

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOE	075454889	EE0001456	\$48,500.00	2/5/2010	ANIAK TRADITIONAL COUNCIL	AK	Not Reported in Three or More Reporting Cycles
DOE	062762976	EE0001629	\$138,200.00	2/5/2010	ORUTSARARMUIT NATIVE COUNCIL	AK	Not Reported in Two Reporting Cycles
DOE	884592908	EE0002983	\$223,200.00	2/5/2010	ALASKA INTER TRIBAL COUNCIL	AK	Not Reported in October 2013
DOE	801728510	EE0003930	\$41,100.00	8/26/2010	OUZINKIE TRIBAL COUNCIL	AK	Not Reported in October 2013
DOE	131203486	EE0003933	\$35,800.00	8/28/2010	HEALY LAKE TRADITIONAL COUNCIL	AK	Not Reported in Two Reporting Cycles
DOI	830602889	CTE01T00402	\$56,618.00	5/13/2010	NATIVE VILLAGE OF AKHIOK	AK	Not Reported in October 2013
DOI	957822935	CTE04T42603	\$690,982.00	4/15/2010	NATIVE VILLAGE OF SAVOONGA	AK	Not Reported in Three or More Reporting Cycles
DOI	612217034	CTE03T38904	\$231,724.00	9/16/2010	NATIVE VILLAGE POINT HOPE	AK	Not Reported in October 2013
DOI	830602889	CTE01T00402	\$56,618.00	5/13/2010	NATIVE VILLAGE OF AKHIOK	AK	Not Reported in October 2013
DOI	957822935	CTE04T42603	\$690,982.00	4/15/2010	NATIVE VILLAGE OF SAVOONGA	AK	Not Reported in Three or More Reporting Cycles
DOI	612217034	CTE03T38904	\$231,724.00	9/16/2010	NATIVE VILLAGE POINT HOPE	AK	Not Reported in October 2013
DOJ	808853568	2009-EG-S6-0001	\$447,488.00	9/17/2009	BARROW NATIVE VILLAGE OF	AK	Not Reported in October 2013
DOJ	802031674	2009RKWX0009	\$79,541.00	7/1/2009	ATMAUTLAUK TRADITIONAL COUNCIL	AK	Not Reported in Two Reporting Cycles
DOJ	036963754	2009RKWX0012	\$144,699.00	7/1/2009	NATIVE VILLAGE OF KOTLIK	AK	Not Reported in October 2013
DOJ	079310371	2009RKWX0013	\$172,486.00	7/1/2009	ALAKANUK TRIBAL COUNCIL	AK	Not Reported in October 2013
DOT	040184616	Saxman-HPP	\$287,690.00	5/24/2010	CENTRAL COUNCIL TLINGIT AND HAIDA INDIAN	AK	Not Reported in October 2013
DOT	040184616	TH-01	\$616,718.00	5/4/2010	CENTRAL COUNCIL TLINGIT AND HAIDA INDIAN	AK	Not Reported in October 2013
FTA	122670834	AK-86-X005	\$223,000.00	5/21/2010	ASA' CARSARMIUT TRIBAL COUNCIL	AK	Not Reported in October 2013
FTA	076637651	AK-96-X002-01	\$763,234.00	7/31/2009	FAIRBANKS NORTH STAR BOROUGH	AK	Not Reported in October 2013
HHS	010189223	AN8NS001H5	\$44,594,949.00	12/28/2009	NORTON SOUND HEALTH CORPORATION	AK	Not Reported in October 2013
HHS	623462087	HHSN269201000204P	\$856,992.43	7/15/2010	COPPER RIVER INFORMATION TECHNOLOGY, LLC,	AK	Not Reported in October 2013
HHS	623462087	HHSN269201000008C	\$4,018,579.00	8/6/2010	COPPER RIVER INFORMATION TECHNOLOGY, LLC,	AK	Not Reported in October 2013
USDA	098421873	10-CA-11100489-068	\$259,877.00	2010/04/05	YAKUTAT TLINGIT TRIBE	AK	Not Reported in October 2013
USDA	793480265	6801509015	\$42,787.00	9/13/2010	FAIRBANKS SOIL AND WATER	AK	Not Reported in October 2013
USDA	027096457	68015010015	\$20,000.00	9/13/2010	HOMER SWCD	AK	Not Reported in October 2013
USDA	791285872	AK-00-01	\$85,000.00	2009/12/09	CHEFORNAK TRADITIONAL COUNCIL	AK	Not Reported in October 2013

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USDA	002234144	AK-00-04	\$3,273,500.00	2009/09/29	EMMONAK, CITY OF	AK	Not Reported in October 2013
USDA	001142814	AK-00-04	\$1,200,000.00	2010/04/12	GULKANA VILLAGE COUNCIL	AK	Not Reported in October 2013
DOJ	879284693	2009-SB-B9-3108	\$69,481.00	8/17/2009	CITY OF TUSKEGEE	AL	Not Reported in October 2013
DOJ	784688301	2009RJWX0005	\$2,464,800.00	7/1/2009	MOBILE POLICE DEPARTMENT	AL	Not Reported in October 2013
DOJ	001138395	2009RKWX0023	\$140,159.00	7/1/2009	BAY MINETTE POLICE DEPARTMENT	AL	Not Reported in October 2013
DOJ	178686176	2009RKWX0037	\$103,306.00	7/1/2009	GREEN COUNTY BOARD OF COMMISSIONERS	AL	Not Reported in Three or More Reporting Cycles
DOJ	001573880	2009RKWX0040	\$114,043.00	7/1/2009	HAYNEVILLE, TOWN OF	AL	Not Reported in October 2013
DOJ	084368083	2009RKWX0052	\$285,672.00	7/1/2009	NORTHPORT POLICE DEPARTMENT	AL	Not Reported in October 2013
DOJ	001608413	2009RKWX0055	\$125,420.00	7/1/2009	BEATRICE, TOWN OF	AL	Not Reported in October 2013
FTA	837892371	AL-86-X001-00	\$19,849,776.00	3/4/2010	ALABAMA DEPARTMENT OF TRANSPORTATION	AL	Not Reported in October 2013
FTA	072093727	AL-96-X004-00	\$2,439,917.00	6/25/2009	CITY OF HUNTSVILLE, DEPARTMENT OF PARKING & PUBLIC TRANSIT	AL	Not Reported in October 2013
FTA	077650331	AL-96-X005-00	\$856,964.00	9/25/2009	CITY OF GADSDEN	AL	Not Reported in October 2013
FTA	837892371	AL-96-X007-00	\$5,057,095.00	3/3/2010	ALABAMA DEPARTMENT OF TRANSPORTATION	AL	Not Reported in October 2013
HHS	027845838	90SC0024	\$1,962,262.00	9/14/2010	ALABAMA DEPARTMENT OF CHILDREN'S AFFAIRS	AL	Not Reported in October 2013
NOAA	039872192	NT10BIX5570130	\$59,258,545.00	8/1/2010	TRILLION COMMUNICATIONS CORP.	AL	Not Reported in October 2013
NSF	128214178	0855155	\$348,158.00	8/1/2009	TUSKEGEE UNIVERSITY	AL	Not Reported in October 2013
NSF	128214178	0934545	\$900,000.00	6/23/2009	TUSKEGEE UNIVERSITY	AL	Not Reported in October 2013
USDA	041271045	AG-82B1-C-10-0297	\$238,630.00	2010/08/03	DAVID ACTON BUILDING CORPORATION	AL	Not Reported in Three or More Reporting Cycles
USDA	001204630	10-DG-11084419-036	\$5,000,000.00	2009/12/11	ALABAMA FORESTRY COMMISSION	AL	Not Reported in October 2013
USDA	001204630	09-DG-11084419-041	\$6,281,000.00	2009/08/24	ALABAMA FORESTRY COMMISSION	AL	Not Reported in October 2013
USDA	001204630	09-DG-11084419-035	\$1,797,000.00	2009/07/29	ALABAMA FORESTRY COMMISSION	AL	Not Reported in October 2013
USDA	012100392	AL-97-07	\$200,000.00	2010/09/30	CAMDEN, CITY OF	AL	Not Reported in October 2013
USDA	012100392	AL-97-06	\$277,000.00	2010/09/30	CAMDEN, CITY OF	AL	Not Reported in October 2013
USDA	832362839	AL-91-03	\$4,830,000.00	2009/05/11	THOMASVILLE, CITY WATERWORKS & SEWER	AL	Not Reported in October 2013
USDA	832362839	AL-91-02	\$10,369,000.00	2009/05/11	THOMASVILLE, CITY WATERWORKS & SEWER	AL	Not Reported in October 2013
USDA	001630136	AL-97-01	\$180,000.00	2010/09/30	UNIONTOWN, CITY OF	AL	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOJ	113402692	2009-EF-S6-0041	\$1,589,942.00	5/15/2009	AR DEPT OF FIN AND ADMIN	AR	Not Reported in October 2013
DOJ	022360262	2009RKWX0063	\$1,013,656.00	7/1/2009	PINE BLUFF, CITY OF	AR	Not Reported in October 2013
DOJ	140126850	2009RKWX0066	\$678,400.00	7/1/2009	TEXARKANA POLICE DEPARTMENT	AR	Not Reported in October 2013
NSF	077394112	0903556	\$74,521.00	7/23/2009	JOHN BROWN UNIVERSITY	AR	Not Reported in October 2013
USDA	149405842	AG-9702-D-10-9018	\$2,162,788.72	2010/06/01	FUTURE FOREST LIMITED LIABILITY COMPANY	AR	Not Reported in October 2013
USDA	184045243	AR-91-26	\$2,938,000.00	2009/11/13	TRI COUNTY REGIONAL WATER DISTRIBUTION DISTRICT	AR	Not Reported in October 2013
DOJ	854993235	2009-SG-B9-0122	\$204,000.00	4/24/2009	CRIMINAL JUSTICE PLANNING AGENCY	AS	Not Reported in Three or More Reporting Cycles
DOJ	854993235	2009-EF-S6-0060	\$622,658.00	8/24/2009	AS CRIM JUS PLAN AGCY	AS	Not Reported in Three or More Reporting Cycles
DOE	800021990	OE0000442	\$704,486.00	6/30/2010	NAVAJO TRIBAL UTILITY AUTHORITY COMPANY	AZ	Not Reported in October 2013
DOI	035883487	CTH68T60644	\$2,381,052.00	3/25/2010	HUALAPAI TRIBAL COUNCIL	AZ	Not Reported in October 2013
DOI	063293153	CTH52T607A8	\$358,004.00	2/1/2010	WHITE MOUNTAIN APACHE TRIBE	AZ	Not Reported in October 2013
DOI	063293153	CTH52T607A9	\$256,000.00	2/1/2010	WHITE MOUNTAIN APACHE TRIBE	AZ	Not Reported in October 2013
DOI	063293153	CTH52T607B1	\$422,705.00	3/26/2010	WHITE MOUNTAIN APACHE TRIBE	AZ	Not Reported in October 2013
DOI	063293153	CTH52T607C6	\$844,170.00	9/28/2010	WHITE MOUNTAIN APACHE TRIBE	AZ	Not Reported in October 2013
DOI	035883487	CTH68T60644	\$2,381,052.00	3/25/2010	HUALAPAI TRIBAL COUNCIL	AZ	Not Reported in October 2013
DOI	063293153	CTH52T607A8	\$358,004.00	2/1/2010	WHITE MOUNTAIN APACHE TRIBE	AZ	Not Reported in October 2013
DOI	063293153	CTH52T607A9	\$256,000.00	2/1/2010	WHITE MOUNTAIN APACHE TRIBE	AZ	Not Reported in October 2013
DOI	063293153	CTH52T607B1	\$422,705.00	3/26/2010	WHITE MOUNTAIN APACHE TRIBE	AZ	Not Reported in October 2013
DOI	063293153	CTH52T607C6	\$844,170.00	9/28/2010	WHITE MOUNTAIN APACHE TRIBE	AZ	Not Reported in October 2013
DOJ	604353250	2009-SB-B9-3026	\$226,990.00	8/6/2009	NAVAJO COUNTY	AZ	Not Reported in Three or More Reporting Cycles
DOS	827555652	IBM10C0017	\$13,744,567.95	9/3/2010	BRISTON CONSTRUCTION, LLC	AZ	Not Reported in October 2013
FTA	072450869	AZ-78-0001	\$63,000,000.00	12/28/2010	TUCSON, CITY OF	AZ	Not Reported in October 2013
NSF	081687527	0847805	\$110,548.00	8/18/2009	DESERT BOTANICAL GARDEN	AZ	Not Reported in October 2013
NSF	102805942	0963078	\$277,014.00	9/18/2010	LOWELL OBSERVATORY	AZ	Not Reported in October 2013
SSA	782773209	GS35F0503X	\$60,850.44	6/6/2013	BETTER DIRECT, LLC	AZ	Not Reported in Two Reporting Cycles
USDA	962225939	AG-9702-C-10-0105	\$4,900,000.00	2010/05/14	SPECIALIZED TREE SERVICE	AZ	Not Reported in October 2013

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USDA	078985702	AZ-02-01	\$9,933,486.00	2010/03/31	MARANA HEALTH	AZ	Not Reported in October 2013
USDA	788943702	AZ-02-01	\$1,617,000.00	2010/03/31	PINAL HISPANIC COUNCIL	AZ	Not Reported in October 2013
DOE	610713286	CF0000036	\$535,000,000.00	9/16/2009	SOLYNDRA, INC.	CA	Not Reported in Three or More Reporting Cycles
DOE	829739718	EE0000870	\$3,919,200.00	9/8/2009	OAKLAND, CITY OF (INC)	CA	Not Reported in October 2013
DOE	068872274	EE0000886	\$2,728,700.00	12/2/2009	STOCKTON, CITY OF	CA	Not Reported in October 2013
DOE	004770020	EE0003006	\$2,000,000.00	1/15/2010	SURPRISE VALLEY ELECTRIFICATION CORP	CA	Not Reported in Two Reporting Cycles
DOE	141693445	SC0002436	\$584,600.00	9/24/2009	MONTEREY PARK, CITY OF	CA	Not Reported in October 2013
DOE	783489669	SC0003366	\$889,984.00	2/5/2010	YANG ASSOCIATES -WATTMINDER	CA	Not Reported in Two Reporting Cycles
DOI	148331861	R10PC20R15	\$8,177,670.45	3/5/2010	ABIDE INTERNATIONAL, INC	CA	Not Reported in October 2013
DOI	608953030	R10PC20R09	\$23,735,143.23	12/21/2009	WEST BAY BUILDERS,INC.	CA	Not Reported in October 2013
DOI	848164328	P8410090037	\$229,332.82	9/18/2009	SUNLAND INDUSTRIES LLC	CA	Not Reported in Three or More Reporting Cycles
DOI	148331861	R10PC20R15	\$8,177,670.45	3/5/2010	ABIDE INTERNATIONAL, INC	CA	Not Reported in October 2013
DOI	608953030	R10PC20R09	\$23,735,143.23	12/21/2009	WEST BAY BUILDERS,INC.	CA	Not Reported in October 2013
DOI	848164328	P8410090037	\$229,332.82	9/18/2009	SUNLAND INDUSTRIES LLC	CA	Not Reported in Three or More Reporting Cycles
DOJ	113350339	2009-SB-B9-0201	\$89,385.00	5/29/2009	COUNTY OF LAKE	CA	Not Reported in October 2013
DOJ	155922172	2009-SC-B9-0053	\$782,866.00	9/8/2009	SANTA CLARA COUNTY SHERIFF'S OFFICE	CA	Not Reported in October 2013
DOJ	071548234	2009-SD-B9-K003	\$1,261,132.00	9/16/2009	SEARCH GROUP, INCORPORATED	CA	Not Reported in October 2013
DOJ	102848905	2009-SN-B9-K002	\$708,238.00	5/21/2009	CITY OF SAN DIEGO	CA	Not Reported in October 2013
DOJ	613665769	2009-SN-B9-K010	\$607,097.00	5/21/2009	COUNTY OF FRESNO	CA	Not Reported in October 2013
DOJ	071548234	2009-SQ-B9-K114	\$496,113.00	9/16/2009	SEARCH GROUP, INCORPORATED	CA	Not Reported in October 2013
DOJ	083153247	2009RJWX0014	\$6,739,542.00	7/1/2009	SANTA ANA, CITY OF	CA	Not Reported in Three or More Reporting Cycles
DOJ	805349206	2009RJWX0018	\$5,424,624.00	7/1/2009	SAN BERNARDINO POLICE DEPARTMENT	CA	Not Reported in October 2013
DOJ	608173761	2009RJWX0020	\$7,932,160.00	7/1/2009	STOCKTON, CITY OF	CA	Not Reported in October 2013
DOJ	613670868	2009RKWX0091	\$270,864.00	7/1/2009	OROVILLE POLICE DEPARTMENT	CA	Not Reported in October 2013
DOJ	014589480	2009RKWX0099	\$252,554.00	7/1/2009	PARLIER POLICE DEPARTMENT	CA	Not Reported in Two Reporting Cycles
DOJ	139123678	2009RKWX0105	\$155,263.00	7/1/2009	RIO DELL POLICE DEPARTMENT	CA	Not Reported in Three or More Reporting Cycles

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DOJ	868357245	2009RKWX0118	\$1,667,460.00	7/1/2009	GARDENA, CITY OF	CA	Not Reported in October 2013
DOJ	613666148	2009RKWX0154	\$1,160,418.00	7/1/2009	GILROY POLICE DEPARTMENT	CA	Not Reported in October 2013
DOJ	839424157	2009RKWX0177	\$165,798.00	7/1/2009	CAHTO TRIBE OF LAYTONVILLE RANCHERIA	CA	Not Reported in Two Reporting Cycles
DOL	165133646	DOLJ099628885	\$81,998,806.40	5/21/2009	Y W C A OF GREATER LOS ANGELES INC	CA	Not Reported in October 2013
DOT	019079826	DTFANM-10-C-00107	\$13,946,763.00	3/30/2010	SWINERTON BUILDERS	CA	Not Reported in October 2013
EPA	808321913	00T08309	\$2,830,700.00	6/12/2009	CALIFORNIA STATE WATER RESOURCES CONTROL BOARD	CA	Not Reported in October 2013
FTA	008455573	CA-86-X004	\$1,125,000.00	6/29/2010	RESERVATION TRANSPORTATION AUTHORITY	CA	Not Reported in October 2013
FTA	087378915	CA-96-X008	\$4,714,391.00	6/25/2009	SUNLINE TRANSIT AGENCY	CA	Not Reported in October 2013
FTA	092202837	CA-96-X029-00	\$59,756,468.00	3/2/2010	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY	CA	Not Reported in October 2013
FTA	020004552	CA-96-X052-00	\$2,054,603.00	6/25/2009	LODI, CITY OF	CA	Not Reported in October 2013
FTA	078772142	CA-96-X062	\$1,182,667.00	7/31/2009	MADERA, CITY OF	CA	Not Reported in October 2013
FTA	070200019	CA-96-X063	\$1,342,268.00	8/14/2009	LOMPOC, CITY OF	CA	Not Reported in October 2013
FTA	004952792	CA-96-X068	\$132,000.00	7/10/2009	BENICIA, CITY OF	CA	Not Reported in October 2013
FTA	040502114	CA-96-X080-00	\$700,000.00	8/20/2009	RIVERSIDE, CITY OF	CA	Not Reported in October 2013
FTA	076119643	CA-96-X082-00	\$1,350,000.00	7/31/2009	ROSEVILLE, CITY OF	CA	Not Reported in October 2013
FTA	004947735	CA-96-X084-01	\$174,487.00	3/2/2010	LA MIRADA, CITY OF	CA	Not Reported in October 2013
GSA	011194318	GS09P10KTC0044	\$348,365.00	3/30/2010	CLIFF GARTEN & ASSOCIATES, INC.	CA	Not Reported in Two Reporting Cycles
GSA	930858188	GS00P04CYD0117	\$398,754.78	1/28/2010	RIOS ASSOCIATES INCORPORATED	CA	Not Reported in Two Reporting Cycles
GSA	963576918	GS08P10JFC0037	\$434,000.00	9/16/2010	LARNER, ELIZABETH	CA	Not Reported in October 2013
GSA	963319947	GS08P10JFC0038	\$359,000.00	9/17/2010	ZITTEL, ANDREA M	CA	Not Reported in October 2013
HHS	100867444	1R18HS02009801	\$2,932,135.00	9/28/2010	INTEGRATED HEALTHCARE ASSOCIATION	CA	Not Reported in October 2013
HHS	033305264	HHSN272201001037P	\$449,924.48	9/16/2010	ILLUMINA, INC.	CA	Not Reported in October 2013
HHS	606136778	1R15HD066397-01	\$413,013.00	9/15/2010	SAMUEL MERRITT UNIVERSITY	CA	Not Reported in October 2013
HHS	831447730	1RC3MH090833-01	\$2,969,780.00	7/27/2010	BRAIN PLASTICITY, INC.	CA	Not Reported in October 2013
HHS	624218814	1R21DK084439-01	\$207,408.00	7/20/2009	PALO ALTO INSTITUTE FOR RES & EDU, INC.	CA	Not Reported in October 2013
NIST	34330303	06-42-B10586	\$3,631,495.00	9/27/2010	MONTEREY, COUNTY OF	CA	Not Reported in October 2013

