham Fencing Inc                      | NY | Not Reported in July 2011 |
| DHS  | 007901598 | HSTS04-05-D-DEP027 | \$<br>1,196,060.00 | 2009/09/28 | Battelle Memorial Institute              | ОН | Not Reported in July 2011 |
| DOT  | 054170600 | OH-96-X019         | \$<br>8,500,200.00 | 2009/06/11 | Toledo Area Regional Transit Authority   | ОН | Not Reported in July 2011 |
| DOT  | 140994604 | OH-96-X003         | \$<br>1,664,997.00 | 2010/03/03 | Greene County Transit Board              | ОН | Not Reported in July 2011 |
| DOT  | 112741285 | OH-96-X022         | \$<br>675,713.00   | 2010/01/27 | Steel Valley Regional Transit Authority  | ОН | Not Reported in July 2011 |
| ED   | 792396947 | H400A100129        | \$<br>324,620.00   | 2010/07/23 | Access Center For Independent Living     | OH | Not Reported in July 2011 |
| HHS  | 147212963 | 3R01AA015554-02S1  | \$<br>61,920.00    | 2009/07/10 | Research Inst Nationwide Children's Hosp | OH | Not Reported in July 2011 |
| NSF  | 055352140 | 0922409            | \$<br>145,753.00   | 2009/09/17 | Ohio Wesleyan University                 | OH | Not Reported in July 2011 |
| USDA | 007777840 | AG-4419-C-10-0447  | \$<br>180,000.00   | 2010/05/27 | Waterloo Coal Company, Inc.              | OH | Not Reported in July 2011 |
| DOE  | 145906558 | EE0001886          | \$<br>51,400.00    | 2009/09/28 | Ottawa Indian Tribe Of Oklahoma          | ОК | Not Reported in July 2011 |
| DOJ  | 103818019 | 2009-SB-B9-3212    | \$<br>100,032.00   | 2009/09/02 | Ada, City Of                             | ОК | Not Reported in July 2011 |
| DOJ  | 071225379 | 2009-SB-B9-3231    | \$<br>43,315.00    | 2009/09/02 | City Of Claremore                        | ОК | Not Reported in July 2011 |
| DOJ  | 077328516 | 2009-SB-B9-2930    | \$<br>28,359.00    | 2009/08/21 | City Of Anadarko                         | ОК | Not Reported in July 2011 |
| ED   | 809929904 | H390A090053        | \$<br>7,583,851.00 | 2009/04/01 | Oklahoma Dept Human Services             | ОК | Not Reported in July 2011 |
| ED   | 809929649 | H393A090108        | \$<br>5,907,674.00 | 2009/04/01 | Education Oklahoma State Dept            | ОК | Not Reported in July 2011 |
| ED   | 100065812 | S404A090139        | \$<br>30,352.00    | 2009/04/10 | Justice School District C054             | ОК | Not Reported in July 2011 |

| HHS  | 072406333 | 09QZOKCCD7         | \$<br>394,736.00   | 2009/04/09 | Osage Nation                                  | ОК | Not Reported in July 2011               |
|------|-----------|--------------------|--------------------|------------|---|----|---|
| HUD  | 059072363 | 08SH4024200        | \$<br>334,936.00   | 2009/03/31 | Ponca Tribal Housing Authority                | OK | Not Reported in July 2011               |
| USDA | 118359749 | AG-4419-C-10-0056  | \$<br>275,332.50   | 2009/11/19 | Dreamscapes, Llc.                             | OK | Not Reported in July 2011               |
| DOI  | 604747647 | L10PX02406         | \$<br>999,026.30   | 2009/11/23 | Kent Creek Quarry, Inc.                       | OR | Not Reported in July 2011               |
| DOJ  | 790033500 | 2009-EU-S6-0064    | \$<br>156,250.00   | 2009/09/17 | Or Coal. Against Domestic& Sex Viol           | OR | Not Reported in July 2011               |
| USDA | 883302424 | AG-0489-D-10-9021  | \$<br>369,109.10   | 2010/06/30 | Kriege Logging Llc                            | OR | Not Reported in July 2011               |
| USDA | 784766144 | AG-0489-K-09-0013  | \$<br>108,018.00   | 2009/09/29 | Hansen, Mark                                  | OR | Not Reported in July 2011               |
