

| Report Information |              |            |                 |              |
|--------------------|--------------|------------|-----------------|--------------|
| Award Type         | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
| Grant              | 97880301     | 067976824  | 2013 / 3        | Yes          |

| Award Recipient Information                                    |  |
|--|--|
| <b>Recipient DUNS Number</b> 067976824                         | <b>Recipient Address 1</b> 600 E BOULEVARD AVE # 301 |
| <b>Recipient Account Number</b> H3761                          | <b>Recipient Address 2</b>                           |
| <b>Recipient Congressional District</b> 00                     | <b>Recipient City</b> BISMARCK                       |
| <b>Parent DUNS Number</b> 073131823                            | <b>Recipient State</b> ND                            |
| <b>Recipient Type</b> 2F.V2                                    | <b>Recipient ZIP Code + 4</b> 585050602              |
| <b>Recipient Legal Name</b> HEALTH, NORTH DAKOTA DEPARTMENT OF | <b>Recipient Country</b> USA                         |
| <b>Recipient DBA Name</b>                                      |  |

| Project / Award Information   |  |
|---|--|
| <b>Funding Agency Code</b> 6800   | <b>Total Number of Sub Awards less than \$25,000/award</b> 0             |
| <b>Awarding Agency Code</b> 6800  | <b>Total Amount Sub Awards less than \$25,000/award</b> 0.00             |
| <b>Program Source (TAS) Code</b> 68-0102  | <b>Total Number of Sub Awards to Individuals</b> 0                       |
| <b>Sub Account Number for Program Source</b> 304  | <b>Total Amount of Sub Awards to Individuals</b> 0.00                    |
| <b>CFDA Number</b> 66.458   | <b>Total Number of Payments to Vendors less than \$25,000/award</b> 0    |
| <b>Amount of Award</b> 16639100.00  | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00 |
| <b>Award Date</b> 05/26/2009  |  |
| <b>Award Description</b> Administration of Clean Water State Revolving Loan Fund (CWSRF) projects using funds provided under the American Recovery and Reinvestment Act (ARRA) of 2009. The following types of projects will be funded with CWSRF ARRA funds: wastewater treatment plant improvements, sanitary sewer rehabilitation, and wastewater reuse. The total ARRA amount used for 18 CWSRF projects is \$15,869,536. The ARRA amount used for green projects is \$4,341,836. The total ARRA subsidy amount is \$9,619,550. |  |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|--------------|------------|-----------------|--------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        | Yes          |

**Project Information**

| Project Name or Project/<br>Program Title  | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|--|---|
| Clean Water State Revolving Fund   |   |
| <b>Quarterly Activities/ Project Description</b>   | <b>Activity Code 1</b> 237110                 |
| To invest in wastewater infrastructure that will provide long-term environmental, public health, and economic benefits.  | <b>Activity Code 2</b> 221320                 |
| <b>Project Status</b> Fully Completed  | <b>Activity Code 3</b> 237990                 |
| <b>Total Federal Amount ARRA Funds Received/ Invoiced</b> 16639100.00  | <b>Activity Code 4</b>                        |
| <b>Number of Jobs</b> 0.00   | <b>Activity Code 5</b>                        |
| <b>Description of Jobs Created</b> Construction jobs such as heavy equipment operators, carpenters, laborers, etc. associated with building wastewater facilities. | <b>Activity Code 6</b>                        |
| <b>Total Federal Amount of ARRA Expenditure</b> 16639100.00  | <b>Activity Code 7</b>                        |
| <b>Total Federal ARRA Infrastructure Expenditure</b> 15869536.00   | <b>Activity Code 8</b>                        |
| <b>Infrastructure Purpose and Rationale</b> To fund Clean Water State Revolving Fund projects.   | <b>Activity Code 9</b>                        |
|  | <b>Activity Code 10</b>                       |

**Report Information**

|                   |                     |                   |                        |                     |
|-------------------|---------------------|-------------------|------------------------|---------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> | <b>Final Report</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               | Yes                 |

**Infrastructure Contact**

|              |                 |                         |                        |
|--------------|-----------------|-------------------------|------------------------|
| <b>Name</b>  | David Bergsagel | <b>Street Address 1</b> | 918 East Divide Avenue |
| <b>Email</b> | dbergsag@nd.gov | <b>Street Address 2</b> |                        |
| <b>Phone</b> | (701) 328-5212  | <b>Street Address 3</b> |                        |
| <b>Ext</b>   |                 | <b>City</b>             | Bismarck               |
|              |                 | <b>State</b>            | ND                     |
|              |                 | <b>ZIP Code + 4</b>     | 58501 - 1947           |