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NOAA	808322408	NA09NMF4630318	\$7,620,943.00	6/28/2009	COASTAL CONSERVANCY, CALIFORNIA HUNTINGTON BEACH WETLANDS CONSERVANCY	CA	Not Reported in October 2013
NOAA	067140918	NA09NMF4630319	\$3,534,462.00	6/28/2009	CONSERVANCY	CA	Not Reported in October 2013
NOAA	057366270	GS33F0013S	\$335,213.44	1/21/2011	COR-O-VAN MOVING AND STORAGE	CA	Not Reported in October 2013
NSF	009553637	0902956	\$315,000.00	7/20/2009	AEROSPACE CORPORATION	CA	Not Reported in October 2013
NSF	074632456	0842395	\$1,908,517.00	8/13/2009	CALIFORNIA ACADEMY OF SCIENCES	CA	Not Reported in October 2013
NSF	029326246	1019838	\$290,000.00	7/15/2010	CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION	CA	Not Reported in October 2013
NSF	066697590	0963539	\$1,735,000.00	9/9/2010	CALIFORNIA STATE L A UNIVERSITY AUXILIARY SERVICES INC.	CA	Not Reported in October 2013
NSF	879406841	0852249	\$294,969.00	6/19/2009	HELIO RESEARCH	CA	Not Reported in October 2013
NSF	187909478	0905647	\$400,000.00	7/10/2009	INTERNATIONAL COMPUTER SCIENCE INSTITUTE	CA	Not Reported in October 2013
NSF	072946239	0905687	\$164,293.00	7/14/2009	LOYOLA MARYMOUNT UNIVERSITY	CA	Not Reported in October 2013
NSF	601437023	0963172	\$1,486,837.00	8/27/2010	MOUNT WILSON INSTITUTE	CA	Not Reported in October 2013
NSF	009232752	0923977	\$477,261.00	8/11/2009	SRI INTERNATIONAL	CA	Not Reported in October 2013
USDA	943140376	AG-9702-C-10-0238	\$102,761.00	2010/08/02	STEHLY BROTHERS DRILLING, INC.	CA	Not Reported in October 2013
USDA	063008239	CA-WW-10-00-02	\$988,000.00	2009/05/07	CARUTHERS CSD	CA	Not Reported in October 2013
USDA	063008239	CA-WW-10-92-01	\$1,515,000.00	2009/05/07	CARUTHERS CSD	CA	Not Reported in October 2013
USDA	147688303	CA-W-15-00-07	\$1,000,000.00	2009/07/31	FRAZIER PARK PUBLIC UTILITY DISTRICT	CA	Not Reported in October 2013
USDA	147688303	CA-W-15-91-06	\$2,100,000.00	2009/07/31	FRAZIER PARK PUBLIC UTILITY DISTRICT	CA	Not Reported in October 2013
USDA	005346860	CA-CF-33-00-02	\$27,000.00	2010/07/21	SAN JOSE COM.& BEA MAIN LEARNING CENTER	CA	Not Reported in October 2013
USDA	005346860	CA-CF-33-00-01	\$35,000.00	2009/09/30	SAN JOSE COM.& BEA MAIN LEARNING CENTER	CA	Not Reported in October 2013
USDA	831389882	CA1112-A40	\$1,926,431.00	2010/06/28	PONDEROSA CABLEVISION	CA	Not Reported in October 2013
DOE	836189894	EE0004551	\$2,000,000.00	9/28/2010	NATIVE AMERICAN TECHNOLOGIES COMPANY	CO	Not Reported in Two Reporting Cycles
DOE	829321038	LP0000010	\$68,147,700.00	12/10/2010	ABOUND SOLAR MANUFACTURING, LLC	CO	Not Reported in Three or More Reporting Cycles
DOE	160115093	SC0001559	\$750,000.00	9/29/2010	KAPTEYN-MURNANE LABORATORIES, INC.	CO	Not Reported in October 2013
DOI	608210977	R10PC80R23	\$15,548,164.97	7/30/2010	SHIMMICK CONSTRUCTION COMPANY	CO	Not Reported in October 2013
DOI	928630979	C2000080300	\$124,376.06	7/28/2009	ANDREWS AND ANDERSON ARCHITECT	CO	Not Reported in October 2013
DOI	608210977	R10PC80R23	\$15,548,164.97	7/30/2010	SHIMMICK CONSTRUCTION COMPANY	CO	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOI	928630979	C2000080300	\$124,376.06	7/28/2009	ANDREWS AND ANDERSON ARCHITECT	CO	Not Reported in October 2013
EPA	966933350	EPW05049	\$2,000,000.00	5/29/2009	CDM FEDERAL PROGRAMS CORP	CO	Not Reported in October 2013
EPA	966933350	EPW05049	\$1,650,000.00	5/29/2009	CDM FEDERAL PROGRAMS CORP	CO	Not Reported in October 2013
FTA	136138984	CO-96-X006	\$2,010,332.00	8/20/2009	CITY OF GREELEY	CO	Not Reported in October 2013
GSA	197625184	GS08P10JBC0104	\$678,850.16	9/3/2010	PRESTIGE CORPORATE RELOCATION THE CENTER FOR SEVERE WEATHER RESEARCH	CO	Not Reported in October 2013
NSF	130990158	0910737	\$512,826.00	9/18/2009	RESEARCH	CO	Not Reported in October 2013
SSA	175186873	SS001360023	\$145,400.00	6/27/2013	PERFORMANCE ASSOCIATES, INC.	CO	Not Reported in October 2013
USDA	013478799	AG-82B1-D-10-0242	\$127,085.00	2010/09/09	MCSTONE AGGREGATES LLC	CO	Not Reported in Two Reporting Cycles
USDA	018544424	10-PA-110282B1-055	\$480,800.00	2010/05/17	ARCHULETA COUNTY WEEDS DIVISION	CO	Not Reported in October 2013
USDA	959404187	CO-91-755-01	\$2,252,000.00	2010/09/23	WIGGINS, TOWN OF	CO	Not Reported in October 2013
USDA	959404187	CO-91-755-01	\$3,327,000.00	2010/09/23	WIGGINS, TOWN OF	CO	Not Reported in October 2013
DOE	807853015	EE0000372	\$38,542,000.00	4/30/2009	ENERGY & ENVIRONMENTAL PROTECTION, CONNECTICUT DEPARTMENT OF	CT	Not Reported in October 2013
DOJ	082662206	2009-SB-B9-0130	\$192,986.00	6/9/2009	WEST HAVEN CITY CONNECTICUT DEPARTMENT OF	CT	Not Reported in Two Reporting Cycles
FTA	807854583	CT-77-0001	\$7,000,000.00	2/24/2010	TRANSPORTATION CONNECTICUT DEPARTMENT OF	CT	Not Reported in October 2013
FTA	807854583	CT-96-X004-00	\$43,791,192.00	8/26/2009	TRANSPORTATION CONNECTICUT STATE DEPARTMENT OF	CT	Not Reported in October 2013
HHS	807851118	90SC0030	\$747,251.00	9/14/2010	EDUCATION GRIFFIN HOSPITAL/GRIFFIN HEALTH SERVICES	CT	Not Reported in October 2013
HHS	072128424	D5FHP20670	\$2,142,063.00	9/3/2010	CORPORATION NATIONAL NETWORK TO END DOMESTIC	CT	Not Reported in October 2013
DOJ	156943339	2010-ET-S6-K013	\$850,000.00	9/27/2010	VIOLENCE NATIONAL NETWORK TO END DOMESTIC	DC	Not Reported in October 2013
DOJ	156943339	2010-ET-S6-K018	\$500,000.00	9/27/2010	VIOLENCE	DC	Not Reported in October 2013
DOL	557103327	MI-20608-10-75-A-11	\$4,500,000.00	7/1/2010	NATIONAL GOVERNORS ASSOCIATION	DC	Not Reported in October 2013
DOT	185493145	DTFH61-10-F-00105	\$46,348.80	9/24/2010	NATIONAL ASSOCIATES, INC METROPOLITAN WASHINGTON COUNCIL OF	DC	Not Reported in Two Reporting Cycles
FTA	004885423	DC-78-0001	\$58,838,000.00	12/30/2010	GOVERNMENTS	DC	Not Reported in October 2013
GSA	041964057	GS23FW0020	\$369,000.00	5/18/2010	NATIONAL ACADEMY OF SCIENCES	DC	Not Reported in Three or More Reporting Cycles
GSA	134392377	GS11P08YAC0098	\$669,551.36	9/3/2010	ASPEN OF D.C., INC.	DC	Not Reported in October 2013
GSA	074810730	GS23F0130M	\$92,475.66	9/20/2011	YOUNG & RUBICAM INC	DC	Not Reported in October 2013
HHS	132282351	HHSN292201000005C	\$6,544,270.88	12/1/2009	PERKINS + WILL VIRGINIA, INC.	DC	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
NIST	829698484	70NANB12H241	\$950,545.95	9/24/2012	CLINOVATIONS, INC.	DC	Not Reported in October 2013
NSF	180666877	0923799	\$96,683.00	7/30/2009	ECOLOGICAL SOCIETY OF AMERICA	DC	Not Reported in October 2013
SSA	008445397	GS35F0414R	\$89,250.00	9/27/2013	INTACT TECHNOLOGY, INC.	DC	Not Reported in October 2013
DOJ	958154528	2009RKWX0199	\$223,380.00	7/1/2009	GEORGETOWN, TOWN OF	DE	Not Reported in October 2013
DOI	004131512	R10PC20R11	\$6,963,398.00	1/16/2010	MWI CORPORATION	FL	Not Reported in October 2013
DOI	126753602	C2051100014	\$5,455,817.66	1/25/2010	ENOLA CONTRACTING SERVICES INC	FL	Not Reported in October 2013
DOI	004131512	R10PC20R11	\$6,963,398.00	1/16/2010	MWI CORPORATION	FL	Not Reported in October 2013
DOI	126753602	C2051100014	\$5,455,817.66	1/25/2010	ENOLA CONTRACTING SERVICES INC	FL	Not Reported in October 2013
DOJ	787474113	2009-SB-B9-1795	\$220,392.00	8/12/2009	ST JOHNS COUNTY	FL	Not Reported in October 2013
DOJ	113889752	2009-SB-B9-2036	\$111,887.00	7/16/2009	CITY OF LEESBURG	FL	Not Reported in October 2013
DOJ	077594810	2009-SB-B9-2798	\$955,690.00	8/12/2009	MANATEE COUNTY	FL	Not Reported in October 2013
DOJ	114276731	2009-SB-B9-2979	\$3,794,013.00	8/11/2009	MIAMI DADE COUNTY	FL	Not Reported in October 2013
DOJ	166240239	2010-SB-B9-0056	\$44,670.00	6/4/2010	VILLAGE OF PALMETTO BAY	FL	Not Reported in October 2013
DOJ	004076998	2009RJWX0027	\$9,212,250.00	7/1/2009	JACKSONVILLE, CITY OF	FL	Not Reported in October 2013
DOJ	089606685	2009RKWX0205	\$1,307,135.00	7/1/2009	HALLANDALE BEACH POLICE DEPARTMENT	FL	Not Reported in Two Reporting Cycles
DOJ	964202360	2009RKWX0214	\$335,774.00	7/1/2009	OPA-LOCKA, CITY OF	FL	Not Reported in October 2013
DOJ	072233315	2009RKWX0220	\$204,681.00	7/1/2009	CLEWISTON POLICE DEPARTMENT	FL	Not Reported in October 2013
DOJ	094606241	2009RKWX0222	\$599,559.00	7/1/2009	PLANT CITY, CITY OF	FL	Not Reported in October 2013
DOJ	098807147	2009RKWX0242	\$394,958.00	7/1/2009	NEW PORT RICHEY POLICE DEPARTMENT	FL	Not Reported in October 2013
FTA	066938358	FL-96-X001-00	\$35,128,868.00	8/20/2009	BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION	FL	Not Reported in October 2013
FTA	040223463	FL-96-X010	\$2,241,510.00	1/27/2010	CHARLOTTE COUNTY, FLORIDA	FL	Not Reported in October 2013
FTA	021716816	FL-96-X013-00	\$15,153,702.00	7/28/2009	HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY	FL	Not Reported in October 2013
FTA	076997790	FL-96-X019-00	\$2,963,261.00	7/31/2009	COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS	FL	Not Reported in October 2013
FTA	005075627	FL-96-X021-00	\$3,928,564.00	3/3/2010	LAKELAND AREA MASS TRANSIT DISTRICT	FL	Not Reported in October 2013
FTA	830172193	FL-96-X023-00	\$6,897,726.00	7/28/2009	BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT	FL	Not Reported in October 2013
GSA	847316189	GS11P11YTC0220	\$4,582.40	4/28/2011	PREVENTIVE MAINTENANCE SERVICES COMPANY	FL	Not Reported in Three or More Reporting Cycles



# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
NOAA	961960122	NT10BIX5570122	\$23,693,665.00	8/1/2010	FLORIDA RURAL BROADBAND ALLIANCE, LLC	FL	Not Reported in October 2013
NSF	004147534	0855315	\$200,000.00	7/31/2009	FLORIDA ATLANTIC UNIVERSITY	FL	Not Reported in October 2013
NSF	004147534	0958615	\$196,647.00	9/14/2010	FLORIDA ATLANTIC UNIVERSITY	FL	Not Reported in October 2013
SBA	013113723	3574305001	\$200,000.00	8/17/2009	THE EMPOROR ORGANIZATION	FL	Not Reported in Three or More Reporting Cycles
SBA	013113723	4055905007	\$550,000.00	4/30/2010	THE EMPOROR ORGANIZATION	FL	Not Reported in Three or More Reporting Cycles
USDA	827622379	FL-00-02	\$2,451,860.00	2010/09/30	BIG BEND WATER AUTHORITY	FL	Not Reported in October 2013
USDA	827622379	FL-92-01	\$875,000.00	2010/09/30	BIG BEND WATER AUTHORITY	FL	Not Reported in October 2013
USDA	883715518	FL-91-08	\$1,840,000.00	2010/07/20	CITY OF MEXICO BEACH	FL	Not Reported in October 2013
USDA	100966154	FL-00-13	\$375,000.00	2010/09/30	MADISON, CITY OF	FL	Not Reported in October 2013
USDA	100966154	FL-97-12	\$125,000.00	2010/09/30	MADISON, CITY OF	FL	Not Reported in October 2013
DOI	137510082	301818D102	\$548,038.53	3/25/2010	WN HOLDINGS, LLC	GA	Not Reported in October 2013
DOI	137510082	301818D102	\$548,038.53	3/25/2010	WN HOLDINGS, LLC	GA	Not Reported in October 2013
DOJ	061420535	2009-SB-B9-0289	\$2,407,651.00	6/9/2009	DEKALB COUNTY GEORGIA	GA	Not Reported in October 2013
DOJ	177664968	2009-SB-B9-0908	\$343,323.00	6/9/2009	CITY OF ALBANY GA	GA	Not Reported in October 2013
DOJ	781973656	2009-SB-B9-1099	\$26,527.00	6/25/2009	CITY OF POWDER SPRINGS	GA	Not Reported in Two Reporting Cycles
DOJ	118271527	2009-SB-B9-2047	\$40,458.00	7/13/2009	CITY OF AUSTELL	GA	Not Reported in Two Reporting Cycles
DOJ	033449109	2009RKWX0261	\$105,709.00	7/1/2009	QUITMAN POLICE DEPARTMENT	GA	Not Reported in Two Reporting Cycles
DOJ	011819521	2009RKWX0266	\$321,516.00	7/1/2009	VILLA RICA, CITY OF	GA	Not Reported in October 2013
DOJ	090963963	2009RKWX0269	\$288,150.00	7/1/2009	RIVERDALE POLICE DEPARTMENT	GA	Not Reported in October 2013
DOJ	177664968	2009RKWX0277	\$1,384,092.00	7/1/2009	ALBANY POLICE DEPARTMENT	GA	Not Reported in October 2013
DOJ	038916755	2009RKWX0297	\$123,307.00	7/1/2009	LAFAYETTE, CITY OF	GA	Not Reported in Two Reporting Cycles
FTA	064500903	GA-77-0001	\$10,800,000.00	3/11/2010	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	GA	Not Reported in October 2013
GSA	102031473	GS10F0282T	\$1,885,752.00	7/28/2009	BOYKEN INTERNATIONAL INCORPORATED	GA	Not Reported in Two Reporting Cycles
NOAA	837633239	AB133M10CN0318	\$96,858.48	9/8/2010	EQUORUM CORPORATION	GA	Not Reported in October 2013
NSF	004315578	0943634	\$210,268.00	9/8/2009	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	GA	Not Reported in October 2013
USDA	829104566	GA-97-01	\$4,999,000.00	2010/06/24	KELLY FOUNDATION FOR SENIOR LIVING, INC	GA	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOJ	855031530	2009RJWX0039	\$1,817,536.00	7/1/2009	GUAM POLICE DEPARTMENT	GU	Not Reported in October 2013
EPA	855020223	66914601	\$535,000.00	8/19/2009	GUAM WATERWORKS AUTHORITY	GU	Not Reported in October 2013
EPA	855020223	66932801	\$1,836,500.00	9/30/2009	GUAM WATERWORKS AUTHORITY	GU	Not Reported in October 2013
EPA	855020223	00T23501	\$2,124,000.00	9/30/2009	GUAM WATERWORKS AUTHORITY	GU	Not Reported in October 2013
DOE	798251166	EE0002871	\$22,632,939.00	1/20/2010	CLEARFUELS TECHNOLOGY INC.	HI	Not Reported in Three or More Reporting Cycles
EPA	809935679	15000209	\$30,352,300.00	5/18/2009	HI DEPT OF HEALTH	HI	Not Reported in October 2013
USDA	077680155	HI-97-1013	\$17,000,000.00	2010/09/30	COUNTY OF MAUI	HI	Not Reported in October 2013
USDA	007268337	HI-97-0203	\$12,000,000.00	2010/09/10	HALE KIPA, INC.	HI	Not Reported in October 2013
USDA	145921743	HI-97-0405	\$10,500,000.00	2010/09/08	KANU O KA AINA LEARNING OHANA	HI	Not Reported in October 2013
USDA	793497640	HI-91-14	\$339,000.00	2009/09/22	NA KUPAA O KUHIO	HI	Not Reported in October 2013
USDA	793497640	HI-93-12	\$377,800.00	2009/09/18	NA KUPAA O KUHIO	HI	Not Reported in October 2013
USDA	793497640	HI-91-13	\$471,000.00	2009/09/22	NA KUPAA O KUHIO	HI	Not Reported in October 2013
USDA	793497640	HI-93-11	\$541,000.00	2009/09/18	NA KUPAA O KUHIO	HI	Not Reported in October 2013
DOJ	614880438	2009-EH-S6-0084	\$393,926.00	9/24/2009	DOMESTIC VIOLENCE INTERVENTION PROGRAM,	IA	Not Reported in Two Reporting Cycles
DOJ	024133360	2010-ET-S6-K008	\$500,000.00	9/27/2010	IOWA COALITION AGAINST SEXUAL ASSAULT	IA	Not Reported in October 2013
DOL	021685441	DOLJ099629008	\$23,077,000.00	6/30/2009	GROOMS & CO. CONSTRUCTION, INC.	IA	Not Reported in October 2013
FTA	147809784	IA-78-0001	\$8,463,000.00	9/16/2010	AMES TRANSIT AGENCY, AN ADMINISTRATIVE AGENCY OF THE CITY OF AMES	IA	Not Reported in October 2013
NOAA	836204271	NT10BIX5570084	\$14,746,630.00	7/1/2010	IOWA HEALTH SYSTEM	IA	Not Reported in October 2013
USDA	008779659	IA-07-008779659	\$682,000.00	2010/03/30	HASTINGS, CITY OF	IA	Not Reported in October 2013
USDA	083487025	IA-02-083487025	\$200,000.00	2010/01/21	HOWARD-WINNESHIEK COMMUNITY SCHOOL DISTR	IA	Not Reported in October 2013
USDA	006861777	IA-07-006861777	\$112,000.00	2010/03/23	IOWA WESTERN COMMUNITY COLLEGE	IA	Not Reported in October 2013
USDA	828856448	IA-02-828856448	\$100,000.00	2009/09/25	VOLGA CITY OF	IA	Not Reported in October 2013
DOJ	083634142	2009RKWX0314	\$133,484.00	7/1/2009	KAMIAH, CITY OF	ID	Not Reported in October 2013
FTA	139758973	ID-66-X001-00	\$2,626,000.00	8/4/2009	VALLEY REGIONAL TRANSIT	ID	Not Reported in October 2013
FTA	139758973	ID-66-X002-00	\$430,000.00	7/24/2009	VALLEY REGIONAL TRANSIT	ID	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
FTA	054653340	ID-86-X003	\$1,500,000.00	4/1/2010	COEUR D'ALENE TRIBE OF THE COEUR D'ALENE RESERVATION	ID	Not Reported in October 2013
USDA	039041772	ID-00-04	\$1,000,000.00	2010/02/08	BLISS, CITY OF	ID	Not Reported in October 2013
USDA	182040683	ID-00-03	\$2,000,000.00	2010/09/23	MIDDLETON, CITY OF	ID	Not Reported in October 2013
USDA	182040683	ID-92-02	\$2,800,000.00	2010/09/23	MIDDLETON, CITY OF	ID	Not Reported in October 2013
USDA	054653340	ID1103-A40	\$6,142,879.00	2010/06/17	COEUR DALENE TRIBE	ID	Not Reported in October 2013
USDA	046113858	ID1105-A40	\$781,488.00	2010/09/20	MIDVALE TELEPHONE EXCHANGE, INCORPORATED	ID	Not Reported in October 2013
USDA	046113858	ID1105-B40	\$888,420.00	2010/09/20	MIDVALE TELEPHONE EXCHANGE, INCORPORATED	ID	Not Reported in October 2013
USDA	046113858	ID1105-C40	\$1,502,769.00	2010/09/20	MIDVALE TELEPHONE EXCHANGE, INCORPORATED	ID	Not Reported in October 2013
USDA	046113858	ID1105-A40	\$334,924.00	2010/09/20	MIDVALE TELEPHONE EXCHANGE, INCORPORATED	ID	Not Reported in October 2013
USDA	046113858	ID1105-B40	\$380,751.00	2010/09/20	MIDVALE TELEPHONE EXCHANGE, INCORPORATED	ID	Not Reported in October 2013
USDA	046113858	ID1105-C40	\$644,045.00	2010/09/20	MIDVALE TELEPHONE EXCHANGE, INCORPORATED	ID	Not Reported in October 2013
USDA	034755491	AG-0219-P-10-0002	\$90,000.00	2010/05/27	PROGRESSIVE ENGINEERING GROUP INC	ID	Not Reported in Two Reporting Cycles
DOE	830851411	EE0002823	\$325,124.00	1/8/2010	SKYCHASER ENERGY, INC.	IL	Not Reported in October 2013
DOE	010291599	SC0001404	\$727,300.00	8/21/2009	CICERO, TOWN OF	IL	Not Reported in Two Reporting Cycles
DOJ	806660148	2009-SN-B9-K055	\$832,673.00	5/21/2009	ILLINOIS ATTORNEY GENERAL'S OFFICE	IL	Not Reported in October 2013
DOJ	844932843	2009-EF-S6-0017	\$5,094,365.00	5/15/2009	IL CRIM JUS INFO AUTHORITY	IL	Not Reported in October 2013
DOJ	070479006	2009RKWX0327	\$696,501.00	7/1/2009	MAYWOOD POLICE DEPARTMENT	IL	Not Reported in October 2013
DOJ	096712948	2009RKWX0330	\$563,313.00	7/1/2009	CARBONDALE, CITY OF	IL	Not Reported in October 2013
DOJ	092347913	2009RKWX0332	\$862,500.00	7/1/2009	ALTON POLICE DEPARTMENT	IL	Not Reported in October 2013
EDA	929835213	06-79-73013	\$800,000.00	8/28/2009	ACCION CHICAGO INC	IL	Not Reported in October 2013
EDA	831238436	06-79-73015	\$1,500,000.00	9/18/2009	MIDWEST INTELLECTUAL PROPERTY MANAGEMENT INSTITUTE, N.P.	IL	Not Reported in October 2013
EPA	198891967	EPS50602	\$6,570,000.00	7/2/2009	SULTRAC JV	IL	Not Reported in October 2013
FTA	086042413	IL-77-0003	\$600,000.00	3/3/2010	ROCK ISLAND COUNTY METROPOLITAN MASS TRANSIT DISTRICT	IL	Not Reported in October 2013
FTA	082095829	IL-78-0001	\$22,000,000.00	8/9/2010	TOWN OF NORMAL	IL	Not Reported in October 2013
GSA	828916978	GS11P10NWD0108	\$467,990.64	9/30/2010	DAE SUNG CORPORATION	IL	Not Reported in Two Reporting Cycles
GSA	962712738	GS11P10YAC0147	\$3,005,031.67	7/9/2010	DSFE JOINT VENTURE	IL	Not Reported in Two Reporting Cycles

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
GSA	828916978	GS11P10YAC0197	\$1,231,213.50	9/16/2010	DAE SUNG CORPORATION	IL	Not Reported in October 2013
GSA	828916978	GS11P10YAC0146	\$1,476,005.28	7/9/2010	DAE SUNG CORPORATION	IL	Not Reported in October 2013
GSA	828916978	GS11P10YAC0143	\$746,628.00	7/9/2010	DAE SUNG CORPORATION	IL	Not Reported in October 2013
GSA	828916978	GS11P10YAC0092	\$341,514.45	7/30/2010	DAE SUNG CORPORATION	IL	Not Reported in October 2013
GSA	961972580	GS11P10YAC0047	\$9,549,570.76	9/15/2010	DS EAST JOINT VENTURE	IL	Not Reported in October 2013
GSA	028395130	GS01P09CHD0010	\$539,053.30	11/25/2009	LAND ACQUISITIONS, INC.	IL	Not Reported in October 2013
GSA	009486163	GS05P09GBC0031	\$90,491,518.00	11/19/2009	PEPPER CONSTRUCTION GROUP LLC	IL	Not Reported in October 2013
GSA	068599612	GS06P09GXA0030	\$247,022.22	9/28/2009	TENG & ASSOCIATES INC	IL	Not Reported in October 2013
GSA	068599612	GS06P09GXA0030	\$321,034.28	7/27/2009	TENG & ASSOCIATES INC	IL	Not Reported in October 2013
GSA	068599612	GS06P09GXA0030	\$313,442.55	7/14/2009	TENG & ASSOCIATES INC	IL	Not Reported in October 2013
GSA	068599612	GS06P10GZD0002	\$161,293.00	3/11/2011	TENG & ASSOCIATES, INC.	IL	Not Reported in October 2013
GSA	068599612	GS05P06GBC0001	\$4,067,778.58	5/5/2009	TENG AND ASSOCIATES INCORPORATED	IL	Not Reported in October 2013
GSA	068599612	GS01P07BZC0006	\$6,654,974.66	6/24/2009	TENG AND ASSOCIATES INCORPORATED	IL	Not Reported in October 2013
NOAA	945065498	NT10BIX5570100	\$31,515,253.00	8/1/2010	DELTA COMMUNICATIONS CENTRAL MANAGEMENT SERVICES, ILLINOIS	IL	Not Reported in October 2013
NOAA	957995392	NT10BIX5570108	\$61,895,282.00	8/1/2010	DEPARTMENT OF	IL	Not Reported in October 2013
NSF	074436742	0927254	\$139,560.00	9/4/2009	CITY COLLEGES OF CHICAGO	IL	Not Reported in October 2013
NSF	939007555	0847580	\$432,000.00	5/21/2009	SOUTHERN ILLINOIS UNIVERSITY AT CARBONDALE	IL	Not Reported in October 2013
NSF	006331342	0928046	\$89,260.00	6/23/2009	SOUTHERN ILLINOIS UNIVERSITY AT EDWARDSVILLE	IL	Not Reported in October 2013
NSF	127228927	0905633	\$438,830.00	6/26/2009	TOYOTA TECHNOLOGICAL INSTITUTE AT CHICAGO	IL	Not Reported in October 2013
USDA	830564261	AG-0489-C-10-0399	\$1,670,750.00	2010/08/11	PATRICK ALBIN CARLSON JOINT VENTURE, LLC	IL	Not Reported in October 2013
USDA	600961317	IL-04-91-03barry	\$747,000.00	2009/05/07	BARRY, CITY OF	IL	Not Reported in October 2013
USDA	088541722	IL-3-91-07ClayCoPhaseIII	\$1,458,000.00	2010/09/08	CLAY COUNTY WATER, INC.	IL	Not Reported in October 2013
USDA	829397970	IL1-81-01	\$99,000.00	2009/08/12	LENA ECONOMIC DEVELOPMENT CORPORATION	IL	Not Reported in October 2013
USDA	175305700	IL-04-91-06 Sc tt Co RWC	\$832,000.00	2009/05/08	SCOTT COUNTY RURAL WATER COOPERATIVE	IL	Not Reported in October 2013
USDA	828635420	IL-91-02	\$466,000.00	2009/11/13	WAGGONER, VILLAGE OF	IL	Not Reported in October 2013
USDA	828635420	IL-91-01	\$474,000.00	2009/11/13	WAGGONER, VILLAGE OF	IL	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOJ	021377783	2009RKWX0341	\$161,370.00	7/1/2009	LINTON POLICE DEPARTMENT	IN	Not Reported in October 2013
EPA	782762541	00E96801	\$2,500,000.00	9/30/2009	INDIANA FINANCE AUTHORITY	IN	Not Reported in October 2013
FTA	067880757	IN-77-0001	\$2,180,000.00	9/10/2010	GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION	IN	Not Reported in October 2013
FTA	179378658	IN-96-X003-00	\$2,158,560.00	6/25/2009	MICHIANA AREA COUNCIL OF GOVERNMENTS	IN	Not Reported in October 2013
NSF	102348315	0851721	\$240,688.00	9/14/2009	VALPARAISO UNIVERSITY	IN	Not Reported in October 2013
USDA	828975008	IN-705-91-02	\$398,800.00	2009/09/23	ST BERNICE WATER CORPORATION	IN	Not Reported in October 2013
DOJ	047083266	2009-EG-S6-0017	\$334,630.00	8/27/2009	PRAIRIE BAND OF POTAWATOMI NATION	KS	Not Reported in October 2013
DOJ	828685052	2009RKWX0358	\$138,923.00	7/1/2009	MOUND CITY POLICE DEPARTMENT	KS	Not Reported in Three or More Reporting Cycles
DOJ	141829817	2009RKWX0359	\$295,164.00	7/1/2009	EMPORIA, CITY OF	KS	Not Reported in October 2013
FTA	073022857	KS-78-0001	\$10,714,000.00	9/15/2010	JOHNSON COUNTY TRANSIT	KS	Not Reported in October 2013
USDA	140423356	KS1112-A40	\$1,857,441.00	2010/10/05	WAVE WIRELESS, L.L.C.	KS	Not Reported in October 2013
USDA	140423356	KS1112-A40	\$619,147.00	2010/10/05	WAVE WIRELESS, L.L.C.	KS	Not Reported in October 2013
USDA	036508489	AG-4419-D-10-0041	\$82,401.28	2009/12/15	ROCK GROUP LLC, THE	KT	Not Reported in October 2013
DOJ	077874659	2009RKWX0373	\$80,424.00	7/1/2009	CUMBERLAND POLICE DEPARTMENT	KY	Not Reported in Two Reporting Cycles
DOJ	138820787	2009RKWX0374	\$87,335.00	7/1/2009	BENHAM POLICE DEPARTMENT	KY	Not Reported in October 2013
DOJ	026447177	2009RKWX0379	\$109,611.00	7/1/2009	MULDRAUGH POLICE DEPARTMENT	KY	Not Reported in October 2013
DOL	927410555	EM-19686-10-60-A-21	\$5,000,000.00	10/1/2009	KY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	KY	Not Reported in October 2013
EPA	102906349	95421009	\$49,878,100.00	4/3/2009	KENTUCKY INFRASTRUCTURE AUTHORITY	KY	Not Reported in October 2013
USDA	050349443	665C160900SZ0	\$2,774,219.00	7/6/2010	SAMI LLC	KY	Not Reported in October 2013
USDA	071317812	KY-00-06	\$474,000.00	2009/11/20	DANVILLE, CITY OF	KY	Not Reported in October 2013
USDA	039854732	KY-00-06	\$2,000,000.00	2009/08/21	IRVINE, CITY OF	KY	Not Reported in October 2013
USDA	007774128	KY1110-A40	\$17,859,928.00	2010/10/05	PEOPLES RURAL TELEPHONE COOPERATIVE CORP	KY	Not Reported in October 2013
USDA	007774128	KY1110-A40	\$7,654,254.00	2010/10/05	PEOPLES RURAL TELEPHONE COOPERATIVE CORP	KY	Not Reported in October 2013
DOJ	039430210	2009-SB-B9-1735	\$177,641.00	7/13/2009	LIVINGSTON PARISH	LA	Not Reported in October 2013
DOJ	171833643	2009-SB-B9-1750	\$35,840.00	7/10/2009	WEST FELICIANA PARISH SHERIFF'S OFFICE	LA	Not Reported in October 2013
DOJ	129875803	2009-SB-B9-1914	\$29,607.00	8/6/2009	JEFFERSON DAVIS SHERIFF'S OFFICE	LA	Not Reported in Two Reporting Cycles

