

# Recovery Act Quarterly Report- Georgia State Government

## ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
<b>AGRICULTURE, GEORGIA DEPARTMENT OF</b>							
	10.086		#	2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0
<b>BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA</b>							
	10.687			Baseline Instrumentation and Watershed Characterization for Assesment of Hyr	\$325,582.00	\$254,902.69	2.17
	11.618			ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804.00	\$1,845,303.35	17.55
	15.817			Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains Natio	\$389,481.00	\$389,476.46	0.7
	15.817			Acquisition and analysis of high spatial resolution orthoimagery for the Great Sr	\$485,390.00	\$484,695.25	0
	15.817			Extending the LiDar Project of Coastal Regional Commission of Georgia to Okefe	\$491,213.89	\$486,449.44	0.33
	45.024			Arts and the American Recovery & Reinvestment Act of 2009	\$50,000.00	\$44,711.77	0.5
	47.082	#		Oceanographic Instrumentation for the R/V Savannah	\$44,564.00	\$44,564.00	0
	47.082			Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114.00	\$55,266.00	0
	47.082			Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims	\$82,710.00	\$60,236.40	0.66
	47.082			ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PI	\$99,735.00	\$43,531.50	0
	47.082			"G-SELC: A New Global Optimization Technique Using Genetic Algorithms, Tabu	\$100,000.00	\$94,165.33	0.33
	47.082			Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nanc	\$100,000.00	\$17,839.06	0.15
	47.082			"Nonparametric Estimation with Applications to Large and Complex Survey Dat	\$100,200.00	\$60,398.54	0
	47.082			RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environr	\$112,255.00	\$109,464.48	0
	47.082			Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LH	\$120,000.00	\$67,075.58	0
	47.082			ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILIT	\$124,682.00	\$124,682.00	0.25
	47.082			"Collaborative Research: Iron limitation, carbon metabolism and siderophore pi	\$134,382.00	\$126,982.22	0.16
	47.082			ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGANOL POLYNC	\$140,875.00	\$117,456.06	0.33
	47.082			ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE II	\$148,281.00	\$104,128.25	0.68
	47.082			ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798.00	\$131,613.16	0.5
	47.082	#		Acquisition of an X-ray Powder Diffractometer for Research in Geological, Arch	\$155,400.00	\$155,372.79	0
	47.082			Collaborative Research: Dispersal and Life Hisotry Dyamics in Benthic Foraminif	\$166,159.00	\$99,550.81	0.52
	47.082			Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt M	\$166,487.00	\$46,570.97	1.37
	47.082			ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHN	\$174,594.00	\$79,093.38	0.99
	47.082			ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION S	\$175,000.00	\$159,786.41	0.36
	47.082			ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES	\$186,453.00	\$126,142.16	0.83
	47.082			Collaborative Research: The Proper Scale for Environmental Markets with Appl	\$199,861.00	\$78,997.26	0
	47.082			ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND	\$200,000.00	\$177,905.66	0.74
	47.082			Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$205,381.26	9
	47.082			Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268.00	\$53,013.20	0
	47.082			ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETW	\$212,000.00	\$212,000.00	0.19
	47.082			ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM /	\$217,798.00	\$93,568.74	0.44
	47.082			ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF (	\$229,046.00	\$147,782.65	1.36
	47.082			ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES	\$264,818.00	\$136,141.16	0.17
	47.082			ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNII	\$267,810.00	\$146,805.81	0.85
	47.082			ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TE	\$272,191.00	\$170,588.61	0.82
	47.082			ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO	\$285,737.00	\$71,926.01	0.16
	47.082			Collaberative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polyny:	\$289,806.00	\$211,032.76	0.44
	47.082			Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulati	\$295,541.00	\$123,195.19	0
	47.082			ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENEI	\$300,000.00	\$99,442.37	1
	47.082			ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECT	\$300,000.00	\$159,891.78	0.87
	47.082			Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009.00	\$126,584.31	1.06
	47.082			MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and IS	\$310,000.00	\$306,348.51	0
	47.082			ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIREI	\$320,000.00	\$209,951.56	1.49
	47.082			Collaborative Research: Asymmetric Power in Paired Common Pool and Public	\$329,511.00	\$239,058.30	0
	47.082			ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE EST	\$330,000.00	\$278,666.33	0.49
	47.082			Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevac	\$335,498.00	\$142,355.83	1.15
	47.082			ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY ORGANIC AERO	\$336,580.00	\$189,505.06	1.15
	47.082			ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000.00	\$151,240.17	0.77
	47.082			Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic	\$365,938.00	\$300,666.07	1.05
	47.082			ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NIT	\$388,301.00	\$317,728.95	0.79

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	47.082			Collaborative Research: Understanding Lithospheric Suturing and Passive Margi	\$394,076.00	\$128,709.51	0.47
	47.082			ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISC	\$399,010.00	\$276,332.77	1.83
	47.082			ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,951.00	\$123,425.10	0.59
	47.082			ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTI	\$400,000.00	\$291,629.48	1.5
	47.082			ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLU	\$400,000.00	\$302,651.73	0.82
	47.082			ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK D.	\$400,000.00	\$176,195.80	0.48
	47.082			Collaborative Project: Enhancing Diversity in Geoscience Education through Coa	\$400,873.00	\$133,191.92	0
	47.082			Collaborative Research: Iron limitation, carbon metabolism and siderophone pr	\$404,833.00	\$165,231.10	0.5
	47.082			ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000.00	\$116,024.32	0.5
	47.082			CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential M	\$425,234.00	\$153,587.14	0
	47.082			ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT I	\$427,824.00	\$127,071.13	2.2
	47.082			ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BETWEEN FREE-LIVIN	\$446,388.00	\$0.00	0
	47.082			ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PRC	\$450,000.00	\$228,795.36	1.42
	47.082			ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COI	\$500,000.00	\$213,645.19	0.73
	47.082			ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$198,951.40	0.91
	47.082			Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$331,404.15	0.8
	47.082			ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENS	\$530,000.00	\$223,505.93	0.73
	47.082			Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428.00	\$242,227.37	1.06
	47.082			Macroscopic Electronic and Electrochemical Properties of Networks of Purified :	\$564,036.00	\$375,656.78	1.39
	47.082			The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$403,936.18	0.5
	47.082			ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000.00	\$347,727.91	1.64
	47.082			ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MA	\$616,500.00	\$265,213.38	0.68
	47.082			Collaborative Research: Does competition for nitrogen between autotrophs anc	\$670,188.00	\$629,836.54	0.2
	47.082			CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Pri	\$677,462.00	\$207,354.50	0
	47.082			"Science Master's Program: From Science to Business in Biomanufacturing - the	\$699,997.00	\$193,248.65	0.51
	47.082			ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCA`	\$762,372.00	\$484,610.59	1.33
	47.082			ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADI	\$800,000.00	\$386,480.76	0.28
	47.082			Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$377,911.25	0
	47.082			Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$313,069.51	0
	47.082			Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$147,480.62	0
	47.082			ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$749,999.99	8.23
	47.082			ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH	\$1,000,000.00	\$581,288.08	0.22
	47.082			Collaborative Research: Enhancing Diversity in Geoscience Education through C	\$1,030,442.00	\$376,522.47	1
	47.082			ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYE	\$2,499,996.00	\$1,549,018.13	0.73
	66.039			National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$822,830.81	2.84
	81.086			SAVANNAH RIVER ECOLOGY LAB (ARRA)	\$2,597,000.00	\$0.00	0
	81.117			ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000.00	\$105,000.00	0.08
	81.122			ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TR/	\$647,368.00	\$183,944.11	0.38
	81.133			ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM	\$299,831.00	\$170,094.54	0.79
	81.133			ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phen	\$300,000.00	\$166,836.02	1
	81.135			ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS	\$260,821.00	\$73,261.57	1.2
	81.135			ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELI	\$998,619.00	\$323,279.91	1.57
	81.135			ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CA	\$1,000,000.00	\$581,536.81	5.93
	81.135			ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC CORES FOR ON-CHIP I	\$1,016,017.00	\$324,152.86	4.57
	81.135			ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATI	\$2,399,765.00	\$614,747.53	2.41
	84.033	#		ARRA Work Study	\$27,918.00	\$27,918.00	0
	84.033	#		Federal Workstudy	\$29,711.00	\$29,711.00	0
	84.033	#		Federal Work-Study	\$57,088.00	\$57,088.00	0
	84.033	#		Federal College Work Study	\$63,051.00	\$63,051.00	0
	84.033	#		FEDERAL WORK STUDY PROGRAM	\$71,346.00	\$71,346.00	0
	84.033	#		Federal Work Study	\$87,321.00	\$87,321.00	0
	84.033	#		Federal Work Study	\$277,699.00	\$277,699.00	0
	84.033	#		Federal Work-Study	\$300,250.00	\$300,250.00	0
	84.033	#		Federal Work-Study	\$767,790.00	\$767,430.00	0

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State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$51,707.00	\$51,707.00	0
	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$121,076.00	\$121,067.00	0
	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$121,503.00	\$121,503.00	0
	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$194,660.00	0
	93.411			ARRA - Equipment to Enhance Training for Health Professionals	\$145,496.00	\$145,495.30	0
	93.701			ARRA: MECHANISMS OF CELL/SURFACE INTERACTION	\$9,362.00	\$7,569.76	0
	93.701	#		ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVER	\$30,900.00	\$30,900.00	0
	93.701	#		FoxN1 and Molecular Mechanism of Thymic Involution	\$31,860.00	\$31,860.00	0
	93.701	#		NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS	\$37,125.00	\$37,008.71	0
	93.701			Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics	\$46,472.00	\$46,472.00	0
	93.701	#		ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE	\$50,000.00	\$49,977.47	0
	93.701	#		DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN	\$53,600.00	\$35,089.78	0
	93.701	#		Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent	\$54,001.00	\$50,162.47	0
	93.701	#		VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES	\$66,390.00	\$66,169.38	0
	93.701	#		Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0
	93.701	#		Prophage-associated virulence factors in pathogenic Neisseria species	\$69,795.00	\$56,588.43	0
	93.701	#		TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDL	\$71,558.00	\$71,556.36	0
	93.701	#		Isoform specific effect of the autoinhibitory element and the C-terminus of nitri	\$75,869.00	\$75,869.00	0
	93.701			Insulin Signaling Defects in PCOS	\$80,178.00	\$80,178.00	0.83
	93.701	#		Purification of a Modified Flagellar Export Apparatus	\$89,487.00	\$89,487.00	0
	93.701	#		GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$99,705.89	0
	93.701	#		THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER	\$100,000.00	\$100,000.00	0
	93.701	#		TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0
	93.701	#		MOLECULAR MECHANISMS OF ADRENARCHÉ	\$100,000.00	\$99,999.95	0
	93.701			Mechanism of membrane permeabilization by a cytolytic high density lipoprote	\$102,208.00	\$101,562.08	0
	93.701	#		The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0
	93.701			FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULATOR OF CHECKPOIN'	\$104,300.00	\$71,478.21	1
	93.701			ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING	\$105,251.00	\$105,251.00	0
	93.701	#		ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$107,834.00	\$107,834.00	0
	93.701			ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$108,788.00	\$108,605.83	0
	93.701	#		Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$114,302.00	0
	93.701	#		RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000.00	\$120,000.00	0
	93.701	#		ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS	\$126,242.00	\$126,241.16	0
	93.701			Structure and Dynamics of Asia and the Asia-Sigma70 Complex	\$127,606.00	\$120,616.83	0.33
	93.701			Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates	\$136,467.00	\$97,416.14	2
	93.701			ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIF	\$143,362.00	\$143,362.00	0.4
	93.701	#		SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM	\$145,288.00	\$145,287.48	0
	93.701			INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCAINE-DEPENDENT	\$147,000.00	\$121,267.88	0.27
	93.701	#		Development of a Transfection System for Trypanosome Mitochondria	\$148,416.00	\$148,416.00	0
	93.701			SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY	\$150,053.00	\$150,004.74	0.76
	93.701	#		A fully synthethetic carbohydrate-based cancer vaccine	\$151,510.00	\$151,510.00	0
	93.701			IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY	\$159,624.00	\$159,624.00	0
	93.701	#		Searching Genomes for Non-coding RNAs by Their Structure	\$164,429.00	\$164,110.12	0
	93.701			Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$163,255.29	0.23
	93.701			ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC INTRA	\$167,328.00	\$167,096.22	0.95
	93.701	#		CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE	\$174,554.00	\$174,537.87	0
	93.701			TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$174,972.00	0.98
	93.701	#		Brain, Behavior and Emergence of Cognitive Competence	\$192,329.00	\$192,324.89	0
	93.701			Mechanisms of Ovotestis Development	\$194,538.00	\$194,538.00	1.51
	93.701			Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$102,737.68	0.37
	93.701			MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$217,987.35	1.26
	93.701			EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRIOR TO DISEASE C	\$220,500.00	\$154,138.03	1.13
	93.701			Molecular & Biological Characterization of Trypanosoma cruzi from United Stat	\$222,750.00	\$221,759.02	0.33
	93.701			NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$224,521.57	1

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	93.701		#	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES	\$228,218.00	\$198,982.60	0
	93.701			Exercise & Overweight Children's Cognition	\$235,193.00	\$81,485.19	0.08
	93.701			SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR CO	\$237,850.00	\$193,701.74	0.95
	93.701			Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells	\$243,513.00	\$243,480.38	0
	93.701			THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING	\$256,075.00	\$256,075.00	0
	93.701			Regulation of Host Response in s. pneumoniae infections	\$271,985.00	\$271,985.00	0
	93.701			FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES	\$282,897.00	\$252,377.60	1.17
	93.701			Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense	\$284,128.00	\$284,128.00	0
	93.701		#	Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0
	93.701			Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$289,666.54	2.1
	93.701			Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers	\$307,166.00	\$307,166.00	0.67
	93.701			FoxN1 and Molecular Mechanism of Thymic Involution	\$313,745.00	\$281,263.73	0.91
	93.701			POST-TRANSCRIPTIONAL REGULATION OF VIRULENCE IN CAMPYLOBACTER JEJ	\$327,900.00	\$296,214.77	2.51
	93.701			POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$224,075.25	0.65
	93.701			Combining Theoretical and Empirical Network Approaches to HIV Transmission	\$345,277.00	\$210,370.67	0
	93.701		#	Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	0
	93.701			Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injectic	\$367,820.00	\$367,444.65	0.19
	93.701			Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$270,753.52	0.98
	93.701			LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION	\$371,250.00	\$208,278.68	2.5
	93.701			Modulation of RGS proteins and ovarian cancer chemoresistance	\$371,250.00	\$241,123.31	0.61
	93.701			The neurofunctional foundations of oro-facial motor control	\$388,449.00	\$127,232.46	1.5
	93.701			Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$285,128.48	0.67
	93.701			EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS	\$404,250.00	\$358,329.60	1.33
	93.701			INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADUL'	\$404,250.00	\$372,431.90	0.26
	93.701			MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITI	\$404,250.00	\$312,428.13	0.9
	93.701			Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$252,311.04	1.23
	93.701			DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$385,637.90	0.25
	93.701			Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide	\$408,251.00	\$407,176.03	0.62
	93.701			Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin	\$408,271.00	\$312,714.83	1.5
	93.701			Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$355,550.00	1
	93.701			Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$403,549.45	0.98
	93.701			A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$408,375.00	3.26
	93.701			ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA	\$409,082.00	\$355,676.95	0
	93.701			DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMO	\$444,939.00	\$237,059.46	1.98
	93.701		#	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440.00	\$463,974.95	0
	93.701			EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION	\$471,671.00	\$284,740.16	1.74
	93.701			Stress and Drug Use Vulnerability in Rural African Americans	\$471,683.00	\$426,518.73	0.75
	93.701			BECTON DICKINSON FACSAria IIU CELL SORTER FLOW CYTOMETER	\$494,750.00	\$0.00	0
	93.701		#	An Animal Model of Therapeutic Self-Medication for Neuropathic Pain	\$496,068.00	\$418,692.79	0
	93.701			NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH I	\$497,658.00	\$156,374.65	0.61
	93.701		#	MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0
	93.701		#	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000.00	\$500,000.00	0
	93.701			DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER	\$510,370.00	\$510,251.83	0
	93.701			Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$504,196.62	1.04
	93.701			A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	\$522,955.00	\$307,162.62	0
	93.701			ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG N	\$532,292.00	\$532,292.00	2.36
	93.701			ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER	\$571,028.00	\$496,047.08	1.44
	93.701		#	Regulation of West Nile Virus Replication	\$578,000.00	\$574,021.26	0
	93.701			Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	\$596,777.00	\$465,028.17	0.2
	93.701			Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$477,125.53	1.69
	93.701			Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$620,893.37	2.89
	93.701			Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$628,994.20	1.81
	93.701			NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$718,379.98	1.52
	93.701			SPHINGOLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS	\$731,214.00	\$608,891.17	2.05

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	93.701			ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$734,788.33	0
	93.701			ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE C	\$735,000.00	\$734,997.14	0
	93.701			T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS	\$735,000.00	\$693,104.48	0.72
	93.701			The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$743,195.81	0
	93.701			Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$748,268.00	0
	93.701			ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	\$764,733.00	\$761,580.57	0
	93.701			Function of mRNA Editing in Trypanosomes	\$768,707.00	\$567,487.46	4.98
	93.701			ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MIT	\$775,872.00	\$563,265.97	1.04
	93.701			MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$366,206.57	1
	93.701			ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$941,600.53	1.72
	93.701			Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	\$970,039.00	\$707,796.09	2.84
	93.701			Perinatal Regulation of Endothelial NOS	\$977,179.00	\$839,329.19	0.96
	93.701			HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$671,211.41	4.65
	93.701			ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASE	\$998,645.00	\$738,254.34	2.22
	93.701			NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMA	\$1,006,212.00	\$306,899.58	5.55
	93.701			ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE	\$1,274,015.00	\$947,512.78	1.18
	93.701			Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,706,220.63	7.78
	93.701			Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	\$1,995,177.00	\$1,761,307.32	3.92
	93.701			Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$1,972,357.57	7.95
	93.701			Supplemental Vitamin D and Functional Outcomes in Early Adolescence	\$2,220,326.00	\$1,557,798.64	3.84
	93.701			COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	\$2,319,381.00	\$1,528,289.42	2.96
	93.708		#	Head Start	\$185,385.00	\$185,385.00	0
<b>COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF</b>							
	14.255			Community Development Block Grants/State's Program and Non-Entitlement G	\$10,866,994.00	\$10,112,461.35	1.57
	14.257			Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$17,282,306.00	34.28
	14.258			Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$52,719,242.00	39
	94.006			Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	0
	94.006			Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	0
	99.999	*		Tax Credit Exchange Program	\$195,559,945.00	\$178,760,466.00	0
<b>COMMUNITY HEALTH GEORGIA DEPT OF</b>							
	84.393			Early Intervention Program for Infants and Toddlers	\$8,469,577.27	\$8,469,577.27	71.9
	93.402		#	ARRA-State Loan Repayment Program	\$200,000.00	\$147,580.29	0
	93.703			Georgia Farmworker Health Program	\$437,057.00	\$436,802.14	0
	93.703		#	Georgia Farmworker Health Program	\$727,050.00	\$727,049.56	0
	93.712			Emerging Infections Program-ARRA-317	\$528,719.00	\$258,450.81	2.18
	93.712			Supplemental to Improve Reimbursement in Public Health Departments	\$682,277.00	\$206,079.89	1.5
	93.712			ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991.00	\$1,690,975.36	1
	93.717			ELC ARRA HAI	\$242,144.00	\$167,625.06	1
	93.717			Emerging Infections Program-ARRA-HAI	\$497,911.00	\$291,260.01	1.95
	93.719			Statewide Health Information Exchange	\$14,689,992.00	\$1,217,214.12	0
	93.720			ASC-HAI Prevention Initiative	\$400,057.00	\$387,571.44	0
	93.723			901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessa	\$1,162,651.00	\$418,365.09	0.54
	93.723			901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574.00	\$469,299.56	1
	93.724			Georgia Healthy Communities Initiative ARRA BRFS Data Collection-DeKalb Coi	\$499,218.00	\$88,742.04	1
	93.778	*		HIT Administrative Payments	\$3,539,951.00	\$0.00	0
	93.778	*		DSH 2009 (DOC 0905GAMDSH)	\$6,606,980.00	\$6,210,754.00	0
	93.778	*	#	DSH 2010 (DOC 1005GAMDSH)	\$13,379,135.00	\$13,379,135.00	0
	93.778	*	#	Qualifying Individual (QI) Program Payment	\$24,972,471.00	\$24,972,471.00	0
	93.778	*		HIT Administrative Payments	\$27,821,805.00	\$1,554,766.00	0
	93.778	*	#	Medicaid (Enhanced FMAP) (DOC 1105GAARRA and 1105GAEXTN	\$419,150,678.00	\$419,150,678.00	0
	93.778	*	#	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA	\$1,383,284,642.00	\$1,383,284,642.00	0
<b>CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA</b>							
	16.588			Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	\$3,973,732.00	\$3,487,122.50	1.87
	16.801			Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000.00	\$1,003,803.60	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	16.802			Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,015,976.00	\$994,577.35	0
	16.803			Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Progi	\$36,210,659.00	\$20,022,073.14	80.08
<b>DEFENSE, GEORGIA DEPARTMENT OF</b>							
	12.400			Dining Facility Renovation Clay NG Center Bldg #60	\$1,240,316.63	\$978,024.00	1.55
	12.401			Sustainment, Restoration, and Modernization of Georgia Army National Guard I	\$6,196,000.00	\$6,058,665.63	4.77
<b>EARLY CARE AND LEARNING, DEPARTMENT OF</b>							
	93.708			Head Start State Advisory Council	\$3,640,589.00	\$219,603.54	3.91
<b>EDUCATION, GEORGIA DEPARTMENT OF</b>							
	10.579	#		National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,420,793.00	0
	84.386			Title II, Part D -- Enhancing Education Through Technology	\$22,044,403.00	\$17,646,433.81	0
	84.387			Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$1,614,592.58	11.38
	84.388			School Improvement - ARRA	\$103,911,508.00	\$24,886,605.16	130.97
	84.389			Title I-A, Grants - ARRA	\$351,008,292.00	\$308,131,336.79	1248.9
	84.391			IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$289,901,452.35	1989.83
	84.392			IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$9,057,876.70	74.17
<b>ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA</b>							
	66.458			Clean Water SRF	\$84,336,750.00	\$84,148,458.80	5.6
	66.468			Drinking Water SRF	\$36,699,250.00	\$36,063,332.31	1.5
	81.041			State Energy Program	\$82,495,000.00	\$44,053,848.79	210.24
	81.042			Weatherization Assistance Program	\$124,756,312.00	\$105,118,929.32	383.8
	81.119			Regional Save Energy Now - ARRA	\$500,000.00	\$300,955.76	0.9
	81.122			Energy Assurance	\$1,088,694.00	\$731,084.30	0.79
	81.127	#		Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	0
	81.128			Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$14,920,365.28	51.99
<b>FORESTRY COMMISSION GEORGIA</b>							
	10.688			Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000.00	\$281,317.29	0
	10.688			Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000.00	\$897,000.00	3.74
	10.688			Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,755,500.00	\$1,351,653.82	4.18
	10.688			Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,351,593.13	3.42
	10.688			Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$2,226,296.32	5.39
	10.688			Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000.00	\$3,261,944.49	5.56
<b>GEORGIA STATE OF</b>							
	45.025	#		Arts & American Recovery & Reinvestment Act of 2009	\$342,000.00	\$342,000.00	0
	84.394	#		State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095.00	\$1,260,799,095.00	0
	84.395			Race to the Top	\$399,952,650.00	\$11,050,773.00	130.55
	84.397	#		State Fiscal Stabilization Fund – Government Services Fund	\$280,520,092.00	\$280,520,092.00	0
	84.410			Education Jobs Bill (Ed Jobs)	\$327,060,744.00	\$322,313,830.00	0
<b>GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION</b>							
	17.207			Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$11,711,489.00	1.52
	17.225	*		Unemployment Insurance - Administration	\$15,735,000.00	\$5,328,992.00	0
	17.225	* #		Unemployment Insurance - Modernization	\$220,286,144.00	\$220,286,144.00	0
	17.260			Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$488,422.00	0.75
	17.260			WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 20	\$88,282,518.00	\$88,282,518.00	245.44
	17.275			Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$1,177,975.00	5.05
	17.276			Recovery Act-National Emergency Grant for the Health Coverage Tax Credit pro	\$577,000.00	\$379,909.20	0
	84.390			Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Ac	\$18,686,184.00	\$14,506,826.26	204.13
	84.398			State Independent Living Services, Recovery Act	\$423,819.00	\$393,632.03	0
	84.399			State Independent Living Services - Older/Blind, Recovery Act	\$940,207.00	\$800,319.64	0.63
<b>GEORGIA PORTS AUTHORITY</b>							
	11.307			Economic Adjustment Program / Container Berth Realignment	\$2,000,000.00	\$2,000,000.00	0
	66.039			National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$143,543.00	0.64
	97.116			American Recovery and Reinvestment Act Port Security Grant Program (ARRA P	\$499,855.00	\$89,851.94	0.33
<b>GEORGIA REGIONAL TRANSPORTATION AUTHORITY</b>							
	20.507			ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$3,215,387.71	14.36