| USDA | 145856139 | AG-82B1-C-10-0241  | \$<br>45,000.00    | 2010/06/02 | Granings Weed Control, Inc.                   | OR | Not Reported in July 2011               |
| USDA | 830123738 | AG-0489-C-10-0168  | \$<br>12,298.62    | 2010/04/08 | Nelson, Rob                                   | OR | Not Reported in July 2011               |
| DOI  | 828688031 | C4320090437        | \$<br>143,873.00   | 2010/02/24 | Jh Contracting                                | PA | Not Reported in July 2011               |
| DOJ  | 962027884 | 2009RKWX0712       | \$<br>210,795.00   | 2009/07/01 | Wilkinsburg Police Department                 | PA | Not Reported in July 2011               |
| DOJ  | 051714897 | 2009RKWX0715       | \$<br>181,125.00   | 2009/07/01 | Rochester Police Department                   | PA | Not Reported in July 2011               |
| DOJ  | 010467694 | 2009RKWX0709       | \$<br>142,493.00   | 2009/07/01 | Homestead, Borough Of                         | PA | Not Reported in July 2011               |
| HHS  | 131094526 | H8BCS12351         | \$<br>241,720.00   | 2009/03/27 | Covenant House Health Services                | PA | Not Reported in July 2011               |
| HHS  | 079636747 | 1R43EY020788-01    | \$<br>200,000.00   | 2010/04/23 | Dancing Dots Braille Music Technology         | PA | Not Reported in July 2011               |
| USDA | 073366119 | GS-35F-0346J       | \$<br>83,310.00    | 2010/02/08 | Softmart Government Services, Inc.            | PA | Not Reported in July 2011               |
| USDA | 808224179 | AG-82B1-C-10-0137  | \$<br>72,706.00    | 2010/03/31 | Lwf Excavating                                | PA | Not Reported in July 2011               |
| HUD  | 603365883 | S09UY420008        | \$<br>1,514,639.00 | 2009/08/28 | County Of Montgomery Pa                       | PA | Not Reported in Two<br>Reporting Cycles |
| ED   | 789518461 | H400A100084        | \$<br>365,150.00   | 2009/12/18 | Programa Movimiento Para El                   | PR | Not Reported in July 2011               |
| HHS  | 105742043 | 1F31Al084563-01    | \$<br>27,576.00    | 2009/07/22 | Ponce School Of Medicine                      | PR | Not Reported in July 2011               |
| DHS  | 050473037 | 2009-PU-R1-0168    | \$<br>549,688.00   | 2009/09/27 | Providence Emergency Mgmt Agency              | RI | Not Reported in July 2011               |
| HHS  | 075679175 | C81CS13476         | \$<br>1,454,000.00 | 2009/06/25 | The Providence Community Health Centers, Inc. | RI | Not Reported in July 2011               |
| HHS  | 075679175 | H8BCS12149         | \$<br>531,847.00   | 2009/03/27 | The Providence Community Health Centers, Inc. | RI | Not Reported in July 2011               |
| DHS  | 868474578 | EMW-2009-FC-02758R | \$<br>1,686,246.00 | 2009/09/25 | St. Paul's Fire District                      | SC | Not Reported in July 2011               |

| DOI  | 048368898 | HC4518102         | \$<br>1,040,000.00 | 2009/10/23 | Allen University                                   | SC | Not Reported in July 2011               |
|------|-----------|-------------------|--------------------|------------|--|----|---|
| DOJ  | 098400906 | 2009-SB-B9-1246   | \$<br>369,646.00   | 2009/06/17 | Anderson, County Of                                | SC | Not Reported in July 2011               |
| DOJ  | 056083041 | 2009RKWX0759      | \$<br>281,850.00   | 2009/07/01 | Conway Police Department                           | SC | Not Reported in July 2011               |
