Prime Recipient 067976824 | 97879501



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 067976824 97879501 2013 / 3 Yes

Award Recipient Information

Recipient DUNS Number 067976824 Recipient Address 1 600 E BOULEVARD AVE # 301

Recipient Account Number H3661 Recipient Address 2

Recipient Congressional 00 Recipient City BISMARCK

District

Parent DUNS Number 073131823

Recipient Type 2F.V2

Recipient Legal Name HEALTH, NORTH DAKOTA

DEPARTMENT OF

Recipient DBA Name

Recipient State ND **Recipient ZIP Code + 4** 585050602

Recipient Country USA

Project / Award Information

Funding Agency Code 6800 Total Number of Sub Awards less 0

than \$25,000/award Awarding Agency Code 6800

Program Source (TAS) Code 68-0102 Total Amount Sub Awards less than 0.00 \$25,000/award

Total Number of Sub Awards to 0 Sub Account Number for 304 **Program Source** Individuals

CFDA Number 66.468 Total Amount of Sub Awards to 0.00

Individuals **Amount of Award** 22100000.00

Award Date 05/18/2009 **Total Number of Payments to** 0 Vendors less than \$25,000/award Award Description Administration of Drinking

Water SRF ARRA projects. **Total Amount of Payments to 0.00** Vendors less than \$25,000/award

Project Information

Project Name or Project/ Drinking Water State Revolving Activity Codes (NAICS or NTEE-NPC) (up to 10)

Program Title Fund

Expenditure

Quarterly Activities/ Project To invest in drinking water Activity Code 1 237110

Description infrastructure that will provide Activity Code 2 221310

long-term environmental, public **Activity Code 3**

health, and economic benefits. **Activity Code 4** Project Status Fully Completed

Activity Code 5 Total Federal Amount ARRA 22100000.00 Funds Received/ Invoiced **Activity Code 6**

Activity Code 7 Number of Jobs 2.62

Activity Code 8 Description of Jobs Created Construction jobs such as

> **Activity Code 9** heavy equipment operators, carpenters, laborers, etc. **Activity Code 10** associated with building

drinking water facilities. Total Federal Amount of ARRA 22100000.00

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Prime Recipient 067976824 | 97879501



| Report Information | | | |
|--------------------|--------------|----------------------------|--------------|
| Award Type | Award Number | Prime DUNS Calendar Yr/Qtr | Final Report |
| Grant | 97879501 | 067976824 2013 / 3 | Yes |

Total Federal ARRA 21320000.00 Infrastructure Expenditure

Infrastructure Purpose and To fund Drinking Water State **Rationale** Revolving Fund projects.

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Prime Recipient 067976824 | 97879501



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 97879501 067976824 2013 / 3 Yes

Infrastructure Contact

Name David Bruschwein Street Address 1 918 East Divide Avenue

Email dbruschw@nd.gov Street Address 2
Phone (701) 328-5259 Street Address 3

Ext Street Address 3

City Bismarck
State ND

ZIP Code + 4 58501 - 1947

Primary Place of Performance

Address 1 918 East Divide Avenue

Address 2

City Bismarck

Country Code US

State ND

ZIP Code + 4 58501 - 1947

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Sub Recipient 016938414 | 5301011-02



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 016938414 Sub Recipient Address 1 13 1ST AVE E

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILDROSE

Congressional District Sub Recipient State ND

Sub Recipient Type 12.C6.C8.MG.V2 Sub Recipient ZIP Code + 4 58795

Sub Recipient Legal Name WILDROSE, CITY OF Sub Recipient Country USA Sub Recipient DBA Name

Sub Award Information

Sub Award Number 5301011-02

Amount of Sub Award \$ 1,503,094.00

Total Sub Award Funds 1503094.00

Disbursed

Sub Award Date 11/18/2009

Sub Recipient Place of Performance

Address 1 Po Box 497

Address 2

City Wildrose

Country Code US

State ND

ZIP Code + 4 58795 - 0497

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Sub Recipient 053952156 | 0200958-02