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
<b>GEORGIA TECHNOLOGY AUTHORITY</b>							
	11.558			ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$930,040.48	6
<b>HUMAN RESOURCES GEORGIA DEPARTMENT OF</b>							
	10.557	#		WIC Recovery Act	\$6,745,880.00	\$6,745,880.00	0
	10.561	* #		Food Stamps Admin (SNAP)	\$10,373,014.00	\$10,373,011.00	0
	10.568	#		Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	0
	17.235	#		SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0
	93.563	* #		Child Support Enforcement	\$44,125,830.00	\$44,125,830.00	0
	93.658	* #		Foster Care (Title IV-E)	\$8,164,081.00	\$8,164,081.00	0
	93.659	* #		Adoption Assistance	\$7,503,590.00	\$7,503,590.00	0
	93.705			ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0
	93.707			ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0
	93.710	#		Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0
	93.713	#		Child Care Services	\$82,847,053.00	\$82,847,053.00	0
	93.714	* #		Temporary Assistance to Needy Families	\$67,050,247.00	\$67,050,247.00	0
	93.725			ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$419,064.04	3.69
<b>INVESTIGATIONS, GEORGIA BUREAU OF</b>							
	16.800			OJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program	\$947,058.00	\$452,799.06	4.27
	16.808			GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$2,163,131.53	17.45
<b>NATURAL RESOURCES, GEORGIA DEPARTMENT OF</b>							
	66.039			National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrifi	\$748,000.00	\$196,904.34	2.34
	66.040			State Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0.29
	66.454	#		ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600.00	\$669,600.00	0
	66.805			Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$4,630,118.57	7.04
	97.116	#		American Recovery and Reinvestment Act Port Security Grant Program (ARRA P	\$21,888.00	\$21,888.00	0
<b>PUBLIC HEALTH, GA DEPARTMENT OF</b>							
	84.393			Early Intervention Program for Infants and Toddlers	\$7,455,913.73	\$995,911.58	0
<b>PUBLIC SERVICE COMMISSION, GEORGIA</b>							
	81.122			ARRA State Electricity Regulators Assistance	\$996,874.00	\$446,872.19	3
<b>SOIL AND WATER CONSERVATION COMMISSION, GEORGIA</b>							
	10.916			Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Wa	\$6,215,000.00	\$3,393,593.87	14.34
<b>TECHNICAL COLLEGE SYSTEM OF GEORGIA</b>							
	10.780	#		Training CIS students on CISCO networking equipment in Alma, GA	\$50,000.00	\$50,000.00	0
	10.783			North Georgia Technical College Welding Program Expansion	\$54,531.00	\$52,126.06	0
	10.783	#		Criminal Justice Equipment	\$75,000.00	\$75,000.00	0
	10.783	#		Training Commercial Truck Drivers Utilizing Modern Equipment	\$98,000.00	\$98,000.00	0
	10.783	#		Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	0
	10.783	#		North Georgia Technical College Patient Simulator Training Project	\$98,764.00	\$98,764.00	0
	10.783	#		Human Simulator	\$99,999.00	\$99,999.00	0
	10.783	#		Tractor/Trailer	\$99,999.00	\$99,999.00	0
	10.783	#		Rural Business Enterprise Grant	\$199,998.00	\$199,998.00	0
	17.275			Health Sector Job Training	\$2,043,859.00	\$640,086.13	7.27
	17.275			Green Tift	\$3,753,579.00	\$1,876,787.61	10.66
	81.122			ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D111	\$695,100.00	\$87,008.02	1.5
	84.033	#		Federal Workstudy	\$29,598.00	\$29,598.00	0
	84.033	#		Federal Work Study	\$31,436.00	\$31,436.00	0
	84.033	#		College Work Study	\$32,648.00	\$32,648.00	0
	84.033	#		Federal Work-Study	\$33,876.00	\$33,876.00	0
	84.033	#		College Workstudy	\$39,295.00	\$39,295.00	0
	84.033	#		College Workstudy	\$62,979.00	\$32,105.00	0
<b>TRANSPORTATION, GEORGIA DEPARTMENT OF</b>							
	20.106	#		Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	\$9,984,000.00	\$9,820,556.26	0
	20.205			CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST	\$43,875.40	\$40,585.71	0
	20.205			CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,405.50	\$45,300.38	0

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### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205			CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84	\$59,611.55	\$59,593.44	0
	20.205			CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$66,207.80	\$66,207.80	0
	20.205			SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,795.04	0
	20.205			ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0
	20.205			CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$70,548.86	0
	20.205			CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS	\$82,008.25	\$56,546.15	0
	20.205			SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$83,759.02	\$78,360.74	0
	20.205			CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27	\$84,222.74	\$84,222.74	0
	20.205			CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$90,941.20	\$90,897.16	0
	20.205			CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11	\$91,513.81	\$90,626.35	0
	20.205	#		CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE	\$94,033.58	\$94,033.58	0
	20.205			CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,744.90	0
	20.205			MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
	20.205			MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I	\$100,000.00	\$93,376.00	0.29
	20.205			TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$101,805.86	0
	20.205			CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 - STABILIZATION	\$102,378.05	\$97,479.06	0
	20.205			HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II	\$104,547.00	\$97,571.21	0
	20.205			SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$110,170.87	\$108,865.60	0
	20.205			SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$0.00	0
	20.205			CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$116,990.98	\$116,777.25	0
	20.205			CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229/BRONWOOD RD	\$119,556.70	\$114,109.92	0.01
	20.205			CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD	\$121,085.44	\$121,085.44	0
	20.205			CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$120,837.43	0
	20.205			CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD	\$123,336.51	\$121,571.00	0
	20.205	#		CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$125,035.57	\$125,035.57	0
	20.205			CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	\$128,000.00	\$118,641.59	0
	20.205			SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD	\$128,526.09	\$96,879.83	0.11
	20.205			CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD	\$129,695.44	\$128,372.03	0
	20.205			CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$128,594.46	0
	20.205			I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16	\$136,000.00	\$3,000.00	0
	20.205			SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$145,754.73	0
	20.205			CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$148,506.33	0
	20.205			SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,326.09	0
	20.205			CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN	\$160,727.23	\$160,727.23	0.14
	20.205			CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST	\$161,912.58	\$145,684.43	0
	20.205			CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD	\$163,291.52	\$161,810.96	0
	20.205			CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD	\$163,573.50	\$163,573.50	0
	20.205			JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$165,000.00	\$75,923.95	0.29
	20.205			ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	\$171,095.00	\$150,036.37	0
	20.205			CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE	\$171,858.10	\$171,858.10	0
	20.205			CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,271.94	0
	20.205			CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS	\$180,411.65	\$177,775.52	0
	20.205			SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,212.33	0
	20.205			CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD	\$187,963.85	\$187,183.55	0.14
	20.205			CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$187,972.56	\$186,588.32	0
	20.205			BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$194,631.77	\$194,631.77	0
	20.205			SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPROVEMENTS	\$201,098.85	\$85,588.57	1.07
	20.205			SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0
	20.205			ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	\$210,620.00	\$145,315.13	0
	20.205	#		SR 133 FROM SR 91 TO LEE COUNTY LINE	\$212,840.33	\$212,840.33	0
	20.205			CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE	\$212,885.59	\$211,976.54	0
	20.205	#		CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD	\$214,123.38	\$214,123.38	0
	20.205			CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE	\$216,583.46	\$216,583.46	0
	20.205			CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$217,569.42	\$175,328.17	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205			BACON COUNTY WELCOME CENTER	\$218,750.00	\$0.00	2.11
	20.205			CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$220,054.36	\$219,464.20	0
	20.205			CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE	\$226,141.92	\$224,114.46	0
	20.205			LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204.10	\$241,204.10	0
	20.205			CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER	\$244,519.69	\$243,597.72	0
	20.205			CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0
	20.205			CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$185,131.42	0
	20.205			CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$255,737.14	\$255,737.14	0.01
	20.205			CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST	\$258,279.36	\$233,902.88	0
	20.205			BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	\$264,961.00	\$173,758.83	0.53
	20.205			SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111.43	\$247,532.55	1.28
	20.205			CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$272,715.37	\$272,715.37	0
	20.205			CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD	\$273,044.91	\$271,765.98	0
	20.205			CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,621.76	\$274,621.76	0
	20.205			CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$270,116.65	0
	20.205			CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$279,472.77	\$198,456.61	0
	20.205			CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK	\$280,070.76	\$279,857.31	0
	20.205	#		SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0
	20.205			CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800.00	\$96.48	0
	20.205			CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD	\$292,633.57	\$267,576.94	0
	20.205			SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0
	20.205			CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE	\$303,783.70	\$297,539.75	0
	20.205			CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,230.77	\$270,808.79	0
	20.205			CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE	\$312,475.75	\$312,475.75	0
	20.205			CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE	\$315,921.17	\$294,866.41	0
	20.205			CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS	\$321,496.67	\$262,207.59	0
	20.205			CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67	\$322,159.17	\$320,595.80	0
	20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$285,739.92	0
	20.205			CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$328,228.10	\$315,674.05	0
	20.205			CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365	\$331,949.62	\$331,313.43	0
	20.205			CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$334,141.09	\$333,544.79	0
	20.205			CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500.00	\$325,000.00	0
	20.205			CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD	\$343,454.18	\$343,454.18	0
	20.205			CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE	\$352,489.80	\$312,095.56	0
	20.205			MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$355,914.00	0
	20.205			CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE	\$364,548.71	\$359,543.18	0
	20.205			SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$367,643.47	\$367,643.47	0
	20.205			LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0
	20.205			CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0
	20.205			CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD	\$371,356.10	\$371,356.10	0
	20.205	#		SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$374,760.91	\$374,760.91	0
	20.205	#		SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$375,211.24	\$375,211.24	0
	20.205			CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD	\$377,064.94	\$377,064.94	0.02
	20.205			CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE	\$382,144.56	\$382,144.56	0.01
	20.205			CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK	\$383,605.68	\$294,427.86	0
	20.205			CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD	\$386,427.16	\$282,545.92	0
	20.205			I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$0.00	0
	20.205			CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	\$399,289.75	\$344,579.97	0.01
	20.205			SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT	\$402,404.10	\$155,684.89	0
	20.205			CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD	\$404,408.70	\$392,625.69	0
	20.205			CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT	\$408,522.94	\$404,697.36	0
	20.205			FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$402,748.62	0
	20.205			SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0
	20.205			CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE	\$417,391.42	\$417,391.42	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205			CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL	\$420,200.00	\$5,115.07	0
	20.205			MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA	\$427,274.66	\$323,437.81	0
	20.205			CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49	\$432,947.57	\$432,104.52	0
	20.205			CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$370,682.27	0
	20.205			DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS	\$433,724.00	\$361,355.14	0
	20.205			BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$432,585.73	0
	20.205			SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$439,774.72	\$437,366.68	0.01
	20.205			COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY IN	\$440,800.00	\$0.00	0
	20.205			SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$445,710.52	\$97,612.93	1.43
	20.205			CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$450,217.07	0
	20.205			CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD	\$451,816.03	\$451,816.03	0
	20.205			CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE	\$466,332.74	\$465,974.42	0
	20.205			CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,915.70	\$428,898.46	0
	20.205			CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD	\$484,286.75	\$424,660.30	0
	20.205			RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0.01
	20.205	#		SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$499,471.21	\$499,471.21	0
	20.205			BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$500,000.00	0
	20.205			CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000.00	\$62,522.96	0
	20.205			DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0
	20.205			CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$350,427.55	0
	20.205			SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET	\$534,883.45	\$440,596.76	0
	20.205			SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$478,224.91	0
	20.205			SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$549,252.79	0
	20.205			SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$550,032.24	0.02
	20.205			CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE	\$563,837.92	\$558,688.12	0
	20.205			SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,896.16	0
	20.205			SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$450,717.04	1.65
	20.205			CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26	\$566,828.91	\$566,736.82	0
	20.205			CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	\$571,012.51	\$499,305.81	0.23
	20.205	#		DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI	\$580,000.00	\$580,000.00	0
	20.205			SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$583,610.57	0
	20.205			CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY	\$590,755.40	\$590,755.40	0
	20.205			BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$591,411.23	0
	20.205			AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$575,073.19	5.47
	20.205			CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151	\$602,847.97	\$584,439.96	0
	20.205			WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION	\$605,627.45	\$581,954.06	0.01
	20.205			SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0.01
	20.205			SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COL	\$608,338.89	\$544,513.03	3.24
	20.205			CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$562,504.78	0.13
	20.205			SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$619,220.23	0.01
	20.205			SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,493.36	0
	20.205			CASCADE-MAYS STREETScape	\$625,000.00	\$365.76	0
	20.205			CEDARTOWN MAIN STREET STREETScape - PHASE II	\$625,000.00	\$17,100.00	2.78
	20.205			DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0
	20.205			REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$573,890.35	5.35
	20.205			CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE	\$627,180.86	\$627,180.86	0
	20.205			CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$627,287.11	\$521,259.15	0
	20.205			CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE	\$627,772.93	\$609,218.90	0
	20.205			CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE	\$647,641.20	\$637,705.35	0.02
	20.205			FAIRLIE-POPLAR HISTORIC DISTRICT STREETScapeS IN ATLANTA	\$659,609.34	\$428,414.55	2.22
	20.205			OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE	\$660,446.03	\$641,965.28	0
	20.205			I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0.09
	20.205			WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$572,826.63	0
	20.205			SOUTH RIVER TRAIL - PHASE III	\$664,629.00	\$653,274.68	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205			CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI	\$672,000.00	\$470,503.07	0
	20.205			SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$647,499.89	5.9
	20.205			SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE	\$687,940.38	\$629,628.01	0
	20.205			ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,336.84	\$338,821.45	0.31
	20.205			CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,910.75	\$682,643.75	0
	20.205			SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$692,915.25	\$690,628.89	0
	20.205			SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER	\$694,049.06	\$518,598.96	0
	20.205			SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$698,717.04	\$694,742.20	0
	20.205			CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD	\$700,801.97	\$647,685.61	0.13
	20.205			CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$709,598.68	\$673,170.61	0.08
	20.205			SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I	\$713,600.00	\$0.00	0
	20.205			SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,643.34	0
	20.205			CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41	\$727,189.84	\$727,189.84	0
	20.205	#		SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0
	20.205			SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS	\$739,946.39	\$739,946.39	0
	20.205			SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$561,501.51	2.31
	20.205			HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$0.00	0
	20.205			SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY	\$761,011.16	\$761,011.16	0
	20.205			CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDOABOUT	\$775,622.42	\$775,622.42	0
	20.205			SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$233,690.83	0.57
	20.205			3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$419,684.27	0.06
	20.205			CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD	\$787,351.56	\$772,064.99	0
	20.205			I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE	\$790,500.00	\$18,240.00	0
	20.205			HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$711,892.08	0
	20.205			MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II	\$801,060.72	\$714,706.34	0
	20.205			SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196.34	\$788,967.42	0.02
	20.205			CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD	\$810,587.86	\$795,375.81	0
	20.205			PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI	\$820,000.00	\$196,813.20	0
	20.205			SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$715,778.96	0
	20.205			DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,416.24	0.01
	20.205			CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328	\$835,559.75	\$744,712.55	0.01
	20.205			SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,939.77	0
	20.205			CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$58,214.28	2.43
	20.205			FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,883.22	0
	20.205			SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE	\$860,179.41	\$860,179.41	0
	20.205			CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD	\$873,141.01	\$706,059.12	0
	20.205			CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$874,793.19	0
	20.205			SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA	\$884,562.14	\$762,501.03	0.18
	20.205			SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	\$886,822.43	\$750,717.71	0
	20.205			CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$892,693.87	\$847,244.95	0
	20.205			COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998.01	\$749,307.77	0
	20.205			SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE	\$900,622.27	\$820,630.49	0.14
	20.205			CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631.44	\$828,098.84	0
	20.205			SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$921,786.42	\$919,166.88	0
	20.205			SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$926,853.22	\$877,073.88	0
	20.205			SR 236 FROM I-285 TO SR 8	\$951,396.82	\$950,777.76	0
	20.205			SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA	\$956,562.38	\$915,191.20	0.1
	20.205			CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER	\$960,229.20	\$960,229.20	0.92
	20.205			SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$960,497.82	\$956,633.95	0
	20.205			WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$594,442.35	0
	20.205			SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$896,456.16	8.32
	20.205			CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK	\$968,761.60	\$911,392.19	0
	20.205			SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD	\$988,515.60	\$986,586.33	0
	20.205			MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$937,573.27	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205			SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT	\$1,000,000.00	\$911,944.05	0
	20.205			CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE	\$1,000,000.08	\$18,043.59	0
	20.205			MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$558,430.21	1.53
	20.205			SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD	\$1,017,617.62	\$1,000,809.79	0.1
	20.205			SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$954,234.79	0
	20.205	#		BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0
	20.205			ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$635,474.03	1.22
	20.205			SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$929,941.78	0
	20.205			SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS	\$1,047,895.67	\$674,861.59	3.03
	20.205			CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND	\$1,055,465.10	\$1,055,465.10	0.74
	20.205			SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/US 84 IN JESUP	\$1,064,124.74	\$696,525.34	2.95
	20.205			SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY	\$1,080,619.77	\$1,060,275.91	0.29
	20.205			SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$754,605.78	0.03
	20.205			CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$1,033,768.72	0
	20.205			SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK	\$1,104,555.89	\$1,093,322.05	0
	20.205			CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443	\$1,105,065.17	\$1,104,371.05	0
	20.205			I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING	\$1,109,521.11	\$733,414.87	1.4
	20.205			CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$1,074,500.00	0
	20.205			ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,132,452.96	0.04
	20.205			CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$1,134,216.00	\$1,124,059.52	0
	20.205			DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$811,832.56	0
	20.205			CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK	\$1,143,296.85	\$1,143,296.85	0.05
	20.205			SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,482.84	0
	20.205			OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO SR 15/US 441	\$1,164,968.56	\$1,148,367.92	0.01
	20.205			SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II	\$1,169,885.82	\$813,724.53	0.02
	20.205			SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$746,524.22	0.14
	20.205			WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$1,175,017.90	\$569,378.97	4.87
	20.205			SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY	\$1,195,798.89	\$982,883.22	0.45
	20.205			SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT	\$1,200,109.58	\$300,126.01	2.75
	20.205			CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES	\$1,206,753.14	\$1,205,415.97	0.03
	20.205			CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER	\$1,208,746.26	\$1,112,241.33	0.4
	20.205			SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,121,592.79	0.53
	20.205			SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,210,750.09	0
	20.205			SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,990.14	0
	20.205			CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF DOERUN	\$1,235,527.02	\$1,226,013.88	0
	20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,651.85	\$1,048,893.29	0
	20.205			SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD	\$1,238,031.30	\$1,089,456.89	0.01
	20.205			SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$1,124,783.63	0.15
	20.205			SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0.41
	20.205			SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,252,525.89	0.01
	20.205			HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)	\$1,258,115.94	\$824,001.81	0
	20.205			VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$1,258,958.54	0.8
	20.205			SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250.00	\$1,244,862.56	0
	20.205			CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD	\$1,277,442.70	\$556,268.39	4.95
	20.205			SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD	\$1,283,058.00	\$1,270,937.79	0
	20.205			SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,289,669.77	\$1,283,555.96	0
	20.205			SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR	\$1,296,822.32	\$1,196,781.35	0
	20.205			SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET	\$1,321,753.67	\$943,299.93	0.01
	20.205			SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE	\$1,331,273.29	\$1,330,615.64	0
	20.205			CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN	\$1,345,078.64	\$1,324,669.75	1.1
	20.205			SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$1,233,778.03	0.09
	20.205			SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,380,129.96	\$1,365,494.97	0
	20.205			SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD	\$1,384,553.27	\$1,098,436.89	0.19
	20.205			SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR	\$1,394,072.48	\$871,844.62	1.91

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205			SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,277,782.21	0
	20.205			CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,403,176.23	0
	20.205			SR 16 FROM BUTTS COUNTY LINE TO SR 1150	\$1,430,257.97	\$1,346,371.88	0
	20.205			SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS	\$1,441,955.14	\$1,177,536.62	0.02
	20.205			CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON	\$1,444,243.97	\$1,444,243.97	0
	20.205			CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE	\$1,482,416.00	\$1,431,457.32	0
	20.205			CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND	\$1,483,456.43	\$1,439,584.91	0.04
	20.205			SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,340,594.89	0.04
	20.205			SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$1,397,375.91	5.41
	20.205			SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013.32	\$1,223,367.18	0
	20.205			SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET	\$1,542,000.00	\$1,458,598.89	2.12
	20.205			SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,587,379.35	\$1,576,840.87	0
	20.205			SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,591,401.64	\$1,591,401.64	0
	20.205			SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE	\$1,604,170.73	\$1,602,544.81	0
	20.205			FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,609,403.57	\$1,608,219.26	0
	20.205			SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY ROAD 139/JONES	\$1,610,000.00	\$1,012,005.33	2.28
	20.205			SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,434,355.26	0.02
	20.205			SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,695.17	0
	20.205			SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,494,664.56	0
	20.205			SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,679,983.13	\$1,679,750.96	0
	20.205			WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,678,849.67	0
	20.205			SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD	\$1,689,883.06	\$1,647,015.98	0.03
	20.205			SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,642,876.18	0
	20.205			SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,639,784.29	0
	20.205			SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,766,233.94	0
	20.205			SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85	\$1,812,083.31	\$1,721,813.02	0.02
	20.205			CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN	\$1,821,022.77	\$1,821,022.77	0.66
	20.205			CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD	\$1,829,957.57	\$162,052.21	2.57
	20.205			SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST	\$1,845,487.01	\$1,827,573.06	0
	20.205			CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON	\$1,847,683.25	\$1,824,057.30	6.69
	20.205			SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,624,355.45	0
	20.205			UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY	\$1,855,080.70	\$1,814,058.09	0
	20.205			SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/MONTGOMERY	\$1,859,265.88	\$1,859,265.88	0
	20.205			SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,822,084.27	0
	20.205			SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,720,135.60	0.03
	20.205			SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,821,580.96	0
	20.205			CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$1,876,015.68	\$1,720,653.89	0.21
	20.205			I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB	\$1,894,362.88	\$1,894,362.88	0.6
	20.205			FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA	\$1,926,137.30	\$1,538,444.02	2.96
	20.205			SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR	\$1,937,353.38	\$1,728,965.02	0.88
	20.205			SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0.36
	20.205			SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND	\$1,983,740.28	\$1,878,246.83	0
	20.205			UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,055.69	\$1,933,692.78	0.02
	20.205			GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$2,000,000.00	0
	20.205			SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,009,428.44	\$1,536,630.31	0.03
	20.205			SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0
	20.205			SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE	\$2,055,114.84	\$1,822,463.81	0.01
	20.205			COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI	\$2,066,335.35	\$415,318.54	2.78
	20.205			SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902.16	\$1,741,736.54	0
	20.205			SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT	\$2,142,593.00	\$2,202.96	0
	20.205			SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,143,580.71	\$2,143,580.71	0
	20.205			I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE	\$2,164,670.45	\$2,164,670.45	0.02
	20.205	#		SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,181,083.77	\$2,181,083.77	0
	20.205			CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM	\$2,195,289.94	\$1,735,181.95	6.29

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205			SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN	\$2,217,730.80	\$2,208,511.45	0
	20.205			SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$2,047,268.04	0.04
	20.205			PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA	\$2,250,000.00	\$0.00	0
	20.205			SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR	\$2,262,804.83	\$2,072,561.07	0.09
	20.205			SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE	\$2,263,901.33	\$1,898,040.20	0.03
	20.205			SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,038,067.44	0
	20.205			SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD	\$2,281,535.24	\$2,164,467.83	0
	20.205			CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER	\$2,288,929.57	\$2,159,876.78	0.22
	20.205			SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,274,091.96	0
	20.205			CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA	\$2,362,947.56	\$2,362,947.56	0.26
	20.205			SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,595.66	\$2,179,878.11	0
	20.205			SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$2,397,388.95	0
	20.205			SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH	\$2,400,679.95	\$2,268,137.66	0
	20.205			SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR	\$2,538,255.00	\$2,538,255.00	0.06
	20.205			SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,604,885.64	0.66
	20.205			SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,586,104.68	0
	20.205			MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS	\$2,661,626.50	\$0.00	0
	20.205			PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT	\$2,687,748.67	\$34,298.41	0
	20.205			SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD	\$2,716,982.02	\$1,324,665.11	8.35
	20.205			CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$2,034,362.97	12.88
	20.205			SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE	\$2,831,014.42	\$2,783,730.78	0.07
	20.205			JONESBORO DOWNTOWN PED STREETScape - PHASE I	\$2,862,502.49	\$2,463,273.47	0
	20.205			SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$1,856,914.73	6.93
	20.205			SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET	\$3,005,126.83	\$3,005,126.83	0
	20.205			I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	\$3,059,436.00	\$969,591.07	6.17
	20.205			SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,174,812.90	0.11
	20.205			SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY	\$3,231,244.89	\$3,039,165.13	0
	20.205			14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$1,100,818.67	9.79
	20.205			SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,356,780.87	0
	20.205			SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBACCO ROAD	\$3,651,665.30	\$3,651,665.30	0.12
	20.205			SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,643,467.27	0
	20.205			I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EXC MLK	\$3,833,500.00	\$32,868.14	0
	20.205			SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT	\$3,960,447.86	\$3,463,160.24	0.58
	20.205			DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA	\$4,001,548.18	\$669,611.17	11.83
	20.205			SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH	\$4,243,981.55	\$2,991,239.05	18.04
	20.205			CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA	\$4,285,509.95	\$2,361,622.91	17.58
	20.205			SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202.25	\$4,539,202.25	3.04
	20.205			SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD	\$4,775,607.92	\$4,457,432.61	2
	20.205			LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK	\$5,299,298.40	\$1,019,434.57	8.93
	20.205			I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE	\$5,329,099.85	\$5,313,849.62	0
	20.205			SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$5,879,345.65	3.52
	20.205			SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO	\$7,015,514.31	\$6,492,815.96	10.37
	20.205			SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION	\$7,053,399.00	\$987,855.00	0
	20.205			SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG	\$7,308,819.57	\$6,614,614.41	14.57
	20.205			SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$7,573,190.81	14.55
	20.205			SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION	\$7,651,900.03	\$7,452,795.33	2.09
	20.205			SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO	\$7,998,375.83	\$7,797,804.35	4.96
	20.205			BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I	\$8,093,954.79	\$3,612,557.27	18.99
	20.205			CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY	\$8,115,912.60	\$4,828,115.55	3.9
	20.205			SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK	\$8,359,335.95	\$8,359,335.88	23.4
	20.205			I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$7,594,841.92	3.31
	20.205			CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E	\$8,559,194.80	\$7,634,115.82	32.13
	20.205			I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST	\$9,182,106.65	\$332,141.44	0
	20.205			SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$8,939,904.56	3.73

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Awards by Agency- All Programs- 3rd Quarter 2011

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205				SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD	\$10,052,474.59	\$2,425,711.55	14.91
20.205				SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA	\$10,216,130.63	\$6,242,295.37	34.06
20.205				SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS	\$11,263,039.70	\$9,620,525.37	6.84
20.205				I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$11,912,476.00	\$8,532,285.11	13.67
20.205				SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA	\$12,285,042.19	\$6,650,462.27	17.66
20.205				SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON	\$12,486,733.91	\$8,824,210.04	21.18
20.205				EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	\$13,415,196.10	\$2,443,778.06	15.81
20.205				I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$13,694,373.90	4.67
20.205				SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$12,090,306.95	40.85
20.205				I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,180,447.50	0.02
20.205				LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA	\$18,666,021.45	\$11,374,850.80	21.88
20.205				I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,068,833.45	0
20.205				S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II	\$20,310,819.69	\$15,862,388.89	20.23
20.205				MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD	\$20,412,160.25	\$19,606,504.52	59.3
20.205				I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$13,442,806.83	49.83
20.205				EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA	\$23,370,448.45	\$10,580,222.74	53.48
20.205				I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230	\$24,277,727.35	\$4,362,594.86	9.83
20.205				I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$31,168,949.25	\$4,636,896.23	45.73
20.205				SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES	\$31,591,082.32	\$14,334,598.65	31.77
20.205				FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE	\$33,387,811.03	\$19,269,414.90	59.75
20.205				SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$34,550,070.72	\$22,105,482.29	43.14
20.507				Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equi	\$12,323,977.00	\$2,446,401.18	0
20.509				Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675.00	\$9,961,706.49	0
<b>VETERANS SERVICE, GEORGIA DEPARTMENT OF</b>							
64.005		#		Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Hon	\$409,594.00	\$409,593.59	0
Section 1512-Required Report					\$4,013,429,690.59	\$3,423,432,559.84	5975.14
#Previously Completed					\$969,303,049.10	\$537,713,445.05	227.92
* Non-1512					\$2,447,553,513.00	\$2,390,144,807.00	0.00
<b>Grand Total</b>					<b>\$7,430,286,252.69</b>	<b>\$6,351,290,811.89</b>	<b>6203.06</b>

1) Two awards that appear on the Stimulus Map are not included in this report. An NSF research award, in the amount of \$446,388 has been transferred to another state. A Conservation & Research award, in the amount of \$2,597,000, has been re-classified as non-ARRA. For this reason OPB, has not included them in current quarter reporting.