| DOJ  | 035406367 | 2009-EU-S6-0063   | \$<br>156,250.00   | 2009/09/17 | Sc Coalition Against Domestic Viol                 | SC | Not Reported in July 2011               |
| DOJ  | 140986113 | 2009RKWX0754      | \$<br>126,041.00   | 2009/07/01 | Pamplico, Town Of                                  | SC | Not Reported in July 2011               |
| DOJ  | 160000493 | 2009RKWX0738      | \$<br>117,898.00   | 2009/07/01 | Ehrhardt, Town Of                                  | SC | Not Reported in July 2011               |
| DOJ  | 078057148 | 2009RKWX0779      | \$<br>117,327.00   | 2009/07/01 | Manning Police Department                          | SC | Not Reported in July 2011               |
| DOJ  | 048500276 | 2009-SB-B9-1777   | \$<br>79,948.00    | 2009/07/23 | City Of Dillon                                     | SC | Not Reported in July 2011               |
| DOJ  | 878508381 | 2009-SB-B9-3363   | \$<br>79,492.00    | 2009/08/28 | Kershaw County                                     | SC | Not Reported in July 2011               |
| DOS  | 839417185 | SAQMMA10M1375     | \$<br>183,058.78   | 2010/07/09 | Compuworld Inc                                     | SC | Not Reported in July 2011               |
| HHS  | 844938998 | HHSH250200900037C | \$<br>599,064.00   | 2009/09/23 | South Carolina Primary Health Care Association 392 | SC | Not Reported in July 2011               |
| DOI  | 620268706 | GTA10X34012.97E00 | \$<br>75,600.00    | 2010/11/20 | Rock Creek School                                  | SD | Not Reported in July 2011               |
| DOJ  | 826851664 | 2009-EC-S6-0001   | \$<br>329,000.00   | 2009/08/21 | Sicangu Coalition Against Sexual & Domes           | SD | Not Reported in July 2011               |
| HUD  | 611659038 | 08SH4603560       | \$<br>2,116,518.00 | 2009/04/15 | Cheyenne River Hsg Auth                            | SD | Not Reported in July 2011               |
| DHS  | 031943488 | 2009-PU-R1-0280   | \$<br>33,218.00    | 2009/09/27 | Ergon Terminaling, Inc-Memphis                     | TN | Not Reported in July 2011               |
| DOI  | 603708728 | C2051100083       | \$<br>178,000.00   | 2010/05/13 | Marcum Excavating, Inc.                            | TN | Not Reported in July 2011               |
| DOJ  | 078217668 | 2009RJWX0078      | \$<br>8,670,100.00 | 2009/07/01 | Metropolitan Nashville Police Department           | TN | Not Reported in July 2011               |
| DOJ  | 041421512 | 2009-SB-B9-2433   | \$<br>83,689.00    | 2009/07/16 | City Of Ripley                                     | TN | Not Reported in July 2011               |
| DOJ  | 001498518 | 2009-SB-B9-2360   | \$<br>45,448.00    | 2009/07/30 | Hardeman County                                    | TN | Not Reported in July 2011               |
| HHS  | 095670196 | H8BCS11716        | \$<br>712,163.00   | 2009/03/27 | Matthew Walker Health Center                       | TN | Not Reported in July 2011               |
| USDA | 041912700 | AG-4419-C-11-0004 | \$<br>200,765.00   | 2011/02/14 | Ron's Backhoe Excavating                           | TN | Not Reported in July 2011               |
| USDA | 044008808 | AG-4419-C-10-0421 | \$<br>411,811.60   | 2010/05/28 | Hamilton & Sons Excavating                         | TN | Not Reported in Two<br>Reporting Cycles |
| DOJ  | 068980739 | 2009-SB-B9-3128   | \$<br>554,756.00   | 2009/08/17 | City Of Killeen                                    | ΤХ | Not Reported in July 2011               |
| DOJ  | 197451412 | 2009-SB-B9-2566   | \$<br>451,613.00   | 2009/08/07 | Smith County                                       | ТХ | Not Reported in July 2011               |

