

Grant / Program	Vendor	Request Date	Draw #	Amount	Parent Record #
Competitive Grants	Affordable Housing CDC	04/16/09	1	2,713.32	
Competitive Grants	Affordable Housing CDC	04/16/09	1	2,741.10	
	<b>Affordable Housing CDC Total</b>			5,454.42	
Competitive Grants	Appalachia Habitat for Humanity	04/08/09	1	42,720.00	511
	<b>Appalachia Habitat for Humanity Total</b>			42,720.00	
Competitive Grants	Buffalo Valley	06/17/09	1	205,531.88	50
	<b>Buffalo Valley Total</b>			205,531.88	
Competitive Grants	Carey Counseling	08/07/08	3	39,830.00	444
Competitive Grants	Carey Counseling	10/30/08	4	38,585.00	444
Competitive Grants	Carey Counseling	02/06/09	5	35,040.00	444
Competitive Grants	Carey Counseling	05/13/09	6	35,718.00	444
	<b>Carey Counseling Total</b>			149,173.00	
Competitive Grants	Community Action Network, Inc.	02/19/09	1	25,425.50	11343
Competitive Grants	Community Action Network, Inc.	02/24/09	2	22,042.00	11343
Competitive Grants	Community Action Network, Inc.	06/01/09	3	32,214.71	11343
	<b>Community Action Network, Inc. Total</b>			79,682.21	
Competitive Grants	Damacus Road	07/07/08	5	20,518.29	5065
Competitive Grants	Damacus Road	09/16/08	6	35,798.75	5065
Competitive Grants	Damacus Road	09/17/08	7	16,583.50	5065
Competitive Grants	Damacus Road	09/23/08	8	3,520.50	5065
Competitive Grants	Damacus Road	10/30/08	9	34,559.49	5065
Competitive Grants	Damacus Road	11/12/08	10	6,189.33	5065
Competitive Grants	Damacus Road	01/29/09	11	21,370.23	5065
Competitive Grants	Damacus Road	02/10/09	12	3,087.99	5065
Competitive Grants	Damacus Road	05/14/09	13	5,507.43	5065
Competitive Grants	Damacus Road	06/01/09	14	6,490.19	5065
	<b>Damacus Road Total</b>			153,625.70	
Emergency Repairs	East TN Dev Dist	08/14/08	9	12,918.64	386
Emergency Repairs	East TN Dev Dist	08/15/08	10	7,327.20	386
Emergency Repairs	East TN Dev Dist	08/20/08	11	21,399.66	386
Emergency Repairs	East TN Dev Dist	08/20/08	12	2,014.15	386
Emergency Repairs	East TN Dev Dist	08/22/08	13	4,400.93	386

Emergency Repairs	East TN Dev Dist	09/02/08	14	11,000.00	386
Emergency Repairs	East TN Dev Dist	09/17/08	15	19,693.27	386
Emergency Repairs	East TN Dev Dist	09/23/08	18	325.37	386
Emergency Repairs	East TN Dev Dist	09/24/08	16	1,776.97	386
Emergency Repairs	East TN Dev Dist	09/24/08	17	16,217.45	386
Emergency Repairs	East TN Dev Dist	10/02/08	19	12,250.98	386
Emergency Repairs	East TN Dev Dist	10/06/08	20	11,111.00	386
Emergency Repairs	East TN Dev Dist	10/06/08	21	2,346.09	386
Emergency Repairs	East TN Dev Dist	10/13/08	22	4,419.99	386
Emergency Repairs	East TN Dev Dist	11/04/08	23	2,829.46	386
Emergency Repairs	East TN Dev Dist	06/26/09	24	5,988.83	386
Emergency Repairs	East TN Dev Dist	07/01/09	25	17,992.38	386
	<b>East TN Dev Dist Total</b>			154,012.37	
Emergency Repairs	First TN Development District	07/25/08	27	3,837.17	812
Emergency Repairs	First TN Development District	08/11/08	28	9,800.00	812
Emergency Repairs	First TN Development District	08/14/08	29	9,510.00	812
Emergency Repairs	First TN Development District	08/26/08	30	3,258.00	812
Emergency Repairs	First TN Development District	08/27/08	31	5,713.89	812
Emergency Repairs	First TN Development District	09/05/08	32	10,059.50	812
Emergency Repairs	First TN Development District	09/10/08	33	1,363.50	812