# Recovery Act Quarterly Report- Georgia State Government

## ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
<b>Education</b>								
	DOE	10.579	#		National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,420,793.00	0
	TCSG	10.783			North Georgia Technical College Welding Program Expansion	\$54,531.00	\$52,126.06	0
	TCSG	10.783	#		Criminal Justice Equipment	\$75,000.00	\$75,000.00	0
	TCSG	10.783	#		Training Commercial Truck Drivers Utilizing Modern Equipment	\$98,000.00	\$98,000.00	0
	TCSG	10.783	#		Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	0
	TCSG	10.783	#		North Georgia Technical College Patient Simulator Training Project	\$98,764.00	\$98,764.00	0
	TCSG	10.783	#		Human Simulator	\$99,999.00	\$99,999.00	0
	TCSG	10.783	#		Tractor/Trailer	\$99,999.00	\$99,999.00	0
	TCSG	10.783	#		Rural Business Enterprise Grant	\$199,998.00	\$199,998.00	0
	BOR	11.618			ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804.00	\$1,845,303.35	17.55
	BOR	47.082	#		Oceanographic Instrumentation for the R/V Savannah	\$44,564.00	\$44,564.00	0
	BOR	47.082			Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114.00	\$55,266.00	0
	BOR	47.082			Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims	\$82,710.00	\$60,236.40	0.66
	BOR	47.082			ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHASE	\$99,735.00	\$43,531.50	0
	BOR	47.082			"G-SELC: A New Global Optimization Technique Using Genetic Algorithms, Tabu	\$100,000.00	\$94,165.33	0.33
	BOR	47.082			Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nanofabrication	\$100,000.00	\$17,839.06	0.15
	BOR	47.082			"Nonparametric Estimation with Applications to Large and Complex Survey Data	\$100,200.00	\$60,398.54	0
	BOR	47.082			RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environment	\$112,255.00	\$109,464.48	0
	BOR	47.082			Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LH	\$120,000.00	\$67,075.58	0
	BOR	47.082			ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITY	\$124,682.00	\$124,682.00	0.25
	BOR	47.082			"Collaborative Research: Iron limitation, carbon metabolism and siderophore production	\$134,382.00	\$126,982.22	0.16
	BOR	47.082			ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGONAL POLYNOMIALS	\$140,875.00	\$117,456.06	0.33
	BOR	47.082			ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE II	\$148,281.00	\$104,128.25	0.68
	BOR	47.082			ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798.00	\$131,613.16	0.5
	BOR	47.082	#		Acquisition of an X-ray Powder Diffractometer for Research in Geological, Arch	\$155,400.00	\$155,372.79	0
	BOR	47.082			Collaborative Research: Dispersal and Life History Dynamics in Benthic Foraminifera	\$166,159.00	\$99,550.81	0.52
	BOR	47.082			Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt Marsh	\$166,487.00	\$46,570.97	1.37
	BOR	47.082			ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHNOLOGY	\$174,594.00	\$79,093.38	0.99
	BOR	47.082			ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SENSOR	\$175,000.00	\$159,786.41	0.36
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSING	\$186,453.00	\$126,142.16	0.83
	BOR	47.082			Collaborative Research: The Proper Scale for Environmental Markets with Application	\$199,861.00	\$78,997.26	0
	BOR	47.082			ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND	\$200,000.00	\$177,905.66	0.74
	BOR	47.082			Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$205,381.26	9
	BOR	47.082			Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268.00	\$53,013.20	0
	BOR	47.082			ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETWORKS	\$212,000.00	\$212,000.00	0.19
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AND	\$217,798.00	\$93,568.74	0.44
	BOR	47.082			ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF CLIMATE	\$229,046.00	\$147,782.65	1.36
	BOR	47.082			ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES	\$264,818.00	\$136,141.16	0.17
	BOR	47.082			ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING	\$267,810.00	\$146,805.81	0.85
	BOR	47.082			ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TECH	\$272,191.00	\$170,588.61	0.82
	BOR	47.082			ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO	\$285,737.00	\$71,926.01	0.16
	BOR	47.082			Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya	\$289,806.00	\$211,032.76	0.44
	BOR	47.082			Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulation	\$295,541.00	\$123,195.19	0
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENETIC	\$300,000.00	\$99,442.37	1
	BOR	47.082			ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTION	\$300,000.00	\$159,891.78	0.87
	BOR	47.082			Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009.00	\$126,584.31	1.06
	BOR	47.082			MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and IS	\$310,000.00	\$306,348.51	0
	BOR	47.082			ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELESS	\$320,000.00	\$209,951.56	1.49
	BOR	47.082			Collaborative Research: Asymmetric Power in Paired Common Pool and Public	\$329,511.00	\$239,058.30	0
	BOR	47.082			ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTIMATION	\$330,000.00	\$278,666.33	0.49
	BOR	47.082			Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevada	\$335,498.00	\$142,355.83	1.15
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDARY ORGANIC AEROSOL	\$336,580.00	\$189,505.06	1.15
	BOR	47.082			ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000.00	\$151,240.17	0.77

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
BOR		47.082			Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic	\$365,938.00	\$300,666.07	1.05
BOR		47.082			ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NIT	\$388,301.00	\$317,728.95	0.79
BOR		47.082			Collaborative Research: Understanding Lithospheric Suturing and Passive Margi	\$394,076.00	\$128,709.51	0.47
BOR		47.082			ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISC	\$399,010.00	\$276,332.77	1.83
BOR		47.082			ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,951.00	\$123,425.10	0.59
BOR		47.082			ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTI	\$400,000.00	\$291,629.48	1.5
BOR		47.082			ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLU	\$400,000.00	\$302,651.73	0.82
BOR		47.082			ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK D.	\$400,000.00	\$176,195.80	0.48
BOR		47.082			Collaborative Project: Enhancing Diversity in Geoscience Education through Coa	\$400,873.00	\$133,191.92	0
BOR		47.082			Collaborative Research: Iron limitation, carbon metabolism and siderophone pr	\$404,833.00	\$165,231.10	0.5
BOR		47.082			ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000.00	\$116,024.32	0.5
BOR		47.082			CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential M	\$425,234.00	\$153,587.14	0
BOR		47.082			ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT I	\$427,824.00	\$127,071.13	2.2
BOR		47.082			ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BETWEEN FREE-LIVIN	\$446,388.00	\$0.00	0
BOR		47.082			ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PRC	\$450,000.00	\$228,795.36	1.42
BOR		47.082			ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COI	\$500,000.00	\$213,645.19	0.73
BOR		47.082			ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$198,951.40	0.91
BOR		47.082			Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$331,404.15	0.8
BOR		47.082			ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENS	\$530,000.00	\$223,505.93	0.73
BOR		47.082			Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428.00	\$242,227.37	1.06
BOR		47.082			Macroscopic Electronic and Electrochemical Properties of Networks of Purified :	\$564,036.00	\$375,656.78	1.39
BOR		47.082			The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$403,936.18	0.5
BOR		47.082			ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000.00	\$347,727.91	1.64
BOR		47.082			ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MA	\$616,500.00	\$265,213.38	0.68
BOR		47.082			Collaborative Research: Does competition for nitrogen between autotrophs anc	\$670,188.00	\$629,836.54	0.2
BOR		47.082			CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Pri	\$677,462.00	\$207,354.50	0
BOR		47.082			"Science Master's Program: From Science to Business in Biomanufacturing - the	\$699,997.00	\$193,248.65	0.51
BOR		47.082			ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCA	\$762,372.00	\$484,610.59	1.33
BOR		47.082			ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADR	\$800,000.00	\$386,480.76	0.28
BOR		47.082			Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$377,911.25	0
BOR		47.082			Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$313,069.51	0
BOR		47.082			Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$147,480.62	0
BOR		47.082			ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$749,999.99	8.23
BOR		47.082			ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH	\$1,000,000.00	\$581,288.08	0.22
BOR		47.082			Collaborative Research: Enhancing Diversity in Geoscience Education through C	\$1,030,442.00	\$376,522.47	1
BOR		47.082			ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYEI	\$2,499,996.00	\$1,549,018.13	0.73
BOR		81.086			SAVANNAH RIVER ECOLOGY LAB (ARRA)	\$2,597,000.00	\$0.00	0
BOR		84.033	#		ARRA Work Study	\$27,918.00	\$27,918.00	0
BOR		84.033	#		Federal Workstudy	\$29,711.00	\$29,711.00	0
BOR		84.033	#		Federal Work-Study	\$57,088.00	\$57,088.00	0
BOR		84.033	#		Federal College Work Study	\$63,051.00	\$63,051.00	0
BOR		84.033	#		FEDERAL WORK STUDY PROGRAM	\$71,346.00	\$71,346.00	0
BOR		84.033	#		Federal Work Study	\$87,321.00	\$87,321.00	0
BOR		84.033	#		Federal Work Study	\$277,699.00	\$277,699.00	0
BOR		84.033	#		Federal Work-Study	\$300,250.00	\$300,250.00	0
BOR		84.033	#		Federal Work-Study	\$767,790.00	\$767,430.00	0
TCSG		84.033	#		Federal Workstudy	\$29,598.00	\$29,598.00	0
TCSG		84.033	#		Federal Work Study	\$31,436.00	\$31,436.00	0
TCSG		84.033	#		College Work Study	\$32,648.00	\$32,648.00	0
TCSG		84.033	#		Federal Work-Study	\$33,876.00	\$33,876.00	0
TCSG		84.033	#		College Workstudy	\$39,295.00	\$39,295.00	0
TCSG		84.033	#		College Workstudy	\$62,979.00	\$32,105.00	0
DOE		84.386			Title II, Part D -- Enhancing Education Through Technology	\$22,044,403.00	\$17,646,433.81	0
DOE		84.387			Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$1,614,592.58	11.38

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOE		84.388			School Improvement - ARRA	\$103,911,508.00	\$24,886,605.16	130.97
DOE		84.389			Title I-A, Grants - ARRA	\$351,008,292.00	\$308,131,336.79	1248.9
DOE		84.391			IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$289,901,452.35	1989.83
DOE		84.392			IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$9,057,876.70	74.17
OPB		84.394	#		State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095.00	\$1,260,799,095.00	0
OPB		84.395			Race to the Top	\$399,952,650.00	\$11,050,773.00	130.55
OPB		84.410			Education Jobs Bill (Ed Jobs)	\$327,060,744.00	\$322,313,830.00	0
BOR		93.407	#		ARRA-Scholarships for Disadvantaged Students	\$51,707.00	\$51,707.00	0
BOR		93.407	#		ARRA-Scholarships for Disadvantaged Students	\$121,076.00	\$121,067.00	0
BOR		93.407	#		ARRA - Scholarships for Disadvantaged Students	\$121,503.00	\$121,503.00	0
BOR		93.407	#		ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$194,660.00	0
BOR		93.701			ARRA: MECHANISMS OF CELL/SURFACE INTERACTION	\$9,362.00	\$7,569.76	0
BOR		93.701	#		ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVER	\$30,900.00	\$30,900.00	0
BOR		93.701	#		FoxN1 and Molecular Mechanism of Thymic Involution	\$31,860.00	\$31,860.00	0
BOR		93.701	#		NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS	\$37,125.00	\$37,008.71	0
BOR		93.701			Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics	\$46,472.00	\$46,472.00	0
BOR		93.701	#		ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE	\$50,000.00	\$49,977.47	0
BOR		93.701	#		DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN	\$53,600.00	\$35,089.78	0
BOR		93.701	#		Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent	\$54,001.00	\$50,162.47	0
BOR		93.701	#		VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES	\$66,390.00	\$66,169.38	0
BOR		93.701	#		Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0
BOR		93.701	#		Prophage-associated virulence factors in pathogenic Neisseria species	\$69,795.00	\$56,588.43	0
BOR		93.701	#		TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDL	\$71,558.00	\$71,556.36	0
BOR		93.701	#		Isoform specific effect of the autoinhibitory element and the C-terminus of niri	\$75,869.00	\$75,869.00	0
BOR		93.701			Insulin Signaling Defects in PCOS	\$80,178.00	\$80,178.00	0.83
BOR		93.701	#		Purification of a Modified Flagellar Export Apparatus	\$89,487.00	\$89,487.00	0
BOR		93.701	#		GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$99,705.89	0
BOR		93.701	#		THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER	\$100,000.00	\$100,000.00	0
BOR		93.701	#		TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0
BOR		93.701	#		MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$99,999.95	0
BOR		93.701			Mechanism of membrane permeabilization by a cytolytic high density lipoprote	\$102,208.00	\$101,562.08	0
BOR		93.701	#		The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0
BOR		93.701			FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULATOR OF CHECKPOIN'	\$104,300.00	\$71,478.21	1
BOR		93.701			ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING	\$105,251.00	\$105,251.00	0
BOR		93.701	#		ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$107,834.00	\$107,834.00	0
BOR		93.701			ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$108,788.00	\$108,605.83	0
BOR		93.701	#		Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$114,302.00	0
BOR		93.701	#		RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000.00	\$120,000.00	0
BOR		93.701	#		ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS	\$126,242.00	\$126,241.16	0
BOR		93.701			Structure and Dynamics of Asia and the Asia-Sigma70 Complex	\$127,606.00	\$120,616.83	0.33
BOR		93.701			Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates	\$136,467.00	\$97,416.14	2
BOR		93.701			ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIP	\$143,362.00	\$143,362.00	0.4
BOR		93.701	#		SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM	\$145,288.00	\$145,287.48	0
BOR		93.701			INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCAINE-DEPENDENT	\$147,000.00	\$121,267.88	0.27
BOR		93.701	#		Development of a Transfection System for Trypanosome Mitochondria	\$148,416.00	\$148,416.00	0
BOR		93.701			SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY	\$150,053.00	\$150,004.74	0.76
BOR		93.701	#		A fully synthetic carbohydrate-based cancer vaccine	\$151,510.00	\$151,510.00	0
BOR		93.701			IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY	\$159,624.00	\$159,624.00	0
BOR		93.701	#		Searching Genomes for Non-coding RNAs by Their Structure	\$164,429.00	\$164,110.12	0
BOR		93.701			Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$163,255.29	0.23
BOR		93.701			ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC INTRA	\$167,328.00	\$167,096.22	0.95
BOR		93.701	#		CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE	\$174,554.00	\$174,537.87	0
BOR		93.701			TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$174,972.00	0.98
BOR		93.701	#		Brain, Behavior and Emergence of Cognitive Competence	\$192,329.00	\$192,324.89	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
BOR		93.701			Mechanisms of Ovotestis Development	\$194,538.00	\$194,538.00	1.51
BOR		93.701			Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$102,737.68	0.37
BOR		93.701			MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$217,987.35	1.26
BOR		93.701			EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRIOR TO DISEASE C	\$220,500.00	\$154,138.03	1.13
BOR		93.701			Molecular & Biological Characterization of Trypanosoma cruzi from United State	\$222,750.00	\$221,759.02	0.33
BOR		93.701			NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$224,521.57	1
BOR		93.701	#		ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES	\$228,218.00	\$198,982.60	0
BOR		93.701			Exercise & Overweight Children's Cognition	\$235,193.00	\$81,485.19	0.08
BOR		93.701			SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COI	\$237,850.00	\$193,701.74	0.95
BOR		93.701			Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells	\$243,513.00	\$243,480.38	0
BOR		93.701			THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING	\$256,075.00	\$256,075.00	0
BOR		93.701			Regulation of Host Response in s. pneumoniae infections	\$271,985.00	\$271,985.00	0
BOR		93.701			FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES	\$282,897.00	\$252,377.60	1.17
BOR		93.701			Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense	\$284,128.00	\$284,128.00	0
BOR		93.701	#		Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0
BOR		93.701			Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$289,666.54	2.1
BOR		93.701			Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers	\$307,166.00	\$307,166.00	0.67
BOR		93.701			FoxN1 and Molecular Mechanism of Thymic Involution	\$313,745.00	\$281,263.73	0.91
BOR		93.701			POST-TRANSCRIPTIONAL REGULATION OF VIRULENCE IN CAMPYLOBACTER JEJI	\$327,900.00	\$296,214.77	2.51
BOR		93.701			POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$224,075.25	0.65
BOR		93.701			Combining Theoretical and Empirical Network Approaches to HIV Transmission	\$345,277.00	\$240,370.67	0
BOR		93.701	#		Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	0
BOR		93.701			Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injectic	\$367,820.00	\$367,444.65	0.19
BOR		93.701			Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$270,753.52	0.98
BOR		93.701			LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION	\$371,250.00	\$208,278.68	2.5
BOR		93.701			Modulation of RGS proteins and ovarian cancer chemoresistance	\$371,250.00	\$241,123.31	0.61
BOR		93.701			The neurofunctional foundations of oro-facial motor control	\$388,449.00	\$127,232.46	1.5
BOR		93.701			Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$285,128.48	0.67
BOR		93.701			EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS	\$404,250.00	\$358,329.60	1.33
BOR		93.701			INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADUL	\$404,250.00	\$372,431.90	0.26
BOR		93.701			MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITI	\$404,250.00	\$312,428.13	0.9
BOR		93.701			Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$252,311.04	1.23
BOR		93.701			DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$385,637.90	0.25
BOR		93.701			Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide	\$408,251.00	\$407,176.03	0.62
BOR		93.701			Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin	\$408,271.00	\$312,714.83	1.5
BOR		93.701			Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$355,550.00	1
BOR		93.701			Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$403,549.45	0.98
BOR		93.701			A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$408,375.00	3.26
BOR		93.701			ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA	\$409,082.00	\$355,676.95	0
BOR		93.701			DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMO	\$444,939.00	\$237,059.46	1.98
BOR		93.701	#		SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440.00	\$463,974.95	0
BOR		93.701			EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION	\$471,671.00	\$284,740.16	1.74
BOR		93.701			Stress and Drug Use Vulnerability in Rural African Americans	\$471,683.00	\$426,518.73	0.75
BOR		93.701			BECTON DICKINSON FACSAria IIU CELL SORTER FLOW CYTOMETER	\$494,750.00	\$0.00	0
BOR		93.701	#		An Animal Model of Therapeutic Self-Medication for Neuropathic Pain	\$496,068.00	\$418,692.79	0
BOR		93.701			NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH I	\$497,658.00	\$156,374.65	0.61
BOR		93.701	#		MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0
BOR		93.701	#		Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000.00	\$500,000.00	0
BOR		93.701			DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER	\$510,370.00	\$510,251.83	0
BOR		93.701			Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$504,196.62	1.04
BOR		93.701			A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	\$522,955.00	\$307,162.62	0
BOR		93.701			ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG N	\$532,292.00	\$532,292.00	2.36
BOR		93.701			ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER	\$571,028.00	\$496,047.08	1.44
BOR		93.701	#		Regulation of West Nile Virus Replication	\$578,000.00	\$574,021.26	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
BOR	93.701				Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	\$596,777.00	\$465,028.17	0.2
BOR	93.701				Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$477,125.53	1.69
BOR	93.701				Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$620,893.37	2.89
BOR	93.701				Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$628,994.20	1.81
BOR	93.701				NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$718,379.98	1.52
BOR	93.701				SPHINGOLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS	\$731,214.00	\$608,891.17	2.05
BOR	93.701				ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$734,788.33	0
BOR	93.701				ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE C	\$735,000.00	\$734,997.14	0
BOR	93.701				T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS	\$735,000.00	\$693,104.48	0.72
BOR	93.701				The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$743,195.81	0
BOR	93.701				Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$748,268.00	0
BOR	93.701				ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	\$764,733.00	\$761,580.57	0
BOR	93.701				Function of mRNA Editing in Trypanosomes	\$768,707.00	\$567,487.46	4.98
BOR	93.701				ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MIT	\$775,872.00	\$563,265.97	1.04
BOR	93.701				MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$366,206.57	1
BOR	93.701				ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$941,600.53	1.72
BOR	93.701				Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	\$970,039.00	\$707,796.09	2.84
BOR	93.701				Perinatal Regulation of Endothelial NOS	\$977,179.00	\$839,329.19	0.96
BOR	93.701				HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$671,211.41	4.65
BOR	93.701				ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASE	\$998,645.00	\$738,254.34	2.22
BOR	93.701				NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMA	\$1,006,212.00	\$306,899.58	5.55
BOR	93.701				ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE	\$1,274,015.00	\$947,512.78	1.18
BOR	93.701				Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,706,220.63	7.78
BOR	93.701				Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	\$1,995,177.00	\$1,761,307.32	3.92
BOR	93.701				Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$1,972,357.57	7.95
BOR	93.701				Supplemental Vitamin D and Functional Outcomes in Early Adolescence	\$2,220,326.00	\$1,557,798.64	3.84
BOR	93.701				COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	\$2,319,381.00	\$1,528,289.42	2.96
<b>Employment</b>								
DOL	17.207				Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$11,711,489.00	1.52
DOL	17.225	*			Unemployment Insurance - Administration	\$15,735,000.00	\$5,328,992.00	0
DOL	17.225	*	#		Unemployment Insurance - Modernization	\$220,286,144.00	\$220,286,144.00	0
DHR	17.235		#		SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0
DOL	17.260				Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$488,422.00	0.75
DOL	17.260				WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 20	\$88,282,518.00	\$88,282,518.00	245.44
DOL	17.275				Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$1,177,975.00	5.05
TCSG	17.275				Health Sector Job Training	\$2,043,859.00	\$640,086.13	7.27
TCSG	17.275				Green Tift	\$3,753,579.00	\$1,876,787.61	10.66
DOL	84.390				Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Ac	\$18,686,184.00	\$14,506,826.26	204.13
DOL	84.398				State Independent Living Services, Recovery Act	\$423,819.00	\$393,632.03	0
DOL	84.399				State Independent Living Services - Older/Blind, Recovery Act	\$940,207.00	\$800,319.64	0.63
<b>Energy-Environment</b>								
GEFA	66.458				Clean Water SRF	\$84,336,750.00	\$84,148,458.80	5.6
GEFA	66.468				Drinking Water SRF	\$36,699,250.00	\$36,063,332.31	1.5
GEFA	81.041				State Energy Program	\$82,495,000.00	\$44,053,848.79	210.24
GEFA	81.042				Weatherization Assistance Program	\$124,756,312.00	\$105,118,929.32	383.8
GEFA	81.119				Regional Save Energy Now - ARRA	\$500,000.00	\$300,955.76	0.9
GEFA	81.122				Energy Assurance	\$1,088,694.00	\$731,084.30	0.79
GEFA	81.127	#			Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	0
GEFA	81.128				Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$14,920,365.28	51.99
GFC	10.688				Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000.00	\$281,317.29	0
GFC	10.688				Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000.00	\$897,000.00	3.74
GFC	10.688				Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,755,500.00	\$1,351,653.82	4.18
GFC	10.688				Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,351,593.13	3.42
GFC	10.688				Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$2,226,296.32	5.39