| DOJ  | 618308118   | 2009-SB-B9-2813  | \$                               | 122,502.00   | 2009/07/23   | City Of Kingsville   | ТХ                                     | Not Reported in July 2011   |
|--|---|--|----------------------------------|--|--|--|--|---|
| DOJ  | 931655633   | 2009-SB-B9-3257  | \$                               | 67,352.00  | 2009/08/21   | Maverick County  | ТХ                                     | Not Reported in July 2011   |
| DOJ  | 030919021   | 2009-SB-B9-1359  | \$                               | 40,997.00  | 2009/06/26   | City Fo Elsa   | ТХ                                     | Not Reported in July 2011   |
| DOJ  | 051666084   | 2009-SB-B9-2396  | \$                               | 35,140.00  | 2009/07/23   | Upshur County  | ТХ                                     | Not Reported in July 2011   |
| DOS  | 877936518   | GS35F4076D   | \$                               | 16,347.65  | 2010/07/16   | Dell Marketing Limited Partnership   | ТХ                                     | Not Reported in July 2011   |
| HHS  | 014975370   | H8BCS11636   | \$                               | 199,492.00   | 2009/03/27   | Community Health Clinics Of Northeast Texas  | ТХ                                     | Not Reported in July 2011   |
| HUD  | 110299260   | 114GG004   | \$                               | 612,436.00   | 2010/07/20   | Evergreen Village  | ТХ                                     | Not Reported in July 2011   |
| HUD  | 781903554   | TX21S29850109  | \$                               | 114,057.00   | 2009/03/18   | City Of Mineral Wells Hsg Auth   | ТХ                                     | Not Reported in July 2011   |
| HUD  | 781871587   | TX24S46950109  | \$                               | 106,737.00   | 2009/03/18   | City Of Navasota Hsg Auth  | ТХ                                     | Not Reported in July 2011   |
| USDA   | 177489445   | RD-10-42   | \$                               | 75,000.00  | 2010/05/05   | Texas Community Capital  | ТХ                                     | Not Reported in July 2011   |
| USDA   | 104329078   | GS-02F-0253P   | \$                               | 39,965.00  | 2010/02/16   | Vee Model Management Consulting  | ТХ                                     | Not Reported in July 2011   |
| DOJ  | 785491283   | 2009-SB-B9-3285  | \$                               | 85,898.00  | 2009/09/02   | Jim Wells County   | ТХ                                     | Not Reported in Two<br>Reporting Cycles   |
| USDA   | 832849041   | AG-82B1-C-10-0185  | \$                               | 91,840.00  | 2010/05/11   | Gulf Side Construction Llc   | ТХ                                     | Not Reported in Three or<br>More Reporting Cycles   |
|  |   |  |                                  |  |  |  |  | mere repering eyeree  |
| HHS  | 612667881   | C81CS14425   | \$                               | 357,030.00   | 2009/06/25   | Carbon Medical Service Association   | UT                                     | Not Reported in July 2011   |
| HHS<br>DOI                                     | 612667881<br>127758113  | C81CS14425<br>L10PX03232   | \$                               | 357,030.00<br>73,860.00  | 2009/06/25<br>2010/05/28   | Carbon Medical Service Association<br>Holm, Berklee  | UT                                     |   |
|  |   |  |                                  |  |  |  |  | Not Reported in July 2011<br>Not Reported in Two  |
| DOI  | 127758113   | L10PX03232   | \$                               | 73,860.00  | 2010/05/28   | Holm, Berklee  | UT                                     | Not Reported in July 2011<br>Not Reported in Two<br>Reporting Cycles<br>Not Reported in Two   |