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOJ	091984971	2009-SB-B9-3145	\$38,783.00	9/14/2009	TOWN OF FARMERVILLE	LA	Not Reported in October 2013
FTA	102428372	LA-78-0001	\$0.00	12/23/2010	REGIONAL TRANSIT AUTHORITY	LA	Not Reported in October 2013
FTA	059123323	LA-96-X008	\$6,630,292.00	7/31/2009	CAPITAL AREA TRANSIT SYSTEM	LA	Not Reported in October 2013
FTA	192877210	LA-96-X013-00	\$300,000.00	8/20/2009	RIVER PARISHES TRANSIT AUTHORITY	LA	Not Reported in October 2013
NSF	069746725	0911888	\$600,000.00	9/13/2009	LOUISIANA TECH UNIVERSITY	LA	Not Reported in October 2013
USDA	010123228	6072B710011	\$49,532.00	9/27/2010	E ALTON SARTOR JR	LA	Not Reported in Two Reporting Cycles
USDA	010123228	6072F710010	\$26,000.00	9/27/2010	E ALTON SARTOR JR	LA	Not Reported in Two Reporting Cycles
USDA	786436477	60721710007	\$100,000.00	9/23/2010	LOGAN FARMS PARTNERSHIP	LA	Not Reported in Two Reporting Cycles
USDA	018551352	6072A710010	\$26,000.00	9/29/2010	SARTOR COMPANY LLC	LA	Not Reported in Two Reporting Cycles
USDA	018551352	6072A710011	\$49,532.00	9/27/2010	SARTOR COMPANY LLC	LA	Not Reported in Two Reporting Cycles
USDA	155790330	LA-91-09	\$1,955,000.00	2009/09/29	BROUILLETTE COMM WATER	LA	Not Reported in October 2013
USDA	051094001	LA-00-09	\$123,412.00	2010/09/30	HARRISONBURG, VILLAGE OF	LA	Not Reported in October 2013
USDA	030167308	LA-00-02	\$163,425.00	2010/09/30	MANY TOWN OF	LA	Not Reported in October 2013
USDA	151729118	LA-00-04	\$150,939.00	2010/06/17	TENSAS, PARISH OF	LA	Not Reported in October 2013
DOE	008260445	AR0000157	\$2,245,875.00	9/22/2010	BEACON POWER, LLC	MA	Not Reported in October 2013
DOE	076621572	SC0003096	\$651,100.00	11/24/2009	SOMERVILLE, CITY OF	MA	Not Reported in Two Reporting Cycles
DOI	197142581	30181RX153	\$450,000.00	3/30/2010	LYONS/ZAREMBA INC.	MA	Not Reported in October 2013
DOI	197142581	30181RX153	\$450,000.00	3/30/2010	LYONS/ZAREMBA INC.	MA	Not Reported in October 2013
DOJ	198838583	2009-SB-B9-0701	\$364,989.00	7/16/2009	CITY OF HOLYOKE	MA	Not Reported in Two Reporting Cycles
DOJ	949278196	2009-SB-B9-1018	\$27,003.00	6/9/2009	TOWN OF ATHOL	MA	Not Reported in October 2013
DOJ	079515219	2009-SB-B9-2058	\$55,794.00	7/16/2009	CITY OF BEVERLY	MA	Not Reported in Three or More Reporting Cycles
DOJ	604446641	2009-SB-B9-2593	\$77,612.00	9/11/2009	TOWN OF GREENFIELD	MA	Not Reported in Three or More Reporting Cycles
DOJ	958165953	2009-SC-B9-0069	\$602,290.00	9/16/2009	CITY OF BOSTON	MA	Not Reported in Three or More Reporting Cycles
DOJ	790772763	2009-SG-B9-0143	\$930,000.00	4/24/2009	VICTIM WITNESS ASSISTANCE BOARD	MA	Not Reported in October 2013
DOJ	079525606	2009RKWX0397	\$1,954,773.00	7/1/2009	LYNN POLICE DEPARTMENT	MA	Not Reported in October 2013
EPA	065782575	96121601	\$960,000.00	9/25/2009	CITY OF WORCESTER	MA	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
FTA	079225835	MA-66-X002	\$1,625,945.00	4/19/2010	PIONEER VALLEY TRANSIT AUTHORITY	MA	Not Reported in October 2013
FTA	097442461	MA-66-X009	\$635,322.00	4/9/2010	CAPE COD REGIONAL TRANSIT AUTHORITY	MA	Not Reported in October 2013
FTA	001766260	MA-66-X013	\$10,000,000.00	6/24/2010	MASSACHUSETTS BAY TRANSPORTATION AUTHORITY	MA	Not Reported in October 2013
FTA	001766260	MA-66-X015	\$6,311,700.00	6/15/2010	MASSACHUSETTS BAY TRANSPORTATION AUTHORITY	MA	Not Reported in October 2013
FTA	001766260	MA-78-0001	\$20,000,000.00	12/16/2010	MASSACHUSETTS BAY TRANSPORTATION AUTHORITY	MA	Not Reported in October 2013
FTA	075723833	MA-96-X008-00	\$9,122,985.00	3/3/2010	SOUTHEASTERN REGIONAL TRANSIT AUTHORITY	MA	Not Reported in October 2013
GSA	033846713	GS01P10BZC0022	\$7,743,469.00	6/29/2010	WILLIAMS BUILDING COMPANY, INC.	MA	Not Reported in October 2013
HHS	137763574	HHS A2902005000351	\$4,055,617.00	7/13/2010	OUTCOME SCIENCES	MA	Not Reported in October 2013
HHS	075723007	1R15HD060015-01	\$192,094.00	8/27/2009	WHEATON COLLEGE	MA	Not Reported in October 2013
NIST	611825881	SB134111CN0011	\$1,206,648.00	2/28/2011	WIKLUND RESEARCH & DESIGN	MA	Not Reported in October 2013
NSF	957447782	0853943	\$300,112.00	7/7/2009	CLARK UNIVERSITY	MA	Not Reported in October 2013
USDA	795934988	AG-4419-C-10-0172	\$197,658.68	2009/12/28	GREEN SEAL ENVIRONMENTAL, INC.	MA	Not Reported in October 2013
USDA	079530747	6813201004	\$498,950.00	9/28/2010	TOWN OF BARNSTABLE	MA	Not Reported in October 2013
USDA	073797219	6813201010	\$284,625.00	9/10/2010	TOWN OF FALMOUTH	MA	Not Reported in October 2013
USDA	079514840	6813201031	\$406,250.00	9/28/2010	TOWN OF MASHPEE	MA	Not Reported in October 2013
USDA	800431913	MA-97-01	\$12,700,000.00	2010/09/02	MASHPEE WAMPANOAG TRIBE	MA	Not Reported in October 2013
DOE	021878830	EE0003809	\$1,425,000.00	8/10/2010	UNIVERSITY PARK, TOWN OF	MD	Not Reported in October 2013
DOJ	799603290	2009-SB-B9-0100	\$94,721.00	6/9/2009	WASHINGTON COUNTY , MARYLAND	MD	Not Reported in October 2013
DOJ	094888781	2009-SB-B9-0758	\$70,836.00	6/5/2009	CITY OF HYATTSVILLE	MD	Not Reported in Two Reporting Cycles
DOJ	623831195	2009-SB-B9-3327	\$335,531.00	9/14/2009	SALISBURY POLICE DEPARTMENT	MD	Not Reported in October 2013
DOJ	105847198	2009-EH-S6-0027	\$413,764.00	9/2/2009	HEARTLY HOUSE INC.	MD	Not Reported in Two Reporting Cycles
DOJ	052340973	2009RJWX0051	\$10,131,050.00	7/1/2009	BALTIMORE POLICE DEPARTMENT	MD	Not Reported in October 2013
DOT	878137462	FR-HSR-0011-10-01-00	\$9,400,000.00	9/30/2010	TRANSPORTATION, MARYLAND DEPARTMENT OF	MD	Not Reported in October 2013
FTA	801071291	MD-96-X001	\$31,913,691.00	8/14/2009	MARYLAND TRANSIT ADMINISTRATION	MD	Not Reported in October 2013
GSA	877033480	GS11P10NWC0135	\$6,615,933.21	9/30/2010	M & M SALES, INC.	MD	Not Reported in October 2013
GSA	926338492	GS07F0238V	\$1,513.79	4/8/2011	PARADIGM SOLUTIONS CORPORATION	MD	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
GSA	009926574	GS07F0292V	\$3,281,116.50	3/2/2010	STANDARD SOLAR, INC.	MD	Not Reported in October 2013
HHS	196693170	HHA290200710069T	\$1,060,353.00	8/19/2010	ECONOMETRICA, INC	MD	Not Reported in October 2013
HHS	609705673	HHSN2922009000171	\$2,299,430.00	9/15/2010	MSS SERVICES, INC.	MD	Not Reported in October 2013
HHS	158788971	HHSN261201000028I	\$170,015.65	4/21/2010	ILSBIO LLC	MD	Not Reported in October 2013
HHS	793515862	HHSP233201200040B	\$140,795.15	12/31/2012	MBL TECHNOLOGIES, INC	MD	Not Reported in October 2013
NIST	963320143	70NANB13H001	\$99,995.00	11/21/2012	GREYSTONE GROUP, INC., THE	MD	Not Reported in October 2013
NSF	021463831	0919181	\$759,830.00	7/16/2009	UNIVERSITY OF MARYLAND CENTER FOR ENVIRONMENTAL SCIENCES	MD	Not Reported in October 2013
NSF	021463831	0928450	\$403,536.00	7/24/2009	UNIVERSITY OF MARYLAND CENTER FOR ENVIRONMENTAL SCIENCES	MD	Not Reported in October 2013
NSF	021463831	0963414	\$1,672,553.00	9/9/2010	UNIVERSITY OF MARYLAND CENTER FOR ENVIRONMENTAL SCIENCES	MD	Not Reported in October 2013
USDA	064891476	MD-93-13	\$4,260,000.00	2010/04/21	ALLEGANY BOARD OF COMMISSIONERS	MD	Not Reported in October 2013
USDA	837788314	MD-00-75	\$330,000.00	2009/09/29	KENT COUNTY, COUNTY COMMISSIONERS OF	MD	Not Reported in October 2013
USDA	032699936	MD-91-20	\$6,699,000.00	2010/08/17	LONACONING, TOWN OF	MD	Not Reported in October 2013
USDA	826537008	MD-91-03	\$2,362,000.00	2009/11/06	SUDLERSVILLE, THE COMMISSIONERS OF	MD	Not Reported in October 2013
USDA	826537008	MD-92-01	\$2,430,000.00	2009/11/05	SUDLERSVILLE, THE COMMISSIONERS OF	MD	Not Reported in October 2013
USDA	069396117	MD-00-03	\$70,000.00	2010/09/30	WICOMICO COUNTY	MD	Not Reported in October 2013
DOI	785117628	50181RC040	\$499,183.14	5/26/2010	SULLIVAN AND MERRITT CONSTRUCT	ME	Not Reported in October 2013
DOI	785117628	50181RC040	\$499,183.14	5/26/2010	SULLIVAN AND MERRITT CONSTRUCT	ME	Not Reported in October 2013
DOJ	077469567	2010-ET-S6-K012	\$1,359,327.00	9/27/2010	UNIVERSITY OF SOUTHERN MAINE	ME	Not Reported in October 2013
DOJ	037717592	2009RKWX0423	\$149,314.00	7/1/2009	PENOBSCOT NATION POLICE DEPARTMENT	ME	Not Reported in October 2013
DOJ	956407415	2009RKWX0427	\$209,336.00	7/1/2009	BAILEYVILLE POLICE DEPARTMENT	ME	Not Reported in Three or More Reporting Cycles
DOT	086884756	MA/ARRA-SG-15	\$2,659,500.00	8/17/2009	WASHBURN & DOUGHTY ASSOCIATES, INC	ME	Not Reported in October 2013
EPA	083178350	96120801	\$560,000.00	9/17/2009	CITY OF BATH	ME	Not Reported in October 2013
HHS	071749923	1R15GM093867-01	\$313,502.00	4/17/2010	BOWDOIN COLLEGE	ME	Not Reported in October 2013
USDA	625746458	ME-91-11	\$890,000.00	2009/05/07	ANSON WATER DISTRICT	ME	Not Reported in October 2013
USDA	077470367	ME-92-22	\$380,000.00	2009/05/08	CITY OF BREWER	ME	Not Reported in October 2013
USDA	077470367	ME-92-26	\$620,000.00	2010/04/19	CITY OF BREWER	ME	Not Reported in October 2013