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 053952156

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.C8.VW

 $\textbf{Sub Recipient Legal Name} \ \ \text{CITY OF VALLEY CITY}$

Sub Recipient DBA Name VALLEY CITY PUBLIC

WORKS

Sub Recipient Address 1 220 3RD ST NE STE 254

Sub Recipient Address 2

Sub Recipient City VALLEY CITY

Sub Recipient State ND

Sub Recipient ZIP Code + 4 580723014

Sub Recipient Country USA

Sub Award Information

Sub Award Number 0200958-02 **Amount of Sub Award** \$ 4,646,000.00

Total Sub Award Funds 4646000.00

Disbursed

Sub Award Date 11/19/2009

Sub Recipient Place of Performance

Address 1 PO Box 390

Address 2

City Valley City

Country Code US

State ND

ZIP Code + 4 58072 - 0390

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No 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

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Sub Recipient 055017748 | 2800989-02



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 055017748 Sub Recipient Address 1 907 Main Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Washburn
Congressional District Sub Recipient State North Dakota

Sub Recipient Type Sub Recipient ZIP Code + 4 585774221

Sub Recipient Legal Name City of Washburn Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2800989-02 **Amount of Sub Award** \$ 4,023,646.00

Total Sub Award Funds 4023646.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1 PO Box 467

Address 2

City Washburn

Country Code US

State ND

ZIP Code + 4 58577 - 0467

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No 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

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Sub Recipient 144572042 | 4700498-03



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 144572042 Sub Recipient Address 1 205 6TH ST SE STE 104

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City JAMESTOWN

Congressional District Sub Recipient State ND

Sub Recipient Type 12.C6.C8.V2 Sub Recipient ZIP Code + 4 584014295

Sub Recipient Legal Name JAMESTOWN, CITY OF INC Sub Recipient Country USA

Sub Recipient DBA Name JAMESTOWN POLICE DEPT

Sub Award Information

Sub Award Number 4700498-03 **Amount of Sub Award** \$ 3,378,440.00

Total Sub Award Funds 3378440.00

Disbursed

Sub Award Date 12/11/2009

Sub Recipient Place of Performance

Address 1 102 3rd Avenue SE

Address 2

City Jamestown

Country Code US

State ND

ZIP Code + 4 58401 - 4205

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Last Updated On 10/03/2013 11:43 AM

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Sub Recipient 152230137 | 1500921-01



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 152230137

Number

Sub Recipient 00

Congressional District

Sub Recipient Type

Sub Recipient Legal Name City of Strasburg

Sub Recipient DBA Name Auditor's Office

Sub Recipient Address 1

Sub Recipient Address 2

Sub Recipient City Strasburg Sub Recipient State North Dakota

Sub Recipient ZIP Code + 4 58573

Sub Recipient Country US

Sub Award Information

Sub Award Number 1500921-01 **Amount of Sub Award** \$ 2,047,630.00

Total Sub Award Funds 2047630.00

Disbursed

Sub Award Date 10/27/2009

Sub Recipient Place of Performance

Address 1 PO Box 81

Address 2

City Strasburg

Country Code US

State ND

ZIP Code + 4 58573 - 0081

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No 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

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Last Updated On 10/03/2013 11:43 AM

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Sub Recipient 155974348 | 5100515-01



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 155974348 Sub Recipient Address 1 5 3rd St Ne

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Kenmare
Congressional District Sub Recipient State North Dakota

Sub Recipient Type Sub Recipient ZIP Code + 4 58746

Sub Recipient Legal Name City of Kenmare Sub Recipient Country US

Sub Recipient DBA Name City Auditor Office

Sub Award Information

Sub Award Number 5100515-01 Amount of Sub Award \$403,579.00 Total Sub Award Funds 403579.00

Disbursed

Sub Award Date 02/12/2010

Sub Recipient Place of Performance

Address 1 PO Box 816

Address 2

City Kenmare

Country Code US

State ND

ZIP Code + 4 58746 - 0816

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Sub Recipient 787483911 | 2500509-01



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 787483911

Number

Sub Recipient 00

Congressional District

Sub Recipient Type

Sub Recipient Legal Name City of Karlsruhe

Sub Recipient DBA Name

Sub Recipient Address 1

Sub Recipient Address 2

Sub Recipient City Karlsruhe
Sub Recipient State North Dakota

Sub Recipient ZIP Code + 4 58744

Sub Recipient Country US

Sub Award Information

Sub Award Number 2500509-01 **Amount of Sub Award** \$ 780,400.00

Total Sub Award Funds 780400.00

Disbursed

Sub Award Date 12/14/2009

Sub Recipient Place of Performance

Address 1 PO BOX 319

Address 2

City Karlsruhe

Country Code US

State ND

ZIP Code + 4 58744 - 0319

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No 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