**Primary Place of Performance**

|                               |                        |
|-------------------------------|------------------------|
| <b>Address 1</b>              | 918 East Divide Avenue |
| <b>Address 2</b>              |                        |
| <b>City</b>                   | Bismarck               |
| <b>Country Code</b>           | US                     |
| <b>State</b>                  | ND                     |
| <b>ZIP Code + 4</b>           | 58501 - 1947           |
| <b>Congressional District</b> | 00                     |

**Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                   |                                   |               |
|---|-------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 032510609         | <b>Sub Recipient Address 1</b>    | 122 S Main St |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Drayton       |
| <b>Sub Recipient Legal Name</b>             | City of Drayton   | <b>Sub Recipient State</b>        | North Dakota  |
| <b>Sub Recipient DBA Name</b>               | Police Department | <b>Sub Recipient ZIP Code + 4</b> | 582254504     |
|   |                   | <b>Sub Recipient Country</b>      | US            |

**Sub Award Information**

|  |                 |
|--|-----------------|
| <b>Sub Award Number</b>                | 380934-01       |
| <b>Amount of Sub Award</b>             | \$ 1,547,000.00 |
| <b>Total Sub Award Funds Disbursed</b> | 1547000.00      |
| <b>Sub Award Date</b>                  | 02/01/2010      |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 280   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Drayton      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58225 - 0280 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                  |                                   |                    |
|---|------------------|-----------------------------------|--------------------|
| <b>Sub Recipient DUNS Number</b>            | 040963811        | <b>Sub Recipient Address 1</b>    | 301 DIVISION AVE N |
| <b>Sub Recipient Congressional District</b> | 00               | <b>Sub Recipient Address 2</b>    |                    |
| <b>Sub Recipient Type</b>                   | 12.C8.TR.UD.V2   | <b>Sub Recipient City</b>         | CAVALIER           |
| <b>Sub Recipient Legal Name</b>             | CITY OF CAVALIER | <b>Sub Recipient State</b>        | ND                 |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 582204412          |
|   |                  | <b>Sub Recipient Country</b>      | USA                |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380795-01     |
| <b>Amount of Sub Award</b>             | \$ 467,181.00 |
| <b>Total Sub Award Funds Disbursed</b> | 467181.00     |
| <b>Sub Award Date</b>                  | 07/27/2009    |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 750   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Cavalier     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58220 - 0750 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                |
|---|-------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 044316040         | <b>Sub Recipient Address 1</b>    | 319 Main Ave S |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Hankinson      |
| <b>Sub Recipient Legal Name</b>             | City of Hankinson | <b>Sub Recipient State</b>        | North Dakota   |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 58041          |
|   |                   | <b>Sub Recipient Country</b>      | US             |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380936-01     |
| <b>Amount of Sub Award</b>             | \$ 406,494.00 |
| <b>Total Sub Award Funds Disbursed</b> | 406494.00     |
| <b>Sub Award Date</b>                  | 02/16/2010    |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 478   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Hankinson    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58041 - 0478 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |               |                                   |              |
|---|---------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 048576318     | <b>Sub Recipient Address 1</b>    | 101 1st St W |
| <b>Sub Recipient Congressional District</b> | 00            | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |               | <b>Sub Recipient City</b>         | Velva        |
| <b>Sub Recipient Legal Name</b>             | City of Velva | <b>Sub Recipient State</b>        | North Dakota |
| <b>Sub Recipient DBA Name</b>               |               | <b>Sub Recipient ZIP Code + 4</b> | 58790        |
|   |               | <b>Sub Recipient Country</b>      | US           |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380891-01     |
| <b>Amount of Sub Award</b>             | \$ 342,517.00 |
| <b>Total Sub Award Funds Disbursed</b> | 342517.00     |
| <b>Sub Award Date</b>                  | 09/14/2009    |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 219   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Velva        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58790 - 0219 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                          |                                   |                       |
|---|--------------------------|-----------------------------------|-----------------------|
| <b>Sub Recipient DUNS Number</b>            | 053952156                | <b>Sub Recipient Address 1</b>    | 220 3RD ST NE STE 254 |
| <b>Sub Recipient Congressional District</b> | 00                       | <b>Sub Recipient Address 2</b>    |                       |
| <b>Sub Recipient Type</b>                   | 12.C8.VW                 | <b>Sub Recipient City</b>         | VALLEY CITY           |
| <b>Sub Recipient Legal Name</b>             | CITY OF VALLEY CITY      | <b>Sub Recipient State</b>        | ND                    |
| <b>Sub Recipient DBA Name</b>               | VALLEY CITY PUBLIC WORKS | <b>Sub Recipient ZIP Code + 4</b> | 580723014             |
|   |                          | <b>Sub Recipient Country</b>      | USA                   |