Emergency Repairs	First TN Development District	09/16/08	34	5,235.00	812
Emergency Repairs	First TN Development District	09/23/08	35	4,212.50	812
Emergency Repairs	First TN Development District	09/23/08	36	7,040.40	812
Emergency Repairs	First TN Development District	09/23/08	37	3,450.00	812
Emergency Repairs	First TN Development District	10/02/08	38	8,613.50	812
Emergency Repairs	First TN Development District	10/02/08	39	2,453.00	812
Emergency Repairs	First TN Development District	10/03/08	40	4,204.50	812
Emergency Repairs	First TN Development District	10/16/08	41	14,804.60	812
Emergency Repairs	First TN Development District	10/24/08	42	5,568.50	812
Emergency Repairs	First TN Development District	11/04/08	43	12,962.10	812
Emergency Repairs	First TN Development District	11/05/08	44	4,539.10	812
Emergency Repairs	First TN Development District	11/10/08	45	14,034.90	812
Emergency Repairs	First TN Development District	11/14/08	46	13,551.70	812

Emergency Repairs	First TN Development District	11/18/08	47	6,223.00	812
Emergency Repairs	First TN Development District	11/26/08	48	8,719.00	812
Emergency Repairs	First TN Development District	12/18/08	49	11,164.60	812
Emergency Repairs	First TN Development District	01/08/09	50	16,170.00	812
Emergency Repairs	First TN Development District	01/14/09	51	3,549.70	812
Emergency Repairs	First TN Development District	01/27/09	52	1,832.60	812
Emergency Repairs	First TN Development District	01/28/09	53	5,024.20	812
Emergency Repairs	First TN Development District	02/04/09	54	216.05	812
Emergency Repairs	First TN Development District	02/11/09	55	3,653.97	812
Emergency Repairs	First TN Development District	02/12/09	56	10,518.60	812
Emergency Repairs	First TN Development District	03/20/09	57	10,535.80	812
Emergency Repairs	First TN Development District	04/06/09	58	2,189.82	812
Emergency Repairs	First TN Development District	04/15/09	59	9,720.70	812
Emergency Repairs	First TN Development District	05/12/09	60	3,042.60	812
Emergency Repairs	First TN Development District	05/15/09	61	6,774.90	812
Emergency Repairs	First TN Development District	05/19/09	62	4,400.00	812
Emergency Repairs	First TN Development District	05/27/09	63	3,634.83	812
Emergency Repairs	First TN Development District	06/02/09	64	8,118.94	812
Emergency Repairs	First TN Development District	06/02/09	65	6,431.97	812
Emergency Repairs	First TN Development District	06/15/09	66	3,993.00	812
Emergency Repairs	First TN Development District	06/23/09	67	11,000.00	812
Emergency Repairs	First TN Development District	07/06/09	68	10,098.00	812
	<b>First TN Development District Total</b>			291,224.14	
Emergency Repairs	Greater Nashville Regional Council	07/22/08	26	8,690.05	796
Emergency Repairs	Greater Nashville Regional Council	07/31/08	27	3,951.38	796
Emergency Repairs	Greater Nashville Regional Council	08/04/08	28	3,873.56	796
Emergency Repairs	Greater Nashville Regional Council	08/04/08	29	11,000.00	796
Emergency Repairs	Greater Nashville Regional Council	08/06/08	30	6,742.00	796
Emergency Repairs	Greater Nashville Regional Council	08/27/08	31	828.30	796
Emergency Repairs	Greater Nashville Regional Council	09/02/08	32	916.71	796
Emergency Repairs	Greater Nashville Regional Council	09/02/08	33	6,549.40	796