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Sub Recipient 789259889 | 1201549-01



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Association

Sub Recipient Information

Sub Recipient DUNS 789259889 Sub Recipient Address 1 109 W Central Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Crosby

Congressional District Sub Recipient State North Dakota

Sub Recipient Type Sub Recipient ZIP Code + 4 58730

Sub Recipient Legal Name Bdw Water System Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 1201549-01 Amount of Sub Award \$ 2,309,158.00 Total Sub Award Funds 2309158.00

Disbursed

Sub Award Date 02/12/2010

Sub Recipient Place of Performance

Address 1 PO Box 67

Address 2

City Crosby

Country Code US

State ND

ZIP Code + 4 58730 - 0067

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No 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

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Sub Recipient 797962912 | 5300809-02



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 797962912

Number

Sub Recipient 00

Congressional District

Sub Recipient Type

Sub Recipient Legal Name R&T Water Supply Assoc

Office

Sub Recipient DBA Name

Sub Recipient Address 1
Sub Recipient Address 2
Sub Recipient City Ray

Sub Recipient State North Dakota

Sub Recipient ZIP Code + 4 58849

Sub Recipient Country US

Sub Award Information

Sub Award Number 5300809-02 **Amount of Sub Award** \$ 864,000.00

Total Sub Award Funds 864000.00

Disbursed

Sub Award Date 09/14/2009

Sub Recipient Place of Performance

Address 1 PO Box 67

Address 2

City Ray

Country Code US

State ND

ZIP Code + 4 58849 - 0067

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No 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

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Sub Recipient 831683276 | 0201032-01



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 831683276 Sub Recipient Address 1 306 Out St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wimbledon Congressional District Sub Recipient State North Dakota

Sub Recipient Type Sub Recipient ZIP Code + 4 58492

Sub Recipient Legal Name City of Wimbledon Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 0201032-01 Amount of Sub Award \$ 164,053.00 Total Sub Award Funds 164053.00

Disbursed

Sub Award Date 03/11/2009

Sub Recipient Place of Performance

Address 1 PO Box 67

Address 2

City Wimbledon

Country Code US

State ND

ZIP Code + 4 58492 - 0067

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No 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

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Sub Recipient 958067795 | 4900482-03



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 958067795 Sub Recipient Address 1 19 S Main St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Hillsboro Congressional District Sub Recipient State North Dakota

Sub Recipient Type Sub Recipient ZIP Code + 4 58045

Sub Recipient Legal Name City of Hillsboro

Sub Recipient Country US

Sub Recipient DBA Name City Auditor Office

Sub Award Information

Sub Award Number 4900482-03 **Amount of Sub Award** \$ 1,200,000.00

Total Sub Award Funds 1200000.00

Disbursed

Sub Award Date 10/19/2009

Sub Recipient Place of Performance

Address 1 PO Box 400

Address 2

City Hillsboro

Country Code US

State ND

ZIP Code + 4 58045 - 0400

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No 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

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 003844420 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 1500921-01 Payment Amount \$.00

Vendor DUNS Number 003844420 **Product and Service** Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Vendor 005358279 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 005358279 Product and Service
Vendor Name Description

Vendor Name Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Last Updated On 10/03/2013 11:43 AM

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Vendor 008817835 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 008817835 **Product and Service** Description **Vendor Name**

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Last Updated On 10/03/2013 11:43 AM

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Vendor 008955171 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 0201032-01 Payment Am

Vendor DUNS Number 008955171

Vendor Name

Vendor HQ ZIP Code + 4

Payment Amount \$.00 Product and Service

Description

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Last Updated On 10/03/2013 11:43 AM

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Vendor 024376139 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 1500921-01 Payment Amount \$.00

Vendor DUNS Number 024376139 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Vendor 024376139 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 4900482-03 Payment Amount \$.00