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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
USDA	962113473	ME-00-01	\$40,000.00	2010/08/03	DEXTER REGIONAL DEVELOPMENT CORPORATION	ME	Not Reported in October 2013
USDA	780940946	ME-91-14	\$800,000.00	2009/05/07	MADISON WATER DISTRICT	ME	Not Reported in October 2013
USDA	032477544	ME-92-18	\$180,000.00	2010/03/31	MARS HILL UTILITY DISTRICT	ME	Not Reported in October 2013
USDA	032477544	ME-00-19	\$750,000.00	2010/03/31	MARS HILL UTILITY DISTRICT	ME	Not Reported in October 2013
USDA	002861438	ME-92-08	\$460,000.00	2009/05/07	WINTERPORT WATER DISTRICT	ME	Not Reported in October 2013
DOE	001962224	EE0002106	\$5,000,000.00	12/30/2009	WAYNE STATE UNIVERSITY	MI	Not Reported in October 2013
DOE	074223355	SC0001824	\$596,000.00	8/28/2009	TAYLOR, CITY OF	MI	Not Reported in October 2013
DOE	069835882	SC0002806	\$1,192,000.00	9/29/2009	LANSING, CITY OF	MI	Not Reported in Two Reporting Cycles
DOJ	070303227	2009-SB-B9-1823	\$126,034.00	7/7/2009	CITY OF PORT HURON	MI	Not Reported in Two Reporting Cycles
DOJ	031892094	2009-SB-B9-2008	\$27,691.00	9/14/2009	CLARE COUNTY	MI	Not Reported in Two Reporting Cycles
DOJ	137199266	2009RJWX0053	\$11,148,750.00	7/1/2009	DETROIT, CITY OF	MI	Not Reported in October 2013
DOJ	010862142	2009RKWX0464	\$203,274.00	7/1/2009	ECORSE POLICE DEPARTMENT	MI	Not Reported in October 2013
FTA	020839320	MI-77-0001	\$2,200,000.00	3/22/2010	FLINT MASS TRANSPORTATION AUTHORITY	MI	Not Reported in October 2013
FTA	021100409	MI-78-0001	\$25,000,000.00	12/29/2010	CITY OF DETROIT DEPARTMENT OF TRANSPORTATION	MI	Not Reported in October 2013
FTA	956795793	MI-86-X003	\$240,000.00	6/17/2010	NOTTAWASEPPI HURON BAND OF THE POTAWATOMI	MI	Not Reported in October 2013
FTA	020839320	MI-96-X003-01	\$7,985,140.00	2/16/2010	FLINT MASS TRANSPORTATION AUTHORITY	MI	Not Reported in October 2013
FTA	105780063	MI-96-X010-00	\$2,043,050.00	8/20/2009	COUNTY OF MUSKEGON -- MUSKEGON AREA TRANSIT SYSTEM	MI	Not Reported in October 2013
FTA	020893244	MI-96-X023	\$318,889.00	3/3/2010	BATTLE CREEK TRANSIT SYSTEM	MI	Not Reported in October 2013
FTA	050613900	MI-96-X024	\$2,290,056.00	3/3/2010	ANN ARBOR TRANSPORTATION AUTHORITY	MI	Not Reported in October 2013
GSA	209664085	UPNBE80321U	\$1,028.71	10/21/2011	INSCAPE CORPORATION	MI	Not Reported in October 2013
HHS	623664018	1R15GM093929-01	\$431,807.00	4/26/2010	EASTERN MICHIGAN UNIVERSITY	MI	Not Reported in October 2013
HHS	001962224	3R01ES005823-16S1	\$357,461.00	9/6/2009	WAYNE STATE UNIVERSITY	MI	Not Reported in October 2013
HHS	001962224	3U01CA062487-16S1	\$853,019.00	7/16/2009	WAYNE STATE UNIVERSITY	MI	Not Reported in October 2013
NIST	147738876	26-43-B10564	\$3,165,207.00	9/13/2010	EASTERN U P INTERMEDIATE SCHOOL DISTRICT	MI	Not Reported in October 2013
NSF	193247145	0958726	\$3,280,782.00	3/25/2010	MICHIGAN STATE UNIVERSITY	MI	Not Reported in October 2013
NSF	193247145	0963733	\$156,447.00	10/22/2009	MICHIGAN STATE UNIVERSITY	MI	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
NSF	073133571	0906257	\$282,175.00	8/26/2009	UNIVERSITY OF MICHIGAN ANN ARBOR	MI	Not Reported in October 2013
NSF	073133571	0927474	\$449,960.00	7/13/2009	UNIVERSITY OF MICHIGAN ANN ARBOR	MI	Not Reported in October 2013
NSF	001962224	0840413	\$500,000.00	8/4/2009	WAYNE STATE UNIVERSITY	MI	Not Reported in October 2013
NSF	001962224	0845264	\$483,000.00	6/5/2009	WAYNE STATE UNIVERSITY	MI	Not Reported in October 2013
NSF	001962224	0914330	\$433,917.00	7/24/2009	WAYNE STATE UNIVERSITY	MI	Not Reported in October 2013
USDA	937513976	MI 00-04	\$200,000.00	2010/09/30	BURT TOWNSHIP	MI	Not Reported in October 2013
USDA	791898377	MI-00-03	\$1,852,000.00	2009/07/31	EDMORE VILLAGE OF	MI	Not Reported in October 2013
USDA	058135187	MI-0012	\$724,000.00	2009/05/08	PORTAGE TOWNSHIP	MI	Not Reported in October 2013
USDA	962679114	MI1109-B40	\$18,548,197.00	2010/10/19	CRYSTAL AUTOMATION SYSTEMS, INC	MI	Not Reported in October 2013
USDA	962679114	MI1109-B40	\$7,949,227.00	2010/10/19	CRYSTAL AUTOMATION SYSTEMS, INC	MI	Not Reported in October 2013
DOJ	082376658	2009-SB-B9-1733	\$314,561.00	7/20/2009	DAKOTA COUNTY	MN	Not Reported in October 2013
DOJ	556467579	2009RKWX0473	\$206,029.00	7/1/2009	COLUMBIA HEIGHTS, CITY OF	MN	Not Reported in October 2013
DOJ	066511122	2009RKWX0479	\$172,442.00	7/1/2009	LEECH LAKE TRIBAL COUNCIL	MN	Not Reported in October 2013
DOJ	128158859	2009RKWX0480	\$179,514.00	7/1/2009	BIG LAKE POLICE DEPARTMENT	MN	Not Reported in October 2013
EPA	144966517	00E77901	\$82,564,000.00	5/27/2009	MINNESOTA PUBLIC FACILITIES AUTHORITY	MN	Not Reported in October 2013
EPA	144966517	00E78001	\$24,577,000.00	5/27/2009	MINNESOTA PUBLIC FACILITIES AUTHORITY	MN	Not Reported in October 2013
FTA	078683406	MN-86-X007	\$594,268.00	6/30/2010	RED LAKE BAND OF CHIPPEWA INDIANS	MN	Not Reported in October 2013
FTA	085357507	MN-96-X011-00	\$1,158,840.00	7/31/2009	CITY OF MOORHEAD	MN	Not Reported in October 2013
HHS	095294088	1R01HS02004301	\$1,475,971.00	9/28/2010	MINNESOTA HOSPITAL ASSOCIATION	MN	Not Reported in October 2013
HHS	362916384	1RC3DC010986-01	\$1,970,886.00	4/8/2010	AUDIOLOGY, INC	MN	Not Reported in October 2013
NSF	006221808	0959858	\$310,000.00	12/18/2009	GUSTAVUS ADOLPHUS COLLEGE	MN	Not Reported in October 2013
NSF	807197330	0922686	\$382,475.00	8/16/2009	MINNESOTA STATE UNIVERSITY MOORHEAD	MN	Not Reported in Two Reporting Cycles
NSF	006208664	0919070	\$445,446.48	7/17/2009	UNIVERSITY OF ST. THOMAS	MN	Not Reported in October 2013
NSF	555917996	1346905	\$94,715.56	7/27/2012	UNIVERSITY OF MINNESOTA-TWIN CITIES	MN	Not Reported in October 2013
USDA	832432467	6063221001	\$100,000.00	12/28/2009	KANARANZI-LITTLE ROCK WS	MN	Not Reported in October 2013
USDA	832432467	6063220902	\$195,783.00	7/6/2009	KANARANZI-LITTLE ROCK WS	MN	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
USDA	832969161	6063220903	\$220,000.00	7/30/2009	WHITE WATER JOINT POWER BO	MN	Not Reported in October 2013
USDA	858685316	MN-92-05-Morton	\$953,000.00	2010/09/08	MORTON, CITY OF	MN	Not Reported in October 2013
USDA	009770405	MN1119-A40	\$11,296,239.00	2010/12/02	ARROWHEAD ELECTRIC COOPERATIVE INC	MN	Not Reported in October 2013
USDA	009770405	MN1119-A40	\$4,841,245.00	2010/12/02	ARROWHEAD ELECTRIC COOPERATIVE INC	MN	Not Reported in October 2013
USDA	080250707	MN1113-A40	\$5,179,019.00	2010/09/17	WIKSTROM TELEPHONE COMPANY, INCORPORATED	MN	Not Reported in October 2013
USDA	080250707	MN1113-A40	\$2,219,581.00	2010/09/17	WIKSTROM TELEPHONE COMPANY, INCORPORATED	MN	Not Reported in October 2013
USDA	004820478	MN1114-A40	\$10,629,096.00	2010/09/15	WOODSTOCK TELEPHONE CO INC	MN	Not Reported in October 2013
USDA	004820478	MN1114-A40	\$4,555,328.00	2010/09/15	WOODSTOCK TELEPHONE CO INC	MN	Not Reported in October 2013
DOJ	008775541	2009-SB-B9-0502	\$114,835.00	5/29/2009	ST. CHARLES COUNTY GOVERNMENT	MO	Not Reported in October 2013
DOJ	153864454	2009-SB-B9-2411	\$29,476.00	9/14/2009	COUNTY OF WASHINGTON	MO	Not Reported in October 2013
DOJ	036849610	2009-SB-B9-2949	\$43,447.00	8/17/2009	NEWTON COUNTY	MO	Not Reported in October 2013
DOJ	010649846	2009-SB-B9-3163	\$251,139.00	8/12/2009	CITY OF JOPLIN	MO	Not Reported in October 2013
DOJ	878047364	2009-EF-S6-0005	\$2,655,994.00	5/15/2009	MO DEPT OF PUBLIC SAFETY KANSAS CITY AREA TRANSPORTATION AUTHORITY	MO	Not Reported in October 2013
FTA	073046773	MO-78-0001	\$38,686,000.00	9/15/2010	KANSAS CITY AREA TRANSPORTATION AUTHORITY	MO	Not Reported in October 2013
FTA	073036311	MO-78-0002	\$600,000.00	9/15/2010	MID-AMERICA REGIONAL COUNCIL KANSAS CITY AREA TRANSPORTATION AUTHORITY	MO	Not Reported in October 2013
FTA	073046773	MO-96-X006-01	\$18,290,424.00	3/3/2010	KANSAS CITY AREA TRANSPORTATION AUTHORITY	MO	Not Reported in October 2013
GSA	088704119	GS06P04GYD0003	\$1,594,823.00	9/2/2009	TEAM FOUR INCORPORATED	MO	Not Reported in October 2013
GSA	088704119	GS06P04GYD0003	\$2,719,222.00	8/19/2009	TEAM FOUR INCORPORATED	MO	Not Reported in October 2013
HHS	933790834	HHSD2002007206410004	\$2,119,980.00	8/26/2010	BANYAN COMMUNICATIONS, INC. ARMSTRONG COMMUNITY REVITALIZATION COMMI	MO	Not Reported in October 2013
USDA	831054627	MO-CF-00-02	\$145,980.00	2010/09/30	ARMSTRONG COMMUNITY REVITALIZATION COMMI	MO	Not Reported in October 2013
USDA	020369641	MO-CF-97-02	\$15,900,000.00	2010/08/31	MACON COUNTY OF	MO	Not Reported in October 2013
USDA	825281244	MO-CF-00-01	\$31,814.00	2009/09/18	NAYLOR DRAINAGE DISTRICT	MO	Not Reported in October 2013
USDA	099238099	MO1111-A40	\$18,205,578.00	2010/09/24	CASS, COUNTY OF	MO	Not Reported in Two Reporting Cycles
USDA	099238099	MO1111-A40	\$7,802,391.00	2010/09/24	CASS, COUNTY OF COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS	MO	Not Reported in Two Reporting Cycles
DOJ	854855389	2009-SG-B9-0135	\$206,000.00	4/24/2009	NORTHERN MARIANA ISLANDS	MP	Not Reported in October 2013
DOJ	854855389	2009-SU-B9-0008	\$1,690,925.00	4/29/2009	NORTHERN MARIANA ISLANDS	MP	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOJ	854855954	2009RKWX0497	\$519,048.00	7/1/2009	NORTHERN MARIANA ISLANDS, COMMONWEALTH OF	MP	Not Reported in Three or More Reporting Cycles
DOJ	036331754	2009-SB-B9-1115	\$33,862.00	6/25/2009	SIMPSON COUNTY SHERIFF DEPARTMENT	MS	Not Reported in Two Reporting Cycles
DOJ	013698477	2009-SB-B9-2968	\$150,617.00	8/6/2009	CITY OF CANTON	MS	Not Reported in Two Reporting Cycles
DOJ	139621747	2009-SB-B9-3170	\$40,211.00	8/17/2009	ADAMS COUNTY BOARD OF SUPERVISORS	MS	Not Reported in Two Reporting Cycles
DOJ	168815181	2010-SB-B9-0029	\$38,448.00	5/28/2010	THE CITY OF OXFORD	MS	Not Reported in Three or More Reporting Cycles
DOJ	958346108	2010-SB-B9-0047	\$31,040.00	5/28/2010	STONE COUNTY	MS	Not Reported in Three or More Reporting Cycles
DOJ	087029443	2010-SB-B9-0108	\$93,803.00	7/14/2010	CITY OF MOSS POINT	MS	Not Reported in October 2013
DOJ	119747822	2009-EH-S6-0028	\$536,734.00	8/24/2009	CATHOLIC CHARITIES INC.	MS	Not Reported in October 2013
DOJ	059668751	2009-ES-S6-0009	\$78,125.00	6/8/2009	MISSISSIPPI COAL AGNST. SEX ASSAULT	MS	Not Reported in Three or More Reporting Cycles
DOJ	034413021	2009RKWX0498	\$83,510.00	7/1/2009	GLOSTER, TOWN OF	MS	Not Reported in October 2013
DOJ	013698477	2009RKWX0507	\$123,393.00	7/1/2009	CANTON POLICE DEPARTMENT	MS	Not Reported in Two Reporting Cycles
DOJ	014826598	2009RKWX0512	\$88,645.00	7/1/2009	DREW POLICE DEPARTMENT	MS	Not Reported in October 2013
DOJ	013698477	2010RKWX0004	\$124,631.00	9/1/2010	CANTON POLICE DEPARTMENT	MS	Not Reported in Two Reporting Cycles
FTA	077646446	MS-86-X002	\$192,000.00	6/28/2010	MISSISSIPPI BAND OF CHOCTAW INDIANS	MS	Not Reported in October 2013
USDA	051452027	09-DG-11084419-034	\$763,000.00	2009/08/31	MISSISSIPPI FORESTRY COMMISSION	MS	Not Reported in Two Reporting Cycles
USDA	614876068	MS-97-01	\$591,500.00	2010/08/23	CENTRAL MISSISSIPPI INCORPORATED	MS	Not Reported in October 2013
USDA	106293269	MS-00-02	\$200,000.00	2010/09/30	NORTH CENTRAL PLANNING&DEVELOPMENT DIST.	MS	Not Reported in October 2013
USDA	106293269	MS-97-01	\$2,094,700.00	2010/09/30	NORTH CENTRAL PLANNING&DEVELOPMENT DIST.	MS	Not Reported in October 2013
USDA	022406730	MS-00-09	\$414,436.00	2009/10/21	RULEVILLE CITY OF	MS	Not Reported in October 2013
DOE	112481648	EE0000138	\$25,855,000.00	4/20/2009	ENVIRONMENTAL QUALITY, MONTANA DEPARTMENT OF	MT	Not Reported in October 2013
DOE	106578164	EE0002708	\$262,500.00	4/15/2010	FORT PECK ASSINIBOINE & SIOUX TRIBES INC	MT	Not Reported in Two Reporting Cycles
DOI	001118574	GTC57X00220.9Y900	\$232,900.00	10/28/2009	NORTHERN CHEYENNE BUSBY SCHOOL	MT	Not Reported in October 2013
DOI	001118574	GTC57X00220.9Y900	\$232,900.00	10/28/2009	NORTHERN CHEYENNE BUSBY SCHOOL	MT	Not Reported in October 2013
DOJ	838638369	2009-SN-B9-K037	\$422,046.00	5/21/2009	CITY OF BILLINGS	MT	Not Reported in October 2013
DOJ	071409460	2009-ST-B9-0102	\$1,335,073.00	9/21/2009	CONFEDERATED SALISH AND KOOTENAI TRIBES	MT	Not Reported in October 2013
DOJ	071409460	2009-EG-S6-0015	\$802,642.00	8/27/2009	CONFEDERATED SALISH & KOOTENAI TRIB	MT	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOJ	059756981	2009RKWX0519	\$152,398.00	7/1/2009	CHIPPEWA CREE TRIBE	MT	Not Reported in October 2013
DOJ	106578164	2009RKWX0522	\$157,213.00	7/1/2009	FT. PECK TRIBES	MT	Not Reported in October 2013
DOJ	946407731	2009RKWX0526	\$107,738.00	7/1/2009	FORT BELKNAP INDIAN COMMUNITY - FISH AND WILDLIFE	MT	Not Reported in October 2013
FTA	946407731	MT-86-X002	\$340,000.00	6/30/2010	FORT BELKNAP INDIAN COMMUNITY	MT	Not Reported in October 2013
FTA	071469460	MT-86-X003	\$358,471.00	6/28/2010	CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL	MT	Not Reported in October 2013
GSA	061510667	GS08P12JFC0120	\$50,000.00	8/22/2012	BABBY, ANGELA	MT	Not Reported in October 2013
USDA	828545710	AG-82B1-C-10-0032	\$109,025.00	2009/11/13	D & H HAULING & EXCAVATION, LLC	MT	Not Reported in October 2013
USDA	800257458	AG-9702-D-10-0190	\$465,865.00	2010/07/21	WILDLIFE PROPERTIES ENHANCEMENT	MT	Not Reported in Two Reporting Cycles
DOJ	013241794	2009-SB-B9-2052	\$55,086.00	7/16/2009	COUNTY OF BURKE	NC	Not Reported in October 2013
DOJ	006799147	2009-SC-B9-0018	\$480,296.00	8/31/2009	DREAMS OF WILMINGTON, INC.	NC	Not Reported in October 2013
DOJ	176380004	2009-SD-B9-0081	\$600,000.00	9/16/2009	BOLTON TOWN OF	NC	Not Reported in Two Reporting Cycles
DOJ	039361071	2009-SU-B9-0054	\$34,491,558.00	5/11/2009	NORTH CAROLINA DEPARTMENT OF CRIME CONTROL AND PUBLIC SAFETY	NC	Not Reported in Two Reporting Cycles
DOJ	027068282	2009RJWX0060	\$2,528,240.00	7/1/2009	FAYETTEVILLE POLICE DEPARTMENT	NC	Not Reported in October 2013
DOJ	049610975	2009RKWX0564	\$97,491.00	7/1/2009	PRINCEVILLE, TOWN OF	NC	Not Reported in October 2013
FTA	040031700	NC-96-X002-00	\$3,129,010.00	3/3/2010	CITY OF FAYETTEVILLE	NC	Not Reported in October 2013
FTA	023307494	NC-96-X005-00	\$1,577,464.00	3/3/2010	CITY OF GREENVILLE	NC	Not Reported in October 2013
FTA	142420913	NC-96-X008-00	\$5,455,967.00	7/31/2009	CITY OF GREENSBORO	NC	Not Reported in October 2013
FTA	825126746	NC-96-X013-00	\$2,670,790.00	3/3/2010	WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY	NC	Not Reported in October 2013
GSA	949084438	GS04P07EWD0282	\$12,081.15	2/17/2010	DIVERSIFIED MECHANICAL LIMITED	NC	Not Reported in October 2013
HHS	608195277	1R24TW008810-01	\$259,050.00	9/26/2010	UNIVERSITY OF N CAROLINA AT CHAPEL HILL	NC	Not Reported in October 2013
HHS	066300039	1R15GM094034-01	\$325,729.00	7/9/2010	WESTERN CAROLINA UNIVERSITY	NC	Not Reported in October 2013
HHS	608195277	1RC2HL101641-01	\$722,679.00	9/28/2009	UNIVERSITY OF N CAROLINA AT CHAPEL HILL	NC	Not Reported in October 2013
HHS	608195277	3R25TW007493-03S1	\$108,000.00	9/3/2009	UNIVERSITY OF N CAROLINA AT CHAPEL HILL	NC	Not Reported in October 2013
NSF	071576482	0923282	\$380,760.52	9/4/2009	NORTH CAROLINA AGRICULTURAL & TECHNICAL STATE UNIVERSITY	NC	Not Reported in October 2013
NSF	071576482	0959406	\$231,000.00	1/12/2010	NORTH CAROLINA AGRICULTURAL & TECHNICAL STATE UNIVERSITY	NC	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
NSF	175333186	0963445	\$250,943.00	8/10/2010	ORGANIZATION FOR TROPICAL STUDIES INC	NC	Not Reported in October 2013
NSF	608195277	0925896	\$282,396.00	7/28/2009	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	NC	Not Reported in October 2013
USDA	004029005	NC-00-08	\$2,426,000.00	2010/03/31	BETHEL, TOWN OF	NC	Not Reported in October 2013
USDA	099820250	NC-00-01	\$200,000.00	2010/04/23	BRUNSWICK COMMUNITY COLLEGE	NC	Not Reported in October 2013
USDA	782432376	NC-00-04	\$150,000.00	2009/11/27	CAROLINA EAST HOME CARE & HOSPICE, INC.	NC	Not Reported in October 2013
USDA	131356607	NC-97-03	\$7,000,000.00	2010/08/27	CHATHAM COUNTY	NC	Not Reported in October 2013
USDA	102262842	NC-00-04	\$462,000.00	2010/03/31	COFIELD, TOWN OF	NC	Not Reported in October 2013
USDA	102262842	NC-91-03	\$543,000.00	2010/03/31	COFIELD, TOWN OF	NC	Not Reported in October 2013
USDA	947948147	NC-00-14	\$136,430.00	2010/03/11	ELIZABETHTOWN, TOWN	NC	Not Reported in October 2013
USDA	947948147	NC-97-13	\$253,370.00	2010/03/11	ELIZABETHTOWN, TOWN	NC	Not Reported in October 2013
USDA	091564591	NC-00-17	\$400,000.00	2010/08/03	GREENE COUNTY	NC	Not Reported in October 2013
USDA	091564591	NC-97-15	\$6,600,000.00	2010/07/30	GREENE COUNTY	NC	Not Reported in October 2013
USDA	002859221	NC-42-07	\$119,350.00	2010/08/31	LITTLETON, TOWN OF	NC	Not Reported in October 2013
USDA	831397307	NC-00-02	\$2,804,000.00	2010/09/27	MARTIN COUNTY REGIONAL WASA	NC	Not Reported in October 2013
USDA	831397307	NC-91-03	\$9,000,000.00	2010/09/27	MARTIN COUNTY REGIONAL WASA	NC	Not Reported in October 2013
USDA	831397307	NC-91-01	\$9,170,000.00	2010/09/27	MARTIN COUNTY REGIONAL WASA	NC	Not Reported in October 2013
USDA	082369026	NC-91-14	\$3,160,000.00	2009/07/28	NORTH LENOIR WATER CORPORATION	NC	Not Reported in October 2013
USDA	097594477	NC-00-28	\$500,000.00	2010/07/02	NORTHAMPTON COUNTY	NC	Not Reported in October 2013
USDA	097594477	NC-97-27	\$6,966,000.00	2010/07/02	NORTHAMPTON COUNTY	NC	Not Reported in October 2013
USDA	171265911	NC-00-14	\$688,000.00	2009/11/25	PINK HILL, TOWN OF	NC	Not Reported in October 2013
USDA	171265911	NC-91-13	\$372,000.00	2009/11/25	PINK HILL, TOWN OF	NC	Not Reported in October 2013
USDA	931015952	NC-00-03	\$367,050.00	2010/09/30	ROBBINS, TOWN OF	NC	Not Reported in October 2013
USDA	019561211	NC-00-04	\$1,736,000.00	2010/05/07	ROSE HILL, TOWN OF	NC	Not Reported in October 2013
USDA	052182680	NC-00-05	\$2,790,000.00	2010/02/16	SHARPSBURG, TOWN OF	NC	Not Reported in October 2013
USDA	052182680	NC-92-04	\$412,000.00	2010/02/16	SHARPSBURG, TOWN OF	NC	Not Reported in October 2013
USDA	084167907	NC-00-04	\$1,622,800.00	2010/04/16	VANCE COUNTY WATER DISTRICT	NC	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
USDA	084167907	NC-00-06	\$1,987,450.00	2010/04/16	VANCE COUNTY WATER DISTRICT	NC	Not Reported in October 2013
USDA	084167907	NC-91-03	\$2,196,000.00	2010/04/16	VANCE COUNTY WATER DISTRICT	NC	Not Reported in October 2013
USDA	084167907	NC-91-05	\$3,937,000.00	2010/04/16	VANCE COUNTY WATER DISTRICT	NC	Not Reported in October 2013
USDA	074526898	NC1108-A40	\$15,127,700.00	2010/10/05	WILKES TELEPHONE MEMBERSHIP CORPORATION	NC	Not Reported in October 2013
USDA	074526898	NC1108-A40	\$6,483,300.00	2010/10/05	WILKES TELEPHONE MEMBERSHIP CORPORATION	NC	Not Reported in October 2013
DOI	159500222	GTA10X33818.9Y600	\$2,096,120.00	7/12/2012	STANDING ROCK COMMUNITY SCHOOL	ND	Not Reported in October 2013
DOI	159500222	GTA10X33818.9Y600	\$2,096,120.00	7/12/2012	STANDING ROCK COMMUNITY SCHOOL	ND	Not Reported in October 2013
DOJ	104605407	2009-SD-B9-0131	\$1,161,669.00	9/16/2009	THREE AFFILIATED TRIBES	ND	Not Reported in Two Reporting Cycles
DOJ	180993446	2009-EH-S6-0015	\$397,814.00	9/16/2009	ABUSED ADULT RESOURCE CENTER	ND	Not Reported in October 2013
DOJ	842058851	2009-EH-S6-0021	\$301,208.00	8/24/2009	YWCA CASS CLAY	ND	Not Reported in October 2013
FTA	121203483	ND-86-X003	\$311,000.00	6/2/2010	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN	ND	Not Reported in October 2013
USDA	831061234	ND-00-02	\$1,493,000.00	2010/06/17	BOWDON, CITY OF	ND	Not Reported in October 2013
USDA	031860406	ND1108-A40	\$1,625,362.00	2010/02/06	INTER-COMMUNITY TELEPHONE COMPANY INC	ND	Not Reported in October 2013
USDA	031860406	ND1108-A40	\$713,289.00	2010/02/06	INTER-COMMUNITY TELEPHONE COMPANY INC	ND	Not Reported in October 2013
DOE	076981265	EE0003578	\$10,000,000.00	5/26/2010	CITY OF OMAHA	NE	Not Reported in October 2013
DOJ	076981265	2009-SB-B9-1369	\$2,752,040.00	7/27/2009	CITY OF OMAHA	NE	Not Reported in October 2013
DOJ	051259786	2009RJWX0059	\$679,136.00	7/1/2009	LINCOLN POLICE DEPARTMENT	NE	Not Reported in October 2013
DOJ	083406355	2009RKWX0608	\$459,850.00	7/1/2009	KEENE POLICE DEPARTMENT	NH	Not Reported in October 2013
DOL	073451838	EM-21292-11-60-A-33	\$744,000.00	3/4/2011	NH DEPARTMENT OF RESOURCES & ECONOMIC DEVELOPMENT	NH	Not Reported in October 2013
FTA	005905067	NH-96-X001	\$3,255,500.00	5/12/2009	COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION	NH	Not Reported in October 2013
FTA	066758343	NH-96-X002	\$1,417,282.00	3/3/2010	CITY OF NASHUA	NH	Not Reported in October 2013
SSA	144763067	GS35F4754G	\$4,222.36	8/16/2013	LYME COMPUTER SYSTEMS, INC	NH	Not Reported in October 2013
DOE	189737682	EE0000640	\$350,000.00	11/17/2009	TREASURY, NEW JERSEY DEPARTMENT OF	NJ	Not Reported in Two Reporting Cycles
DOE	045051054	EE0001954	\$186,300.00	8/28/2009	PLAINFIELD, CITY OF	NJ	Not Reported in Two Reporting Cycles
DOE	071173637	SC0001869	\$604,300.00	9/8/2009	EAST ORANGE, CITY OF	NJ	Not Reported in Two Reporting Cycles
DOE	078254455	SC0002971	\$464,500.00	10/21/2009	JACKSON, TOWNSHIP OF	NJ	Not Reported in Two Reporting Cycles

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOI	128841546	40181RX014	\$153,405.95	8/2/2010	SITESOURCE LLC	NJ	Not Reported in October 2013
DOI	938799491	C1790100003	\$1,037,880.00	3/31/2010	CHEROKEE 8A GROUP INC., THE	NJ	Not Reported in October 2013
DOI	128841546	40181RX014	\$153,405.95	8/2/2010	SITESOURCE LLC	NJ	Not Reported in October 2013
DOI	938799491	C1790100003	\$1,037,880.00	3/31/2010	CHEROKEE 8A GROUP INC., THE	NJ	Not Reported in October 2013
DOJ	781983069	2009-SB-B9-1307	\$895,028.00	8/6/2009	CITY OF ATLANTIC CITY	NJ	Not Reported in October 2013
DOJ	064292980	2009-SB-B9-2538	\$3,781,227.00	8/12/2009	CITY OF NEWARK	NJ	Not Reported in Two Reporting Cycles
DOJ	086217044	2009-SB-B9-3032	\$1,315,718.00	8/6/2009	COUNTY OF UNION	NJ	Not Reported in October 2013
DOJ	083250985	2009-SB-B9-3286	\$98,387.00	9/11/2009	CARNEYS POINT TOWNSHIP	NJ	Not Reported in Two Reporting Cycles
DOJ	067520064	2009RKWX0626	\$1,801,872.00	7/1/2009	IRVINGTON, TOWNSHIP OF	NJ	Not Reported in Three or More Reporting Cycles
DOJ	080632276	2009RKWX0629	\$2,209,264.00	7/1/2009	UNION CITY	NJ	Not Reported in October 2013
DOJ	018226670	2009RKWX0634	\$240,419.00	7/1/2009	SALEM POLICE DEPARTMENT	NJ	Not Reported in October 2013
DOT	806657177	B00S849	\$274,800.00	1/6/2010	TRANSPORTATION, NEW JERSEY DEPT OF	NJ	Not Reported in October 2013
DOT	618914329	MA/ARRA-SG-68	\$577,902.00	8/17/2009	UNION DRY DOCK & REPAIR COMPANY	NJ	Not Reported in October 2013
GSA	782975247	GS02P07PVD0011	\$1,144,143.08	5/19/2010	INTEGRATED CONSTRUCTION ENTERPRISES	NJ	Not Reported in October 2013
HHS	806417911	90SC0044	\$1,758,511.00	9/16/2010	STATE OF NEW JERSEY DEPARTMENT OF EDUCATION	NJ	Not Reported in October 2013
HHS	785795576	C80CS16938	\$4,996,563.00	10/19/2009	NEWARK CITY COMMUNITY DEVELOPMENT ADMINISTRATION	NJ	Not Reported in October 2013
HHS	079324315	1R15HD065643-01	\$322,609.00	6/24/2010	SETON HALL UNIVERSITY	NJ	Not Reported in October 2013
HHS	079324315	1RC2AA019415-01	\$502,205.00	9/30/2009	SETON HALL UNIVERSITY	NJ	Not Reported in October 2013
HHS	805258373	26301D0052	\$3,736,157.00	8/2/2010	LOCKHEED MARTIN SERVICES INC	NJ	Not Reported in October 2013
HHS	805258373	26301D0052	\$6,580,194.00	7/26/2010	LOCKHEED MARTIN SERVICES INC	NJ	Not Reported in October 2013
NSF	053506184	0838331	\$119,406.00	6/12/2009	MONTCLAIR STATE UNIVERSITY	NJ	Not Reported in October 2013
NSF	053506184	0916280	\$169,174.00	9/3/2009	MONTCLAIR STATE UNIVERSITY	NJ	Not Reported in October 2013
NSF	053506184	0920013	\$419,453.00	7/1/2009	MONTCLAIR STATE UNIVERSITY	NJ	Not Reported in October 2013
NSF	064271570	0846937	\$430,000.00	7/14/2009	STEVENS INSTITUTE OF TECHNOLOGY	NJ	Not Reported in October 2013
NSF	064271570	0855995	\$762,072.00	6/17/2009	STEVENS INSTITUTE OF TECHNOLOGY	NJ	Not Reported in Two Reporting Cycles
NSF	030315980	0933977	\$644,370.00	8/25/2009	THE COLLEGE OF NEW JERSEY	NJ	Not Reported in October 2013



# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
SSA	056294614	GS35F0010S	\$70,123.50	8/23/2013	DATA-PAGES, INC	NJ	Not Reported in October 2013
USDA	007911472	NJ PAULS 00 04	\$300,000.00	2010/09/30	PAULSBORO, BORO OF	NJ	Not Reported in October 2013
USDA	007911472	NJ PAULS 97 03	\$90,800.00	2010/09/30	PAULSBORO, BORO OF	NJ	Not Reported in October 2013
USDA	154308522	GS-10F-0050L	\$3,999,607.00	2010/07/27	MATHEMATICA POLICY RESEARCH, INC	NJ	Not Reported in October 2013
DOJ	086854825	2009-SB-B9-0188	\$67,359.00	7/8/2009	CITY OF ALAMOGORDO	NM	Not Reported in Two Reporting Cycles
DOJ	117739172	2009-SD-B9-0192	\$266,512.00	9/29/2009	ADMINISTRATIVE OFFICE OF THE DISTRICT ATTORNEY'S FOR THE STATE OF NEW MEXICO	NM	Not Reported in October 2013
DOJ	781549340	2009-SS-B9-0036	\$826,422.00	9/16/2009	CITY OF ALBUQUERQUE	NM	Not Reported in October 2013
DOJ	122682011	2010-ET-S6-K017	\$450,000.00	9/23/2010	ALIANZA-NATIONAL LATINO ALLIANCE FOR THE ELIMINATION OF DOMESTIC VIOLENCE	NM	Not Reported in October 2013
DOJ	069420818	2009RKWX0642	\$1,479,328.00	7/1/2009	SANTA FE, CITY OF	NM	Not Reported in October 2013
HHS	102273070	90SC0005	\$1,021,919.00	7/27/2010	NEW MEXICO CHILDREN, YOUTH AND FAMILIES DEPARTMENT	NM	Not Reported in October 2013
NSF	868853094	0911669	\$260,867.85	7/19/2009	UNIVERSITY OF NEW MEXICO	NM	Not Reported in October 2013
USDA	808561849	10-DG-11039702-078	\$6,513,000.00	2009/12/10	NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT	NM	Not Reported in October 2013
USDA	808561849	10-DG-11039702-069	\$4,000,000.00	2009/11/24	NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT	NM	Not Reported in October 2013
USDA	808561849	10-DG-11039702-070	\$4,500,000.00	2009/11/24	NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT	NM	Not Reported in October 2013
USDA	809848922	NM-81-02	\$577,750.00	2009/09/30	ACOMA PUEBLO OF	NM	Not Reported in October 2013
USDA	085263143	NM1104-A40	\$1,651,000.00	2010/06/17	BACA VALLEY TELEPHONE COMPANY, INC.	NM	Not Reported in October 2013
USDA	002787489	NM1107-A40	\$44,638,070.00	2010/12/03	KIT CARSON ELECTRIC COOPERATIVE, INC.	NM	Not Reported in October 2013
USDA	002787489	NM1107-A40	\$19,130,601.00	2010/12/03	KIT CARSON ELECTRIC COOPERATIVE, INC.	NM	Not Reported in October 2013
USDA	782914170	WICMIS-ARRA-10-NM	\$1,861,490.00	10/29/2009	NEW MEXICO DEPARTMENT OF HEALTH	NM	Not Reported in October 2013
DOI	099539793	CTH61T651PB	\$130,143.00	3/23/2010	PYRAMID LAKE PAIUTE TRIBE	NV	Not Reported in October 2013
DOI	153913348	CTH64X60842	\$53,000.00	6/2/2010	BATTLE MOUNTAIN BAND COUNCIL	NV	Not Reported in October 2013
DOI	627284771	CTH61T661S6	\$80,863.00	3/23/2010	YOMBA TRIBAL COUNCIL INC	NV	Not Reported in October 2013
DOI	627284771	CTH61T661S7	\$25,358.00	8/9/2010	YOMBA TRIBAL COUNCIL INC	NV	Not Reported in October 2013
DOI	144748522	CTH64T64124	\$1,212,726.00	3/26/2010	SHOSHONE-PAIUTE TRIBES	NV	Not Reported in October 2013
DOI	099539793	CTH61T651PB	\$130,143.00	3/23/2010	PYRAMID LAKE PAIUTE TRIBE	NV	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOI	153913348	CTH64X60842	\$53,000.00	6/2/2010	BATTLE MOUNTAIN BAND COUNCIL	NV	Not Reported in October 2013
DOI	627284771	CTH61T661S6	\$80,863.00	3/23/2010	YOMBA TRIBAL COUNCIL INC	NV	Not Reported in October 2013
DOI	627284771	CTH61T661S7	\$25,358.00	8/9/2010	YOMBA TRIBAL COUNCIL INC	NV	Not Reported in October 2013
DOI	144748522	CTH64T64124	\$1,212,726.00	3/26/2010	SHOSHONE-PAIUTE TRIBES	NV	Not Reported in October 2013
DOJ	085425762	2009-SN-B9-K022	\$566,519.00	5/21/2009	LAS VEGAS METROPOLITAN POLICE DEPARTMENT	NV	Not Reported in October 2013
EPA	093819998	00T04909	\$19,500,000.00	4/23/2009	NV DEPT OF CONS & NTRL RES	NV	Not Reported in October 2013
FTA	830233818	NV-78-0001	\$34,400,000.00	9/23/2010	SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF	NV	Not Reported in October 2013
GSA	963193417	GS10P11LTM0003	\$150,000.00	10/9/2010	TIM BAVINGTON STUDIO	NV	Not Reported in October 2013
NIST	800503919	32-42-B10587	\$745,005.00	9/27/2010	LYON COUNTY SCHOOL DISTRICT	NV	Not Reported in October 2013
DOE	124122123	EE0000206	\$395,996,904.00	4/13/2009	NEW YORK, STATE OF	NY	Not Reported in October 2013
DOE	963189472	LP0000003	\$14,124,230.13	8/6/2010	STEPHENTOWN REGULATION SERVICES LLC	NY	Not Reported in Three or More Reporting Cycles
DOE	133551270	OE0000220	\$12,496,047.00	2/5/2010	LONG ISLAND POWER AUTHORITY	NY	Not Reported in October 2013
DOE	075793976	SC0002236	\$1,545,200.00	9/14/2009	BABYLON, TOWN OF INC	NY	Not Reported in October 2013
DOI	804465487	50181RC027	\$7,366,376.55	3/30/2010	T.G. NICKEL & ASSOCIATES, LLC	NY	Not Reported in Three or More Reporting Cycles
DOI	364129296	C1790100016	\$1,118,089.00	4/27/2010	JC MILLBANK CONSTRUCTION CO IN	NY	Not Reported in October 2013
DOI	939964631	C1788090001	\$314,860.00	3/10/2010	MAJESTIC RESTORE CORP.	NY	Not Reported in October 2013
DOI	804465487	50181RC027	\$7,366,376.55	3/30/2010	T.G. NICKEL & ASSOCIATES, LLC	NY	Not Reported in Three or More Reporting Cycles
DOI	364129296	C1790100016	\$1,118,089.00	4/27/2010	JC MILLBANK CONSTRUCTION CO IN	NY	Not Reported in October 2013
DOI	939964631	C1788090001	\$314,860.00	3/10/2010	MAJESTIC RESTORE CORP.	NY	Not Reported in October 2013
DOJ	943402529	2009-SB-B9-0782	\$1,318,843.00	5/29/2009	SUFFOLK COUNTY CRIMINAL JUSTICE COORDINATING COUNCIL	NY	Not Reported in Two Reporting Cycles
DOL	187900360	DOLJ109630017	\$78,591.00	3/8/2010	WARREN & PANZER, ENGINEERS, P.C.	NY	Not Reported in October 2013
FTA	072705213	NY-96-X005-00	\$13,278,398.00	8/21/2009	WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION	NY	Not Reported in October 2013
FTA	198718827	NY-96-X013	\$4,514,000.00	8/21/2009	DUTCHESS COUNTY	NY	Not Reported in October 2013
GSA	199702531	GS04P10EXP0008	\$10,000.00	10/23/2009	MCMONTE INC	NY	Not Reported in Three or More Reporting Cycles
GSA	133313697	GS02P10DTC0006	\$16,057,943.06	6/16/2010	FOX INDUSTRIES, LTD.	NY	Not Reported in October 2013
GSA	962425760	GS01P10BWC0080	\$145,000.00	6/4/2010	KATCHADOURIAN, NINA	NY	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
GSA	961842007	GS03P12CDC0067	\$197,400.00	1/31/2012	UPTIME INSTITUTE PROFESSIONAL SERVICES, LLC	NY	Not Reported in October 2013
HHS	620128194	1R15HD065653-01	\$471,925.00	4/14/2010	CUNY GRADUATE SCH AND UNIV CTR	NY	Not Reported in October 2013
NSF	103673190	0919485	\$196,878.00	6/22/2009	BROOKLYN BOTANIC GARDEN	NY	Not Reported in October 2013
NSF	073298283	0959915	\$143,387.73	1/21/2010	COOPER UNION	NY	Not Reported in October 2013
NSF	073250946	0918600	\$189,818.00	6/22/2009	NEW YORK BOTANICAL GARDEN	NY	Not Reported in October 2013
NSF	073250946	0923748	\$420,000.00	6/24/2009	NEW YORK BOTANICAL GARDEN	NY	Not Reported in October 2013
NSF	041294109	0925073	\$402,998.00	8/24/2009	UNIVERSITY OF ROCHESTER	NY	Not Reported in October 2013
USDA	171853419	692C3100123	\$652,000.00	7/8/2010	WATERSHED AGR COUNCIL NYC	NY	Not Reported in October 2013
USDA	028223071	NY-00-02	\$200,000.00	2010/08/12	CAIRO, TOWN OF	NY	Not Reported in October 2013
USDA	028223071	NY-97-01	\$3,070,000.00	2010/08/12	CAIRO, TOWN OF	NY	Not Reported in October 2013
USDA	054347042	NY-91-02	\$5,000,000.00	2009/05/07	CASSADAGA, VILLAGE OF	NY	Not Reported in October 2013
USDA	157362463	NY-00-17	\$2,570,600.00	2009/09/04	CAYUGA COUNTY WATER AND SEWER AUTHORITY	NY	Not Reported in October 2013
USDA	157362463	NY-00-15	\$3,107,000.00	2009/09/03	CAYUGA COUNTY WATER AND SEWER AUTHORITY	NY	Not Reported in October 2013
USDA	157362463	NY-92-14	\$1,164,000.00	2009/09/03	CAYUGA COUNTY WATER AND SEWER AUTHORITY	NY	Not Reported in October 2013
USDA	024427643	NY-00-02	\$1,000,000.00	2009/09/25	DELHI, VILLAGE OF	NY	Not Reported in October 2013
USDA	827810867	NY-00-01	\$90,000.00	2009/09/30	FORT EDWARD LOCAL DEVELOPMENT CORP	NY	Not Reported in October 2013
USDA	031237118	NY-00-16	\$479,000.00	2010/08/13	WALTON VILLAGE OF	NY	Not Reported in October 2013
USDA	031237118	NY-91-15	\$3,570,000.00	2010/08/13	WALTON VILLAGE OF	NY	Not Reported in October 2013
DOJ	020647723	2009-SD-B9-0102	\$512,050.00	9/16/2009	SENECA COUNTY COMMISSIONERS	OH	Not Reported in October 2013
DOJ	101086424	2009-SD-B9-0174	\$308,059.00	9/16/2009	HARRISON COUNTY SHERIFF'S OFFICE	OH	Not Reported in October 2013
EDA	087051215	06-79-73000	\$2,964,000.00	6/23/2009	FREMONT, CITY OF	OH	Not Reported in October 2013
EPA	623945391	00E97301	\$1,900,000.00	9/30/2009	CUYAHOGA COUNTY	OH	Not Reported in October 2013
FTA	831949086	OH-78-0001	\$20,000,000.00	7/12/2010	PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY	OH	Not Reported in October 2013
FTA	809174402	OH-86-X002	\$3,423,200.00	8/3/2009	OHIO DEPT. OF TRANSPORTATION	OH	Not Reported in October 2013
FTA	001315238	OH-96-X010-01	\$589,532.00	3/3/2010	LICKING COUNTY TRANSIT BOARD	OH	Not Reported in October 2013
GSA	059934463	GS05P05SLD0032	\$825,303.00	7/24/2009	SCHOOLEY CALDWELL ASSOCIATES INCORPORATED	OH	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
GSA	059934463	GS05P05SLD0032	\$102,762.00	7/8/2009	SCHOOLEY CALDWELL ASSOCIATES INCORPORATED	OH	Not Reported in October 2013
GSA	059934463	GS05P05SLD0032	\$164,430.00	7/8/2009	SCHOOLEY CALDWELL ASSOCIATES INCORPORATED	OH	Not Reported in October 2013
HHS	073134025	1R15HD064557-01	\$218,250.00	6/30/2010	UNIVERSITY OF DAYTON	OH	Not Reported in October 2013
USDA	142969088	OH1109-A40	\$2,174,787.00	2010/06/16	WABASH MUTUAL TELEPHONE COMPANY	OH	Not Reported in October 2013
USDA	142969088	OH1109-A40	\$2,201,042.00	2010/06/16	WABASH MUTUAL TELEPHONE COMPANY	OH	Not Reported in October 2013
DOE	145309993	EE0001908	\$389,100.00	9/29/2009	CHEYENNE & ARAPAHO TRIBES	OK	Not Reported in October 2013
DOE	137523093	EE0002206	\$37,400.00	9/28/2009	ALABAMA QUASSARTE SERVICE ASSOCIATION	OK	Not Reported in Three or More Reporting Cycles
DOE	182891523	EE0002799	\$233,819.00	1/22/2010	CLIMATE MASTER, INC.	OK	Not Reported in Two Reporting Cycles
DOE	831460373	EE0003696	\$28,000.00	8/30/2010	KIALEGEE TRIBAL TOWN	OK	Not Reported in Three or More Reporting Cycles
DOE	098329527	EE0003705	\$224,800.00	8/26/2010	KIOWA TRIBE OF OKLAHOMA	OK	Not Reported in October 2013
DOE	056787864	EE0003707	\$58,600.00	9/14/2010	PONCA TRIBE OF OKLAHOMA	OK	Not Reported in Three or More Reporting Cycles
DOI	080735806	GTB09XE0201	\$262,000.00	7/15/2009	CHOCTAW NATION OF OKLAHOMA	OK	Not Reported in October 2013
DOI	080735806	GTB09XE0201	\$262,000.00	7/15/2009	CHOCTAW NATION OF OKLAHOMA	OK	Not Reported in October 2013
DOJ	103818019	2009-SB-B9-3212	\$100,032.00	9/2/2009	ADA, CITY OF	OK	Not Reported in Two Reporting Cycles
DOJ	071219943	2009-EG-S6-0011	\$510,000.00	8/27/2009	ABSENTEE-SHAWNEE TRIBE OF INDIANS	OK	Not Reported in October 2013
DOJ	053435525	2009-EG-S6-0021	\$899,999.00	8/27/2009	CITIZEN POTAWATOMI NATION	OK	Not Reported in October 2013
FTA	064555204	OK-96-X003	\$8,853,448.00	3/3/2010	METROPOLITAN TULSA TRANSIT AUTHORITY	OK	Not Reported in October 2013
FTA	071225809	OK-96-X004-00	\$10,021,473.00	7/24/2009	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY	OK	Not Reported in October 2013
USDA	118359749	AG-4419-C-10-0056	\$275,332.50	2009/11/19	DREAMSCAPES, LLC.	OK	Not Reported in October 2013
USDA	829921605	AG3A75B090005	\$13,639.50	9/23/2010	THE CLOSING ATTORNEYS LLC	OK	Not Reported in October 2013
USDA	829921605	AG3A75B090005	\$11,250.00	9/23/2010	THE CLOSING ATTORNEYS LLC	OK	Not Reported in October 2013
USDA	022679984	OK-92-02	\$0.00	2009/11/03	CHELSEA ECONOMIC DEVELOPMENT AUTHORITY	OK	Not Reported in October 2013
USDA	022679984	OK-92-01	\$0.00	2009/11/03	CHELSEA ECONOMIC DEVELOPMENT AUTHORITY	OK	Not Reported in October 2013
USDA	825742547	OK-92-04	\$2,999,000.00	2010/07/20	KONAWA PUBLIC WORKS AUTHORITY	OK	Not Reported in October 2013
USDA	825742547	OK-92-03	\$1,001,000.00	2010/07/20	KONAWA PUBLIC WORKS AUTHORITY	OK	Not Reported in October 2013
USDA	155869142	Ok-91-01	\$2,494,740.00	2009/05/07	RW&SD NO. 5 LEFLORE COUNTY OK	OK	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
USDA	089094411	OK-92-02	\$2,475,000.00	2009/05/18	TISHOMINGO MUNICIPAL AUTHORITY	OK	Not Reported in October 2013
USDA	089094411	OK-92-01	\$1,530,000.00	2009/05/18	TISHOMINGO MUNICIPAL AUTHORITY	OK	Not Reported in October 2013
USDA	089094411	OK-91-03	\$2,956,000.00	2009/05/18	TISHOMINGO MUNICIPAL AUTHORITY	OK	Not Reported in October 2013
USDA	077345494	OK1119-A47	\$200,000.00	2010/09/21	CHEROKEE NATION	OK	Not Reported in Two Reporting Cycles
DOJ	092294164	2009-SB-B9-1891	\$41,466.00	7/20/2009	CITY OF ROSEBURG, OREGON	OR	Not Reported in October 2013
DOL	087469573	DOLJ109630064	\$3,888,450.00	3/31/2010	R. E. NOAH AND CO.	OR	Not Reported in October 2013
FTA	041266073	OR-86-X002	\$235,802.00	6/18/2010	CONFEDERATED TRIBES OF WARM SPRINGS RESERVATION OF OREGON	OR	Not Reported in October 2013
FTA	030796783	OR-96-X002-00	\$1,053,488.00	5/20/2009	CITY OF CORVALLIS	OR	Not Reported in October 2013
NIST	137183703	41-41-B10525	\$3,908,064.00	7/2/2010	CROOK, COUNTY OF	OR	Not Reported in October 2013
NOAA	107957268	NT10BIX5570032	\$8,325,530.00	2/1/2010	LANE COUNCIL OF GOVERNMENT	OR	Not Reported in October 2013
NSF	052226800	0838810	\$246,622.35	5/22/2009	PORTLAND STATE UNIVERSITY	OR	Not Reported in October 2013
NSF	052226800	0934885	\$600,000.00	6/23/2009	PORTLAND STATE UNIVERSITY	OR	Not Reported in October 2013
USDA	868313701	AG-0489-C-10-0050	\$665,305.00	2009/12/30	J RAYMOND FORESTRY INC	OR	Not Reported in Three or More Reporting Cycles
USDA	868313701	AG-0489-C-10-0272	\$191,335.00	2010/05/26	J RAYMOND FORESTRY INC	OR	Not Reported in Three or More Reporting Cycles
USDA	803684646	AG-0489-C-10-0273	\$1,649,312.00	2010/05/26	PONDEROSA REFORESTATION, INC.	OR	Not Reported in Two Reporting Cycles
USDA	033299442	AG-0489-C-10-9000	\$341,225.85	2010/05/28	IRON TRIANGLE LLC	OR	Not Reported in October 2013
USDA	848405150	AG-9702-C-10-9001	\$71,940.00	2010/04/15	OLD 7, INC.	OR	Not Reported in Two Reporting Cycles
USDA	133481148	5304360037	\$604,707.95	4/12/2010	ASH CREEK FOREST MGMT	OR	Not Reported in October 2013
USDA	036317654	5304360008	\$175,954.00	10/30/2009	VIGIL AGRIMIS INC	OR	Not Reported in October 2013
USDA	096242383	OR-92-07	\$7,579,000.00	2009/07/14	NETARTS OCEANSIDE SANITARY DISTRICT	OR	Not Reported in October 2013
USDA	096242383	OR-92-06	\$10,047,000.00	2009/07/14	NETARTS OCEANSIDE SANITARY DISTRICT	OR	Not Reported in October 2013
USDA	869022392	OR-92-07	\$705,000.00	2009/09/04	TRI CITY WATER & SANITARY AUTHORITY	OR	Not Reported in October 2013
USDA	869022392	OR-92-06	\$880,000.00	2009/09/04	TRI CITY WATER & SANITARY AUTHORITY	OR	Not Reported in October 2013
USDA	037085651	OR1105-A40	\$374,537.00	2011/01/07	CITY OF SANDY, OREGON	OR	Not Reported in Two Reporting Cycles
USDA	037085651	OR1105-A40	\$374,548.00	2011/01/07	CITY OF SANDY, OREGON	OR	Not Reported in Two Reporting Cycles
USDA	046262044	OR1104-A40	\$314,430.00	2010/05/14	GERVAIS TELEPHONE COMPANY	OR	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
USDA	046262044	OR1104-A40	\$314,430.00	2010/05/14	GERVAIS TELEPHONE COMPANY	OR	Not Reported in October 2013
DOE	963919175	EE0004012	\$1,317,819.00	8/16/2010	T R A C O DELAWARE, INC.	PA	Not Reported in Two Reporting Cycles
DOE	073647877	OE0000373	\$13,698,091.00	4/20/2010	PJM INTERCONNECTION, L.L.C.	PA	Not Reported in October 2013
DOJ	156527558	2010-ET-S6-K015	\$450,000.00	9/27/2010	PENNSYLVANIA COALITION AGAINST DOMESTIC VIOLENCE	PA	Not Reported in October 2013
DOJ	962027884	2009RKWX0712	\$210,795.00	7/1/2009	WILKINSBURG POLICE DEPARTMENT	PA	Not Reported in October 2013
DOJ	171015811	2009RKWX0718	\$160,172.00	7/1/2009	KNOX, BOROUGH OF	PA	Not Reported in Two Reporting Cycles
EPA	095329660	97386601	\$900,000.00	9/17/2009	JOHNSTOWN REDEVELOPMENT AUTHORITY	PA	Not Reported in October 2013
FTA	138132472	PA-96-X013	\$1,873,360.00	8/14/2009	BEAVER COUNTY TRANSIT AUTHORITY	PA	Not Reported in October 2013
FTA	075306464	PA-96-X021	\$879,623.00	8/20/2009	HAZLETON PUBLIC TRANSIT	PA	Not Reported in October 2013
GSA	196298129	GS03P10CDC0006	\$135,765.00	11/22/2010	HILLIER ARCHITECTURE	PA	Not Reported in Two Reporting Cycles
GSA	088165972	GS03P09CDC0059	\$22,073,165.76	11/19/2009	MASCARO CONSTRUCTION COMPANY, L.P.	PA	Not Reported in October 2013
HHS	079161360	90BC0013	\$16,069,110.00	5/4/2010	GEISINGER CLINIC	PA	Not Reported in October 2013
NOAA	831415570	NT10BIX5570026	\$99,660,678.00	3/1/2010	KEYSTONE INITIATIVE FOR NETWORK-BASED EDUCATION AND RESEARCH (KINBER)	PA	Not Reported in October 2013
NSF	074955113	0924369	\$175,000.00	8/16/2009	SLIPPERY ROCK UNIVERSITY OF PENNSYLVANIA	PA	Not Reported in October 2013
USDA	010445120	PA-91-01	\$6,031,000.00	2010/08/16	MUNICIPAL AUTHORITY OF BUFFALO TOWNSHIP	PA	Not Reported in October 2013
DOE	825281723	EE0000189	\$65,262,581.00	4/6/2009	THE EXECUTIVE OFFIC OF THE COMMONWEALTH OF PUERTO RICO	PR	Not Reported in October 2013
DOE	825281723	EE0000240	\$37,086,000.00	4/20/2009	THE EXECUTIVE OFFIC OF THE COMMONWEALTH OF PUERTO RICO	PR	Not Reported in Two Reporting Cycles
DOE	603087248	SC0002950	\$858,300.00	10/16/2009	MUNICIPIO DE TOA BAJA	PR	Not Reported in October 2013
DOJ	141578828	2009-EF-S6-0059	\$1,978,993.00	8/24/2009	OFFICE OF THE WOMENS ADVOCATE	PR	Not Reported in Two Reporting Cycles
DOJ	170325349	2009-EH-S6-0019	\$707,816.00	9/2/2009	PROYECTO MATRIA INC.	PR	Not Reported in Three or More Reporting Cycles
DOJ	090545278	2009RKWX0730	\$704,984.00	7/1/2009	CAGUAS, MUNICIPALITY OF	PR	Not Reported in October 2013
DOL	189561459	DOLJ109630271	\$6,197,623.00	5/12/2010	ARANDA RODRIGUEZ GINORIO Y ASOCIADOS	PR	Not Reported in October 2013
FTA	131447484	PR-96-X002	\$1,388,750.00	9/14/2009	MUNICIPALITY OF YAUCO	PR	Not Reported in October 2013
FTA	091136168	PR-96-X008	\$943,750.00	3/4/2010	MUNICIPALITY OF JUNCOS	PR	Not Reported in October 2013
FTA	090594631	PR-96-X023	\$1,208,942.00	8/20/2009	MUNICIPALITY OF LARES	PR	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
FTA	192861602	PR-96-X033-00	\$650,000.00	3/4/2010	MUNICIPALITY OF GURABO	PR	Not Reported in October 2013
FTA	091113944	PR-96-X036-00	\$2,000,000.00	3/4/2010	MUNICIPALITY OF GUAYNABO	PR	Not Reported in October 2013
HHS	136099236	C80CS16936	\$8,752,140.00	10/19/2009	SALUD INTEGRAL EN LA MONTANA, INC.	PR	Not Reported in October 2013
USDA	621546563	AG-F430-C-12-0012	\$122,264.89	8/7/2012	UNITED SURETY & INDEMNITY COMPANY	PR	Not Reported in Two Reporting Cycles
USDA	180536567	10-CA-11124419-056	\$1,167,000.00	2010/02/26	PUERTO RICO DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS	PR	Not Reported in Two Reporting Cycles
DOJ	861354918	2009-EH-S6-0044	\$381,451.00	9/2/2009	SOJOURNER HOUSE INC.	RI	Not Reported in October 2013
HHS	929922664	1U50CI000781-01	\$368,976.00	8/2/2010	RHODE ISLAND STATE DEPT OF HEALTH	RI	Not Reported in October 2013
USDA	143132400	RI-97-01	\$2,473,800.00	2009/12/04	FRIENDS OF SRIMS	RI	Not Reported in October 2013
USDA	131001695	RI-97-06	\$5,600,000.00	2010/09/30	NARRAGANSETT INDIAN TRIBE	RI	Not Reported in October 2013
DOJ	106252638	2009-SB-B9-1225	\$70,981.00	7/10/2009	JASPER COUNTY	SC	Not Reported in October 2013
DOJ	030105431	2009-SB-B9-1781	\$49,854.00	8/5/2009	CITY OF CLINTON	SC	Not Reported in October 2013
DOJ	144830960	2009-SB-B9-2579	\$41,950.00	8/19/2009	LEE COUNTY	SC	Not Reported in October 2013
DOJ	142419329	2009-EF-S6-0051	\$2,159,535.00	5/15/2009	SC DEPT OF PUBLIC SAFETY	SC	Not Reported in October 2013
DOJ	106252638	2009RKWX0763	\$270,014.00	7/1/2009	JASPER COUNTY	SC	Not Reported in October 2013
DOJ	093887768	2009RKWX0772	\$430,287.00	7/1/2009	SPARTANBURG DEPARTMENT OF PUBLIC SAFETY	SC	Not Reported in October 2013
FTA	838001185	SC-86-X002	\$240,000.00	6/29/2010	CATAWBA INDIAN NATION	SC	Not Reported in October 2013
FTA	083423509	SC-96-X004-00	\$2,989,341.00	7/10/2009	GREENVILLE TRANSIT AUTHORITY	SC	Not Reported in October 2013
FTA	080763907	SC-96-X007-00	\$955,925.00	7/31/2009	PEE DEE REGIONAL TRANSPORTATION AUTHORITY	SC	Not Reported in October 2013
FTA	101900348	SC-96-X008-00	\$1,820,168.00	1/27/2010	CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY	SC	Not Reported in October 2013
FTA	148132322	SC-96-X010-00	\$5,346,374.00	3/4/2010	CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY	SC	Not Reported in October 2013
FTA	073717688	SC-96-X011-00	\$1,023,603.00	8/13/2009	SPARTANBURG COUNTY GOVERNMENT	SC	Not Reported in October 2013
FTA	083423509	SC-96-X012-00	\$1,208,633.00	8/20/2009	GREENVILLE TRANSIT AUTHORITY	SC	Not Reported in October 2013
HHS	073727943	3SC3GM086322-01S1	\$216,016.00	9/29/2009	BENEDICT COLLEGE	SC	Not Reported in October 2013
USDA	078069481	694639101020	\$88,000.00	9/19/2010	DARLINGTON CTY TREASURER	SC	Not Reported in October 2013
USDA	078069481	694639101019	\$2,550,000.00	9/19/2010	DARLINGTON CTY TREASURER	SC	Not Reported in October 2013
USDA	961819158	sc-91-36	\$4,830,000.00	2009/09/17	ALLIGATOR RURAL WATER & SEWER CO., INC.	SC	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
USDA	196491690	SC-91-08	\$2,713,000.00	2010/08/04	CALHOUN COUNTY	SC	Not Reported in October 2013
USDA	128326402	SC-00-01-Denmark	\$377,390.00	2010/09/30	DENMARK, CITY OF	SC	Not Reported in October 2013
USDA	048715544	SC-92-26	\$278,300.00	2010/09/30	LAKE CITY, CITY OF	SC	Not Reported in October 2013
USDA	048715544	SC-92-25	\$298,000.00	2010/09/30	LAKE CITY, CITY OF	SC	Not Reported in October 2013
USDA	048715544	SC-91-14	\$4,161,300.00	2009/09/23	LAKE CITY, CITY OF	SC	Not Reported in October 2013
USDA	831042908	SC-97-10-SALUDA	\$200,000.00	2010/05/03	SALUDA TOWN OF	SC	Not Reported in October 2013
USDA	831042908	SC-97-09-SALUDA	\$474,100.00	2010/05/03	SALUDA TOWN OF	SC	Not Reported in October 2013
USDA	002633786	SC-00-01-Animal	\$280,000.00	2010/09/30	THE ANIMAL ADVOCATES, INC.	SC	Not Reported in October 2013
DOE	050750470	EE0002577	\$134,000.00	2/26/2010	SISSETON-WAHPETON OYATE	SD	Not Reported in Three or More Reporting Cycles
DOJ	077636256	2009RKWX0782	\$318,782.00	7/1/2009	ABERDEEN POLICE DEPARTMENT	SD	Not Reported in October 2013
DOJ	825352664	2009RKWX0788	\$290,822.00	7/1/2009	OGLALA SIOUX TRIBAL DEPARTMENT OF PUBLIC SAFETY	SD	Not Reported in October 2013
DOJ	033542754	2009RKWX0794	\$129,397.00	7/1/2009	TEA, CITY OF	SD	Not Reported in October 2013
DOJ	026191148	2009RKWX0961	\$166,497.00	7/1/2009	VERMILLION POLICE DEPARTMENT	SD	Not Reported in October 2013
FTA	171668242	SD-86-X002	\$350,000.00	5/4/2010	OGLALA SIOUX TRIBE DEPARTMENT OF TRANSPORTATION	SD	Not Reported in October 2013
FTA	078034683	SD-96-X002-01	\$2,609,162.00	6/25/2009	SIOUX FALLS TRANSIT	SD	Not Reported in October 2013
HHS	003849833	HHSI102200600001C	\$84,500,000.00	8/17/2009	CHEYENNE RIVER SIOUX TRIBE	SD	Not Reported in October 2013
USDA	963442160	7567400900S2P	\$35,101.43	7/22/2010	LEKNESS LLC	SD	Not Reported in October 2013
DOI	120424978	GS-07F-0060N	\$233,260.00	5/18/2010	CONCORD PERSONNEL SERVICES INC	TN	Not Reported in Three or More Reporting Cycles
DOI	120424978	GS-07F-0060N	\$233,260.00	5/18/2010	CONCORD PERSONNEL SERVICES INC	TN	Not Reported in Three or More Reporting Cycles
DOJ	964447999	2009-SB-B9-0938	\$82,365.00	6/26/2009	CITY OF HUMBOLDT	TN	Not Reported in October 2013
DOJ	001498518	2009-SB-B9-2360	\$45,448.00	7/30/2009	HARDEMAN COUNTY	TN	Not Reported in Two Reporting Cycles
DOJ	089552095	2009-SB-B9-2716	\$29,269.00	8/13/2009	HICKMAN COUNTY GOVERNMENT	TN	Not Reported in Two Reporting Cycles
NSF	077648780	0922719	\$1,831,600.00	7/28/2009	MIDDLE TENNESSEE STATE UNIVERSITY	TN	Not Reported in October 2013
USDA	557205770	TN-91-17	\$416,000.00	2009/09/30	BOLIVAR CITY OF	TN	Not Reported in October 2013
USDA	023547102	TN-91-16	\$256,000.00	2010/07/23	CEDAR GROVE UTILITY DISTRICT	TN	Not Reported in October 2013
USDA	007850027	TN9710	\$4,750,000.00	2010/03/31	CITIZENS GAS UTILITY DISTRICT	TN	Not Reported in October 2013



# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
USDA	136780616	TN-97-01	\$5,000,000.00	2009/07/17	FREE WILL BAPTIST FAMILY MINISTRIES, INC	TN	Not Reported in October 2013
USDA	961556680	TN-00-10	\$310,000.00	2010/08/20	HENRY TOWN OF	TN	Not Reported in October 2013
USDA	624923371	TN-93-10	\$1,500,000.00	2010/08/09	JONESBOROUGH TOWN OF	TN	Not Reported in October 2013
USDA	624923371	TN-93-09	\$3,270,000.00	2010/08/09	JONESBOROUGH TOWN OF	TN	Not Reported in October 2013
USDA	048877257	TN-91-08	\$420,000.00	2010/03/26	NORTH UTILITY DISTRICT OF RHEA COUNTY	TN	Not Reported in October 2013
USDA	048877257	TN-91-07	\$660,000.00	2010/03/26	NORTH UTILITY DISTRICT OF RHEA COUNTY	TN	Not Reported in October 2013
USDA	556695091	TN-92-04	\$77,200.00	2009/05/08	ROSSVILLE TOWN OF	TN	Not Reported in October 2013
USDA	556695091	TN-92-03	\$575,000.00	2009/05/08	ROSSVILLE TOWN OF	TN	Not Reported in October 2013
USDA	170496905	TN-91-22	\$565,000.00	2009/05/07	SNEEDVILLE UTILITY DISTRICT	TN	Not Reported in October 2013
USDA	170496905	TN-91-21	\$263,000.00	2009/05/07	SNEEDVILLE UTILITY DISTRICT	TN	Not Reported in October 2013
DOJ	066432683	2009-SB-B9-0986	\$1,937,577.00	7/8/2009	CITY OF AUSTIN	TX	Not Reported in October 2013
DOJ	784268757	2009-SB-B9-1295	\$29,283.00	8/25/2009	CITY OF CLEVELAND	TX	Not Reported in October 2013
DOJ	010546141	2009-SB-B9-2143	\$43,437.00	7/16/2009	CITY OF ARANSAS PASS	TX	Not Reported in October 2013
DOJ	782579296	2009-SC-B9-0023	\$500,000.00	9/24/2009	COMMUNITIES IN SCHOOLS OF THE HEART OF TEXAS	TX	Not Reported in October 2013
DOJ	804406734	2009-SD-B9-0078	\$796,200.00	9/16/2009	DUVAL COUNTY, TEXAS	TX	Not Reported in Two Reporting Cycles
DOJ	003789724	2009RKWX0829	\$176,675.00	7/1/2009	ALVARADO POLICE DEPARTMENT	TX	Not Reported in October 2013
DOL	124685152	DOLJ109629722	\$2,772,002.00	10/21/2009	TMV, LLC	TX	Not Reported in October 2013
DOS	199454765	IBM10C0002	\$19,643,480.87	10/19/2009	BALLENGER CONSTRUCTION CO.	TX	Not Reported in October 2013
DOS	829034136	IBM10C0009	\$8,315,392.80	6/10/2010	ULTIMATE CONCRETE, LLC	TX	Not Reported in October 2013
DOS	052647054	IBM10C0014	\$4,025,282.81	6/18/2010	MCALLEN CONS CO.	TX	Not Reported in October 2013
DOS	829034136	IBM10C0018	\$9,249,621.57	9/3/2010	ULTIMATE CONCRETE, LLC	TX	Not Reported in October 2013
FTA	072206378	TX-66-X002	\$5,000,000.00	4/8/2010	HARRIS COUNTY IMPROVEMENT DISTRICT #1	TX	Not Reported in October 2013
FTA	829644322	TX-66-X003	\$5,000,000.00	4/8/2010	UPPER KIRBY MANAGEMENT DISTRICT	TX	Not Reported in October 2013
FTA	032298189	TX-66-X004	\$5,000,000.00	4/8/2010	GREATER EAST END MANAGEMENT DISTRICT	TX	Not Reported in October 2013
FTA	102462256	TX-78-0001	\$23,000,000.00	12/27/2010	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	TX	Not Reported in October 2013
FTA	158347059	TX-96-X019	\$6,326,792.00	7/10/2009	CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY	TX	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
FTA	799249672	TX-96-X022	\$992,990.00	7/10/2009	COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI	TX	Not Reported in October 2013
HHS	076705078	90RC0048	\$9,418,318.00	4/6/2010	DALLAS FORTH WORTH HOSPITAL COUNCIL EDUCATION AND RESEARCH FOUNDATION	TX	Not Reported in October 2013
NIST	36772820	48-42-B10544	\$865,920.00	8/19/2010	CITY OF BROWNSVILLE	TX	Not Reported in October 2013
NSF	043807882	0844567	\$345,000.00	7/23/2009	TEXAS CHRISTIAN UNIVERSITY	TX	Not Reported in October 2013
NSF	185641052	0923484	\$200,000.00	9/14/2009	THE METHODIST HOSPITAL RESEARCH INSTITUTE	TX	Not Reported in October 2013
NSF	039674916	0958901	\$245,527.00	8/17/2010	UNIVERSITY OF HOUSTON - CLEAR LAKE	TX	Not Reported in October 2013
SSA	877936518	SS001340034	\$160,742.01	9/3/2013	DELL MARKETING LIMITED PARTNERSHIP	TX	Not Reported in October 2013
USDA	962139366	TX-00-04	\$500,000.00	2010/09/30	ALTON, CITY OF	TX	Not Reported in October 2013
USDA	962139366	TX-97-03	\$500,000.00	2010/09/30	ALTON, CITY OF	TX	Not Reported in October 2013
USDA	006705363	TX-00-04	\$250,000.00	2010/09/30	ELMENDORF, CITY OF	TX	Not Reported in October 2013
USDA	006705363	TX-97-03	\$1,272,000.00	2010/09/30	ELMENDORF, CITY OF	TX	Not Reported in October 2013
USDA	831291328	TX-00-06	\$8,673,000.00	2010/07/26	FT. BEND CO. FRESH WATER SUPPLY DIST. #2	TX	Not Reported in October 2013
USDA	831291328	TX-93-05	\$7,806,000.00	2010/07/26	FT. BEND CO. FRESH WATER SUPPLY DIST. #2	TX	Not Reported in October 2013
USDA	009050969	TX-91-03	\$1,310,000.00	2010/07/07	GREEN SPRINGS WSC	TX	Not Reported in October 2013
USDA	016034845	TX-00-03	\$2,916,000.00	2010/06/10	HIDALGO, CITY OF	TX	Not Reported in October 2013
USDA	016034845	TX-92-02	\$3,059,000.00	2010/06/10	HIDALGO, CITY OF	TX	Not Reported in October 2013
USDA	026305763	TX-00-07	\$2,752,000.00	2010/07/19	ROMA, CITY OF	TX	Not Reported in October 2013
USDA	026305763	TX-92-06	\$3,571,000.00	2010/07/19	ROMA, CITY OF	TX	Not Reported in October 2013
USDA	096396320	TX-00-02	\$500,000.00	2010/05/06	UVALDE, CITY OF	TX	Not Reported in October 2013
USDA	096396320	TX-97-01	\$2,500,000.00	2010/05/06	UVALDE, CITY OF	TX	Not Reported in October 2013
USDA	071482926	TX1120-A40	\$1,306,376.00	2010/09/30	ELECTRONIC CORPORATE PAGES, INC.	TX	Not Reported in October 2013
DOI	143597664	CTH64T68152	\$154,137.00	3/25/2010	CONFEDERATED TRIBES OF THE GOSHUTE RESERVATION	UT	Not Reported in October 2013
DOI	143597664	CTH64T68153	\$41,685.00	6/2/2010	CONFEDERATED TRIBES OF THE GOSHUTE RESERVATION	UT	Not Reported in October 2013
DOI	143597664	CTH64T68152	\$154,137.00	3/25/2010	CONFEDERATED TRIBES OF THE GOSHUTE RESERVATION	UT	Not Reported in October 2013
DOI	143597664	CTH64T68153	\$41,685.00	6/2/2010	CONFEDERATED TRIBES OF THE GOSHUTE RESERVATION	UT	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOJ	072983455	2009-SQ-B9-K005	\$640,317.00	9/18/2009	UTAH STATE UNIVERSITY	UT	Not Reported in October 2013
DOJ	946340650	2009-EH-S6-0047	\$344,231.00	9/17/2009	CITIZEN AGAINTS PHYSICAL & SEXUAL	UT	Not Reported in October 2013
DOJ	612540658	2009-EH-S6-0060	\$349,251.00	9/16/2009	YOUR COMMUNITY IN UNITY	UT	Not Reported in Two Reporting Cycles
HHS	009095365	HHSN276201000582P	\$148,157.00	8/5/2010	UTAH UNIV	UT	Not Reported in October 2013
HHS	072955503	1RC1LM010482-01	\$758,069.00	9/13/2010	IHC HEALTH SERVICES, INC.	UT	Not Reported in October 2013
SSA	039420901	GS24F0029N	\$398,726.65	8/26/2013	SPIRENT FEDERAL SYSTEMS INC	UT	Not Reported in October 2013
DOE	809094498	EE0005418	\$932,485.14	9/6/2012	CHENEGA GOVERNMENT CONSULTING, LLC	VA	Not Reported in Two Reporting Cycles
DOE	066024845	SC0002807	\$741,100.00	9/30/2009	SUFFOLK, CITY OF	VA	Not Reported in Three or More Reporting Cycles
DOI	008182003	40181RC024	\$2,641,082.00	9/8/2010	REILLY CONSTRUCTION, INC	VA	Not Reported in October 2013
DOI	077808558	501816D005	\$316,861.48	3/15/2010	BURGESS & NIPLE, INC	VA	Not Reported in October 2013
DOI	077808558	501816D005	\$669,542.64	3/29/2010	BURGESS & NIPLE, INC	VA	Not Reported in October 2013
DOI	962182700	C2011100130	\$3,170,578.00	5/13/2010	BELL/BISCAYNE JV, LLC	VA	Not Reported in October 2013
DOI	788249881	G10PC00062	\$41,719.72	3/5/2010	TEAM HENRY ENTERPRISES, LLC	VA	Not Reported in October 2013
DOI	788249881	G10PC00062	\$42,095.22	3/19/2010	TEAM HENRY ENTERPRISES, LLC	VA	Not Reported in October 2013
DOI	008182003	40181RC024	\$2,641,082.00	9/8/2010	REILLY CONSTRUCTION, INC	VA	Not Reported in October 2013
DOI	077808558	501816D005	\$316,861.48	3/15/2010	BURGESS & NIPLE, INC	VA	Not Reported in October 2013
DOI	077808558	501816D005	\$669,542.64	3/29/2010	BURGESS & NIPLE, INC	VA	Not Reported in October 2013
DOI	962182700	C2011100130	\$3,170,578.00	5/13/2010	BELL/BISCAYNE JV, LLC	VA	Not Reported in October 2013
DOI	788249881	G10PC00062	\$41,719.72	3/5/2010	TEAM HENRY ENTERPRISES, LLC	VA	Not Reported in October 2013
DOI	788249881	G10PC00062	\$42,095.22	3/19/2010	TEAM HENRY ENTERPRISES, LLC	VA	Not Reported in October 2013
DOJ	074744467	2009-SB-B9-1643	\$45,407.00	7/13/2009	COUNTY OF PITTSYLVANIA	VA	Not Reported in October 2013
DOJ	003096740	2009-SB-B9-1806	\$528,399.00	6/25/2009	PRINCE WILLIAM COUNTY	VA	Not Reported in October 2013
DOL	039860122	DOLF10DA21991	\$13,478.13	1/26/2010	XEROX CORPORATION	VA	Not Reported in October 2013
FTA	074746470	VA-66-X005	\$3,120,000.00	8/31/2010	GREATER RICHMOND TRANSIT COMPANY	VA	Not Reported in October 2013
GSA	826599834	GS11P10YAC0100	\$4,047,893.72	5/20/2010	DESIGN BUILD CONTRACTORS LLC	VA	Not Reported in Three or More Reporting Cycles
GSA	066940730	GS11P09YTD0331	\$11,440.00	4/30/2010	TK SERVICES, INC.	VA	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
GSA	066940730	GS11P09YTD0331	\$25,904.00	5/4/2010	TK SERVICES, INC.	VA	Not Reported in October 2013
HHS	064681021	GS23F8079H	\$2,244,128.00	9/8/2010	NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC	VA	Not Reported in October 2013
HHS	944258086	HHSN29220060302I	\$2,503,224.30	8/30/2010	METROPOLITAN ARCHITECTS & PLANNERS INC	VA	Not Reported in October 2013
HHS	944258086	HHSN29220060302I	\$3,000,000.00	5/19/2010	METROPOLITAN ARCHITECTS & PLANNERS INC	VA	Not Reported in October 2013
HHS	602938771	HHSN263200102301	\$2,952,440.50	9/30/2010	HARRIS TECHNICAL SERVICES CORP.	VA	Not Reported in October 2013
HHS	183818145	HHSP23320095609WC	\$4,253,259.00	3/18/2011	CAPITAL CONSULTING CORPORATION	VA	Not Reported in October 2013
HHS	183818145	HHSP23320095609WC	\$646,041.00	3/18/2011	CAPITAL CONSULTING CORPORATION	VA	Not Reported in October 2013
NOAA	46251963	NT10BIX5570065	\$18,983,648.00	4/1/2010	BUGGS ISLAND TELEPHONE COOPERATIVE	VA	Not Reported in October 2013
SSA	827714507	NNG07DA39B	\$989,354.13	12/20/2012	IRON BOW TECHNOLOGIES, LLC	VA	Not Reported in Two Reporting Cycles
SSA	827714507	NNG07DA31B	\$528,125.92	12/13/2012	IRON BOW TECHNOLOGIES, LLC	VA	Not Reported in Two Reporting Cycles
SSA	788283989	SS001260086	\$5,839,239.38	4/12/2013	PCMG, INC	VA	Not Reported in October 2013
SSA	017573259	GS35F0511T	\$2,099,000.00	7/17/2013	EC AMERICA, INC.	VA	Not Reported in October 2013
USDA	043465665	VA-0003	\$1,026,000.00	2009/07/22	GOSHEN, TOWN OF	VA	Not Reported in October 2013
USDA	096694328	VA-97-01	\$1,296,000.00	2010/07/30	RAPPAHANNOCK AREA AGENCY ON AGING, INC.	VA	Not Reported in October 2013
USDA	874740959	VA-92-11	\$1,810,000.00	2010/06/28	ST. PAUL, TOWN OF	VA	Not Reported in October 2013
USDA	962428327	VA-00-01	\$36,840.00	2010/09/30	SUSTAIN FLOYD FOUNDATION, INC.	VA	Not Reported in October 2013
DOJ	829924047	2009-SG-B9-0119	\$507,000.00	4/24/2009	VIRGIN ISLANDS LAW ENFORCEMENT PLANNING COMMISSION	VI	Not Reported in Two Reporting Cycles
DOJ	829924047	2009-SU-B9-0059	\$5,022,500.00	5/19/2009	OFFICE OF THE GOVERNOR	VI	Not Reported in Two Reporting Cycles
DOJ	829924047	2009-EF-S6-0056	\$638,390.00	7/23/2009	VI LEPC	VI	Not Reported in Two Reporting Cycles
EPA	138919282	97233209	\$1,999,000.00	9/30/2009	VI DEPT OF PLANNING AND NATURAL RESOURCES	VI	Not Reported in October 2013
NIST	789438293	78-42-B10568	\$3,021,867.00	9/13/2010	VIRGIN ISLANDS PUBLIC FINANCE AUTHORITY	VI	Not Reported in October 2013
NIST	789438293	78-50-M09055	\$3,009,506.00	1/4/2010	VIRGIN ISLANDS PUBLIC FINANCE AUTHORITY	VI	Not Reported in October 2013
DOJ	609652214	2009-SB-B9-0213	\$103,186.00	5/27/2009	TOWN OF BENNINGTON	VT	Not Reported in Three or More Reporting Cycles
DOJ	162200463	2009-EH-S6-0011	\$318,989.00	8/24/2009	WOMEN HELPING BATTERED WOMEN	VT	Not Reported in October 2013
DOJ	602147758	2009RKWX0859	\$214,663.00	7/1/2009	HINESBURG, CITY OF	VT	Not Reported in October 2013
EPA	782626436	96121201	\$590,000.00	9/17/2009	SOUTHERN WINDSOR COUNTY REG. PLANNING COMMISSION	VT	Not Reported in October 2013