Emergency Repairs	Greater Nashville Regional Council	09/23/08	34	17,742.00	796
Emergency Repairs	Greater Nashville Regional Council	10/13/08	35	2,420.12	796

Emergency Repairs	Greater Nashville Regional Council	10/24/08	36	1,268.72	796
Emergency Repairs	Greater Nashville Regional Council	11/26/08	37	2,640.12	796
Emergency Repairs	Greater Nashville Regional Council	12/08/08	38	7,141.36	796
Emergency Repairs	Greater Nashville Regional Council	12/15/08	39	3,822.66	796
Emergency Repairs	Greater Nashville Regional Council	12/18/08	40	10,075.73	796
Emergency Repairs	Greater Nashville Regional Council	12/22/08	41	17,785.95	796
Emergency Repairs	Greater Nashville Regional Council	01/08/09	42	17,764.59	796
Emergency Repairs	Greater Nashville Regional Council	01/16/09	43	5,599.27	796
Emergency Repairs	Greater Nashville Regional Council	01/27/09	44	9,838.71	796
Emergency Repairs	Greater Nashville Regional Council	01/28/09	45	990.00	796
Emergency Repairs	Greater Nashville Regional Council	02/04/09	46	11,737.33	796
Emergency Repairs	Greater Nashville Regional Council	02/13/09	47	7,151.10	796
Emergency Repairs	Greater Nashville Regional Council	03/04/09	48	3,306.85	796
Emergency Repairs	Greater Nashville Regional Council	03/06/09	49	6,435.00	796
Emergency Repairs	Greater Nashville Regional Council	04/01/09	50	3,630.19	796
Emergency Repairs	Greater Nashville Regional Council	04/15/09	51	18,439.36	796
Emergency Repairs	Greater Nashville Regional Council	04/23/09	52	6,826.30	796
Emergency Repairs	Greater Nashville Regional Council	04/29/09	53	26,933.84	796
Emergency Repairs	Greater Nashville Regional Council	05/05/09	54	7,764.90	796
Emergency Repairs	Greater Nashville Regional Council	05/15/09	55	5,438.20	796
Emergency Repairs	Greater Nashville Regional Council	05/15/09	56	4,400.00	796
Emergency Repairs	Greater Nashville Regional Council	05/15/09	57	2,640.00	796
Emergency Repairs	Greater Nashville Regional Council	06/11/09	58	12,650.00	796
Emergency Repairs	Greater Nashville Regional Council	06/15/09	59	3,607.50	796
Emergency Repairs	Greater Nashville Regional Council	06/26/09	60	5,395.00	796
	<b>Greater Nashville Regional Council Total</b>			265,996.20	
Competitive Grants	Greater Kingsport Alliance for Development	08/20/08	1	27,250.00	
Competitive Grants	Greater Kingsport Alliance for Development	09/17/08	2	28,000.00	
Competitive Grants	Greater Kingsport Alliance for Development	10/13/08	3	38,514.15	
Competitive Grants	Greater Kingsport Alliance for Development	01/13/09	4	56,235.50	
	<b>Greater Kingsport Alliance for Development Total</b>			149,999.65	
Competitive Grants	Habitat for Humanity of TN	07/07/08	2	25,000.00	11035
Competitive Grants	Habitat for Humanity of TN	07/11/08	3	50,000.00	11035

Competitive Grants	Habitat for Humanity of TN	08/08/08	4	25,000.00	11035
Competitive Grants	Habitat for Humanity of TN	08/27/08	5	25,000.00	11035
Competitive Grants	Habitat for Humanity of TN	09/18/08	6	25,000.00	11035
Competitive Grants	Habitat for Humanity of TN	11/05/08	7	75,000.00	11035
Competitive Grants	Habitat for Humanity of TN	11/10/08	8	25,000.00	11035
Competitive Grants	Habitat for Humanity of TN	11/13/08	9	50,000.00	11035
Competitive Grants	Habitat for Humanity of TN	11/26/08	10	25,000.00	11035