| DOI<br>HUD                                     | 127758113<br>158324611  | L10PX03232<br>08SH4904040  | \$<br>\$                         | 73,860.00  | 2010/05/28<br>2009/04/21   | Holm, Berklee<br>Goshute Housing Authority   | UT                                     | Not Reported in July 2011   Not Reported in Two   Reporting Cycles   Not Reported in Two   Reporting Cycles   Not Reported in Two   Reporting Cycles   Not Reported in Two  |
| DOI<br>HUD<br>USDA                             | 127758113<br>158324611<br>127758113   | L10PX03232<br>08SH4904040<br>AG-82B1-P-10-0133   | \$<br>\$<br>\$                   | 73,860.00<br>106,345.00<br>33,698.73   | 2010/05/28<br>2009/04/21<br>2010/06/14   | Holm, Berklee<br>Goshute Housing Authority<br>Holm, Berklee  | UT<br>UT<br>UT                         | Not Reported in July 2011   Not Reported in Two<br>Reporting Cycles   Not Reported in Two<br>Reporting Cycles   Not Reported in Two<br>Reporting Cycles   |
| DOI<br>HUD<br>USDA<br>DHS                      | 127758113<br>158324611<br>127758113<br>088770706  | L10PX03232<br>08SH4904040<br>AG-82B1-P-10-0133<br>2009-PU-R1-0215  | \$<br>\$<br>\$                   | 73,860.00<br>106,345.00<br>33,698.73<br>4,310,504.00   | 2010/05/28<br>2009/04/21<br>2010/06/14<br>2009/09/27   | Holm, Berklee<br>Goshute Housing Authority<br>Holm, Berklee<br>Richmond, City Of   | UT<br>UT<br>UT<br>VA                   | Not Reported in July 2011   Not Reported in Two   Reporting Cycles   Not Reported in July 2011   |
| DOI<br>HUD<br>USDA<br>DHS<br>DHS               | 127758113<br>158324611<br>127758113<br>088770706<br>602199932                           | L10PX03232<br>08SH4904040<br>AG-82B1-P-10-0133<br>2009-PU-R1-0215<br>2009-PU-R1-0254                               | \$<br>\$<br>\$<br>\$             | 73,860.00<br>106,345.00<br>33,698.73<br>4,310,504.00<br>192,300.00                               | 2010/05/28<br>2009/04/21<br>2010/06/14<br>2009/09/27<br>2009/09/27                             | Holm, Berklee<br>Goshute Housing Authority<br>Holm, Berklee<br>Richmond, City Of<br>Apm Terminals Virginia, Inc  | UT<br>UT<br>UT<br>VA<br>VA             | Not Reported in July 2011   Not Reported in Two<br>Reporting Cycles   Not Reported in Two<br>Reporting Cycles   Not Reported in Two<br>Reporting Cycles   Not Reported in July 2011   Not Reported in July 2011 |
| DOI<br>HUD<br>USDA<br>DHS<br>DHS<br>DOI        | 127758113<br>158324611<br>127758113<br>088770706<br>602199932<br>003254414              | L10PX03232<br>08SH4904040<br>AG-82B1-P-10-0133<br>2009-PU-R1-0215<br>2009-PU-R1-0254<br>C2011100115                | \$<br>\$<br>\$<br>\$<br>\$       | 73,860.00<br>106,345.00<br>33,698.73<br>4,310,504.00<br>192,300.00<br>1,694,205.05               | 2010/05/28<br>2009/04/21<br>2010/06/14<br>2009/09/27<br>2009/09/27<br>2010/04/26               | Holm, Berklee<br>Goshute Housing Authority<br>Holm, Berklee<br>Richmond, City Of<br>Apm Terminals Virginia, Inc<br>Schnabel Foundation Company                                   | UT<br>UT<br>UT<br>VA<br>VA<br>VA       | Not Reported in July 2011   Not Reported in Two<br>Reporting Cycles   Not Reported in Two<br>Reporting Cycles   Not Reported in Two<br>Reporting Cycles   Not Reported in July 2011   |