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	GFC	10.688			Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000.00	\$3,261,944.49	5.56
	GSWCC	10.916			Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Wa	\$6,215,000.00	\$3,393,593.87	14.34
	DNR	66.039			National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrifi	\$748,000.00	\$196,904.34	2.34
	DNR	66.040			State Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0.29
	DNR	66.454	#		ARRA WQMP (Sections 205(j)(1) & 604(b))	\$669,600.00	\$669,600.00	0
	DNR	66.805			Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$4,630,118.57	7.04
	GPSC	81.122			ARRA State Electricity Regulators Assistance	\$996,874.00	\$446,872.19	3
	GPA	66.039			National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$143,543.00	0.64
	TCSG	81.122			ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D111	\$695,100.00	\$87,008.02	1.5
	BOR	81.133			ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM	\$299,831.00	\$170,094.54	0.79
	BOR	81.133			ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phen	\$300,000.00	\$166,836.02	1
	BOR	81.135			ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS	\$260,821.00	\$73,261.57	1.2
	BOR	81.135			ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELI	\$998,619.00	\$323,279.91	1.57
	BOR	81.135			ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CA	\$1,000,000.00	\$581,536.81	5.93
	BOR	81.135			ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC CORES FOR ON-CHIP I	\$1,016,017.00	\$324,152.86	4.57
	BOR	81.135			ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATI	\$2,399,765.00	\$614,747.53	2.41
	BOR	81.122			ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TR/	\$647,368.00	\$183,944.11	0.38
	BOR	81.117			ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000.00	\$105,000.00	0.08
	BOR	66.039			National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$822,830.81	2.84
	BOR	15.817			Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains Natio	\$389,481.00	\$389,476.46	0.7
	BOR	15.817			Acquisition and analysis of high spatial resolution orthoimagery for the Great Sr	\$485,390.00	\$484,695.25	0
	BOR	15.817			Extending the LiDar Project of Coastal Regional Commission of Georgia to Okefe	\$491,213.89	\$486,449.44	0.33
	BOR	10.687			Baseline Instrumentation and Watershed Characterization for Assesment of Hyr	\$325,582.00	\$254,902.69	2.17
<b>Health-Human Services</b>								
	DHR	10.557	#		WIC Recovery Act	\$6,745,880.00	\$6,745,880.00	0
	DHR	10.561	* #		Food Stamps Admin (SNAP)	\$10,373,014.00	\$10,373,011.00	0
	DHR	10.568	#		Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	0
	DOL	17.276			Recovery Act-National Emergency Grant for the Health Coverage Tax Credit pro	\$577,000.00	\$379,909.20	0
	DCH	84.393			Early Intervention Program for Infants and Toddlers	\$8,469,577.27	\$8,469,577.27	71.9
	DPH	84.393			Early Intervention Program for Infants and Toddlers	\$7,455,913.73	\$995,911.58	0
	DCH	93.402	#		ARRA-State Loan Repayment Program	\$200,000.00	\$147,580.29	0
	BOR	93.411			ARRA - Equipment to Enhance Training for Health Professionals	\$145,496.00	\$145,495.30	0
	DHR	93.563	* #		Child Support Enforcement	\$44,125,830.00	\$44,125,830.00	0
	DHR	93.658	* #		Foster Care (Title IV-E)	\$8,164,081.00	\$8,164,081.00	0
	DHR	93.659	* #		Adoption Assistance	\$7,503,590.00	\$7,503,590.00	0
	DCH	93.703			Georgia Farmworker Health Program	\$437,057.00	\$436,802.14	0
	DCH	93.703	#		Georgia Farmworker Health Program	\$727,050.00	\$727,049.56	0
	DHR	93.705			ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0
	DHR	93.707			ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0
	BOR	93.708	#		Head Start	\$185,385.00	\$185,385.00	0
	DECAL	93.708			Head Start State Advisory Council	\$3,640,589.00	\$219,603.54	3.91
	DHR	93.710	#		Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0
	DCH	93.712			Emerging Infections Program-ARRA-317	\$528,719.00	\$258,450.81	2.18
	DCH	93.712			Supplemental to Improve Reimbursement in Public Health Departments	\$682,277.00	\$206,079.89	1.5
	DCH	93.712			ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991.00	\$1,690,975.36	1
	DHR	93.713	#		Child Care Services	\$82,847,053.00	\$82,847,053.00	0
	DHR	93.714	* #		Temporary Assistance to Needy Families	\$67,050,247.00	\$67,050,247.00	0
	DCH	93.717			ELC ARRA HAI	\$242,144.00	\$167,625.06	1
	DCH	93.717			Emerging Infections Program-ARRA-HAI	\$497,911.00	\$291,260.01	1.95
	DCH	93.719			Statewide Health Information Exchange	\$14,689,992.00	\$1,217,214.12	0
	DCH	93.720			ASC-HAI Prevention Initiative	\$400,057.00	\$387,571.44	0
	DCH	93.723			901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessa	\$1,162,651.00	\$418,365.09	0.54
	DCH	93.723			901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574.00	\$469,299.56	1
	DCH	93.724			Georgia Healthy Communities Initiative ARRA BRFS Data Collection-DeKalb Co	\$499,218.00	\$88,742.04	1

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DHR	93.725			ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$419,064.04	3.69
	DCH	93.778	*		HIT Administrative Payments	\$3,539,951.00	\$0.00	0
	DCH	93.778	*		DSH 2009 (DOC 0905GAMDSH)	\$6,606,980.00	\$6,210,754.00	0
	DCH	93.778	*	#	DSH 2010 (DOC 1005GAMDSH)	\$13,379,135.00	\$13,379,135.00	0
	DCH	93.778	*	#	Qualifying Individual (QI) Program Payment	\$24,972,471.00	\$24,972,471.00	0
	DCH	93.778	*		HIT Administrative Payments	\$27,821,805.00	\$1,554,766.00	0
	DCH	93.778	*	#	Medicaid (Enhanced FMAP) (DOC 1105GAARRA and 1105GAEXTN)	\$419,150,678.00	\$419,150,678.00	0
	DCH	93.778	*	#	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA)	\$1,383,284,642.00	\$1,383,284,642.00	0
<b>Housing-Community</b>								
	GPA	11.307			Economic Adjustment Program / Container Berth Realignment	\$2,000,000.00	\$2,000,000.00	0
	DCA	14.255			Community Development Block Grants/State's Program and Non-Entitlement G	\$10,866,994.00	\$10,112,461.35	1.57
	DCA	14.257			Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$17,282,306.00	34.28
	DCA	14.258			Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$52,719,242.00	39
	DVS	64.005	#		Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Hon	\$409,594.00	\$409,593.59	0
	DCA	94.006			Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	0
	DCA	94.006			Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	0
	DCA	99.999	*		Tax Credit Exchange Program	\$195,559,945.00	\$178,760,466.00	0
<b>Other</b>								
	DOA	10.086	#		2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0
	TCSG	10.780	#		Training CIS students on CISCO networking equipment in Alma, GA	\$50,000.00	\$50,000.00	0
	GTA	11.558			ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$930,040.48	6
	BOR	45.024			Arts and the American Recovery & Reinvestment Act of 2009	\$50,000.00	\$44,711.77	0.5
	OPB	45.025	#		Arts & American Recovery & Reinvestment Act of 2009	\$342,000.00	\$342,000.00	0
<b>Public Safety</b>								
	DOD	12.400			Dining Facility Renovation Clay NG Center Bldg #60	\$1,240,316.63	\$978,024.00	1.55
	DOD	12.401			Sustainment, Restoration, and Modernization of Georgia Army National Guard I	\$6,196,000.00	\$6,058,665.63	4.77
	CJCC	16.588			Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	\$3,973,732.00	\$3,487,122.50	1.87
	GBI	16.800			OJJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program	\$947,058.00	\$452,799.06	4.27
	CJCC	16.801			Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000.00	\$1,003,803.60	0
	CJCC	16.802			Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,015,976.00	\$994,577.35	0
	CJCC	16.803			Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Progi	\$36,210,659.00	\$20,022,073.14	80.08
	GBI	16.808			GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$2,163,131.53	17.45
	OPB	84.397	#		State Fiscal Stabilization Fund – Government Services Fund	\$280,520,092.00	\$280,520,092.00	0
	DNR	97.116	#		American Recovery and Reinvestment Act Port Security Grant Program (ARRA P	\$21,888.00	\$21,888.00	0
	GPA	97.116			American Recovery and Reinvestment Act Port Security Grant Program (ARRA P	\$499,855.00	\$89,851.94	0.33
<b>Transportation</b>								
	DOT	20.106	#		Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	\$9,984,000.00	\$9,820,556.26	0
	DOT	20.205			CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST	\$43,875.40	\$40,585.71	0
	DOT	20.205			CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,405.50	\$45,300.38	0
	DOT	20.205			CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84	\$59,611.55	\$59,593.44	0
	DOT	20.205			CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$66,207.80	\$66,207.80	0
	DOT	20.205			SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,795.04	0
	DOT	20.205			ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0
	DOT	20.205			CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$70,548.86	0
	DOT	20.205			CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS	\$82,008.25	\$56,546.15	0
	DOT	20.205			SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$83,759.02	\$78,360.74	0
	DOT	20.205			CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27	\$84,222.74	\$84,222.74	0
	DOT	20.205			CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$90,941.20	\$90,897.16	0
	DOT	20.205			CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11	\$91,513.81	\$90,626.35	0
	DOT	20.205	#		CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE	\$94,033.58	\$94,033.58	0
	DOT	20.205			CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,744.90	0
	DOT	20.205			MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
	DOT	20.205			MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I	\$100,000.00	\$93,376.00	0.29
	DOT	20.205			TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$101,805.86	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT	20.205	CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 - STABILIZATION				\$102,378.05	\$97,479.06	0
DOT	20.205	HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II				\$104,547.00	\$97,571.21	0
DOT	20.205	SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET				\$110,170.87	\$108,865.60	0
DOT	20.205	SR 212 AT CR 19/OAK HILL ROAD				\$111,875.70	\$0.00	0
DOT	20.205	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7				\$116,990.98	\$116,777.25	0
DOT	20.205	CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229/BRONWOOD RD				\$119,556.70	\$114,109.92	0.01
DOT	20.205	CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD				\$121,085.44	\$121,085.44	0
DOT	20.205	CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24				\$121,321.74	\$120,837.43	0
DOT	20.205	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD				\$123,336.51	\$121,571.00	0
DOT	20.205	# CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41				\$125,035.57	\$125,035.57	0
DOT	20.205	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118				\$128,000.00	\$118,641.59	0
DOT	20.205	SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD				\$128,526.09	\$96,879.83	0.11
DOT	20.205	CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD				\$129,695.44	\$128,372.03	0
DOT	20.205	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129				\$133,980.42	\$128,594.46	0
DOT	20.205	I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16				\$136,000.00	\$3,000.00	0
DOT	20.205	SR 30 FROM SR 21 TO SR 25				\$145,754.78	\$145,754.73	0
DOT	20.205	CR 1351/REX ROAD FROM SR 42 TO I-675				\$149,377.29	\$148,506.33	0
DOT	20.205	SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS				\$159,969.21	\$159,326.09	0
DOT	20.205	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN				\$160,727.23	\$160,727.23	0.14
DOT	20.205	CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST				\$161,912.58	\$145,684.43	0
DOT	20.205	CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD				\$163,291.52	\$161,810.96	0
DOT	20.205	CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD				\$163,573.50	\$163,573.50	0
DOT	20.205	JOHNS CREEK GREENWAY SEGMENT 1 PART 2				\$165,000.00	\$75,923.95	0.29
DOT	20.205	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA				\$171,095.00	\$150,036.37	0
DOT	20.205	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE				\$171,858.10	\$171,858.10	0
DOT	20.205	CR 59/QUAKER ROAD FROM SR 17 TO SR 80				\$176,411.74	\$176,271.94	0
DOT	20.205	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS				\$180,411.65	\$177,775.52	0
DOT	20.205	SR 40 CONN FROM SR 40 TO SR 4				\$184,320.81	\$179,212.33	0
DOT	20.205	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD				\$187,963.85	\$187,183.55	0.14
DOT	20.205	CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41				\$187,972.56	\$186,588.32	0
DOT	20.205	BARTOW COUNTY ARRA C230 RESURFACING PROGRAM				\$194,631.77	\$194,631.77	0
DOT	20.205	SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPROVEMENTS				\$201,098.85	\$85,588.57	1.07
DOT	20.205	SPALDING COUNTY ARRA C230 RESURFACING PROGRAM				\$205,197.73	\$175,020.20	0
DOT	20.205	ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II				\$210,620.00	\$145,315.13	0
DOT	20.205	# SR 133 FROM SR 91 TO LEE COUNTY LINE				\$212,840.33	\$212,840.33	0
DOT	20.205	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE				\$212,885.59	\$211,976.54	0
DOT	20.205	# CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD				\$214,123.38	\$214,123.38	0
DOT	20.205	CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE				\$216,583.46	\$216,583.46	0
DOT	20.205	CR 446/RIDGE ROAD FROM SR 88 TO SR 15				\$217,569.42	\$175,328.17	0
DOT	20.205	BACON COUNTY WELCOME CENTER				\$218,750.00	\$0.00	2.11
DOT	20.205	CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM				\$220,054.36	\$219,464.20	0
DOT	20.205	CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE				\$226,141.92	\$224,114.46	0
DOT	20.205	LOCUST GROVE DOWNTOWN STREETScape - PHASE II				\$241,204.10	\$241,204.10	0
DOT	20.205	CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER				\$244,519.69	\$243,597.72	0
DOT	20.205	CS 701/BLANDY ROAD FROM SR 49 TO SR 22				\$245,366.36	\$245,366.36	0
DOT	20.205	CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS				\$250,129.91	\$185,131.42	0
DOT	20.205	CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13				\$255,737.14	\$255,737.14	0.01
DOT	20.205	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST				\$258,279.36	\$233,902.88	0
DOT	20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY				\$264,961.00	\$173,758.83	0.53
DOT	20.205	SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD				\$271,111.43	\$247,532.55	1.28
DOT	20.205	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47				\$272,715.37	\$272,715.37	0
DOT	20.205	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD				\$273,044.91	\$271,765.98	0
DOT	20.205	CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS				\$274,621.76	\$274,621.76	0
DOT	20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY				\$275,000.00	\$270,116.65	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT		20.205			CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$279,472.77	\$198,456.61	0
DOT		20.205			CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK	\$280,070.76	\$279,857.31	0
DOT		20.205	#		SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0
DOT		20.205			CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800.00	\$96.48	0
DOT		20.205			CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD	\$292,633.57	\$267,576.94	0
DOT		20.205			SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0
DOT		20.205			CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE	\$303,783.70	\$297,539.75	0
DOT		20.205			CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,230.77	\$270,808.79	0
DOT		20.205			CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE	\$312,475.75	\$312,475.75	0
DOT		20.205			CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE	\$315,921.17	\$294,866.41	0
DOT		20.205			CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS	\$321,496.67	\$262,207.59	0
DOT		20.205			CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67	\$322,159.17	\$320,595.80	0
DOT		20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$285,739.92	0
DOT		20.205			CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$328,228.10	\$315,674.05	0
DOT		20.205			CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365	\$331,949.62	\$331,313.43	0
DOT		20.205			CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$334,141.09	\$333,544.79	0
DOT		20.205			CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500.00	\$325,000.00	0
DOT		20.205			CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD	\$343,454.18	\$343,454.18	0
DOT		20.205			CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE	\$352,489.80	\$312,095.56	0
DOT		20.205			MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$355,914.00	0
DOT		20.205			CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE	\$364,548.71	\$359,543.18	0
DOT		20.205			SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$367,643.47	\$367,643.47	0
DOT		20.205			LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0
DOT		20.205			CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0
DOT		20.205			CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD	\$371,356.10	\$371,356.10	0
DOT		20.205	#		SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$374,760.91	\$374,760.91	0
DOT		20.205	#		SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$375,211.24	\$375,211.24	0
DOT		20.205			CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD	\$377,064.94	\$377,064.94	0.02
DOT		20.205			CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE	\$382,144.56	\$382,144.56	0.01
DOT		20.205			CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK	\$383,605.68	\$294,427.86	0
DOT		20.205			CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD	\$386,427.16	\$282,545.92	0
DOT		20.205			I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$0.00	0
DOT		20.205			CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	\$399,289.75	\$344,579.97	0.01
DOT		20.205			SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT	\$402,404.10	\$155,684.89	0
DOT		20.205			CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD	\$404,408.70	\$392,625.69	0
DOT		20.205			CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT	\$408,522.94	\$404,697.36	0
DOT		20.205			FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$402,748.62	0
DOT		20.205			SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0
DOT		20.205			CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE	\$417,391.42	\$417,391.42	0
DOT		20.205			CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL	\$420,200.00	\$5,115.07	0
DOT		20.205			MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GR TA	\$427,274.66	\$323,437.81	0
DOT		20.205			CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49	\$432,947.57	\$432,104.52	0
DOT		20.205			CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$370,682.27	0
DOT		20.205			DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS	\$433,724.00	\$361,355.14	0
DOT		20.205			BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$432,585.73	0
DOT		20.205			SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$439,774.72	\$437,366.68	0.01
DOT		20.205			COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY IN	\$440,800.00	\$0.00	0
DOT		20.205			SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$445,710.52	\$97,612.93	1.43
DOT		20.205			CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$450,217.07	0
DOT		20.205			CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD	\$451,816.03	\$451,816.03	0
DOT		20.205			CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE	\$466,332.74	\$465,974.42	0
DOT		20.205			CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,915.70	\$428,898.46	0
DOT		20.205			CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD	\$484,286.75	\$424,660.30	0
DOT		20.205			RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0.01

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT	20.205	#			SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$499,471.21	\$499,471.21	0
DOT	20.205				BROAD STREETSCAPE IMPROVEMENTS - PHASE III	\$500,000.00	\$500,000.00	0
DOT	20.205				CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000.00	\$62,522.96	0
DOT	20.205				DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0
DOT	20.205				CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$350,427.55	0
DOT	20.205				SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET	\$534,883.45	\$440,596.76	0
DOT	20.205				SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$478,224.91	0
DOT	20.205				SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$549,252.79	0
DOT	20.205				SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$550,032.24	0.02
DOT	20.205				CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE	\$563,837.92	\$558,688.12	0
DOT	20.205				SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,896.16	0
DOT	20.205				SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$450,717.04	1.65
DOT	20.205				CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26	\$566,828.91	\$566,736.82	0
DOT	20.205				CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	\$571,012.51	\$499,305.81	0.23
DOT	20.205	#			DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI	\$580,000.00	\$580,000.00	0
DOT	20.205				SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$583,610.57	0
DOT	20.205				CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY	\$590,755.40	\$590,755.40	0
DOT	20.205				BAINBRIDGE DOWNTOWN STREETSCAPE - PHASE II	\$591,411.23	\$591,411.23	0
DOT	20.205				AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$575,073.19	5.47
DOT	20.205				CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151	\$602,847.97	\$584,439.96	0
DOT	20.205				WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION	\$605,627.45	\$581,954.06	0.01
DOT	20.205				SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0.01
DOT	20.205				SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COL	\$608,338.89	\$544,513.03	3.24
DOT	20.205				CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$562,504.78	0.13
DOT	20.205				SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$619,220.23	0.01
DOT	20.205				SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,493.36	0
DOT	20.205				CASCADE-MAYS STREETSCAPE	\$625,000.00	\$365.76	0
DOT	20.205				CEDARTOWN MAIN STREET STREETSCAPE - PHASE II	\$625,000.00	\$17,100.00	2.78
DOT	20.205				DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0
DOT	20.205				REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$573,890.35	5.35
DOT	20.205				CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE	\$627,180.86	\$627,180.86	0
DOT	20.205				CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$627,287.11	\$521,259.15	0
DOT	20.205				CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE	\$627,772.93	\$609,218.90	0
DOT	20.205				CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE	\$647,641.20	\$637,705.35	0.02
DOT	20.205				FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPES IN ATLANTA	\$659,609.34	\$428,414.55	2.22
DOT	20.205				OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE	\$660,446.03	\$641,965.28	0
DOT	20.205				I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0.09
DOT	20.205				WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$572,826.63	0
DOT	20.205				SOUTH RIVER TRAIL - PHASE III	\$664,629.00	\$653,274.68	0
DOT	20.205				CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI	\$672,000.00	\$470,503.07	0
DOT	20.205				SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$647,499.89	5.9
DOT	20.205				SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE	\$687,940.38	\$629,628.01	0
DOT	20.205				ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,336.84	\$338,821.45	0.31
DOT	20.205				CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,910.75	\$682,643.75	0
DOT	20.205				SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$692,915.25	\$690,628.89	0
DOT	20.205				SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER	\$694,049.06	\$518,598.96	0
DOT	20.205				SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$698,717.04	\$694,742.20	0
DOT	20.205				CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD	\$700,801.97	\$647,685.61	0.13
DOT	20.205				CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$709,598.68	\$673,170.61	0.08
DOT	20.205				SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I	\$713,600.00	\$0.00	0
DOT	20.205				SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,643.34	0
DOT	20.205				CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41	\$727,189.84	\$727,189.84	0
DOT	20.205	#			SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0
DOT	20.205				SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS	\$739,946.39	\$739,946.39	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT		20.205			SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$561,501.51	2.31
DOT		20.205			HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$0.00	0
DOT		20.205			SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY	\$761,011.16	\$761,011.16	0
DOT		20.205			CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT	\$775,622.42	\$775,622.42	0
DOT		20.205			SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$233,690.83	0.57
DOT		20.205			3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$419,684.27	0.06
DOT		20.205			CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD	\$787,351.56	\$772,064.99	0
DOT		20.205			I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE	\$790,500.00	\$18,240.00	0
DOT		20.205			HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$711,892.08	0
DOT		20.205			MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II	\$801,060.72	\$714,706.34	0
DOT		20.205			SR 19 FROM SR 27/US 341/TELFair TO SR 30/WHEELER	\$804,196.34	\$788,967.42	0.02
DOT		20.205			CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD	\$810,587.86	\$795,375.81	0
DOT		20.205			PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI	\$820,000.00	\$196,813.20	0
DOT		20.205			SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$715,778.96	0
DOT		20.205			DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,416.24	0.01
DOT		20.205			CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328	\$835,559.75	\$744,712.55	0.01
DOT		20.205			SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,939.77	0
DOT		20.205			CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$58,214.28	2.43
DOT		20.205			FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,883.22	0
DOT		20.205			SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE	\$860,179.41	\$860,179.41	0
DOT		20.205			CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD	\$873,141.01	\$706,059.12	0
DOT		20.205			CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$874,793.19	0
DOT		20.205			SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRТА	\$884,562.14	\$762,501.03	0.18
DOT		20.205			SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	\$886,822.43	\$750,717.71	0
DOT		20.205			CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$892,693.87	\$847,244.95	0
DOT		20.205			COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998.01	\$749,307.77	0
DOT		20.205			SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE	\$900,622.27	\$820,630.49	0.14
DOT		20.205			CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631.44	\$828,098.84	0
DOT		20.205			SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$921,786.42	\$919,166.88	0
DOT		20.205			SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$926,853.22	\$877,073.88	0
DOT		20.205			SR 236 FROM I-285 TO SR 8	\$951,396.82	\$950,777.76	0
DOT		20.205			SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRТА	\$956,562.38	\$915,191.20	0.1
DOT		20.205			CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER	\$960,229.20	\$960,229.20	0.92
DOT		20.205			SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$960,497.82	\$956,633.95	0
DOT		20.205			WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$594,442.35	0
DOT		20.205			SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$896,456.16	8.32
DOT		20.205			CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK	\$968,761.60	\$911,392.19	0
DOT		20.205			SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD	\$988,515.60	\$986,586.33	0
DOT		20.205			MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$937,573.27	0
DOT		20.205			SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT	\$1,000,000.00	\$911,944.05	0
DOT		20.205			CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE	\$1,000,000.08	\$18,043.59	0
DOT		20.205			MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$558,430.21	1.53
DOT		20.205			SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD	\$1,017,617.62	\$1,000,809.79	0.1
DOT		20.205			SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$954,234.79	0
DOT		20.205		#	BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0
DOT		20.205			ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$635,474.03	1.22
DOT		20.205			SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$929,941.78	0
DOT		20.205			SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS	\$1,047,895.67	\$674,861.59	3.03
DOT		20.205			CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND	\$1,055,465.10	\$1,055,465.10	0.74
DOT		20.205			SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/US 84 IN JESUP	\$1,064,124.74	\$696,525.34	2.95
DOT		20.205			SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY	\$1,080,619.77	\$1,060,275.91	0.29
DOT		20.205			SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$754,605.78	0.03
DOT		20.205			CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$1,033,768.72	0
DOT		20.205			SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK	\$1,104,555.89	\$1,093,322.05	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT	20.205	CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443				\$1,105,065.17	\$1,104,371.05	0
DOT	20.205	I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING				\$1,109,521.11	\$733,414.87	1.4
DOT	20.205	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II				\$1,128,500.00	\$1,074,500.00	0
DOT	20.205	ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM				\$1,132,452.96	\$1,132,452.96	0.04
DOT	20.205	CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS				\$1,134,216.00	\$1,124,059.52	0
DOT	20.205	DEEPDENE PARK IN DEKALB COUNTY				\$1,137,182.60	\$811,832.56	0
DOT	20.205	CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK				\$1,143,296.85	\$1,143,296.85	0.05
DOT	20.205	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE				\$1,151,859.25	\$1,151,482.84	0
DOT	20.205	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO SR 15/US 441				\$1,164,968.56	\$1,148,367.92	0.01
DOT	20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II				\$1,169,885.82	\$813,724.53	0.02
DOT	20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS				\$1,170,283.80	\$746,524.22	0.14
DOT	20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III				\$1,175,017.90	\$569,378.97	4.87
DOT	20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY				\$1,195,798.89	\$982,883.22	0.45
DOT	20.205	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT				\$1,200,109.58	\$300,126.01	2.75
DOT	20.205	CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES				\$1,206,753.14	\$1,205,415.97	0.03
DOT	20.205	CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER				\$1,208,746.26	\$1,112,241.33	0.4
DOT	20.205	SR 53 FROM PICKENS COUNTY LINE TO SR 183				\$1,216,249.24	\$1,121,592.79	0.53
DOT	20.205	SR 307 FROM S OF I-16 TO S OF SR 25				\$1,218,927.47	\$1,210,750.09	0
DOT	20.205	SR 142 FROM JASPER COUNTY LINE TO SR 12				\$1,219,852.67	\$1,193,990.14	0
DOT	20.205	CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF DOERUN				\$1,235,527.02	\$1,226,013.88	0
DOT	20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I				\$1,236,651.85	\$1,048,893.29	0
DOT	20.205	SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD				\$1,238,031.30	\$1,089,456.89	0.01
DOT	20.205	SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA				\$1,242,339.86	\$1,124,783.63	0.15
DOT	20.205	SR 54 FROM N OF I-285 TO UNIVERSITY AVE				\$1,249,406.17	\$1,249,406.17	0.41
DOT	20.205	SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY				\$1,256,437.78	\$1,252,525.89	0.01
DOT	20.205	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)				\$1,258,115.94	\$824,001.81	0
DOT	20.205	VETERANS PARKWAY STREETScape IMPROVEMENTS				\$1,258,958.54	\$1,258,958.54	0.8
DOT	20.205	SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER				\$1,272,250.00	\$1,244,862.56	0
DOT	20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD				\$1,277,442.70	\$556,268.39	4.95
DOT	20.205	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD				\$1,283,058.00	\$1,270,937.79	0
DOT	20.205	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY				\$1,289,669.77	\$1,283,555.96	0
DOT	20.205	SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR				\$1,296,822.32	\$1,196,781.35	0
DOT	20.205	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET				\$1,321,753.67	\$943,299.93	0.01
DOT	20.205	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE				\$1,331,273.29	\$1,330,615.64	0
DOT	20.205	CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN				\$1,345,078.64	\$1,324,669.75	1.1
DOT	20.205	SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS				\$1,345,914.20	\$1,233,778.03	0.09
DOT	20.205	SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER				\$1,380,129.96	\$1,365,494.97	0
DOT	20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD				\$1,384,553.27	\$1,098,436.89	0.19
DOT	20.205	SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR				\$1,394,072.48	\$871,844.62	1.91
DOT	20.205	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT				\$1,401,078.13	\$1,277,782.21	0
DOT	20.205	CITY OF SAVANNAH TRAFFIC PRE-EMPTION				\$1,403,176.23	\$1,403,176.23	0
DOT	20.205	SR 16 FROM BUTTS COUNTY LINE TO SR 11SO				\$1,430,257.97	\$1,346,371.88	0
DOT	20.205	SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS				\$1,441,955.14	\$1,177,536.62	0.02
DOT	20.205	CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON				\$1,444,243.97	\$1,444,243.97	0
DOT	20.205	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE				\$1,482,416.00	\$1,431,457.32	0
DOT	20.205	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND				\$1,483,456.43	\$1,439,584.91	0.04
DOT	20.205	SR 16 FROM SR 11 TO PUTNAM COUNTY LINE				\$1,495,888.73	\$1,340,594.89	0.04
DOT	20.205	SR 78 FROM SR 15 TO JEFFERSON COUNT LINE				\$1,509,053.20	\$1,397,375.91	5.41
DOT	20.205	SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD				\$1,531,013.32	\$1,223,367.18	0
DOT	20.205	SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET				\$1,542,000.00	\$1,458,598.89	2.12
DOT	20.205	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM				\$1,587,379.35	\$1,576,840.87	0
DOT	20.205	SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441				\$1,591,401.64	\$1,591,401.64	0
DOT	20.205	SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE				\$1,604,170.73	\$1,602,544.81	0
DOT	20.205	FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM				\$1,609,403.57	\$1,608,219.26	0