Competitive Grants	Habitat for Humanity of TN	12/18/08	11	25,000.00	11035
Competitive Grants	Habitat for Humanity of TN	12/22/08	12	25,000.00	11035
	<b>Habitat for Humanity of TN Total</b>			375,000.00	
Competitive Grants	Hamilton County	12/22/08	1	5,742.50	1478
Competitive Grants	Hamilton County	02/25/09	2	7,655.00	1478
Competitive Grants	Hamilton County	03/26/09	3	35,803.00	1478
Competitive Grants	Hamilton County	04/20/09	4	15,278.00	1478
Competitive Grants	Hamilton County	05/15/09	5	14,532.00	1478
Competitive Grants	Hamilton County	06/17/09	6	16,415.00	1478
	<b>Hamilton County Total</b>			95,425.50	
Competitive Grants	Helen Ross McNabb Center	04/30/09	1	29,358.00	234
Competitive Grants	Helen Ross McNabb Center	06/17/09	2	65,713.00	234
	<b>Helen Ross McNabb Center Total</b>			95,071.00	
Competitive Grants	Henderson	03/24/09	3	11,938.00	1710
Competitive Grants	Henderson	04/01/09	4	17,827.00	1710
Competitive Grants	Henderson	05/01/09	5	75,194.00	1710
Competitive Grants	Henderson	05/13/09	6	12,097.00	1710
Competitive Grants	Henderson	05/26/09	7	3,715.00	1710
Competitive Grants	Henderson	06/03/09	8	19,135.00	1710
Competitive Grants	Henderson	06/17/09	9	22,072.00	1710
	<b>Henderson Total</b>			161,978.00	
Emergency Repairs	Memphis Area Assoc of Gov	07/25/08	4	11,000.00	799
Emergency Repairs	Memphis Area Assoc of Gov	08/04/08	5	32,523.34	799
Emergency Repairs	Memphis Area Assoc of Gov	08/06/08	6	20,988.00	799
Emergency Repairs	Memphis Area Assoc of Gov	08/26/08	7	4,576.00	799
Emergency Repairs	Memphis Area Assoc of Gov	09/10/08	8	6,600.00	799

Emergency Repairs	Memphis Area Assoc of Gov	09/23/08	9	13,400.00	799
Emergency Repairs	Memphis Area Assoc of Gov	01/02/09	10	11,000.00	799
Emergency Repairs	Memphis Area Assoc of Gov	01/28/09	11	47,239.50	799
Emergency Repairs	Memphis Area Assoc of Gov	02/04/09	12	13,801.33	799
Emergency Repairs	Memphis Area Assoc of Gov	03/04/09	13	11,000.00	799
Emergency Repairs	Memphis Area Assoc of Gov	03/26/09	14	11,000.00	799
Emergency Repairs	Memphis Area Assoc of Gov	04/01/09	15	20,162.00	799
Emergency Repairs	Memphis Area Assoc of Gov	04/08/09	16	22,000.00	799
Emergency Repairs	Memphis Area Assoc of Gov	05/05/09	17	14,894.00	799
Emergency Repairs	Memphis Area Assoc of Gov	05/13/09	18	13,640.00	799
Emergency Repairs	Memphis Area Assoc of Gov	05/19/09	19	11,000.00	799
Emergency Repairs	Memphis Area Assoc of Gov	06/09/09	20	16,439.50	799
Emergency Repairs	Memphis Area Assoc of Gov	06/30/09	21	11,000.00	799
Emergency Repairs	Memphis Area Assoc of Gov	07/09/09	22	2,698.67	799
	<b>Memphis Area Assoc of Gov Total</b>			294,962.34	
Emergency Repairs	North West TN Development District	07/25/08	26	6,005.00	798
Emergency Repairs	North West TN Development District	08/06/08	27	8,050.00	798
Emergency Repairs	North West TN Development District	08/06/08	28	9,306.00	798
Emergency Repairs	North West TN Development District	08/22/08	29	11,339.00	798
Emergency Repairs	North West TN Development District	09/02/08	30	7,556.00	798
Emergency Repairs	North West TN Development District	09/15/08	31	21,563.00	798
Emergency Repairs	North West TN Development District	09/24/08	32	5,986.00	798
Emergency Repairs	North West TN Development District	10/17/08	33	5,616.00	798
Emergency Repairs	North West TN Development District	10/24/08	34	1,933.00	798