**Sub Award Information**

**Sub Award Number** 380887-01  
**Amount of Sub Award** \$ 345,241.00  
**Total Sub Award Funds Disbursed** 345241.00  
**Sub Award Date** 09/29/2009

**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**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

**Created By** Sharmaine Stoppler  
**Date Created** 10/02/2013 04:22 PM  
**Last Updated By** Sharmaine Stoppler  
**Last Updated On** 10/02/2013 04:22 PM

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                |                                   |               |
|---|----------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 054977764      | <b>Sub Recipient Address 1</b>    | 146 MAIN ST E |
| <b>Sub Recipient Congressional District</b> | 00             | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2       | <b>Sub Recipient City</b>         | HAZEN         |
| <b>Sub Recipient Legal Name</b>             | HAZEN, CITY OF | <b>Sub Recipient State</b>        | ND            |
| <b>Sub Recipient DBA Name</b>               |                | <b>Sub Recipient ZIP Code + 4</b> | 585450000     |
|   |                | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

**Sub Award Number** 380932-01  
**Amount of Sub Award** \$ 241,574.00  
**Total Sub Award Funds Disbursed** 241574.00  
**Sub Award Date** 09/14/2009

**Sub Recipient Place of Performance**

**Address 1** PO Box 717  
**Address 2**  
**City** Hazen  
**Country Code** US  
**State** ND  
**ZIP Code + 4** 58545 - 0717  
**Congressional District** 00

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

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**Date Created** 10/02/2013 04:22 PM  
**Last Updated By** Sharmaine Stoppler  
**Last Updated On** 10/02/2013 04:22 PM

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|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |               |                                   |              |
|---|---------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 070265871     | <b>Sub Recipient Address 1</b>    | 200 3RD ST N |
| <b>Sub Recipient Congressional District</b> | 00            | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   | 12.C8.V2      | <b>Sub Recipient City</b>         | FARGO        |
| <b>Sub Recipient Legal Name</b>             | CITY OF FARGO | <b>Sub Recipient State</b>        | ND           |
| <b>Sub Recipient DBA Name</b>               |               | <b>Sub Recipient ZIP Code + 4</b> | 581024809    |
|   |               | <b>Sub Recipient Country</b>      | USA          |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380684-07     |
| <b>Amount of Sub Award</b>             | \$ 344,997.00 |
| <b>Total Sub Award Funds Disbursed</b> | 344997.00     |
| <b>Sub Award Date</b>                  | 02/12/2010    |

**Sub Recipient Place of Performance**

|                               |                      |
|-------------------------------|----------------------|
| <b>Address 1</b>              | 200 North 3rd Street |
| <b>Address 2</b>              |                      |
| <b>City</b>                   | Fargo                |
| <b>Country Code</b>           | US                   |
| <b>State</b>                  | ND                   |
| <b>ZIP Code + 4</b>           | 58102 - 4809         |
| <b>Congressional District</b> | 00                   |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                 |                                   |             |
|---|-----------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 097476027       | <b>Sub Recipient Address 1</b>    | 423 MAIN ST |
| <b>Sub Recipient Congressional District</b> | 00              | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C8.TR.V2     | <b>Sub Recipient City</b>         | LISBON      |
| <b>Sub Recipient Legal Name</b>             | LISBON, CITY OF | <b>Sub Recipient State</b>        | ND          |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 580544143   |
|   |                 | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380836-04     |
| <b>Amount of Sub Award</b>             | \$ 710,739.00 |
| <b>Total Sub Award Funds Disbursed</b> | 710739.00     |
| <b>Sub Award Date</b>                  | 06/11/2009    |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 1079  |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Lisbon       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58054 - 1079 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                   |                                   |              |
|---|-------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 152230137         | <b>Sub Recipient Address 1</b>    |              |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Strasburg    |
| <b>Sub Recipient Legal Name</b>             | City of Strasburg | <b>Sub Recipient State</b>        | North Dakota |
| <b>Sub Recipient DBA Name</b>               | Auditor's Office  | <b>Sub Recipient ZIP Code + 4</b> | 58573        |
|   |                   | <b>Sub Recipient Country</b>      | US           |