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT		20.205			SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY ROAD 139/JONES	\$1,610,000.00	\$1,012,005.33	2.28
DOT		20.205			SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,434,355.26	0.02
DOT		20.205			SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,695.17	0
DOT		20.205			SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,494,664.56	0
DOT		20.205			SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,679,983.13	\$1,679,750.96	0
DOT		20.205			WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,678,849.67	0
DOT		20.205			SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD	\$1,689,883.06	\$1,647,015.98	0.03
DOT		20.205			SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,642,876.18	0
DOT		20.205			SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,639,784.29	0
DOT		20.205			SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,766,233.94	0
DOT		20.205			SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85	\$1,812,083.31	\$1,721,813.02	0.02
DOT		20.205			CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN	\$1,821,022.77	\$1,821,022.77	0.66
DOT		20.205			CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD	\$1,829,957.57	\$162,052.21	2.57
DOT		20.205			SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST	\$1,845,487.01	\$1,827,573.06	0
DOT		20.205			CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON	\$1,847,683.25	\$1,824,057.30	6.69
DOT		20.205			SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,624,355.45	0
DOT		20.205			UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY	\$1,855,080.70	\$1,814,058.09	0
DOT		20.205			SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/MONTGOMERY	\$1,859,265.88	\$1,859,265.88	0
DOT		20.205			SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,822,084.27	0
DOT		20.205			SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,720,135.60	0.03
DOT		20.205			SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,821,580.96	0
DOT		20.205			CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$1,876,015.68	\$1,720,653.89	0.21
DOT		20.205			I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB	\$1,894,362.88	\$1,894,362.88	0.6
DOT		20.205			FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA	\$1,926,137.30	\$1,538,444.02	2.96
DOT		20.205			SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR	\$1,937,353.38	\$1,728,965.02	0.88
DOT		20.205			SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0.36
DOT		20.205			SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND	\$1,983,740.28	\$1,878,246.83	0
DOT		20.205			UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,055.69	\$1,933,692.78	0.02
DOT		20.205			GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$2,000,000.00	0
DOT		20.205			SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,009,428.44	\$1,536,630.31	0.03
DOT		20.205			SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0
DOT		20.205			SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE	\$2,055,114.84	\$1,822,463.81	0.01
DOT		20.205			COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI	\$2,066,335.35	\$415,318.54	2.78
DOT		20.205			SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902.16	\$1,741,736.54	0
DOT		20.205			SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT	\$2,142,593.00	\$2,202.96	0
DOT		20.205			SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,143,580.71	\$2,143,580.71	0
DOT		20.205			I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE	\$2,164,670.45	\$2,164,670.45	0.02
DOT		20.205		#	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,181,083.77	\$2,181,083.77	0
DOT		20.205			CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM	\$2,195,289.94	\$1,735,181.95	6.29
DOT		20.205			SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN	\$2,217,730.80	\$2,208,511.45	0
DOT		20.205			SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$2,047,268.04	0.04
DOT		20.205			PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA	\$2,250,000.00	\$0.00	0
DOT		20.205			SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR	\$2,262,804.83	\$2,072,561.07	0.09
DOT		20.205			SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE	\$2,263,901.33	\$1,898,040.20	0.03
DOT		20.205			SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,038,067.44	0
DOT		20.205			SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD	\$2,281,535.24	\$2,164,467.83	0
DOT		20.205			CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER	\$2,288,929.57	\$2,159,876.78	0.22
DOT		20.205			SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,274,091.96	0
DOT		20.205			CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA	\$2,362,947.56	\$2,362,947.56	0.26
DOT		20.205			SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,595.66	\$2,179,878.11	0
DOT		20.205			SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$2,397,388.95	0
DOT		20.205			SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH	\$2,400,679.95	\$2,268,137.66	0
DOT		20.205			SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR	\$2,538,255.00	\$2,538,255.00	0.06
DOT		20.205			SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,604,885.64	0.66

## Recovery Act Quarterly Report- Georgia State Government

### ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT		20.205			SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,586,104.68	0
DOT		20.205			MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS	\$2,661,626.50	\$0.00	0
DOT		20.205			PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT	\$2,687,748.67	\$34,298.41	0
DOT		20.205			SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD	\$2,716,982.02	\$1,324,665.11	8.35
DOT		20.205			CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$2,034,362.97	12.88
DOT		20.205			SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE	\$2,831,014.42	\$2,783,730.78	0.07
DOT		20.205			JONESBORO DOWNTOWN PED STREETScape - PHASE I	\$2,862,502.49	\$2,463,273.47	0
DOT		20.205			SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$1,856,914.73	6.93
DOT		20.205			SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET	\$3,005,126.83	\$3,005,126.83	0
DOT		20.205			I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	\$3,059,436.00	\$969,591.07	6.17
DOT		20.205			SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,174,812.90	0.11
DOT		20.205			SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY	\$3,231,244.89	\$3,039,165.13	0
DOT		20.205			14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$1,100,818.67	9.79
DOT		20.205			SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,356,780.87	0
DOT		20.205			SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBACCO ROAD	\$3,651,665.30	\$3,651,665.30	0.12
DOT		20.205			SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,643,467.27	0
DOT		20.205			I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EXC MLK	\$3,833,500.00	\$32,868.14	0
DOT		20.205			SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT	\$3,960,447.86	\$3,463,160.24	0.58
DOT		20.205			DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA	\$4,001,548.18	\$669,611.17	11.83
DOT		20.205			SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH	\$4,243,981.55	\$2,991,239.05	18.04
DOT		20.205			CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA	\$4,285,509.95	\$2,361,622.91	17.58
DOT		20.205			SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202.25	\$4,539,202.25	3.04
DOT		20.205			SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD	\$4,775,607.92	\$4,457,432.61	2
DOT		20.205			LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK	\$5,299,298.40	\$1,019,434.57	8.93
DOT		20.205			I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE	\$5,329,099.85	\$5,313,849.62	0
DOT		20.205			SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$5,879,345.65	3.52
DOT		20.205			SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO	\$7,015,514.31	\$6,492,815.96	10.37
DOT		20.205			SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION	\$7,053,399.00	\$987,855.00	0
DOT		20.205			SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG	\$7,308,819.57	\$6,614,614.41	14.57
DOT		20.205			SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$7,573,190.81	14.55
DOT		20.205			SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION	\$7,651,900.03	\$7,452,795.33	2.09
DOT		20.205			SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO	\$7,998,375.83	\$7,797,804.35	4.96
DOT		20.205			BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I	\$8,093,954.79	\$3,612,557.27	18.99
DOT		20.205			CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY	\$8,115,912.60	\$4,828,115.55	3.9
DOT		20.205			SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK	\$8,359,335.95	\$8,359,335.88	23.4
DOT		20.205			I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$7,594,841.92	3.31
DOT		20.205			CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E	\$8,559,194.80	\$7,634,115.82	32.13
DOT		20.205			I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST	\$9,182,106.65	\$332,141.44	0
DOT		20.205			SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$8,939,904.56	3.73
DOT		20.205			SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD	\$10,052,474.59	\$2,425,711.55	14.91
DOT		20.205			SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA	\$10,216,130.63	\$6,242,295.37	34.06
DOT		20.205			SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS	\$11,263,039.70	\$9,620,525.37	6.84
DOT		20.205			I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$11,912,476.00	\$8,532,285.11	13.67
DOT		20.205			SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA	\$12,285,042.19	\$6,650,462.27	17.66
DOT		20.205			SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON	\$12,486,733.91	\$8,824,210.04	21.18
DOT		20.205			EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	\$13,415,196.10	\$2,443,778.06	15.81
DOT		20.205			I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$13,694,373.90	4.67
DOT		20.205			SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$12,090,306.95	40.85
DOT		20.205			I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,180,447.50	0.02
DOT		20.205			LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA	\$18,666,021.45	\$11,374,850.80	21.88
DOT		20.205			I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,068,833.45	0
DOT		20.205			S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II	\$20,310,819.69	\$15,862,388.89	20.23
DOT		20.205			MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD	\$20,412,160.25	\$19,606,504.52	59.3
DOT		20.205			I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$13,442,806.83	49.83

Recovery Act Quarterly Report- Georgia State Government  
ARRA Award Level Report - All Programs - 3rd Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT		20.205			EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA	\$23,370,448.45	\$10,580,222.74	53.48
DOT		20.205			I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230	\$24,277,727.35	\$4,362,594.86	9.83
DOT		20.205			I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$31,168,949.25	\$4,636,896.23	45.73
DOT		20.205			SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES	\$31,591,082.32	\$14,334,598.65	31.77
DOT		20.205			FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE	\$33,387,811.03	\$19,269,414.90	59.75
DOT		20.205			SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$34,550,070.72	\$22,105,482.29	43.14
DOT		20.507			Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equi	\$12,323,977.00	\$2,446,401.18	0
GRTA		20.507			ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$3,215,387.71	14.36
DOT		20.509			Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675.00	\$9,961,706.49	0
					Section 1512-Required Report	\$4,013,429,690.59	\$3,423,432,559.84	5975.14
					#Previously Completed	\$969,303,049.10	\$537,713,445.05	227.92
					* Non-1512	\$2,447,553,513.00	\$2,390,144,807.00	0.00
					<b>Grand Total</b>	<b>\$7,430,286,252.69</b>	<b>\$6,351,290,811.89</b>	<b>6203.06</b>

1) Two awards that appear on the Stimulus Map are not included in this report. An NSF research award, in the amount of \$446,388 has been transferred to another state. A Conservation & Research award, in the amount of \$2,597,000, has be re-classified as non-ARRA. For this reason OPB, has not included them in current quarter reporting.

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
<b>Appling</b>	AOA Aging Services - meals	\$132,117.62
	Byrne Justice Grants	\$91,007.00
	Education Jobs Fund	\$720,069.00
	Fiscal Stabilization-Education	\$2,175,729.00
	Highway Investment	\$32,671,702.09
	IDEA - Title VIB Special Ed	\$658,522.00
	IDEA Part B - Preschool	\$21,931.00
	Immunization	\$8,500.00
	School Lunch Equipment	\$20,000.00
	Title I - Grants to LEAs	\$805,794.00
	<b>Appling Total</b>	<b>\$37,305,371.71</b>
<b>Atkinson</b>	Education Jobs Fund	\$347,647.00
	Fiscal Stabilization-Education	\$1,169,960.00
	Highway Investment	\$1,444,243.97
	IDEA - Title VIB Special Ed	\$340,828.00
	IDEA Part B - Preschool	\$11,351.00
	Immunization	\$6,750.00
	School Lunch Equipment	\$8,025.00
	Title I - Grants to LEAs	\$533,084.00
	<b>Atkinson Total</b>	<b>\$3,861,888.97</b>
<b>Bacon</b>	Community Development Grant	\$422,705.22
	Community Facilities Grants	\$50,000.00
	Education Jobs Fund	\$394,707.00
	Fiscal Stabilization-Education	\$1,286,596.00
	Grants-in-Aid for Airports	\$734,000.00
	Highway Investment	\$1,323,305.89
	IDEA - Title VIB Special Ed	\$339,931.00
	IDEA Part B - Preschool	\$11,321.00
	Immunization	\$8,500.00
	Public Transit -Nonurbanized	\$19,000.00
	School Lunch Equipment	\$13,315.00
	Title I - Grants to LEAs	\$341,751.00
	<b>Bacon Total</b>	<b>\$4,945,132.11</b>
<b>Baker</b>	Byrne Justice Grants	\$33,000.00
	Education Jobs Fund	\$88,804.00
	Fiscal Stabilization-Education	\$276,774.00
	Highway Investment	\$647,641.20
	IDEA - Title VIB Special Ed	\$97,034.00
	IDEA Part B - Preschool	\$3,232.00
	Immunization	\$2,775.00
	Title I - Grants to LEAs	\$270,320.00
	<b>Baker Total</b>	<b>\$1,419,580.20</b>

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
<b>Baldwin</b>	Byrne Justice Grants	\$154,944.00
	Commodity Assistance (TEFAP)	\$11,000.00
	Community Service Block Grant	\$544,523.00
	Drinking Water SRF	\$844,865.00
	Education Jobs Fund	\$1,125,850.00
	Fiscal Stabilization-Education	\$8,830,799.00
	Highway Investment	\$2,889,529.33
	IDEA - Title VIB Special Ed	\$1,225,934.00
	IDEA Part B - Preschool	\$40,828.00
	Immunization	\$10,050.00
	Public Transit -Nonurbanized	\$3,600.00
	State Energy Program	\$200,157.00
	State Home Facilities	\$409,594.00
	Title I - Grants to LEAs	\$1,191,589.00
	Title IID	\$93,538.00
Weatherization Assistance	\$2,469,471.00	
Work Study	\$26,669.00	
	<b>Baldwin Total</b>	<b>\$20,072,940.33</b>
<b>Banks</b>	Clean Diesel Grant Program	\$195,536.60
	Drinking Water SRF	\$1,814,120.00
	Education Jobs Fund	\$588,085.00
	Fiscal Stabilization-Education	\$1,752,823.00
	Highway Investment	\$698,717.04
	IDEA - Title VIB Special Ed	\$544,261.00
	IDEA Part B - Preschool	\$18,126.00
	Immunization	\$7,500.00
	Public Transit -Nonurbanized	\$18,550.00
	School Lunch Equipment	\$47,000.00
	Title I - Grants to LEAs	\$312,294.00
	Watershed Rehabilitation	\$167,508.40
	<b>Banks Total</b>	<b>\$6,164,521.04</b>
<b>Barrow</b>	Education Jobs Fund	\$2,426,615.00
	Fiscal Stabilization-Education	\$7,203,136.00
	IDEA - Title VIB Special Ed	\$2,324,395.00
	IDEA Part B - Preschool	\$77,411.00
	Immunization	\$18,800.00
	McKinney-Vento Homeless Act	\$83,411.00
	School Lunch Equipment	\$40,010.00
	Title I - Grants to LEAs	\$1,602,728.00
	<b>Barrow Total</b>	<b>\$13,776,506.00</b>
<b>Bartow</b>	Byrne Justice Grants	\$377,824.00
	Community Service Block Grant	\$1,552,654.00
	Education Jobs Fund	\$3,699,382.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Energy Efficiency Block Grant	\$546,186.00
	Fiscal Stabilization-Education	\$10,969,247.00
	Highway Investment	\$12,145,611.85
	IDEA - Title VIB Special Ed	\$3,437,738.00
	IDEA Part B - Preschool	\$114,490.00
	Immunization	\$15,000.00
	McKinney-Vento Homeless Act	\$95,609.00
	Public Transit -Nonurbanized	\$6,600.00
	School Lunch Equipment	\$32,980.00
	Title I - Grants to LEAs	\$1,984,088.00
	Weatherization Assistance	\$7,163,583.29
	<b>Bartow Total</b>	<b>\$42,140,993.14</b>
<b>Berrien</b>	2008 Aquaculture Grant Program	\$0.00
	Education Jobs Fund	\$605,051.00
	Fiscal Stabilization-Education	\$1,937,990.00
	Highway Investment	\$451,816.03
	IDEA - Title VIB Special Ed	\$587,516.00
	IDEA Part B - Preschool	\$19,567.00
	Immunization	\$400.00
	Public Transit -Nonurbanized	\$15,000.00
	Title I - Grants to LEAs	\$777,268.00
	<b>Berrien Total</b>	<b>\$4,394,608.03</b>
<b>Bibb</b>	Work Study	\$91,870.00
	<b>Bibb Total</b>	<b>\$91,870.00</b>
<b>Bleckley</b>	Byrne Justice Grants	\$47,219.00
	Education Jobs Fund	\$493,054.00
	Fiscal Stabilization-Education	\$4,727,407.00
	IDEA - Title VIB Special Ed	\$450,551.00
	IDEA Part B - Preschool	\$15,005.00
	Immunization	\$3,950.00
	Public Transit -Nonurbanized	\$1,800.00
	School Lunch Equipment	\$38,604.89
	Title I - Grants to LEAs	\$375,486.00
	Work Study	\$26,196.00
	<b>Bleckley Total</b>	<b>\$6,179,272.89</b>
<b>Brantley</b>	Education Jobs Fund	\$691,642.00
	Fiscal Stabilization-Education	\$2,221,751.00
	Highway Investment	\$3,231,244.89
	IDEA - Title VIB Special Ed	\$664,305.00
	IDEA Part B - Preschool	\$22,124.00
	Immunization	\$6,000.00
	School Lunch Equipment	\$92,000.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Title I - Grants to LEAs	\$430,370.00
	Wildland Fire Management	\$78,840.00
	<b>Brantley Total</b>	<b>\$7,438,276.89</b>
<b>Brooks</b>	Education Jobs Fund	\$440,538.00
	Energy Efficiency Block Grant	\$139,187.00
	Fiscal Stabilization-Education	\$1,318,861.00
	Highway Investment	\$1,821,022.77
	IDEA - Title VIB Special Ed	\$472,286.00
	IDEA Part B - Preschool	\$15,729.00
	Public Transit -Nonurbanized	\$35,300.00
	School Lunch Equipment	\$35,747.00
	Title I - Grants to LEAs	\$1,013,703.00
	<b>Brooks Total</b>	<b>\$5,292,373.77</b>
<b>Bryan</b>	Community Development Grant	\$303,787.25
	Education Jobs Fund	\$1,328,183.00
	Energy Efficiency Block Grant	\$114,400.00
	Fiscal Stabilization-Education	\$3,808,728.00
	Highway Investment	\$3,449,657.74
	IDEA - Title VIB Special Ed	\$1,232,207.00
	IDEA Part B - Preschool	\$41,037.00
	Immunization	\$9,000.00
	Title I - Grants to LEAs	\$416,877.00
	<b>Bryan Total</b>	<b>\$10,703,876.99</b>
<b>Bulloch</b>	Byrne Justice Grants	\$166,956.00
	Education Jobs Fund	\$1,880,491.00
	Energy Efficiency Block Grant	\$215,413.00
	Fiscal Stabilization-Education	\$21,798,299.00
	Highway Investment	\$2,377,274.01
	IDEA - Title VIB Special Ed	\$1,813,564.00
	IDEA Part B - Preschool	\$60,399.00
	Immunization	\$6,000.00
	NSF Research	\$422,255.00
	School Lunch Equipment	\$31,284.00
	Title I - Grants to LEAs	\$1,793,645.00
	Work Study	\$95,238.00
	<b>Bulloch Total</b>	<b>\$30,660,818.01</b>
<b>Burke</b>	Clean Water SRF	\$831,824.40
	Community Development Grant	\$830,734.00
	Education Jobs Fund	\$869,165.00
	Fiscal Stabilization-Education	\$2,121,895.00
	Highway Investment	\$1,128,500.00
	IDEA - Title VIB Special Ed	\$1,015,302.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	IDEA Part B - Preschool	\$33,813.00
	Immunization	\$6,500.00
	Public Transit -Nonurbanized	\$9,000.00
	School Lunch Equipment	\$60,000.00
	SFSF - Race-to-the-Top	\$304,538.00
	Title I - Grants to LEAs	\$1,658,141.00
	Title I - School Improvement	\$2,581,128.00
	<b>Burke Total</b>	<b>\$11,450,540.40</b>
<b>Butts</b>	Clean Diesel Funding	\$146,279.00
	Education Jobs Fund	\$673,810.00
	Fiscal Stabilization-Education	\$1,953,622.00
	Highway Investment	\$8,304,235.97
	IDEA - Title VIB Special Ed	\$693,115.00
	IDEA Part B - Preschool	\$23,083.00
	Immunization	\$7,200.00
	Title I - Grants to LEAs	\$461,403.00
	<b>Butts Total</b>	<b>\$12,262,747.97</b>
<b>Calhoun</b>	Byrne Justice Grants	\$33,000.00
	Education Jobs Fund	\$163,589.00
	Fiscal Stabilization-Education	\$390,657.00
	IDEA - Title VIB Special Ed	\$150,391.00
	IDEA Part B - Preschool	\$5,009.00
	Immunization	\$3,200.00
	School Lunch Equipment	\$2,815.58
	Title I - Grants to LEAs	\$422,114.00
	<b>Calhoun Total</b>	<b>\$1,170,775.58</b>
<b>Camden</b>	Clean Diesel Funding	\$223,140.00
	Education Jobs Fund	\$1,932,262.00
	Energy Efficiency Block Grant	\$500,000.00
	Fiscal Stabilization-Education	\$5,887,444.00
	Highway Investment	\$408,522.94
	IDEA - Title VIB Special Ed	\$1,683,792.00
	IDEA Part B - Preschool	\$56,077.00
	Immunization	\$7,500.00
	School Lunch Equipment	\$46,000.00
	Title I - Grants to LEAs	\$937,671.00
	Wildland Fire Management	\$5,480.00
	<b>Camden Total</b>	<b>\$11,687,888.94</b>
<b>Candler</b>	Education Jobs Fund	\$386,116.00
	Fiscal Stabilization-Education	\$1,241,074.00
	Highway Investment	\$4,466,437.43
	IDEA - Title VIB Special Ed	\$391,546.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	IDEA Part B - Preschool	\$13,040.00
	Immunization	\$8,000.00
	School Lunch Equipment	\$11,509.00
	Title I - Grants to LEAs	\$658,398.00
	<b>Candler Total</b>	<b>\$7,176,120.43</b>
<b>Carroll</b>	Drinking Water SRF	\$6,720,048.25
	Education Jobs Fund	\$3,626,536.00
	Fiscal Stabilization-Education	\$19,533,010.00
	Highway Investment	\$1,847,683.25
	IDEA - Title VIB Special Ed	\$3,650,580.00
	IDEA Part B - Preschool	\$121,579.00
	Immunization	\$18,285.00
	McKinney-Vento Homeless Act	\$83,411.00
	National Geospatial Program	\$491,213.89
	NSF Research	\$82,710.00
	School Lunch Equipment	\$30,165.00
	SFSF - Race-to-the-Top	\$128,347.00
	Title I - Grants to LEAs	\$3,472,032.00
	Title I - School Improvement	\$2,077,028.00
	Title IID	\$691,109.00
	Work Study	\$67,799.00
	<b>Carroll Total</b>	<b>\$42,641,536.39</b>
<b>Catoosa</b>	Education Jobs Fund	\$2,241,481.00
	Fiscal Stabilization-Education	\$6,884,840.00
	Highway Investment	\$1,531,013.32
	IDEA - Title VIB Special Ed	\$1,979,504.00
	IDEA Part B - Preschool	\$65,925.00
	School Lunch Equipment	\$22,038.00
	Title I - Grants to LEAs	\$1,171,660.00
	<b>Catoosa Total</b>	<b>\$13,896,461.32</b>
<b>Charlton</b>	Education Jobs Fund	\$345,637.00
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$1,060,074.00
	Highway Investment	\$3,846,452.62
	IDEA - Title VIB Special Ed	\$341,309.00
	IDEA Part B - Preschool	\$11,367.00
	Immunization	\$7,000.00
	Title I - Grants to LEAs	\$366,273.00
	Wildland Fire Management	\$508,849.96
	<b>Charlton Total</b>	<b>\$6,786,962.58</b>
<b>Chatham</b>	Byrne Justice Grants	\$466,335.00
	Clean Diesel Funding	\$164,000.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Clean Water SRF	\$7,691,773.00
	Commodity Assistance (TEFAP)	\$213,035.00
	Community Service Block Grant	\$931,519.00
	Economic Adjustment Assistance	\$2,000,000.00
	Education Jobs Fund	\$6,849,648.00
	Electricity and Energy Research	\$695,100.00
	Energy Efficiency Block Grant	\$599,677.00
	Fiscal Stabilization-Education	\$27,181,416.00
	Highway Investment	\$20,946,668.98
	IDEA - Title VIB Special Ed	\$7,316,224.00
	IDEA Part B - Preschool	\$243,658.00
	IDEA Part C - Babies Can't Wait	\$631,381.53
	Immunization	\$27,000.00
	NSF Research	\$2,447,119.00
	Port Security Grant Program	\$499,855.00
	Scholarships - Disadvantaged	\$194,660.00
	School Lunch Equipment	\$25,159.00
	SFSF - Race-to-the-Top	\$2,007,125.00
	State Energy Program	\$2,208,571.20
	Tax Credit Assistance Program	\$5,950,000.00
	Title I - Grants to LEAs	\$11,113,431.00
	Title I - School Improvement	\$2,320,895.00
	Title IID	\$93,538.00
	Weatherization Assistance	\$3,473,377.00
	WIA Dislocated Workers	\$3,120,561.00
	Work Study	\$120,102.00
	<b>Chatham Total</b>	<b>\$109,531,828.71</b>
<b>Chattahoochee</b>	Education Jobs Fund	\$178,350.00
	Fiscal Stabilization-Education	\$601,570.00
	IDEA - Title VIB Special Ed	\$168,463.00
	IDEA Part B - Preschool	\$5,610.00
	Immunization	\$1,950.00
	Title I - Grants to LEAs	\$199,282.00
	<b>Chattahoochee Total</b>	<b>\$1,155,225.00</b>
<b>Chattooga</b>	Clean Water SRF	\$395,664.00
	Education Jobs Fund	\$870,936.00
	Fiscal Stabilization-Education	\$2,885,237.00
	Highway Investment	\$634,070.30
	IDEA - Title VIB Special Ed	\$785,996.00
	IDEA Part B - Preschool	\$26,177.00
	Immunization	\$19,000.00
	Public Transit -Nonurbanized	\$5,400.00
	School Lunch Equipment	\$18,000.00
	Title I - Grants to LEAs	\$797,363.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Title IID	\$691,109.00
	<b>Chattooga Total</b>	<b>\$7,128,952.30</b>
<b>Cherokee</b>	Byrne Justice Grants	\$112,613.00
	Clean Diesel Grant Program	\$726,409.06
	Drinking Water SRF	\$386,609.91
	Education Jobs Fund	\$7,465,500.00
	Energy Efficiency Block Grant	\$319,900.00
	Fiscal Stabilization-Education	\$20,912,046.00
	Highway Investment	\$20,693,281.69
	IDEA - Title VIB Special Ed	\$6,598,278.00
	IDEA Part B - Preschool	\$219,748.00
	Immunization	\$25,000.00
	Public Transit -Nonurbanized	\$57,300.00
	School Lunch Equipment	\$40,050.00
	SFSF - Race-to-the-Top	\$357,100.00
	State Energy Program	\$70,000.00
	Title I - Grants to LEAs	\$2,431,818.00
	<b>Cherokee Total</b>	<b>\$60,415,653.66</b>
<b>Clarke</b>	AOA Aging Services - meals	\$145,066.10
	ARRA- Capital Improvement	\$325,582.00
	Arts Grants	\$50,000.00
	Byrne Justice Grants	\$792,257.00
	Chronic Disease Self-Mgmt Prg	\$104,318.46
	Clean Diesel Funding	\$1,121,135.00
	Clean Water SRF	\$6,599,008.17
	Commodity Assistance (TEFAP)	\$144,933.00
	Community Service Block Grant	\$1,262,250.00
	Conservation Research & Develop	\$2,597,000.00
	Education Jobs Fund	\$2,590,471.00
	Employment for Older Workers	\$74,961.90
	Fiscal Stabilization-Education	\$69,589,186.00
	Highway Investment	\$702,513.96
	IDEA - Title VIB Special Ed	\$2,534,906.00
	IDEA Part B - Preschool	\$84,422.00
	IDEA Part C - Babies Can't Wait	\$314,862.00
	Immunization	\$16,000.00
	McKinney-Vento Homeless Act	\$83,411.00
	National Geospatial Program	\$389,481.00
	NIH Research	\$24,437,419.33
	NSF Research	\$4,967,624.00
	Public Transit - Urbanized	\$1,642,889.00
	State Energy Program	\$384,708.24
	Title I - Grants to LEAs	\$4,189,767.00
	Watershed Rehabilitation	\$814,300.59