Vendor DUNS Number 024376139 Product and Service

Vendor Name

Vendor HQ ZIP Code + 4

Product and Samina

Description

Report Audit Trail

Created By Sharmaine Stoppler
Date Created 10/03/2013 11:43 AM
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Last Updated On 10/03/2013 11:43 AM

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Vendor 030013106 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 0200958-02 Payment Amount \$.00

Vendor DUNS Number 030013106 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Vendor 031817950 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 031817950 **Product and Service** Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Vendor 036078343 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5100515-01 Payment Amount \$.00

Vendor DUNS Number 036078343 Product and Service
Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Last Updated On 10/03/2013 11:43 AM

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Vendor 040972143 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 0201032-01 Payment Amount \$.00

Vendor DUNS Number 040972143 **Product and Service** Description

Vendor HQ ZIP Code + 4

Vendor Name

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Last Updated On 10/03/2013 11:43 AM

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Vendor 040972143 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 1500921-01 Payment Amount \$.00

Vendor DUNS Number 040972143 **Product and Service** Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 040972143 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 4700498-03 Payment Amount \$.00

Vendor DUNS Number 040972143 Product and Service
Vendor Name Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Vendor 045391836 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5300809-02 Payment Amount \$.00

Vendor DUNS Number 045391836 **Product and Service** Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Vendor 046778718 |



Description

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 1201549-01 Payment Amount \$.00

Vendor DUNS Number 046778718 Product and Service

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Vendor 046778718 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5300809-02 Payment Amount \$.00

Vendor DUNS Number 046778718 Product and Service
Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 046778718 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5301011-02 Payment Amount \$.00

Vendor DUNS Number 046778718 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

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Vendor 059754416 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 1201549-01 Payment Amount \$.00

Vendor DUNS Number 059754416 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 118757251 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 118757251 **Product and Service** Description **Vendor Name**

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

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Vendor 130633852 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 0201032-01 Payment Amount \$.00

Vendor DUNS Number 130633852 **Product and Service** Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

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Vendor 140990743 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2500509-01 Payment Amount \$.00

Vendor DUNS Number 140990743 Product and Service
Vendor Name Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 140990743 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5100515-01 Payment Amount \$.00

Vendor DUNS Number 140990743 Product and Service
Vendor Name Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 143412570 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 143412570 **Product and Service** Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

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Vendor 148051430 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 148051430 **Product and Service** Description

Vendor HQ ZIP Code + 4

Vendor Name

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

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Vendor 183176239 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5301011-02 Payment Amount \$.00

Vendor DUNS Number 183176239 Product and Service
Vendor Name Description

Vendor Name Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

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Vendor 615092298 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 615092298 **Product and Service** Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 788243157 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 4900482-03 Payment Amount \$.00

Vendor DUNS Number 788243157 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 0200958-02 Payment Amount \$.00

Vendor DUNS Number 802152447 **Product and Service** Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 802152447 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 4900482-03 Payment Amount \$.00

Vendor DUNS Number 802152447 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5300809-02 Payment Amount \$.00

Vendor DUNS Number 802152447 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5301011-02 Payment Amount \$.00

Vendor DUNS Number 802152447 **Product and Service** Description

Vendor HQ ZIP Code + 4

Vendor Name

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 805433927 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 5301011-02 Payment Amount \$.00

Vendor DUNS Number 805433927 **Product and Service** Description

Vendor HQ ZIP Code + 4

Vendor Name

Report Audit Trail

Created By Sharmaine Stoppler

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Vendor 836285411 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2800989-02 Payment Amount \$.00

Vendor DUNS Number 836285411 **Product and Service** Description

Vendor HQ ZIP Code + 4

Vendor Name

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

Last Updated By Sharmaine Stoppler

Last Updated On 10/03/2013 11:43 AM

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Vendor 836285411 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 4700498-03 Payment Amount \$.00

Vendor DUNS Number 836285411 Product and Service

Vendor Name Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

Date Created 10/03/2013 11:43 AM

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Vendor 861175875 |



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 97879501 067976824 2013 / 3

Vendor Information

Sub Award Number 2500509-01 Payment Amount \$.00

Vendor DUNS Number 861175875 Product and Service
Vendor Name Description

Vendor Name

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Sharmaine Stoppler

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Last Updated On 10/03/2013 11:43 AM

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