# Non-Compliant Recovery Award Recipients - Q3 2013

Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
HHS	060537040	1R15GM087654-01	\$231,235.00	9/14/2009	BENNINGTON COLLEGE	VT	Not Reported in October 2013
NIST	859479560	50-50-M09004	\$3,542,996.00	10/7/2009	VERMONT CENTER FOR GEOGRAPHIC INFORMATION, INCORPORATED	VT	Not Reported in October 2013
DOE	002149096	EE0002777	\$21,448,389.00	12/31/2009	ALTAROCK ENERGY, INC.	WA	Not Reported in October 2013
DOE	034340406	EE0003694	\$26,400.00	9/6/2010	STILLAGUAMISH TRIBE OF INDIANS	WA	Not Reported in Two Reporting Cycles
DOJ	009627204	2009RKWX0891	\$145,249.00	7/1/2009	COLVILLE TRIBAL POLICE SERVICES	WA	Not Reported in October 2013
FTA	790160758	WA-77-0002-00	\$2,925,000.00	3/2/2010	CHELAN-DOUGLAS PTBA DBA LINK	WA	Not Reported in October 2013
FTA	044938447	WA-77-0003	\$1,500,000.00	3/3/2010	CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY	WA	Not Reported in October 2013
FTA	840017672	WA-96-X010	\$841,295.00	9/24/2009	SKAGIT TRANSIT SYSTEM	WA	Not Reported in October 2013
GSA	831665893	GS10P09LTC0114	\$39,704,012.00	3/8/2010	HOWARD S WRIGHT COMPANIES, WASHINGTON JOINT VENTUR	WA	Not Reported in October 2013
GSA	964979855	GS10P11LTC0006	\$275,481.00	11/15/2010	SIMPSON, BUSTER	WA	Not Reported in October 2013
HHS	943488429	1RC3NS070623-01	\$2,794,833.00	5/24/2010	EKOS CORPORATION	WA	Not Reported in October 2013
NSF	151471349	0839084	\$750,000.00	8/6/2009	NORTHWEST RESEARCH ASSOCIATES, INCORPORATED	WA	Not Reported in October 2013
NSF	151471349	0908118	\$400,000.00	8/26/2009	NORTHWEST RESEARCH ASSOCIATES, INCORPORATED	WA	Not Reported in October 2013
NSF	071836019	0838256	\$122,250.00	8/4/2009	PACIFIC LUTHERAN UNIVERSITY	WA	Not Reported in October 2013
NSF	051241875	0855656	\$148,676.00	7/31/2009	SEATTLE UNIVERSITY	WA	Not Reported in October 2013
SSA	081466849	SS000760038	\$599,498.00	11/21/2012	MICROSOFT CORPORATION	WA	Not Reported in October 2013
SSA	081466849	SS001360014	\$518,000.00	7/19/2013	MICROSOFT CORPORATION	WA	Not Reported in October 2013
USDA	054658232	09-DG-11060489-006	\$2,243,000.00	2009/08/25	SPOKANE TRIBE OF INDIANS	WA	Not Reported in October 2013
USDA	020245247	WA-WW-10-09	\$45,000.00	2010/07/16	LUMMI NATION	WA	Not Reported in October 2013
USDA	020245247	WA-WW-10-08	\$11,505,000.00	2010/07/16	LUMMI NATION	WA	Not Reported in October 2013
USDA	165279956	WA1109-A40	\$14,320,824.00	2010/09/22	ECLIPTIXNET BROADBAND,INC	WA	Not Reported in October 2013
USDA	165279956	WA1109-A40	\$6,137,496.00	2010/09/22	ECLIPTIXNET BROADBAND,INC	WA	Not Reported in October 2013
USDA	043024900	WA1102-B40	\$2,712,000.00	2010/09/15	HOOD CANAL TELEPHONE CO., INC.	WA	Not Reported in October 2013
USDA	043024900	WA1102-B40	\$904,000.00	2010/09/15	HOOD CANAL TELEPHONE CO., INC.	WA	Not Reported in October 2013
DOE	021581681	EE0003105	\$42,900.00	4/2/2010	ST CROIX TRIBAL COUNCIL	WI	Not Reported in October 2013
DOI	131988524	301817D003	\$177,949.00	3/29/2010	MEP ASSOCIATES LLC	WI	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
DOI	131988524	301817D003	\$177,949.00	3/29/2010	MEP ASSOCIATES LLC	WI	Not Reported in October 2013
DOJ	187428995	2009-SB-B9-0874	\$163,851.00	6/5/2009	OUTAGAMIE COUNTY	WI	Not Reported in October 2013
DOJ	030175194	2009-EG-S6-0014	\$899,999.00	8/21/2009	MENOMINEE INDIAN TRIBE OF WISCONSIN	WI	Not Reported in October 2013
DOJ	830246323	2009RKWX0909	\$173,127.00	7/1/2009	WOODVILLE, VILLAGE OF	WI	Not Reported in October 2013
FTA	052389079	WI-96-X002	\$779,603.00	8/20/2009	WASHINGTON COUNTY TRANSIT SERVICES	WI	Not Reported in October 2013
FTA	053090312	WI-96-X003-00	\$1,477,900.00	8/4/2009	CITY OF APPLETON	WI	Not Reported in October 2013
FTA	076147909	WI-96-X011	\$9,502,302.00	6/25/2009	CITY OF MADISON/ MADISON METRO TRANSIT	WI	Not Reported in October 2013
HHS	120513759	1R15DK088743-01	\$307,477.00	3/12/2010	UNIVERSITY OF WISCONSIN EAU CLAIRE	WI	Not Reported in October 2013
NSF	120513759	0919678	\$150,000.00	7/13/2009	UNIVERSITY OF WISCONSIN-EAU CLAIRE	WI	Not Reported in October 2013
NSF	627573603	0960232	\$454,282.00	3/4/2010	UNIVERSITY OF WISCONSIN-PLATTEVILLE	WI	Not Reported in October 2013
USDA	072041739	WI-91-02	\$458,000.00	2009/05/08	BUTTERNUT, VILLAGE OF	WI	Not Reported in October 2013
USDA	798410622	WI-92-02	\$1,022,000.00	2010/09/24	RUDOLPH, VILLAGE OF	WI	Not Reported in October 2013
USDA	830772237	WI-92-02	\$489,000.00	2010/03/31	STETSONVILLE, VLG	WI	Not Reported in October 2013
DOJ	039921515	2009-SB-B9-3197	\$36,347.00	8/11/2009	MARSHALL COUNTY COMMISSION	WV	Not Reported in October 2013
DOJ	013180547	2010-SB-B9-0093	\$62,871.00	8/2/2010	CITY OF LOGAN	WV	Not Reported in October 2013
DOJ	102585929	2009RKWX0911	\$124,235.00	7/1/2009	PHILIPPI POLICE DEPARTMENT	WV	Not Reported in October 2013
DOJ	139602135	2009RKWX0914	\$100,443.00	7/1/2009	GASSAWAY POLICE DEPARTMENT	WV	Not Reported in Two Reporting Cycles
DOJ	035588169	2009RKWX0926	\$75,640.00	7/1/2009	BRAMWELL, TOWN OF	WV	Not Reported in Two Reporting Cycles
DOJ	144569295	2009RKWX0935	\$66,180.00	7/1/2009	COWEN POLICE DEPARTMENT	WV	Not Reported in Three or More Reporting Cycles
DOL	168560410	EM-21353-11-60-A-54	\$500,000.00	4/1/2010	WORKFORCE WEST VIRGINIA	WV	Not Reported in October 2013
FTA	047137484	WV-96-X004	\$2,970,523.00	7/10/2009	KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY	WV	Not Reported in October 2013
GSA	145965872	GS06F0518Z	\$4,505,722.54	10/27/2010	HMS TECHNOLOGIES, INC.	WV	Not Reported in October 2013
NIST	168560410	54-42-B10500	\$1,901,600.00	3/4/2010	WORKFORCE WEST VIRGINIA	WV	Not Reported in October 2013
NIST	831355321	54-43-B10008	\$4,461,874.00	2/22/2010	FUTURE GENERATIONS GRADUATE SCHOOL OF RESEARCH AND APPLIED STUDIES IN COMMUNITY CHANGE, INC	WV	Not Reported in October 2013
USDA	072673437	693D471013	\$8,645,708.23	9/28/2010	FAYETTE COUNTY COMMISSION	WV	Not Reported in October 2013

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Agency	DUNS Number	Award Number	Award Amount	Award Date	RECIPIENT NAME	Recipient State	Status of Award
USDA	010447696	693D471010	\$3,850,000.00	9/23/2010	TYGARTS VALLEY CON DIST	WV	Not Reported in October 2013
USDA	089601343	683D47103	\$132,244.00	9/23/2010	WV DIV OF NATURAL RESOURCE	WV	Not Reported in October 2013
DOI	824977586	R10PC60R11	\$1,628,375.89	5/13/2010	PROCESS POWER AND CONTROL, INC	WY	Not Reported in October 2013
DOI	824977586	R10PC60R11	\$1,628,375.89	5/13/2010	PROCESS POWER AND CONTROL, INC	WY	Not Reported in October 2013
DOJ	196600027	2009RKWX0946	\$155,136.00	7/1/2009	EASTERN SHOSHONE TRIBE	WY	Not Reported in Two Reporting Cycles
DOJ	096687793	2009RKWX0952	\$206,151.00	7/1/2009	LINCOLN COUNTY SHERIFF'S OFFICE	WY	Not Reported in October 2013
DOJ	041600511	2009RKWX0953	\$201,987.00	7/1/2009	LABARGE POLICE DEPARTMENT	WY	Not Reported in October 2013
DOJ	188130082	2009RKWX0956	\$185,568.00	7/1/2009	PLATTE COUNTY SHERIFF'S DEPARTMENT	WY	Not Reported in October 2013