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Weatherization Assistance	\$5,762,000.00
	WIA Dislocated Workers	\$4,149,105.00
	Wildland Fire Management	\$265,420.00
	Work Study	\$195,956.00
	<b>Clarke Total</b>	<b>\$136,330,953.75</b>
<b>Clay</b>	Education Jobs Fund	\$75,827.00
	Energy Efficiency Block Grant	\$173,513.00
	Fiscal Stabilization-Education	\$215,265.00
	Highway Investment	\$1,206,753.14
	IDEA - Title VIB Special Ed	\$68,685.00
	IDEA Part B - Preschool	\$2,287.00
	Immunization	\$1,950.00
	Public Transit -Nonurbanized	\$3,300.00
	School Lunch Equipment	\$12,720.00
	Title I - Grants to LEAs	\$361,906.00
	<b>Clay Total</b>	<b>\$2,122,206.14</b>
<b>Clayton</b>	Byrne Justice Grants	\$402,500.00
	Commodity Assistance (TEFAP)	\$22,035.00
	Community Service Block Grant	\$930,036.00
	Education Jobs Fund	\$9,379,880.00
	Fiscal Stabilization-Education	\$31,678,894.00
	Highway Investment	\$8,386,016.22
	IDEA - Title VIB Special Ed	\$9,627,508.00
	IDEA Part B - Preschool	\$320,633.00
	IDEA Part C - Babies Can't Wait	\$536,956.00
	Immunization	\$21,750.00
	McKinney-Vento Homeless Act	\$95,609.00
	Scholarships - Disadvantaged	\$172,783.00
	School Lunch Equipment	\$88,000.00
	SFSF - Race-to-the-Top	\$3,893,788.00
	State Energy Program	\$987,411.00
	Title I - Grants to LEAs	\$14,508,581.00
	Work Study	\$114,176.00
	<b>Clayton Total</b>	<b>\$81,166,556.22</b>
<b>Clinch</b>	Education Jobs Fund	\$274,926.00
	Energy Efficiency Block Grant	\$24,970.00
	Fiscal Stabilization-Education	\$854,437.00
	Highway Investment	\$490,753.00
	IDEA - Title VIB Special Ed	\$266,539.00
	IDEA Part B - Preschool	\$8,877.00
	Immunization	\$8,550.00
	School Lunch Equipment	\$38,279.00
	Title I - Grants to LEAs	\$318,798.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Wildland Fire Management	\$270,617.43
	<b>Clinch Total</b>	<b>\$2,556,746.43</b>
<b>Cobb</b>	Byrne Justice Grants	\$439,000.00
	Clean Water SRF	\$7,561,761.30
	CNCS Operating Expenses	\$651,711.00
	Community Service Block Grant	\$649,306.00
	Education Jobs Fund	\$22,921,835.00
	Energy Efficiency Block Grant	\$700,000.00
	Fiscal Stabilization-Education	\$84,072,807.00
	Highway Investment	\$34,293,228.84
	Homelessness Prevention Fund	\$1,133,900.00
	IDEA - Title VIB Special Ed	\$21,113,402.00
	IDEA Part B - Preschool	\$703,157.00
	IDEA Part C - Babies Can't Wait	\$818,346.00
	Immunization	\$50,000.00
	McKinney-Vento Homeless Act	\$115,898.00
	Military Construction NatGuard	\$1,240,316.63
	NIH Research	\$771,403.00
	NSF Research	\$1,005,832.00
	School Lunch Equipment	\$165,000.00
	State Energy Program	\$2,519,453.00
	Tax Credit Assistance Program	\$1,500,000.00
	Title I - Grants to LEAs	\$16,320,586.00
	WIA Dislocated Workers	\$3,296,837.00
	Work Study	\$119,969.00
	<b>Cobb Total</b>	<b>\$202,163,748.77</b>
<b>Coffee</b>	Community Development Grant	\$500,000.00
	Education Jobs Fund	\$1,518,049.00
	Energy Efficiency Block Grant	\$293,327.00
	Fiscal Stabilization-Education	\$6,325,137.00
	Health Center Services	\$31,041.00
	Highway Investment	\$1,967,032.93
	IDEA - Title VIB Special Ed	\$1,556,897.00
	IDEA Part B - Preschool	\$51,851.00
	Immunization	\$16,000.00
	Rural Business	\$199,998.00
	School Lunch Equipment	\$30,862.00
	Title I - Grants to LEAs	\$2,096,240.00
	<b>Coffee Total</b>	<b>\$14,586,434.93</b>
<b>Colquitt</b>	Clean Water SRF	\$5,708,322.44
	Commodity Assistance (TEFAP)	\$26,480.06
	Community Service Block Grant	\$1,767,732.00
	Education Jobs Fund	\$1,755,855.00

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**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Fiscal Stabilization-Education	\$6,923,217.00
	Health Center Services	\$252,958.96
	Highway Investment	\$1,551,448.19
	IDEA - Title VIB Special Ed	\$1,667,018.00
	IDEA Part B - Preschool	\$55,518.00
	Immunization	\$19,000.00
	School Lunch Equipment	\$48,065.00
	Title I - Grants to LEAs	\$2,191,618.00
	Weatherization Assistance	\$6,015,142.49
	<b>Colquitt Total</b>	<b>\$27,982,375.14</b>
<b>Columbia</b>	Byrne Justice Grants	\$289,411.00
	Drinking Water SRF	\$1,571,585.00
	Education Jobs Fund	\$4,311,463.00
	Fiscal Stabilization-Education	\$12,676,933.00
	Highway Investment	\$4,948,764.17
	IDEA - Title VIB Special Ed	\$3,914,943.00
	IDEA Part B - Preschool	\$130,383.00
	Public Transit -Nonurbanized	\$74,502.00
	School Lunch Equipment	\$2,995.00
	Title I - Grants to LEAs	\$1,157,744.00
	<b>Columbia Total</b>	<b>\$29,078,723.17</b>
<b>Cook</b>	Byrne Justice Grants	\$289,170.00
	Clean Water SRF	\$159,852.00
	Community Development Grant	\$500,000.00
	Education Jobs Fund	\$611,262.00
	Fiscal Stabilization-Education	\$1,937,768.00
	Grants-in-Aid for Airports	\$686,898.00
	Highway Investment	\$2,172,719.96
	IDEA - Title VIB Special Ed	\$622,306.00
	IDEA Part B - Preschool	\$20,725.00
	Public Transit -Nonurbanized	\$44,000.00
	School Lunch Equipment	\$44,000.00
	Title I - Grants to LEAs	\$818,744.00
	<b>Cook Total</b>	<b>\$7,907,444.96</b>
<b>Coweta</b>	Community Development Grant	\$500,000.00
	Education Jobs Fund	\$4,310,196.00
	Energy Efficiency Block Grant	\$265,423.00
	Fiscal Stabilization-Education	\$12,007,950.00
	Highway Investment	\$7,046,014.86
	IDEA - Title VIB Special Ed	\$4,874,791.00
	IDEA Part B - Preschool	\$162,349.00
	Immunization	\$8,650.00
	Public Transit -Nonurbanized	\$20,800.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Title I - Grants to LEAs	\$2,876,118.00
	<b>Coweta Total</b>	<b>\$32,072,291.86</b>
<b>Crawford</b>	Community Development Grant	\$395,000.00
	Education Jobs Fund	\$368,253.00
	Fiscal Stabilization-Education	\$1,122,260.00
	IDEA - Title VIB Special Ed	\$391,911.00
	IDEA Part B - Preschool	\$13,052.00
	Immunization	\$6,500.00
	Public Transit -Nonurbanized	\$20,800.00
	School Lunch Equipment	\$39,600.90
	Title I - Grants to LEAs	\$372,547.00
	<b>Crawford Total</b>	<b>\$2,729,923.90</b>
<b>Crisp</b>	Byrne Justice Grants	\$90,000.00
	Community Development Grant	\$486,000.00
	Education Jobs Fund	\$841,926.00
	Fiscal Stabilization-Education	\$2,666,689.00
	Health Center Services	\$10,560.04
	IDEA - Title VIB Special Ed	\$867,802.00
	IDEA Part B - Preschool	\$28,901.00
	Immunization	\$7,000.00
	Public Transit -Nonurbanized	\$3,300.00
	School Lunch Equipment	\$12,162.00
	Title I - Grants to LEAs	\$2,008,793.00
	<b>Crisp Total</b>	<b>\$7,023,133.04</b>
<b>Dade</b>	Education Jobs Fund	\$485,324.00
	Fiscal Stabilization-Education	\$1,492,077.00
	IDEA - Title VIB Special Ed	\$475,487.00
	IDEA Part B - Preschool	\$15,836.00
	Immunization	\$25,000.00
	Public Transit -Nonurbanized	\$10,800.00
	SFSF - Race-to-the-Top	\$325,000.00
	Title I - Grants to LEAs	\$219,702.00
	Title I - School Improvement	\$1,833,102.00
	<b>Dade Total</b>	<b>\$4,882,328.00</b>
<b>Dawson</b>	Education Jobs Fund	\$738,319.00
	Energy Efficiency Block Grant	\$390,000.00
	Fiscal Stabilization-Education	\$1,751,642.00
	Highway Investment	\$1,216,249.24
	IDEA - Title VIB Special Ed	\$613,123.00
	IDEA Part B - Preschool	\$20,419.00
	Immunization	\$13,000.00
	Public Transit -Nonurbanized	\$6,725.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Title I - Grants to LEAs	\$269,204.00
	<b>Dawson Total</b>	<b>\$5,018,681.24</b>
<b>Decatur</b>	Byrne Justice Grants	\$55,030.00
	Education Jobs Fund	\$1,088,244.00
	Fiscal Stabilization-Education	\$4,958,479.00
	Health Center Services	\$434,649.00
	Highway Investment	\$591,411.23
	IDEA - Title VIB Special Ed	\$1,090,317.00
	IDEA Part B - Preschool	\$36,312.00
	Immunization	\$23,000.00
	School Lunch Equipment	\$39,088.00
	Title I - Grants to LEAs	\$1,505,787.00
	Title IID	\$784,647.00
	Work Study	\$30,860.00
	<b>Decatur Total</b>	<b>\$10,637,824.23</b>
<b>DeKalb</b>	Byrne Justice Competitive Grant	\$2,856,492.00
	Byrne Justice Grants	\$4,193,897.00
	CNCS Operating Expenses	\$90,629.00
	Commodity Assistance (TEFAP)	\$48,163.00
	Community Service Block Grant	\$3,040,971.00
	Education Jobs Fund	\$19,373,565.00
	Energy Efficiency Block Grant	\$4,400,000.00
	Epidemiology	\$497,911.00
	Fiscal Stabilization-Education	\$65,350,521.00
	Growth-Emerging Industry Train.	\$2,043,859.00
	Highway Investment	\$42,416,335.80
	IDEA - Title VIB Special Ed	\$20,181,501.00
	IDEA Part B - Preschool	\$672,120.00
	Immunization	\$573,719.00
	Internet Crime Against Children	\$947,058.00
	McKinney-Vento Homeless Act	\$231,800.00
	NIH Research	\$85,380.00
	Prevention and Wellness	\$25,000.00
	SFSF - Race-to-the-Top	\$1,712,972.00
	State Energy Program	\$3,773,411.21
	Title I - Grants to LEAs	\$33,331,625.00
	Title I - School Improvement	\$3,427,434.00
	Title IID	\$2,764,436.00
	Watershed Rehabilitation	\$1,880,078.02
	Weatherization Assistance	\$13,460,366.14
	WIA Dislocated Workers	\$4,949,347.00
	Work Study	\$134,372.00
	<b>DeKalb Total</b>	<b>\$232,462,963.17</b>

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
<b>Dodge</b>	Byrne Justice Grants	\$141,657.00
	Commodity Assistance (TEFAP)	\$16,569.00
	Community Service Block Grant	\$587,890.00
	Education Jobs Fund	\$663,895.00
	Energy Efficiency Block Grant	\$500,000.00
	Fiscal Stabilization-Education	\$2,169,353.00
	Highway Investment	\$2,143,580.71
	IDEA - Title VIB Special Ed	\$626,743.00
	IDEA Part B - Preschool	\$20,873.00
	Immunization	\$6,000.00
	Public Transit -Nonurbanized	\$1,200.00
	School Lunch Equipment	\$45,537.02
	Title I - Grants to LEAs	\$680,368.00
	Title IID	\$187,076.00
	Weatherization Assistance	\$3,663,125.00
WIA Dislocated Workers	\$3,373,113.00	
	<b>Dodge Total</b>	<b>\$14,826,979.73</b>
<b>Dooly</b>	Clean Diesel Funding	\$129,402.00
	Education Jobs Fund	\$290,223.00
	Fiscal Stabilization-Education	\$887,669.00
	Highway Investment	\$26,258,578.99
	IDEA - Title VIB Special Ed	\$321,992.00
	Immunization	\$3,500.00
	Public Transit -Nonurbanized	\$201,040.00
	Title I - Grants to LEAs	\$717,810.00
	Title I - School Improvement	\$2,340,456.00
	<b>Dooly Total</b>	<b>\$31,150,670.99</b>
<b>Dougherty</b>	AOA Aging Services - meals	\$159,488.90
	Byrne Justice Grants	\$376,724.00
	CNCS Operating Expenses	\$85,332.00
	Commodity Assistance (TEFAP)	\$77,100.07
	Education Jobs Fund	\$3,020,731.00
	Employment for Older Workers	\$101,300.40
	Fiscal Stabilization-Education	\$17,898,524.00
	Highway Investment	\$16,468,743.64
	IDEA - Title VIB Special Ed	\$3,342,842.00
	IDEA Part B - Preschool	\$111,329.00
	IDEA Part C - Babies Can't Wait	\$111,269.00
	Immunization	\$11,700.00
	NIH Research	\$136,467.00
	Prevention and Wellness	\$15,000.00
	Public Transit - Urbanized	\$2,165,000.00
School Lunch Equipment	\$22,803.87	
SFSF - Race-to-the-Top	\$628,285.00	

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	State Energy Program	\$68,886.00
	Title I - Grants to LEAs	\$6,058,326.00
	Weatherization Assistance	\$2,269,604.00
	Work Study	\$132,534.00
	<b>Dougherty Total</b>	<b>\$53,261,989.88</b>
<b>Douglas</b>	Byrne Justice Grants	\$316,713.00
	Clean Water SRF	\$248,608.00
	CNCS Operating Expenses	\$101,746.00
	Drinking Water SRF	\$267,169.45
	Education Jobs Fund	\$4,711,563.00
	Fiscal Stabilization-Education	\$13,811,843.00
	Highway Investment	\$8,490,318.64
	IDEA - Title VIB Special Ed	\$4,694,562.00
	IDEA Part B - Preschool	\$156,347.00
	Immunization	\$15,000.00
	School Lunch Equipment	\$32,165.79
	Title I - Grants to LEAs	\$3,665,092.00
	<b>Douglas Total</b>	<b>\$36,511,127.88</b>
<b>Early</b>	Clean Water SRF	\$1,185,074.00
	Community Development Grant	\$498,470.55
	Education Jobs Fund	\$496,306.00
	Fiscal Stabilization-Education	\$1,573,579.00
	IDEA - Title VIB Special Ed	\$484,877.00
	IDEA Part B - Preschool	\$16,148.00
	Immunization	\$3,500.00
	School Lunch Equipment	\$21,469.68
	Title I - Grants to LEAs	\$1,092,370.00
	<b>Early Total</b>	<b>\$5,371,794.23</b>
<b>Effingham</b>	Byrne Justice Grants	\$40,800.00
	Education Jobs Fund	\$2,180,046.00
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$6,632,188.00
	Highway Investment	\$1,105,065.17
	IDEA - Title VIB Special Ed	\$1,973,385.00
	IDEA Part B - Preschool	\$65,721.00
	Immunization	\$6,375.00
	School Lunch Equipment	\$24,969.00
	Title I - Grants to LEAs	\$810,542.00
	<b>Effingham Total</b>	<b>\$13,139,091.17</b>
<b>Elbert</b>	Education Jobs Fund	\$724,484.00
	Energy Efficiency Block Grant	\$95,758.00
	Fiscal Stabilization-Education	\$2,283,469.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Highway Investment	\$417,391.42
	IDEA - Title VIB Special Ed	\$651,250.00
	IDEA Part B - Preschool	\$21,689.00
	Immunization	\$5,250.00
	Public Transit -Nonurbanized	\$20,300.00
	Title I - Grants to LEAs	\$649,598.00
	Title IID	\$1,335,184.00
	<b>Elbert Total</b>	<b>\$6,204,373.42</b>
<b>Emanuel</b>	Education Jobs Fund	\$877,653.00
	Fiscal Stabilization-Education	\$3,903,107.00
	Highway Investment	\$1,869,884.29
	IDEA - Title VIB Special Ed	\$856,480.00
	IDEA Part B - Preschool	\$28,524.00
	Immunization	\$45,000.00
	School Lunch Equipment	\$29,930.00
	State Energy Program	\$219,033.00
	Title I - Grants to LEAs	\$1,844,905.00
	Title IID	\$1,335,184.00
	<b>Emanuel Total</b>	<b>\$11,009,700.29</b>
<b>Evans</b>	Byrne Justice Grants	\$25,000.00
	Education Jobs Fund	\$360,622.00
	Energy Efficiency Block Grant	\$223,086.00
	Fiscal Stabilization-Education	\$1,163,975.00
	Highway Investment	\$810,587.86
	IDEA - Title VIB Special Ed	\$392,936.00
	IDEA Part B - Preschool	\$13,086.00
	Immunization	\$3,000.00
	School Lunch Equipment	\$3,493.00
	Title I - Grants to LEAs	\$701,259.00
	<b>Evans Total</b>	<b>\$3,697,044.86</b>
<b>Fannin</b>	Education Jobs Fund	\$665,947.00
	Fiscal Stabilization-Education	\$1,785,715.00
	IDEA - Title VIB Special Ed	\$601,040.00
	IDEA Part B - Preschool	\$20,017.00
	Immunization	\$7,250.00
	School Lunch Equipment	\$14,178.00
	Title I - Grants to LEAs	\$472,699.00
	<b>Fannin Total</b>	<b>\$3,566,846.00</b>
<b>Fayette</b>	Byrne Justice Grants	\$375,088.00
	Education Jobs Fund	\$4,350,060.00
	Fiscal Stabilization-Education	\$12,400,394.00
	Grants-in-Aid for Airports	\$2,064,198.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Highway Investment	\$19,908,653.19
	IDEA - Title VIB Special Ed	\$3,746,716.00
	IDEA Part B - Preschool	\$124,780.00
	Immunization	\$20,000.00
	State Energy Prgm Spec Proj	\$195,800.00
	State Energy Program	\$1,039,100.00
	<b>Fayette Total</b>	<b>\$44,224,789.19</b>
<b>Floyd</b>	AOA Aging Services - meals	\$238,452.20
	Byrne Justice Grants	\$302,688.00
	Drinking Water SRF	\$4,551,118.74
	Education Jobs Fund	\$3,480,801.00
	Employment for Older Workers	\$121,560.30
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$15,917,886.00
	Highway Investment	\$7,421,946.58
	IDEA - Title VIB Special Ed	\$3,113,326.00
	IDEA Part B - Preschool	\$103,685.00
	IDEA Part C - Babies Can't Wait	\$562,064.98
	Immunization	\$17,000.00
	Public Transit - Urbanized	\$1,358,375.00
	School Lunch Equipment	\$70,462.00
	Tax Credit Assistance Program	\$2,000,000.00
	Title I - Grants to LEAs	\$2,968,129.00
	WIA Dislocated Workers	\$6,246,364.00
	<b>Floyd Total</b>	<b>\$48,773,858.80</b>
<b>Forsyth</b>	Byrne Justice Grants	\$280,240.00
	Drinking Water SRF	\$745,857.27
	Education Jobs Fund	\$6,535,166.00
	Fiscal Stabilization-Education	\$16,263,049.00
	Highway Investment	\$3,472,681.25
	IDEA - Title VIB Special Ed	\$5,516,668.00
	IDEA Part B - Preschool	\$183,726.00
	Immunization	\$7,000.00
	Public Transit -Nonurbanized	\$41,800.00
	Title I - Grants to LEAs	\$1,326,455.00
	<b>Forsyth Total</b>	<b>\$34,372,642.52</b>
<b>Franklin</b>	Education Jobs Fund	\$778,374.00
	Fiscal Stabilization-Education	\$2,330,796.00
	Highway Investment	\$5,895,928.76
	IDEA - Title VIB Special Ed	\$676,218.00
	IDEA Part B - Preschool	\$22,521.00
	Immunization	\$12,000.00
	Title I - Grants to LEAs	\$537,979.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Franklin Total	Allocated
			<b>\$10,253,816.76</b>
<b>Fulton</b>	AOA Aging Services - meals		\$661,189.31
	ARRA - HEAD START		\$3,640,589.00
	ARRA -Health IT		\$14,689,992.00
	ARRA-Ambulatory Surgical Center		\$400,057.00
	ARRA-Broadband Development		\$5,229,940.00
	Byrne Justice Grants		\$19,208,049.00
	Child Care		\$82,847,053.00
	Chronic Disease Self-Mgmt Prg		\$404,844.54
	Clean Diesel Funding		\$33,047.00
	Clean Water SRF		\$6,450,434.14
	CNCS Operating Expenses		\$506,315.00
	Commodity Assistance (TEFAP)		\$1,229,498.42
	Community Development Grant		\$568,011.49
	Community Service Block Grant		\$3,385,592.00
	Drinking Water SRF		\$6,558,891.40
	Education Jobs Fund		\$30,718,339.00
	Electricity and Energy Research		\$2,732,936.00
	Employment for Older Workers		\$52,640.46
	Energy Effcy Analysis-Asst.		\$105,000.00
	Energy Efficiency Block Grant		\$4,380,700.00
	Energy Financial Assistance Prg		\$4,865,317.00
	Epidemiology		\$242,144.00
	Fiscal Stabilization-Education		\$131,540,784.00
	Fiscal Stabilization-PS		\$280,520,092.00
	Geologic Sequestration Trng		\$599,831.00
	Growth-Emerging Industry Train.		\$1,177,975.00
	Health Coverage Tax Credit		\$577,000.00
	Highway Investment		\$76,749,214.03
	Homelessness Prevention Fund		\$530,326.00
	IDEA - Title VIB Special Ed		\$26,884,987.00
	IDEA Part B - Preschool		\$895,372.00
	IDEA Part C - Babies Can't Wait		\$5,788,793.73
	Immunization		\$963,058.00
	Independent Living Older-Blind		\$940,207.00
	Independent Living State Grants		\$423,819.00
	Leaking Underground Tank		\$4,970,000.00
	NIH Research		\$7,969,522.00
	NIST Construction Grant		\$11,632,804.00
	NSF Research		\$22,484,524.00
	Prevention and Wellness		\$2,316,225.00
	Prevention and Wellness - FOA		\$499,218.00
	Promotion of the Arts		\$342,000.00
	Public Transit - Urbanized		\$12,046,170.00
	Public Transit -Nonurbanized		\$22,966,296.57