Emergency Repairs	North West TN Development District	11/14/08	35	22,155.00	798
Emergency Repairs	North West TN Development District	11/17/08	36	30,618.00	798
Emergency Repairs	North West TN Development District	11/26/08	37	6,944.00	798
Emergency Repairs	North West TN Development District	12/15/08	38	24,489.00	798
Emergency Repairs	North West TN Development District	12/17/08	39	11,633.00	798
Emergency Repairs	North West TN Development District	01/08/09	41	11,500.00	798
Emergency Repairs	North West TN Development District	02/04/09	42	13,000.00	798
Emergency Repairs	North West TN Development District	03/10/09	43	2,783.00	798
Emergency Repairs	North West TN Development District	05/05/09	44	7,086.00	798

Emergency Repairs	North West TN Development District	05/18/09	45	6,966.00	798
Emergency Repairs	North West TN Development District	06/08/09	46	17,834.00	798
Emergency Repairs	North West TN Development District	06/11/09	47	15,938.00	798
Emergency Repairs	North West TN Development District	06/26/09	48	6,493.00	798
Emergency Repairs	North West TN Development District	06/30/09	49	8,333.00	798
Emergency Repairs	North West TN Development District	07/09/09	50	12,000.00	798
Emergency Repairs	North West TN Development District	12/31/09	40	24,324.00	798
	<b>North West TN Development District Total</b>			299,450.00	
Competitive Grants	Overlook Senior Citizens Hsg	02/11/09	3	3,285.00	10889
	<b>Overlook Senior Citizens Hsg Total</b>			3,285.00	
Competitive Grants	Paris	07/01/09	4	8,141.14	1815
	<b>Paris Total</b>			8,141.14	
Competitive Grants	Progress Inc.	04/21/09	1	32,652.40	249
Competitive Grants	Progress Inc.	07/08/09	2	15,622.86	249
	<b>Progress Inc. Total</b>			48,275.26	
Competitive Grants	Ramps for Disabled	08/06/08	4	19,448.20	
Competitive Grants	Ramps for Disabled	10/02/08	5	27,523.69	
Competitive Grants	Ramps for Disabled	12/18/08	6	22,780.15	
Competitive Grants	Ramps for Disabled	03/20/09	7	25,934.00	
Competitive Grants	Ramps for Disabled	04/24/09	8	19,499.96	
Competitive Grants	Ramps for Disabled	06/17/09	9	18,469.58	
	<b>Ramps for Disabled Total</b>			133,655.58	
Competitive Grants	Red Bank	06/17/09	3	11,244.00	1832
Competitive Grants	Red Bank	06/29/09	4	8,041.00	1832
	<b>Red Bank Total</b>			19,285.00	
Competitive Grants	Renewal House	11/20/08	1	108,528.09	747
Competitive Grants	Renewal House	03/02/09	2	17,463.00	747
Competitive Grants	Renewal House	06/17/09	3	27,368.92	747
Competitive Grants	Renewal House	07/06/09	4	4,128.91	747
	<b>Renewal House Total</b>			157,488.92	
Competitive Grants	Rural Development	07/18/08	2	5,244.00	
Competitive Grants	Rural Development	08/15/08	3	1,500.00	
Competitive Grants	Rural Development	08/21/08	4	9,200.25	

Competitive Grants	Rural Development	09/03/08	5	17,360.00	
Competitive Grants	Rural Development	09/09/08	6	8,400.00	
Competitive Grants	Rural Development	09/17/08	7	10,138.63	
Competitive Grants	Rural Development	09/26/08	8	9,774.00	
Competitive Grants	Rural Development	10/03/08	9	797.00	
Competitive Grants	Rural Development	10/17/08	10	21,849.00	
Competitive Grants	Rural Development	10/17/08	11	27,706.00	
Competitive Grants	Rural Development	10/24/08	12	29,681.00	
Competitive Grants	Rural Development	11/04/08	13	16,845.00	