| DOI<br>HUD<br>USDA<br>DHS<br>DHS<br>DOI<br>DOI | 127758113<br>158324611<br>127758113<br>088770706<br>602199932<br>003254414<br>171268209 | L10PX03232<br>08SH4904040<br>AG-82B1-P-10-0133<br>2009-PU-R1-0215<br>2009-PU-R1-0254<br>C2011100115<br>C1117100008 | \$<br>\$<br>\$<br>\$<br>\$<br>\$ | 73,860.00<br>106,345.00<br>33,698.73<br>4,310,504.00<br>192,300.00<br>1,694,205.05<br>321,472.71 | 2010/05/28<br>2009/04/21<br>2010/06/14<br>2009/09/27<br>2009/09/27<br>2010/04/26<br>2010/04/06 | Holm, Berklee<br>Goshute Housing Authority<br>Holm, Berklee<br>Richmond, City Of<br>Apm Terminals Virginia, Inc<br>Schnabel Foundation Company<br>Disabled Veterans Solutions Co | UT<br>UT<br>UT<br>VA<br>VA<br>VA<br>VA | Not Reported in July 2011   Not Reported in Two<br>Reporting Cycles   Not Reported in Two<br>Reporting Cycles   Not Reported in Two<br>Reporting Cycles   Not Reported in July 2011   Not Reported in July 2011 |

| DOJ   | 077817617 | DJA10C000202         | \$<br>62,518.40    | 2010/03/22 | Hp Enterprise Services, Llc                              | VA         | Not Reported in July 2011                         |
|-------|-----------|----------------------|--------------------|------------|--|------------|---|
| DOS   | 786468199 | GS35F4543G           | \$<br>6,722.56     | 2010/01/08 | Dit Solutions, Inc.                                      | VA         | Not Reported in July 2011                         |
| HHS   | 144671781 | C81CS13976           | \$<br>705,700.00   | 2009/06/25 | Southern Dominion Health Systems Inc                     | VA         | Not Reported in July 2011                         |
| HUD   | 809292576 | 051GG004             | \$<br>1,142,804.00 | 2010/03/08 | Russell House Apts                                       | VA         | Not Reported in July 2011                         |
| DHS   | 112710947 | HSBP1008J23360       | \$<br>656,960.66   | 2009/05/13 | Eyaktek  | VA         | Not Reported in Three or<br>More Reporting Cycles |
| DOJ   | 162203152 | 2009-SC-B9-0057      | \$<br>162,093.00   | 2009/09/29 | Washington County Youth Service Bureau/Boys & Girls Club | VT         | Not Reported in July 2011                         |
| DOJ   | 830819066 | 2009-SB-B9-1220      | \$<br>67,605.00    | 2009/06/26 | Town Of Springfield                                      | VT         | Not Reported in July 2011                         |
| USDA  | 048607741 | AG-4419-P-10-0133    | \$<br>50,350.00    | 2010/05/26 | Rogers, James Trucking & Excavating Inc                  | VT         | Not Reported in July 2011                         |
| DHS   | 626278795 | 2009-PU-R1-0237      | \$<br>95,000.00    | 2009/12/12 | Imperium Grays Harbor                                    | WA         | Not Reported in July 2011                         |
| DOJ   | 102863925 | 2009-EH-S6-0087      | \$<br>498,253.00   | 2009/08/24 | Ywca Of Spokane  | WA         | Not Reported in July 2011                         |
| DOJ   | 021539106 | 2010-SD-B9-0003      | \$<br>147,479.00   | 2010/09/16 | Town Of Twisp  | WA         | Not Reported in July 2011                         |
| HHS   | 081489676 | 64G970046            | \$<br>100,000.00   | 2010/07/28 | Nisqually  | WA         | Not Reported in July 2011                         |
| NSF   | 614182710 | 0963104              | \$<br>276,084.00   | 2010/08/17 | Everett Community College                                | WA         | Not Reported in July 2011                         |
| USDA  | 081489676 | L WA-09-572249222-10 | \$<br>2,000,000.00 | 2009/09/30 | Nisqually Indian Tribe                                   | WA         | Not Reported in July 2011                         |
| USDA  | 830791476 | 7505460900RXZ1       | \$<br>114,299.05   | 2009/09/03 | Skokomish Farms Inc                                      | WA         | Not Reported in July 2011                         |