**Sub Award Information**

|  |                 |
|--|-----------------|
| <b>Sub Award Number</b>                | 380939-01       |
| <b>Amount of Sub Award</b>             | \$ 1,054,738.00 |
| <b>Total Sub Award Funds Disbursed</b> | 1054738.00      |
| <b>Sub Award Date</b>                  | 10/27/2009      |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 81    |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Strasburg    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58573 - 0081 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                   |                                   |                 |
|---|-------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 155865306         | <b>Sub Recipient Address 1</b>    | 12 N Raymond St |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Northwood       |
| <b>Sub Recipient Legal Name</b>             | City of Northwood | <b>Sub Recipient State</b>        | North Dakota    |
| <b>Sub Recipient DBA Name</b>               | City Utilities    | <b>Sub Recipient ZIP Code + 4</b> | 582674000       |
|   |                   | <b>Sub Recipient Country</b>      | US              |

**Sub Award Information**

|  |                 |
|--|-----------------|
| <b>Sub Award Number</b>                | 380938-01       |
| <b>Amount of Sub Award</b>             | \$ 1,325,602.00 |
| <b>Total Sub Award Funds Disbursed</b> | 1325602.00      |
| <b>Sub Award Date</b>                  | 02/12/2010      |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 397   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Northwood    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58267 - 0397 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                  |                                   |              |
|---|------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 166263384        | <b>Sub Recipient Address 1</b>    | 215 Main St  |
| <b>Sub Recipient Congressional District</b> | 00               | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                  | <b>Sub Recipient City</b>         | Glenburn     |
| <b>Sub Recipient Legal Name</b>             | City of Glenburn | <b>Sub Recipient State</b>        | North Dakota |
| <b>Sub Recipient DBA Name</b>               |                  | <b>Sub Recipient ZIP Code + 4</b> | 58740        |
|   |                  | <b>Sub Recipient Country</b>      | US           |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380930-01     |
| <b>Amount of Sub Award</b>             | \$ 378,461.00 |
| <b>Total Sub Award Funds Disbursed</b> | 378461.00     |
| <b>Sub Award Date</b>                  | 10/21/2009    |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 97    |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Glenburn     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58740 - 0097 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                       |                                   |             |
|---|-----------------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 170616692             | <b>Sub Recipient Address 1</b>    | 215 6TH AVE |
| <b>Sub Recipient Congressional District</b> | 00                    | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | 12.C8.TR.V2           | <b>Sub Recipient City</b>         | EDGELEY     |
| <b>Sub Recipient Legal Name</b>             | EDGELEY CITY HALL INC | <b>Sub Recipient State</b>        | ND          |
| <b>Sub Recipient DBA Name</b>               | CITY OF EDGELEY       | <b>Sub Recipient ZIP Code + 4</b> | 584337139   |
|   |                       | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

|  |                 |
|--|-----------------|
| <b>Sub Award Number</b>                | 380935-01       |
| <b>Amount of Sub Award</b>             | \$ 1,269,079.00 |
| <b>Total Sub Award Funds Disbursed</b> | 1269079.00      |
| <b>Sub Award Date</b>                  | 12/14/2009      |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 205   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Edgeley      |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58433 - 0205 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                                |                                   |                |
|---|--------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 180901134                      | <b>Sub Recipient Address 1</b>    | 1812 HWY 281 N |
| <b>Sub Recipient Congressional District</b> | 00                             | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | 12.C7.MG.V2                    | <b>Sub Recipient City</b>         | JAMESTOWN      |
| <b>Sub Recipient Legal Name</b>             | STUTSMAN RURAL WATER USERS INC | <b>Sub Recipient State</b>        | ND             |
| <b>Sub Recipient DBA Name</b>               | STUTSMAN RURAL WATER DISTRICT  | <b>Sub Recipient ZIP Code + 4</b> | 584010000      |
|   |                                | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |                 |
|--|-----------------|
| <b>Sub Award Number</b>                | 380929-01       |
| <b>Amount of Sub Award</b>             | \$ 4,341,836.00 |
| <b>Total Sub Award Funds Disbursed</b> | 4341836.00      |
| <b>Sub Award Date</b>                  | 07/24/2009      |