Competitive Grants	Rural Development	11/14/08	14	12,281.00	
Competitive Grants	Rural Development	11/24/08	15	27,957.00	
Competitive Grants	Rural Development	12/04/08	16	22,707.00	
Competitive Grants	Rural Development	12/10/08	17	46,458.50	
Competitive Grants	Rural Development	12/18/08	18	13,697.00	
Competitive Grants	Rural Development	12/30/08	19	3,424.00	
Competitive Grants	Rural Development	01/09/09	20	16,801.00	
Competitive Grants	Rural Development	01/16/09	21	32,180.00	
Competitive Grants	Rural Development	01/28/09	22	14,790.00	
Competitive Grants	Rural Development	02/19/09	23	17,005.00	
Competitive Grants	Rural Development	02/26/09	24	27,875.50	
Competitive Grants	Rural Development	03/16/09	25	17,101.00	
Competitive Grants	Rural Development	03/20/09	26	12,612.00	
Competitive Grants	Rural Development	03/27/09	27	9,290.00	
Competitive Grants	Rural Development	04/02/09	28	6,631.00	
Competitive Grants	Rural Development	04/22/09	29	31,987.00	
Competitive Grants	Rural Development	05/05/09	30	12,330.50	
Competitive Grants	Rural Development	05/15/09	31	7,250.00	
Competitive Grants	Rural Development	06/03/09	32	14,652.00	
Competitive Grants	Rural Development	06/23/09	33	433.00	
Competitive Grants	Rural Development	07/06/09	34	31,045.00	
	<b>Rural Development Total</b>			537,002.38	
Emergency Repairs	South Central TN Dev Dist	07/31/08	15	915.67	810
Emergency Repairs	South Central TN Dev Dist	08/14/08	16	9,814.00	810

Emergency Repairs	South Central TN Dev Dist	09/10/08	17	4,530.00	810
Emergency Repairs	South Central TN Dev Dist	10/13/08	18	11,066.67	810
Emergency Repairs	South Central TN Dev Dist	11/10/08	19	9,933.33	810
Emergency Repairs	South Central TN Dev Dist	12/08/08	20	1,677.85	810
Emergency Repairs	South Central TN Dev Dist	12/18/08	21	1,496.67	810
Emergency Repairs	South Central TN Dev Dist	01/14/09	22	4,492.00	810
Emergency Repairs	South Central TN Dev Dist	02/06/09	23	7,739.33	810
Emergency Repairs	South Central TN Dev Dist	02/25/09	24	2,645.33	810
Emergency Repairs	South Central TN Dev Dist	03/04/09	25	540.00	810
Emergency Repairs	South Central TN Dev Dist	03/16/09	26	4,763.34	810
Emergency Repairs	South Central TN Dev Dist	04/14/09	27	2,633.33	810
Emergency Repairs	South Central TN Dev Dist	05/18/09	28	6,020.00	810
Emergency Repairs	South Central TN Dev Dist	06/02/09	29	1,854.00	810
Emergency Repairs	South Central TN Dev Dist	06/11/09	30	5,233.00	810
Emergency Repairs	South Central TN Dev Dist	06/19/09	31	1,342.29	810
Emergency Repairs	South Central TN Dev Dist	06/23/09	32	2,527.00	810
Emergency Repairs	South Central TN Dev Dist	07/09/09	33	2,916.00	810
	<b>South Central TN Dev Dist Total</b>			82,139.81	
Competitive Grants	South East TN Dev Dist	08/07/08	2	58,848.90	809
Emergency Repairs	South East TN Dev Dist	08/22/08	23	23,004.82	809
Emergency Repairs	South East TN Dev Dist	09/05/08	24	8,959.60	809
Emergency Repairs	South East TN Dev Dist	09/23/08	25	11,058.49	809
Emergency Repairs	South East TN Dev Dist	09/23/08	26	4,680.69	809
Emergency Repairs	South East TN Dev Dist	09/23/08	27	1,441.52	809
Emergency Repairs	South East TN Dev Dist	09/26/08	28	1,185.33	809
Emergency Repairs	South East TN Dev Dist	10/02/08	29	2,800.00	809
Emergency Repairs	South East TN Dev Dist	10/03/08	30	10,000.00	809