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	School Lunch Equipment	\$93,443.70
	SFSF - Race-to-the-Top	\$376,305,080.00
	State Energy Prgm Spec Proj	\$108,400.00
	State Energy Program	\$52,114,091.42
	State Grants- VR, BEP, EWSIR	\$18,686,184.00
	State Loan Repayment Program	\$200,000.00
	Tax Credit Assistance Program	\$26,178,986.00
	Title I - Grants to LEAs	\$53,700,807.00
	Title I - School Improvement	\$53,870,136.00
	Title IID	\$1,102,218.00
	Violence Against Women VAWA	\$3,973,732.00
	VOCA Victim Assistance	\$1,141,000.00
	VOCA Victim Compensation	\$1,015,976.00
	Water Quality Planning	\$669,600.00
	Watershed Rehabilitation	\$688,690.00
	Weatherization Assistance	\$17,814,637.98
	WIA Dislocated Workers	\$46,756,448.00
	WIC - Women, Infants, Children	\$6,745,880.00
	Wildland Fire Management	\$278,689.13
	Work Study	\$328,665.00
	Workforce Help Wagner-Peyser	\$11,711,489.00
	<b>Fulton Total</b>	<b>\$1,475,212,951.32</b>
<b>Gilmer</b>	Drinking Water SRF	\$2,408,530.60
	Education Jobs Fund	\$880,741.00
	Fiscal Stabilization-Education	\$2,195,060.00
	IDEA - Title VIB Special Ed	\$814,504.00
	IDEA Part B - Preschool	\$27,126.00
	Immunization	\$16,000.00
	School Lunch Equipment	\$12,800.00
	Title I - Grants to LEAs	\$613,609.00
	<b>Gilmer Total</b>	<b>\$6,968,370.60</b>
<b>Glascock</b>	Education Jobs Fund	\$120,802.00
	Fiscal Stabilization-Education	\$375,963.00
	IDEA - Title VIB Special Ed	\$117,054.00
	IDEA Part B - Preschool	\$3,898.00
	Immunization	\$2,250.00
	Public Transit -Nonurbanized	\$3,600.00
	School Lunch Equipment	\$15,000.00
	Title I - Grants to LEAs	\$100,812.00
	<b>Glascock Total</b>	<b>\$739,379.00</b>
<b>Glynn</b>	AOA Aging Services - meals	\$166,153.75
	Byrne Justice Grants	\$117,454.00
	Chronic Disease Self-Mgmt Prg	\$180,001.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Commodity Assistance (TEFAP)	\$14,957.00
	Community Service Block Grant	\$683,598.00
	Education Jobs Fund	\$2,496,689.00
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$7,427,624.00
	Highway Investment	\$4,775,607.92
	IDEA - Title VIB Special Ed	\$2,412,999.00
	IDEA Part B - Preschool	\$80,362.00
	Immunization	\$30,000.00
	Port Security Grant Program	\$21,888.00
	Public Transit -Nonurbanized	\$1,061,656.00
	School Lunch Equipment	\$34,730.00
	Title I - Grants to LEAs	\$2,636,675.00
	Weatherization Assistance	\$3,410,006.00
	<b>Glynn Total</b>	<b>\$25,850,400.67</b>
<b>Gordon</b>	Drinking Water SRF	\$1,398,040.50
	Education Jobs Fund	\$1,981,282.00
	Energy Efficiency Block Grant	\$297,846.00
	Fiscal Stabilization-Education	\$5,997,473.00
	Highway Investment	\$1,793,725.07
	IDEA - Title VIB Special Ed	\$1,911,937.00
	IDEA Part B - Preschool	\$63,674.00
	Immunization	\$3,375.00
	McKinney-Vento Homeless Act	\$199,309.00
	School Lunch Equipment	\$40,395.00
	State Energy Program	\$705,073.00
	Title I - Grants to LEAs	\$1,482,101.00
	Title IID	\$93,538.00
	Wildland Fire Management	\$371,488.93
	<b>Gordon Total</b>	<b>\$16,339,257.50</b>
<b>Grady</b>	Community Development Grant	\$400,000.00
	Education Jobs Fund	\$877,743.00
	Fiscal Stabilization-Education	\$2,784,000.00
	Highway Investment	\$59,611.55
	IDEA - Title VIB Special Ed	\$825,494.00
	IDEA Part B - Preschool	\$27,492.00
	Immunization	\$20,000.00
	School Lunch Equipment	\$44,514.00
	Title I - Grants to LEAs	\$1,411,601.00
	<b>Grady Total</b>	<b>\$6,450,455.55</b>
<b>Greene</b>	Clean Water SRF	\$907,444.80
	Education Jobs Fund	\$418,635.00
	Fiscal Stabilization-Education	\$531,073.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Highway Investment	\$2,181,083.77
	IDEA - Title VIB Special Ed	\$431,871.00
	IDEA Part B - Preschool	\$14,383.00
	Immunization	\$7,125.00
	School Lunch Equipment	\$21,316.04
	Title I - Grants to LEAs	\$756,592.00
	<b>Greene Total</b>	<b>\$5,269,523.61</b>
<b>Gwinnett</b>	Byrne Justice Grants	\$369,907.00
	Clean Water SRF	\$7,562,040.00
	Drinking Water SRF	\$1,066,187.60
	Education Jobs Fund	\$30,986,399.00
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$93,800,087.00
	Highway Investment	\$43,797,034.72
	Homelessness Prevention Fund	\$10,447,500.00
	IDEA - Title VIB Special Ed	\$28,846,954.00
	IDEA Part B - Preschool	\$960,713.00
	IDEA Part C - Babies Can't Wait	\$200,622.00
	Immunization	\$140,000.00
	NSF Research	\$205,653.00
	School Lunch Equipment	\$30,615.00
	SFSF - Race-to-the-Top	\$3,639,047.00
	State Energy Program	\$8,348,480.00
	Title I - Grants to LEAs	\$19,398,288.00
	Weatherization Assistance	\$1,211,294.86
	<b>Gwinnett Total</b>	<b>\$251,310,822.18</b>
<b>Habersham</b>	Byrne Justice Grants	\$276,398.00
	Clean Water SRF	\$1,716,583.08
	Education Jobs Fund	\$1,455,323.00
	Energy Efficiency Block Grant	\$292,482.00
	Fiscal Stabilization-Education	\$5,785,617.00
	Highway Investment	\$939,800.49
	IDEA - Title VIB Special Ed	\$1,282,270.00
	IDEA Part B - Preschool	\$42,705.00
	Immunization	\$8,625.00
	Public Transit -Nonurbanized	\$3,300.00
	Rural Business	\$153,295.00
	School Lunch Equipment	\$32,660.00
	Title I - Grants to LEAs	\$874,234.00
	Wildland Fire Management	\$252,645.52
	<b>Habersham Total</b>	<b>\$13,115,938.09</b>
<b>Hall</b>	Byrne Justice Grants	\$128,450.00
	Clean Water SRF	\$11,228,673.30

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Commodity Assistance (TEFAP)	\$10,000.00
	Community Service Block Grant	\$1,254,595.00
	Education Jobs Fund	\$7,169,325.00
	Energy Efficiency Block Grant	\$504,630.00
	Fiscal Stabilization-Education	\$25,951,844.00
	Highway Investment	\$17,616,874.96
	Homelessness Prevention Fund	\$2,142,300.00
	IDEA - Title VIB Special Ed	\$6,522,980.00
	IDEA Part B - Preschool	\$217,240.00
	IDEA Part C - Babies Can't Wait	\$1,506,797.00
	Immunization	\$13,000.00
	National Geospatial Program	\$485,390.00
	Public Transit - Urbanized	\$600,000.00
	Public Transit -Nonurbanized	\$200,000.00
	School Lunch Equipment	\$51,311.86
	SFSF - Race-to-the-Top	\$355,000.00
	State Energy Program	\$899,085.00
	Title I - Grants to LEAs	\$5,420,351.00
	Weatherization Assistance	\$6,616,590.71
	<b>Hall Total</b>	<b>\$88,894,437.83</b>
<b>Hancock</b>	Byrne Justice Grants	\$81,726.00
	Education Jobs Fund	\$246,624.00
	Fiscal Stabilization-Education	\$744,332.00
	Highway Investment	\$82,008.25
	IDEA - Title VIB Special Ed	\$256,170.00
	IDEA Part B - Preschool	\$8,531.00
	Immunization	\$4,500.00
	Public Transit -Nonurbanized	\$3,600.00
	School Lunch Equipment	\$34,000.00
	Title I - Grants to LEAs	\$483,761.00
	<b>Hancock Total</b>	<b>\$1,945,252.25</b>
<b>Haralson</b>	Education Jobs Fund	\$1,156,485.00
	Fiscal Stabilization-Education	\$6,489,667.00
	Highway Investment	\$438,000.00
	IDEA - Title VIB Special Ed	\$1,024,244.00
	IDEA Part B - Preschool	\$34,111.00
	Immunization	\$3,000.00
	McKinney-Vento Homeless Act	\$115,898.00
	Public Transit -Nonurbanized	\$3,300.00
	School Lunch Equipment	\$54,782.23
	Title I - Grants to LEAs	\$866,742.00
	Title IID	\$1,705,544.00
	Work Study	\$31,436.00
	<b>Haralson Total</b>	<b>\$11,923,209.23</b>

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
<b>Harris</b>	Byrne Justice Grants	\$76,125.00
	Education Jobs Fund	\$908,433.00
	Fiscal Stabilization-Education	\$2,560,615.00
	IDEA - Title VIB Special Ed	\$900,445.00
	IDEA Part B - Preschool	\$29,988.00
	Immunization	\$5,000.00
	School Lunch Equipment	\$29,003.00
	Title I - Grants to LEAs	\$337,617.00
	<b>Harris Total</b>	<b>\$4,847,226.00</b>
<b>Hart</b>	Community Development Grant	\$500,000.00
	Education Jobs Fund	\$723,333.00
	Fiscal Stabilization-Education	\$2,025,432.00
	Highway Investment	\$226,141.92
	IDEA - Title VIB Special Ed	\$666,500.00
	IDEA Part B - Preschool	\$22,197.00
	Immunization	\$2,500.00
	School Lunch Equipment	\$20,000.00
	Title I - Grants to LEAs	\$600,315.00
	<b>Hart Total</b>	<b>\$4,786,418.92</b>
<b>Heard</b>	AOA Aging Services - meals	\$143,672.95
	Clean Water SRF	\$75,620.00
	Education Jobs Fund	\$422,126.00
	Employment for Older Workers	\$64,832.00
	Fiscal Stabilization-Education	\$1,275,257.00
	IDEA - Title VIB Special Ed	\$403,318.00
	IDEA Part B - Preschool	\$13,432.00
	Immunization	\$2,625.00
	Public Transit -Nonurbanized	\$636.00
	Title I - Grants to LEAs	\$285,688.00
	<b>Heard Total</b>	<b>\$2,687,206.95</b>
<b>Henry</b>	Byrne Justice Grants	\$337,098.00
	Drinking Water SRF	\$1,855,619.70
	Education Jobs Fund	\$8,030,177.00
	Fiscal Stabilization-Education	\$22,760,647.00
	Highway Investment	\$29,201,074.03
	IDEA - Title VIB Special Ed	\$7,497,232.00
	IDEA Part B - Preschool	\$249,686.00
	Immunization	\$12,000.00
	Public Transit -Nonurbanized	\$8,500.00
	School Lunch Equipment	\$23,051.00
	SFSF - Race-to-the-Top	\$594,109.00
	Title I - Grants to LEAs	\$3,142,900.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Title I - School Improvement	\$2,632,738.00
	<b>Henry Total</b>	<b>\$76,344,831.73</b>
<b>Irwin</b>	Education Jobs Fund	\$1,006,068.00
	Energy Efficiency Block Grant	\$201,244.00
	Fiscal Stabilization-Education	\$4,049,064.00
	Highway Investment	\$1,739,125.20
	IDEA - Title VIB Special Ed	\$981,673.00
	IDEA Part B - Preschool	\$32,693.00
	School Lunch Equipment	\$19,001.37
	SFSF - Race-to-the-Top	\$240,768.00
	Title I - Grants to LEAs	\$1,362,537.00
	<b>Irwin Total</b>	<b>\$9,632,173.57</b>
<b>Jackson</b>	Clean Diesel Grant Program	\$169,935.02
	Clean Water SRF	\$1,824,840.40
	Education Jobs Fund	\$2,295,268.00
	Fiscal Stabilization-Education	\$6,610,072.00
	Highway Investment	\$1,868,455.82
	IDEA - Title VIB Special Ed	\$2,045,391.00
	IDEA Part B - Preschool	\$68,120.00
	Immunization	\$8,925.00
	Public Transit -Nonurbanized	\$3,300.00
	School Lunch Equipment	\$81,116.00
	Title I - Grants to LEAs	\$1,027,616.00
	Watershed Rehabilitation	\$154,070.98
	Wildland Fire Management	\$50,000.00
	<b>Jackson Total</b>	<b>\$16,207,110.22</b>
<b>Jasper</b>	Education Jobs Fund	\$404,268.00
	Fiscal Stabilization-Education	\$1,173,484.00
	Highway Investment	\$4,981,480.29
	IDEA - Title VIB Special Ed	\$449,164.00
	IDEA Part B - Preschool	\$14,959.00
	Immunization	\$2,925.00
	School Lunch Equipment	\$17,075.00
	Title I - Grants to LEAs	\$465,441.00
	<b>Jasper Total</b>	<b>\$7,508,796.29</b>
<b>Jeff Davis</b>	Education Jobs Fund	\$592,724.00
	Fiscal Stabilization-Education	\$1,934,811.00
	Highway Investment	\$3,005,126.83
	IDEA - Title VIB Special Ed	\$533,314.00
	IDEA Part B - Preschool	\$17,761.00
	Immunization	\$11,925.00
	School Lunch Equipment	\$36,000.35

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Title I - Grants to LEAs	\$579,422.00
	Title IID	\$93,538.00
	<b>Jeff Davis Total</b>	<b>\$6,804,622.18</b>
<b>Jefferson</b>	Education Jobs Fund	\$604,998.00
	Fiscal Stabilization-Education	\$1,901,413.00
	Highway Investment	\$3,736,717.90
	IDEA - Title VIB Special Ed	\$656,380.00
	IDEA Part B - Preschool	\$21,860.00
	Immunization	\$12,500.00
	Public Transit -Nonurbanized	\$12,550.00
	School Lunch Equipment	\$36,314.00
	Title I - Grants to LEAs	\$846,170.00
	<b>Jefferson Total</b>	<b>\$7,828,902.90</b>
<b>Jenkins</b>	Education Jobs Fund	\$309,630.00
	Fiscal Stabilization-Education	\$986,971.00
	IDEA - Title VIB Special Ed	\$307,683.00
	IDEA Part B - Preschool	\$10,247.00
	School Lunch Equipment	\$37,124.00
	Title I - Grants to LEAs	\$588,517.00
	Title IID	\$691,109.00
	<b>Jenkins Total</b>	<b>\$2,931,281.00</b>
<b>Johnson</b>	Education Jobs Fund	\$222,076.00
	Fiscal Stabilization-Education	\$736,425.00
	Highway Investment	\$1,801,686.77
	IDEA - Title VIB Special Ed	\$246,464.00
	IDEA Part B - Preschool	\$8,208.00
	Immunization	\$3,375.00
	School Lunch Equipment	\$59,000.00
	Title I - Grants to LEAs	\$727,810.00
	<b>Johnson Total</b>	<b>\$3,805,044.77</b>
<b>Jones</b>	AOA Aging Services - meals	\$152,792.60
	Byrne Justice Grants	\$56,979.00
	Chronic Disease Self-Mgmt Prg	\$108,000.00
	Clean Water SRF	\$1,512,408.00
	CNCS Operating Expenses	\$78,600.00
	Commodity Assistance (TEFAP)	\$189,159.00
	Community Service Block Grant	\$708,668.00
	Education Jobs Fund	\$5,695,741.00
	Employment for Older Workers	\$52,635.60
	Energy Efficiency Block Grant	\$38,115.00
	Fiscal Stabilization-Education	\$23,835,869.00
	Highway Investment	\$59,510,267.07

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	IDEA - Title VIB Special Ed	\$6,384,100.00
	IDEA Part B - Preschool	\$212,615.00
	IDEA Part C - Babies Can't Wait	\$1,177,745.00
	Immunization	\$26,550.00
	McKinney-Vento Homeless Act	\$83,411.00
	National Guard Projects	\$6,196,000.00
	Public Transit - Urbanized	\$2,582,301.00
	School Lunch Equipment	\$65,000.00
	SFSF - Race-to-the-Top	\$864,040.00
	State Energy Program	\$106,228.00
	Title I - Grants to LEAs	\$13,507,930.00
	Title I - School Improvement	\$8,388,924.00
	Title IID	\$1,705,544.00
	WIA Dislocated Workers	\$1,327,183.00
	Wildland Fire Management	\$238,669.31
	<b>Jones Total</b>	<b>\$134,805,474.58</b>
<b>Lamar</b>	Education Jobs Fund	\$460,062.00
	Fiscal Stabilization-Education	\$3,418,075.00
	Highway Investment	\$466,332.74
	IDEA - Title VIB Special Ed	\$507,950.00
	IDEA Part B - Preschool	\$16,917.00
	Immunization	\$10,000.00
	School Lunch Equipment	\$36,354.02
	Title I - Grants to LEAs	\$536,542.00
	Work Study	\$26,033.00
	<b>Lamar Total</b>	<b>\$5,478,265.76</b>
<b>Lanier</b>	Education Jobs Fund	\$338,143.00
	Fiscal Stabilization-Education	\$1,075,078.00
	IDEA - Title VIB Special Ed	\$329,101.00
	IDEA Part B - Preschool	\$10,960.00
	Title I - Grants to LEAs	\$397,076.00
	<b>Lanier Total</b>	<b>\$2,150,358.00</b>
<b>Laurens</b>	Byrne Justice Grants	\$40,948.00
	Community Development Grant	\$234,789.00
	Education Jobs Fund	\$1,824,817.00
	Fiscal Stabilization-Education	\$6,534,695.00
	Highway Investment	\$23,286,337.30
	IDEA - Title VIB Special Ed	\$1,808,266.00
	IDEA Part B - Preschool	\$60,222.00
	IDEA Part C - Babies Can't Wait	\$284,604.00
	Immunization	\$30,000.00
	Prevention and Wellness	\$15,000.00
	Rural Business	\$98,281.35

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	School Lunch Equipment	\$64,069.95
	Tax Credit Assistance Program	\$8,311,921.00
	Title I - Grants to LEAs	\$2,963,919.00
	Title IID	\$691,109.00
	<b>Laurens Total</b>	<b>\$46,248,978.60</b>
<b>Lee</b>	Drinking Water SRF	\$117,120.00
	Education Jobs Fund	\$1,134,277.00
	Fiscal Stabilization-Education	\$3,527,955.00
	Highway Investment	\$651,965.40
	IDEA - Title VIB Special Ed	\$1,122,183.00
	IDEA Part B - Preschool	\$37,373.00
	Immunization	\$26,000.00
	Title I - Grants to LEAs	\$408,068.00
	<b>Lee Total</b>	<b>\$7,024,941.40</b>
<b>Liberty</b>	Byrne Justice Grants	\$158,500.00
	Community Development Grant	\$410,095.00
	Education Jobs Fund	\$1,930,845.00
	Energy Efficiency Block Grant	\$439,812.00
	Fiscal Stabilization-Education	\$6,356,251.00
	Highway Investment	\$745,000.00
	IDEA - Title VIB Special Ed	\$2,038,508.00
	IDEA Part B - Preschool	\$67,890.00
	Immunization	\$7,500.00
	Public Transit - Urbanized	\$1,255,952.00
	School Lunch Equipment	\$33,490.00
	Title I - Grants to LEAs	\$2,253,540.00
	<b>Liberty Total</b>	<b>\$15,697,383.00</b>
<b>Lincoln</b>	Education Jobs Fund	\$286,324.00
	Fiscal Stabilization-Education	\$895,153.00
	Highway Investment	\$2,217,730.80
	IDEA - Title VIB Special Ed	\$249,053.00
	IDEA Part B - Preschool	\$8,294.00
	Immunization	\$1,000.00
	Public Transit -Nonurbanized	\$3,600.00
	School Lunch Equipment	\$20,642.00
	Title I - Grants to LEAs	\$220,389.00
	<b>Lincoln Total</b>	<b>\$3,902,185.80</b>
<b>Long</b>	Education Jobs Fund	\$440,518.00
	Fiscal Stabilization-Education	\$1,397,547.00
	IDEA - Title VIB Special Ed	\$473,763.00
	IDEA Part B - Preschool	\$15,778.00
	School Lunch Equipment	\$53,385.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Title I - Grants to LEAs	\$616,875.00
	<b>Long Total</b>	<b>\$2,997,866.00</b>
<b>Lowndes</b>	Byrne Justice Grants	\$367,868.00
	Clean Water SRF	\$8,762,040.00
	Commodity Assistance (TEFAP)	\$165,971.00
	Community Service Block Grant	\$1,038,947.00
	Education Jobs Fund	\$3,455,303.00
	Fiscal Stabilization-Education	\$20,756,130.00
	Health Center Services	\$286,144.00
	Highway Investment	\$27,637,395.02
	IDEA - Title VIB Special Ed	\$3,278,777.00
	IDEA Part B - Preschool	\$109,196.00
	IDEA Part C - Babies Can't Wait	\$622,274.00
	Immunization	\$85,075.00
	NIH Research	\$194,538.00
	Prevention and Wellness	\$15,000.00
	Public Transit -Nonurbanized	\$59,000.00
	School Lunch Equipment	\$20,334.78
	SFSF - Race-to-the-Top	\$313,255.00
	State Energy Program	\$55,960.00
	Tax Credit Assistance Program	\$1,200,755.00
	Title I - Grants to LEAs	\$4,963,230.00
	Weatherization Assistance	\$5,423,875.00
	WIA Dislocated Workers	\$3,322,928.00
	Wildland Fire Management	\$225,244.30
	Work Study	\$77,198.00
	<b>Lowndes Total</b>	<b>\$82,436,438.10</b>
<b>Lumpkin</b>	Byrne Justice Grants	\$263,890.00
	Education Jobs Fund	\$748,369.00
	Fiscal Stabilization-Education	\$6,254,599.00
	Highway Investment	\$303,783.70
	IDEA - Title VIB Special Ed	\$698,996.00
	IDEA Part B - Preschool	\$23,279.00
	Immunization	\$10,000.00
	Public Transit -Nonurbanized	\$1,441.57
	Title I - Grants to LEAs	\$483,479.00
	<b>Lumpkin Total</b>	<b>\$8,787,837.27</b>
<b>Macon</b>	Commodity Assistance (TEFAP)	\$20,000.00
	Community Development Grant	\$499,602.00
	Community Service Block Grant	\$561,665.00
	Education Jobs Fund	\$343,388.00
	Fiscal Stabilization-Education	\$1,054,803.00
	Highway Investment	\$878,775.75