**Sub Recipient Place of Performance**

|                               |                     |
|-------------------------------|---------------------|
| <b>Address 1</b>              | 1812 Hwy. 281 North |
| <b>Address 2</b>              |                     |
| <b>City</b>                   | Jamestown           |
| <b>Country Code</b>           | US                  |
| <b>State</b>                  | ND                  |
| <b>ZIP Code + 4</b>           | 58401 - 2104        |
| <b>Congressional District</b> | 00                  |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                   |                                   |               |
|---|-------------------|-----------------------------------|---------------|
| <b>Sub Recipient DUNS Number</b>            | 800877383         | <b>Sub Recipient Address 1</b>    | WATERPLANT RD |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |               |
| <b>Sub Recipient Type</b>                   | 12.C8.V2          | <b>Sub Recipient City</b>         | ENDERLIN      |
| <b>Sub Recipient Legal Name</b>             | ENDERLIN, CITY OF | <b>Sub Recipient State</b>        | ND            |
| <b>Sub Recipient DBA Name</b>               | WATER PLANT       | <b>Sub Recipient ZIP Code + 4</b> | 580270000     |
|   |                   | <b>Sub Recipient Country</b>      | USA           |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380794-03     |
| <b>Amount of Sub Award</b>             | \$ 458,317.00 |
| <b>Total Sub Award Funds Disbursed</b> | 458317.00     |
| <b>Sub Award Date</b>                  | 10/14/2009    |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 65    |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Enderlin     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58027 - 0065 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                           |                                   |                  |
|---|---------------------------|-----------------------------------|------------------|
| <b>Sub Recipient DUNS Number</b>            | 808884808                 | <b>Sub Recipient Address 1</b>    | 15 Longview Rd E |
| <b>Sub Recipient Congressional District</b> | 00                        | <b>Sub Recipient Address 2</b>    |                  |
| <b>Sub Recipient Type</b>                   |                           | <b>Sub Recipient City</b>         | Bottineau        |
| <b>Sub Recipient Legal Name</b>             | Lake Metigoshe Recreation | <b>Sub Recipient State</b>        | North Dakota     |
| <b>Sub Recipient DBA Name</b>               |                           | <b>Sub Recipient ZIP Code + 4</b> | 583188036        |
|   |                           | <b>Sub Recipient Country</b>      | US               |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380866-02     |
| <b>Amount of Sub Award</b>             | \$ 256,774.00 |
| <b>Total Sub Award Funds Disbursed</b> | 256774.00     |
| <b>Sub Award Date</b>                  | 08/19/2009    |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 283   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Bottineau    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58318 - 0283 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                                |                                   |                |
|---|--------------------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 827057758                      | <b>Sub Recipient Address 1</b>    | 113 Broadway N |
| <b>Sub Recipient Congressional District</b> | 00                             | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   |                                | <b>Sub Recipient City</b>         | Michigan       |
| <b>Sub Recipient Legal Name</b>             | City of Michigan, North Dakota | <b>Sub Recipient State</b>        | North Dakota   |
| <b>Sub Recipient DBA Name</b>               |                                | <b>Sub Recipient ZIP Code + 4</b> | 58259          |
|   |                                | <b>Sub Recipient Country</b>      | US             |

**Sub Award Information**

|  |                 |
|--|-----------------|
| <b>Sub Award Number</b>                | 380925-01       |
| <b>Amount of Sub Award</b>             | \$ 1,100,000.00 |
| <b>Total Sub Award Funds Disbursed</b> | 1100000.00      |
| <b>Sub Award Date</b>                  | 02/16/2010      |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 226   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Michigan     |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58259 - 0226 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                 |                                   |             |
|---|-----------------|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 831999417       | <b>Sub Recipient Address 1</b>    | 505 Main St |
| <b>Sub Recipient Congressional District</b> | 00              | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   |                 | <b>Sub Recipient City</b>         | Munich      |
| <b>Sub Recipient Legal Name</b>             | Munich, City of | <b>Sub Recipient State</b>        | ND          |
| <b>Sub Recipient DBA Name</b>               |                 | <b>Sub Recipient ZIP Code + 4</b> | 58352       |
|   |                 | <b>Sub Recipient Country</b>      | US          |