Emergency Repairs	South East TN Dev Dist	10/17/08	31	7,909.82	809
Emergency Repairs	South East TN Dev Dist	10/24/08	32	18,125.00	809
Emergency Repairs	South East TN Dev Dist	10/25/08	33	2,099.69	809
Emergency Repairs	South East TN Dev Dist	10/27/08	34	1,658.71	809
Emergency Repairs	South East TN Dev Dist	10/28/08	35	15,862.23	809
Emergency Repairs	South East TN Dev Dist	10/28/08	36	1,891.88	809

Emergency Repairs	South East TN Dev Dist	10/30/08	37	13,477.55	809
Emergency Repairs	South East TN Dev Dist	11/10/08	38	3,478.93	809
Emergency Repairs	South East TN Dev Dist	11/14/08	39	4,140.26	809
Emergency Repairs	South East TN Dev Dist	11/26/08	40	3,567.00	809
Emergency Repairs	South East TN Dev Dist	12/18/08	41	10,000.00	809
Emergency Repairs	South East TN Dev Dist	01/27/09	42	10,000.00	809
Emergency Repairs	South East TN Dev Dist	02/04/09	43	790.11	809
Emergency Repairs	South East TN Dev Dist	02/11/09	44	2,434.00	809
Emergency Repairs	South East TN Dev Dist	03/16/09	45	10,000.00	809
Emergency Repairs	South East TN Dev Dist	03/26/09	46	6,334.00	809
Emergency Repairs	South East TN Dev Dist	04/23/09	47	2,266.00	809
Emergency Repairs	South East TN Dev Dist	05/13/09	48	13,100.00	809
Emergency Repairs	South East TN Dev Dist	06/04/09	49	15,278.00	809
Emergency Repairs	South East TN Dev Dist	06/08/09	50	4,134.00	809
	<b>South East TN Dev Dist Total</b>			268,526.53	
Competitive Grants	South Pittsburg	08/25/08	4	22,874.00	1866
Competitive Grants	South Pittsburg	12/10/08	5	36,728.00	1866
	<b>South Pittsburg Total</b>			59,602.00	
Emergency Repairs	South West TN Dev Dist	10/02/08	6	4,434.54	811
Emergency Repairs	South West TN Dev Dist	10/13/08	7	2,534.40	811
Emergency Repairs	South West TN Dev Dist	04/08/09	8	7,337.00	811
Emergency Repairs	South West TN Dev Dist	05/11/09	9	8,672.07	811
Emergency Repairs	South West TN Dev Dist	05/28/09	10	11,550.00	811
Emergency Repairs	South West TN Dev Dist	06/26/09	11	11,000.00	811
	<b>South West TN Dev Dist Total</b>			45,528.01	
Competitive Grants	United Cerebral Palsey	08/01/08	4	11,493.94	2990
Competitive Grants	United Cerebral Palsey	09/12/08	5	27,836.54	2990
Competitive Grants	United Cerebral Palsey	10/27/08	6	13,051.17	2990
Competitive Grants	United Cerebral Palsey	11/19/08	7	33,991.08	2990
Competitive Grants	United Cerebral Palsey	02/11/09	8	30,967.59	2990
Competitive Grants	United Cerebral Palsey	03/18/09	9	36,016.58	2990
Competitive Grants	United Cerebral Palsey	04/23/09	10	44,703.18	2990
Competitive Grants	United Cerebral Palsey	06/18/09	11	53,781.27	2990

	<b>United Cerebral Palsey Total</b>			251,841.35	
Emergency Repairs	Upper Cumberland	09/23/08	21	23,632.35	797
Emergency Repairs	Upper Cumberland	10/02/08	22	4,986.30	797
Emergency Repairs	Upper Cumberland	10/24/08	23	5,682.60	797
Emergency Repairs	Upper Cumberland	12/08/08	24	10,962.60	797
Emergency Repairs	Upper Cumberland	02/12/09	25	10,934.00	797
Emergency Repairs	Upper Cumberland	03/16/09	26	11,000.00	797
Emergency Repairs	Upper Cumberland	06/09/09	27	9,100.30	797
	<b>Upper Cumberland Total</b>			76,298.15	
Competitive Grants	Urban Housing Solutions	09/26/08	1	122,199.81	3336
Competitive Grants	Urban Housing Solutions	03/16/09	2	143,081.63	3336
	<b>Urban Housing Solutions Total</b>			265,281.44	
	<b>Grand Total</b>			4,775,656.98	