| TREAS | 808460559 | 091NA008120          | \$<br>596,378.00   | 2009/07/01 | Lummi Community Development Financial Institution        | Washington | Not Reported in July 2011                         |
| DOI   | 125495049 | 30181RJ147           | \$<br>454,000.00   | 2009/08/11 | Ozaukee Washington Land Trust                            | WI         | Not Reported in July 2011                         |
| HUD   | 170018949 | 075GL004             | \$<br>944,303.00   | 2010/09/13 | Bay Shore Apartments                                     | WI         | Not Reported in July 2011                         |
| HUD   | 038771614 | 08ST5561420          | \$<br>340,622.00   | 2009/03/19 | Sokaogon Chippewa Community                              | WI         | Not Reported in July 2011                         |
| HUD   | 170018949 | 075GG004             | \$<br>40,000.00    | 2010/09/13 | Bay Shore Apartments                                     | WI         | Not Reported in July 2011                         |
| USACE | 830063678 | W81G6792395874       | \$<br>342,000.00   | 2009/08/18 | St Solon Springs   | WI         | Not Reported in July 2011                         |
| USDA  | 940198612 | AG-4419-P-10-0005    | \$<br>8,399.52     | 2009/10/19 | North, Eric  | WI         | Not Reported in July 2011                         |
| USDA  | 940198612 | AG-4419-P-10-0006    | \$<br>3,223.50     | 2009/10/20 | North, Eric  | WI         | Not Reported in July 2011                         |
| DOJ   | 010715337 | 2009-SD-B9-0060      | \$<br>105,298.00   | 2009/09/16 | Hampshire County Sheriff's Department                    | WV         | Not Reported in July 2011                         |

| DOJ | 620970363 | 2009RKWX0936             | \$<br>75,419.00  | 2009/07/01 | Mullens, City Of                                | WV | Not Reported in Two<br>Reporting Cycles |
|-----|-----------|--------------------------|------------------|------------|---|----|---|
| DHS | 182778746 | HSTS04-09-H-REC166       | \$<br>282,520.00 | 2009/09/09 | Yellowstone Regional Airport Joint Powers Board | WY | Not Reported in July 2011               |
| DOJ | 165009895 | 2009-EH-S6-0079          | \$<br>383,589.00 | 2009/09/17 | Safehouse Sexual Assault Services               | WY | Not Reported in July 2011               |
| DOJ | 793968876 | 2009-SB-B9-3083          | \$<br>35,922.00  | 2009/09/04 | City Of Torrington Wyoming                      | WY | Not Reported in July 2011               |
| ED  | 182431239 | S404A090180              | \$<br>97,676.00  | 2009/04/10 | Freemont County School Dst 38                   | WY | Not Reported in July 2011               |
| NSF | 172031184 | 0924695                  | \$<br>435,291.00 | 2009/08/17 | Z4 Energy Systems                               | WY | Not Reported in July 2011               |
| HUD | 180696171 | 08SH5605620              | \$<br>671,417.00 | 2009/03/24 | Eastern Shoshone Housing Authority              | WY | Not Reported in Two<br>Reporting Cycles |
| HHS | 006811389 | HHSM-500-2007-<br>00015C | \$<br>589,266.00 | 2011/03/03 | Palmetto GBA                                    |    | Not Reported in July 2011               |
| HHS | 006811389 | HHSM-500-2008-<br>M0002Z | \$<br>67,895.00  | 2011/06/16 | Palmetto GBA                                    |    | Not Reported in July 2011               |
| HHS | 006811389 | HHSM-500-2010-<br>M0001Z | \$<br>4,330.00   | 2011/02/07 | Palmetto GBA                                    |    | Not Reported in July 2011               |
|     |           |                          |                  |            |   |    |   |