**Sub Award Information**

|  |                 |
|--|-----------------|
| <b>Sub Award Number</b>                | 380937-01       |
| <b>Amount of Sub Award</b>             | \$ 1,044,570.00 |
| <b>Total Sub Award Funds Disbursed</b> | 1044570.00      |
| <b>Sub Award Date</b>                  | 11/30/2009      |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 26    |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Munich       |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58352 - 0026 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

|                   |                     |                   |                        |
|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | 97880301            | 067976824         | 2013 / 3               |

**Sub Recipient Information**

|   |                   |                                   |              |
|---|-------------------|-----------------------------------|--------------|
| <b>Sub Recipient DUNS Number</b>            | 832327352         | <b>Sub Recipient Address 1</b>    | 120 Main St  |
| <b>Sub Recipient Congressional District</b> | 00                | <b>Sub Recipient Address 2</b>    |              |
| <b>Sub Recipient Type</b>                   |                   | <b>Sub Recipient City</b>         | Davenport    |
| <b>Sub Recipient Legal Name</b>             | City of Davenport | <b>Sub Recipient State</b>        | North Dakota |
| <b>Sub Recipient DBA Name</b>               |                   | <b>Sub Recipient ZIP Code + 4</b> | 580214022    |
|   |                   | <b>Sub Recipient Country</b>      | US           |

**Sub Award Information**

|  |               |
|--|---------------|
| <b>Sub Award Number</b>                | 380916-01     |
| <b>Amount of Sub Award</b>             | \$ 234,416.00 |
| <b>Total Sub Award Funds Disbursed</b> | 234416.00     |
| <b>Sub Award Date</b>                  | 11/12/2009    |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 217   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Davenport    |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58021 - 0217 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sharmaine Stoppler  |
| <b>Date Created</b>    | 10/02/2013 04:22 PM |
| <b>Last Updated By</b> | Sharmaine Stoppler  |
| <b>Last Updated On</b> | 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380932-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 003868601 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380935-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 003868601 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380930-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 008925794 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380938-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 022843387 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380938-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 022961411 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380794-03   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 023112840 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380836-04   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 023112840 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380925-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 023112840 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380937-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 023112840 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380795-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 031862436 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380794-03   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 039580162 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380934-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 039580162 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380916-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 040972143 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380935-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 040972143 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380937-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 040972143 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380939-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 040972143 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380887-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 046778718 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380930-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 046778718 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380929-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 052296357 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380929-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 053857009 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380794-03   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 059669275 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380836-04   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 059669275 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380936-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 059669275 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380684-07   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 066537754 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380938-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 066537754 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380936-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 068149962 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380925-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 078670767 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380939-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 078935848 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380930-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 080243942 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380866-02   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 082526112 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380887-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 113590496 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380932-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 120297650 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380891-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 140990743 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380929-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 146849547 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380795-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 802152447 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380934-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 802152447 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380866-02   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 802655126 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380795-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 805433927 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380684-07   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 836285411 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380916-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 836500132 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|                                     |  |
|-------------------------------------|--|
| <b>Sub Award Number</b> 380891-01   | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b> 877268169 | <b>Product and Service Description</b> |
| <b>Vendor Name</b>                  |  |
| <b>Vendor HQ ZIP Code + 4</b>       |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |

**Report Information**

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant      | 97880301     | 067976824  | 2013 / 3        |

**Vendor Information**

|  |  |
|--|--|
| <b>Sub Award Number</b> 380684-07          | <b>Payment Amount</b> \$ .00           |
| <b>Vendor DUNS Number</b>                  | <b>Product and Service Description</b> |
| <b>Vendor Name</b> JDP Electric            |  |
| <b>Vendor HQ ZIP Code + 4</b> 58103 - 2364 |  |

**Report Audit Trail**

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| <b>Created By</b> Sharmaine Stoppler       |
| <b>Date Created</b> 10/02/2013 04:22 PM    |
| <b>Last Updated By</b> Sharmaine Stoppler  |
| <b>Last Updated On</b> 10/02/2013 04:22 PM |