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	IDEA - Title VIB Special Ed	\$399,666.00
	Immunization	\$1,950.00
	Title I - Grants to LEAs	\$938,792.00
	Weatherization Assistance	\$3,183,800.67
	<b>Macon Total</b>	<b>\$7,882,442.42</b>
<b>Madison</b>	Drinking Water SRF	\$1,610,000.00
	Education Jobs Fund	\$1,004,705.00
	Fiscal Stabilization-Education	\$3,108,113.00
	Highway Investment	\$1,859,784.26
	IDEA - Title VIB Special Ed	\$909,377.00
	IDEA Part B - Preschool	\$30,286.00
	Immunization	\$9,000.00
	School Lunch Equipment	\$30,330.00
	Title I - Grants to LEAs	\$515,325.00
	Title IID	\$691,109.00
	<b>Madison Total</b>	<b>\$9,768,029.26</b>
<b>Marion</b>	Byrne Justice Grants	\$45,600.00
	Education Jobs Fund	\$271,448.00
	Fiscal Stabilization-Education	\$872,522.00
	Highway Investment	\$1,331,273.29
	IDEA - Title VIB Special Ed	\$269,548.00
	IDEA Part B - Preschool	\$8,977.00
	Immunization	\$500.00
	School Lunch Equipment	\$30,509.52
	Title I - Grants to LEAs	\$341,956.00
	<b>Marion Total</b>	<b>\$3,172,333.81</b>
<b>McDuffie</b>	Community Development Grant	\$395,209.00
	Education Jobs Fund	\$840,164.00
	Fiscal Stabilization-Education	\$2,655,400.00
	Highway Investment	\$259,798.76
	IDEA - Title VIB Special Ed	\$807,293.00
	IDEA Part B - Preschool	\$26,886.00
	Immunization	\$2,600.00
	Public Transit -Nonurbanized	\$4,800.00
	School Lunch Equipment	\$22,000.00
	Title I - Grants to LEAs	\$891,095.00
	WIA Dislocated Workers	\$2,180,694.00
	<b>McDuffie Total</b>	<b>\$8,085,939.76</b>
<b>McIntosh</b>	Clean Water SRF	\$708,033.81
	Education Jobs Fund	\$326,500.00
	Energy Efficiency Block Grant	\$200,000.00
	Fiscal Stabilization-Education	\$869,055.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	IDEA - Title VIB Special Ed	\$357,815.00
	IDEA Part B - Preschool	\$11,917.00
	School Lunch Equipment	\$13,113.00
	Title I - Grants to LEAs	\$449,997.00
	<b>McIntosh Total</b>	<b>\$2,936,430.81</b>
<b>Meriwether</b>	Education Jobs Fund	\$627,139.00
	Fiscal Stabilization-Education	\$2,024,513.00
	Highway Investment	\$3,387,075.02
	IDEA - Title VIB Special Ed	\$725,080.00
	IDEA Part B - Preschool	\$24,148.00
	Immunization	\$7,500.00
	State Energy Program	\$107,000.00
	Title I - Grants to LEAs	\$1,063,931.00
	<b>Meriwether Total</b>	<b>\$7,966,386.02</b>
<b>Miller</b>	Clean Water SRF	\$1,058,685.60
	Education Jobs Fund	\$206,424.00
	Fiscal Stabilization-Education	\$695,612.00
	Highway Investment	\$343,454.18
	IDEA - Title VIB Special Ed	\$227,076.00
	IDEA Part B - Preschool	\$7,563.00
	Immunization	\$1,950.00
	Title I - Grants to LEAs	\$284,981.00
	<b>Miller Total</b>	<b>\$2,825,745.78</b>
<b>Mitchell</b>	Education Jobs Fund	\$782,938.00
	Fiscal Stabilization-Education	\$2,522,209.00
	Highway Investment	\$2,731,910.75
	IDEA - Title VIB Special Ed	\$824,249.00
	IDEA Part B - Preschool	\$27,451.00
	Immunization	\$3,175.00
	Public Transit -Nonurbanized	\$165,900.00
	School Lunch Equipment	\$44,160.00
	Title I - Grants to LEAs	\$1,266,413.00
	WIA Dislocated Workers	\$1,668,010.00
	<b>Mitchell Total</b>	<b>\$10,036,415.75</b>
<b>Monroe</b>	Byrne Justice Grants	\$576,571.00
	Education Jobs Fund	\$791,090.00
	Fiscal Stabilization-Education	\$1,957,466.00
	Highway Investment	\$2,262,804.83
	IDEA - Title VIB Special Ed	\$792,838.00
	IDEA Part B - Preschool	\$26,405.00
	Immunization	\$12,000.00
	School Lunch Equipment	\$47,000.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Title I - Grants to LEAs	\$350,410.00
	<b>Monroe Total</b>	<b>\$6,816,584.83</b>
<b>Montgomery</b>	Education Jobs Fund	\$229,008.00
	Fiscal Stabilization-Education	\$732,179.00
	IDEA - Title VIB Special Ed	\$221,440.00
	IDEA Part B - Preschool	\$7,375.00
	Public Transit -Nonurbanized	\$7,100.00
	School Lunch Equipment	\$33,973.24
	Title I - Grants to LEAs	\$300,769.00
	<b>Montgomery Total</b>	<b>\$1,531,844.24</b>
<b>Morgan</b>	Education Jobs Fund	\$678,442.00
	Energy Efficiency Block Grant	\$549,208.00
	Fiscal Stabilization-Education	\$1,803,945.00
	IDEA - Title VIB Special Ed	\$615,360.00
	IDEA Part B - Preschool	\$20,494.00
	Immunization	\$6,900.00
	NIH Research	\$63,000.00
	Public Transit -Nonurbanized	\$32,605.00
	Title I - Grants to LEAs	\$308,968.00
	<b>Morgan Total</b>	<b>\$4,078,922.00</b>
<b>Murray</b>	Education Jobs Fund	\$1,471,416.00
	Fiscal Stabilization-Education	\$4,775,647.00
	IDEA - Title VIB Special Ed	\$1,482,247.00
	IDEA Part B - Preschool	\$49,364.00
	Immunization	\$10,000.00
	McKinney-Vento Homeless Act	\$95,609.00
	School Lunch Equipment	\$20,000.00
	Title I - Grants to LEAs	\$1,240,316.00
	<b>Murray Total</b>	<b>\$9,144,599.00</b>
<b>Muscogee</b>	AOA Aging Services - meals	\$140,291.65
	Byrne Justice Grants	\$269,755.00
	Clean Diesel Grant Program	\$531,832.80
	Commodity Assistance (TEFAP)	\$103,449.00
	Community Service Block Grant	\$1,004,450.00
	Education Jobs Fund	\$6,337,503.00
	Fiscal Stabilization-Education	\$28,075,500.00
	Highway Investment	\$8,083,611.76
	IDEA - Title VIB Special Ed	\$6,251,023.00
	IDEA Part B - Preschool	\$208,183.00
	IDEA Part C - Babies Can't Wait	\$437,411.00
	Immunization	\$22,000.00
	McKinney-Vento Homeless Act	\$95,609.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Scholarships - Disadvantaged	\$90,914.00
	School Lunch Equipment	\$20,000.00
	SFSF - Race-to-the-Top	\$2,491,653.00
	Tax Credit Assistance Program	\$11,340,018.00
	Title I - Grants to LEAs	\$10,728,130.00
	Title I - School Improvement	\$6,170,297.00
	Title IID	\$1,428,722.00
	Weatherization Assistance	\$2,759,544.96
	WIA Dislocated Workers	\$1,902,210.00
	Work Study	\$83,267.00
	<b>Muscogee Total</b>	<b>\$88,575,375.17</b>
<b>Newton</b>	Byrne Justice Grants	\$136,063.00
	Community Development Grant	\$479,662.37
	Community Service Block Grant	\$159,673.00
	Education Jobs Fund	\$3,740,835.00
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$11,053,217.00
	Highway Investment	\$16,314,007.15
	IDEA - Title VIB Special Ed	\$3,700,631.00
	IDEA Part B - Preschool	\$123,245.00
	Immunization	\$30,000.00
	School Lunch Equipment	\$23,413.00
	State Energy Program	\$250,000.00
	Title I - Grants to LEAs	\$2,693,703.00
	<b>Newton Total</b>	<b>\$39,004,449.52</b>
<b>Oconee</b>	Education Jobs Fund	\$1,322,642.00
	Fiscal Stabilization-Education	\$3,812,021.00
	IDEA - Title VIB Special Ed	\$1,158,701.00
	IDEA Part B - Preschool	\$38,589.00
	Immunization	\$9,000.00
	Title I - Grants to LEAs	\$242,506.00
	<b>Oconee Total</b>	<b>\$6,583,459.00</b>
<b>Oglethorpe</b>	Byrne Justice Grants	\$36,134.00
	Education Jobs Fund	\$503,017.00
	Fiscal Stabilization-Education	\$1,523,490.00
	Highway Investment	\$369,033.58
	IDEA - Title VIB Special Ed	\$456,133.00
	IDEA Part B - Preschool	\$15,191.00
	Immunization	\$2,775.00
	School Lunch Equipment	\$24,000.00
	Title I - Grants to LEAs	\$258,540.00
	<b>Oglethorpe Total</b>	<b>\$3,188,313.58</b>

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
<b>Paulding</b>	Byrne Justice Grants	\$275,258.00
	Clean Water SRF	\$1,174,965.00
	Education Jobs Fund	\$5,320,242.00
	Fiscal Stabilization-Education	\$15,871,064.00
	Highway Investment	\$16,621,913.20
	IDEA - Title VIB Special Ed	\$4,892,484.00
	IDEA Part B - Preschool	\$162,938.00
	Immunization	\$20,000.00
	McKinney-Vento Homeless Act	\$83,411.00
	NIH Research	\$239,970.00
	School Lunch Equipment	\$24,388.00
Title I - Grants to LEAs	\$1,656,313.00	
	<b>Paulding Total</b>	<b>\$46,342,946.20</b>
<b>Peach</b>	ARRA - HEAD START	\$185,385.00
	Byrne Justice Grants	\$243,255.00
	Clean Diesel Grant Program	\$110,848.61
	Clean Water SRF	\$1,550,867.40
	Commodity Assistance (TEFAP)	\$23,621.00
	Community Service Block Grant	\$969,734.00
	Education Jobs Fund	\$5,959,253.00
	Energy Efficiency Block Grant	\$99,000.00
	Fiscal Stabilization-Education	\$23,752,246.00
	Highway Investment	\$3,802,545.51
	Homelessness Prevention Fund	\$1,106,600.00
	IDEA - Title VIB Special Ed	\$5,642,617.00
	IDEA Part B - Preschool	\$187,920.00
	Immunization	\$17,000.00
	Prevention and Wellness	\$15,000.00
	Public Transit -Nonurbanized	\$16,600.00
	School Lunch Equipment	\$114,162.29
	SFSF - Race-to-the-Top	\$39,856.00
	State Energy Program	\$804,125.93
	Title I - Grants to LEAs	\$4,628,415.00
Title I - School Improvement	\$3,596,926.00	
Weatherization Assistance	\$8,147,346.04	
Work Study	\$71,346.00	
	<b>Peach Total</b>	<b>\$61,084,669.78</b>
<b>Pickens</b>	Byrne Justice Grants	\$276,647.00
	Community Service Block Grant	\$1,296,085.00
	Drinking Water SRF	\$246,000.00
	Education Jobs Fund	\$911,373.00
	Fiscal Stabilization-Education	\$2,481,561.00
	IDEA - Title VIB Special Ed	\$827,742.00
IDEA Part B - Preschool	\$27,567.00	

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Immunization	\$15,000.00
	Title I - Grants to LEAs	\$511,988.00
	Weatherization Assistance	\$5,527,460.00
	<b>Pickens Total</b>	<b>\$12,121,423.00</b>
<b>Pierce</b>	Community Development Grant	\$301,616.11
	Education Jobs Fund	\$716,152.00
	Fiscal Stabilization-Education	\$2,266,485.00
	Highway Investment	\$1,084,675.85
	IDEA - Title VIB Special Ed	\$639,704.00
	IDEA Part B - Preschool	\$21,305.00
	Immunization	\$9,000.00
	Public Transit -Nonurbanized	\$54,650.00
	School Lunch Equipment	\$39,000.00
	Title I - Grants to LEAs	\$689,796.00
	<b>Pierce Total</b>	<b>\$5,822,383.96</b>
<b>Pike</b>	Education Jobs Fund	\$615,628.00
	Fiscal Stabilization-Education	\$1,879,851.00
	Highway Investment	\$1,970,300.83
	IDEA - Title VIB Special Ed	\$634,395.00
	IDEA Part B - Preschool	\$21,128.00
	Immunization	\$4,650.00
	Title I - Grants to LEAs	\$266,979.00
	<b>Pike Total</b>	<b>\$5,392,931.83</b>
<b>Polk</b>	Education Jobs Fund	\$1,502,200.00
	Energy Efficiency Block Grant	\$125,000.00
	Fiscal Stabilization-Education	\$4,807,785.00
	Highway Investment	\$835,620.00
	IDEA - Title VIB Special Ed	\$1,380,065.00
	IDEA Part B - Preschool	\$45,961.00
	Immunization	\$9,675.00
	McKinney-Vento Homeless Act	\$115,898.00
	Title I - Grants to LEAs	\$1,581,125.00
	<b>Polk Total</b>	<b>\$10,403,329.00</b>
<b>Pulaski</b>	2008 Aquaculture Grant Program	\$0.00
	Community Development Grant	\$499,703.00
	Education Jobs Fund	\$316,689.00
	Energy Efficiency Block Grant	\$129,140.00
	Fiscal Stabilization-Education	\$1,015,736.00
	Highway Investment	\$2,059,542.58
	IDEA - Title VIB Special Ed	\$306,950.00
	IDEA Part B - Preschool	\$10,223.00
	Immunization	\$1,650.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Public Transit -Nonurbanized	\$1,400.00
	School Lunch Equipment	\$44,988.00
	SFSF - Race-to-the-Top	\$123,043.00
	State Energy Program	\$612,368.73
	Title I - Grants to LEAs	\$309,099.00
	Title I - School Improvement	\$1,760,848.00
	Title IID	\$93,538.00
	<b>Pulaski Total</b>	<b>\$7,284,918.31</b>
<b>Putnam</b>	Drinking Water SRF	\$294,186.58
	Education Jobs Fund	\$571,663.00
	Fiscal Stabilization-Education	\$1,163,824.00
	Highway Investment	\$36,141,472.36
	IDEA - Title VIB Special Ed	\$590,212.00
	IDEA Part B - Preschool	\$19,656.00
	Immunization	\$8,000.00
	Public Transit -Nonurbanized	\$1,800.00
	School Lunch Equipment	\$25,672.00
	Title I - Grants to LEAs	\$490,013.00
	<b>Putnam Total</b>	<b>\$39,306,498.94</b>
<b>Quitman</b>	Education Jobs Fund	\$89,402.00
	Fiscal Stabilization-Education	\$218,603.00
	IDEA - Title VIB Special Ed	\$59,819.00
	IDEA Part B - Preschool	\$1,992.00
	Immunization	\$1,000.00
	Public Transit -Nonurbanized	\$6,600.00
	School Lunch Equipment	\$25,108.00
	Title I - Grants to LEAs	\$134,216.00
	<b>Quitman Total</b>	<b>\$536,740.00</b>
<b>Rabun</b>	Drinking Water SRF	\$593,300.00
	Education Jobs Fund	\$508,852.00
	Fiscal Stabilization-Education	\$787,413.00
	Highway Investment	\$1,266,774.42
	IDEA - Title VIB Special Ed	\$432,605.00
	IDEA Part B - Preschool	\$14,407.00
	Immunization	\$7,275.00
	Public Transit -Nonurbanized	\$4,300.00
	School Lunch Equipment	\$23,503.00
	SFSF - Race-to-the-Top	\$325,000.00
	Title I - Grants to LEAs	\$285,094.00
	<b>Rabun Total</b>	<b>\$4,248,523.42</b>
<b>Randolph</b>	Education Jobs Fund	\$244,479.00
	Fiscal Stabilization-Education	\$812,709.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Highway Investment	\$2,728,908.05
	IDEA - Title VIB Special Ed	\$306,631.00
	IDEA Part B - Preschool	\$10,212.00
	Immunization	\$3,375.00
	Public Transit -Nonurbanized	\$50,000.00
	School Lunch Equipment	\$45,000.00
	Title I - Grants to LEAs	\$447,532.00
	<b>Randolph Total</b>	<b>\$4,648,846.05</b>
<b>Richmond</b>	AOA Aging Services - meals	\$168,919.65
	Byrne Justice Grants	\$158,589.00
	Chronic Disease Self-Mgmt Prg	\$108,000.00
	Commodity Assistance (TEFAP)	\$183,993.45
	Community Service Block Grant	\$1,780,220.00
	Education Jobs Fund	\$6,146,568.00
	Energy Efficiency Block Grant	\$114,125.00
	Equipment for Health Profession	\$145,496.00
	Fiscal Stabilization-Education	\$52,108,085.00
	Highway Investment	\$22,163,667.24
	Homelessness Prevention Fund	\$1,276,800.00
	IDEA - Title VIB Special Ed	\$6,475,527.00
	IDEA Part B - Preschool	\$215,660.00
	IDEA Part C - Babies Can't Wait	\$446,566.00
	Immunization	\$15,000.00
	NIH Research	\$12,986,138.00
	Prevention and Wellness	\$15,000.00
	Public Transit -Nonurbanized	\$29,450.00
	School Lunch Equipment	\$57,859.00
	SFSF - Race-to-the-Top	\$3,812,713.00
	State Energy Program	\$350,000.00
	Title I - Grants to LEAs	\$15,603,851.00
	Title I - School Improvement	\$5,758,500.00
	Weatherization Assistance	\$7,037,302.00
	WIA Dislocated Workers	\$1,877,308.00
	Work Study	\$77,243.00
	<b>Richmond Total</b>	<b>\$139,112,580.34</b>
<b>Rockdale</b>	Byrne Justice Grants	\$1,047,617.00
	Education Jobs Fund	\$2,987,569.00
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$8,807,572.00
	Highway Investment	\$4,445,147.42
	Homelessness Prevention Fund	\$1,456,000.00
	IDEA - Title VIB Special Ed	\$2,988,139.00
	IDEA Part B - Preschool	\$99,516.00
	Immunization	\$15,000.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	McKinney-Vento Homeless Act	\$83,411.00
	School Lunch Equipment	\$21,576.60
	SFSF - Race-to-the-Top	\$1,025,000.00
	Title I - Grants to LEAs	\$1,949,109.00
	<b>Rockdale Total</b>	<b>\$25,225,657.02</b>
<b>Schley</b>	Education Jobs Fund	\$271,169.00
	Fiscal Stabilization-Education	\$881,429.00
	Health Center Services	\$52,962.00
	Highway Investment	\$66,997.38
	IDEA - Title VIB Special Ed	\$246,229.00
	IDEA Part B - Preschool	\$77,539.00
	Immunization	\$500.00
	Title I - Grants to LEAs	\$124,836.00
	Title IID	\$93,538.00
	<b>Schley Total</b>	<b>\$1,815,199.38</b>
<b>Screven</b>	Byrne Justice Grants	\$38,000.00
	Education Jobs Fund	\$511,711.00
	Fiscal Stabilization-Education	\$1,685,397.00
	Highway Investment	\$180,411.65
	IDEA - Title VIB Special Ed	\$524,038.00
	IDEA Part B - Preschool	\$17,452.00
	Immunization	\$3,000.00
	School Lunch Equipment	\$54,580.00
	Title I - Grants to LEAs	\$684,842.00
	<b>Screven Total</b>	<b>\$3,699,431.65</b>
<b>Seminole</b>	Byrne Justice Grants	\$132,003.00
	Clean Water SRF	\$378,102.00
	Education Jobs Fund	\$321,788.00
	Fiscal Stabilization-Education	\$1,007,888.00
	Highway Investment	\$1,956,969.84
	IDEA - Title VIB Special Ed	\$324,264.00
	IDEA Part B - Preschool	\$10,799.00
	Immunization	\$5,000.00
	School Lunch Equipment	\$2,900.00
	Title I - Grants to LEAs	\$617,895.00
	<b>Seminole Total</b>	<b>\$4,757,608.84</b>
<b>Spalding</b>	Community Service Block Grant	\$183,582.00
	Education Jobs Fund	\$1,982,319.00
	Energy Efficiency Block Grant	\$293,774.00
	Fiscal Stabilization-Education	\$9,214,094.00
	Highway Investment	\$3,970,566.52
	IDEA - Title VIB Special Ed	\$2,157,090.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	IDEA Part B - Preschool	\$71,839.00
	Immunization	\$9,500.00
	School Lunch Equipment	\$20,698.00
	SFSF - Race-to-the-Top	\$216,069.00
	Title I - Grants to LEAs	\$2,850,393.00
	Title I - School Improvement	\$3,204,469.00
	Title IID	\$187,076.00
	WIA Dislocated Workers	\$3,038,588.00
	<b>Spalding Total</b>	<b>\$27,400,057.52</b>
<b>Stephens</b>	Clean Water SRF	\$756,204.00
	Education Jobs Fund	\$901,495.00
	Fiscal Stabilization-Education	\$2,733,487.00
	Highway Investment	\$2,602,347.73
	IDEA - Title VIB Special Ed	\$778,683.00
	IDEA Part B - Preschool	\$25,933.00
	Immunization	\$9,000.00
	School Lunch Equipment	\$40,959.24
	Title I - Grants to LEAs	\$645,424.00
	Wildland Fire Management	\$25,787.00
	<b>Stephens Total</b>	<b>\$8,519,319.97</b>
<b>Stewart</b>	Community Development Grant	\$473,192.45
	Education Jobs Fund	\$113,703.00
	Fiscal Stabilization-Education	\$388,959.00
	IDEA - Title VIB Special Ed	\$128,294.00
	IDEA Part B - Preschool	\$4,273.00
	Immunization	\$3,900.00
	School Lunch Equipment	\$18,153.06
	Title I - Grants to LEAs	\$378,989.00
	Title I - School Improvement	\$1,265,610.00
	<b>Stewart Total</b>	<b>\$2,775,073.51</b>
<b>Sumter</b>	Byrne Justice Grants	\$69,862.00
	Education Jobs Fund	\$927,052.00
	Fiscal Stabilization-Education	\$6,468,341.00
	Highway Investment	\$2,431,190.33
	IDEA - Title VIB Special Ed	\$1,096,862.00
	Immunization	\$7,500.00
	Rural Business	\$274,998.00
	Scholarships - Disadvantaged	\$30,589.00
	School Lunch Equipment	\$28,524.00
	State Energy Program	\$299,900.00
	Title I - Grants to LEAs	\$1,839,612.00
	WIA Dislocated Workers	\$1,059,932.00
	<b>Sumter Total</b>	<b>\$14,534,362.33</b>

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
<b>Talbot</b>	Byrne Justice Grants	\$51,285.00
	Education Jobs Fund	\$133,539.00
	Fiscal Stabilization-Education	\$339,186.00
	IDEA - Title VIB Special Ed	\$136,303.00
	IDEA Part B - Preschool	\$4,539.00
	Immunization	\$500.00
	School Lunch Equipment	\$35,255.00
	Title I - Grants to LEAs	\$434,048.00
	<b>Talbot Total</b>	<b>\$1,134,655.00</b>
<b>Taliaferro</b>	Education Jobs Fund	\$50,543.00
	Fiscal Stabilization-Education	\$146,093.00
	IDEA - Title VIB Special Ed	\$51,646.00
	IDEA Part B - Preschool	\$1,720.00
	Public Transit -Nonurbanized	\$3,600.00
	School Lunch Equipment	\$16,544.00
	State Energy Program	\$337,778.00
	Title I - Grants to LEAs	\$188,219.00
	<b>Taliaferro Total</b>	<b>\$796,143.00</b>
<b>Tattnall</b>	Education Jobs Fund	\$695,897.00
	Fiscal Stabilization-Education	\$2,239,845.00
	Health Center Services	\$95,792.00
	Highway Investment	\$3,394,852.34
	IDEA - Title VIB Special Ed	\$659,361.00
	IDEA Part B - Preschool	\$21,959.00
	Immunization	\$21,375.00
	State Energy Program	\$900,315.00
	Title I - Grants to LEAs	\$1,016,923.00
	Title IID	\$93,538.00
Weatherization Assistance	\$5,045,962.00	
	<b>Tattnall Total</b>	<b>\$14,185,819.34</b>
<b>Taylor</b>	Byrne Justice Grants	\$44,785.00
	Education Jobs Fund	\$323,321.00
	Fiscal Stabilization-Education	\$1,088,912.00
	Highway Investment	\$3,305,031.24
	IDEA - Title VIB Special Ed	\$309,992.00
	IDEA Part B - Preschool	\$1,549.00
	School Lunch Equipment	\$20,469.00
	Title I - Grants to LEAs	\$444,739.00
	<b>Taylor Total</b>	<b>\$5,538,798.24</b>
<b>Telfair</b>	Byrne Justice Grants	\$47,219.00
	Education Jobs Fund	\$354,152.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Fiscal Stabilization-Education	\$1,116,130.00
	Grants-in-Aid for Airports	\$634,904.00
	Highway Investment	\$904,196.34
	IDEA - Title VIB Special Ed	\$334,766.00
	IDEA Part B - Preschool	\$11,149.00
	Immunization	\$10,000.00
	Public Transit -Nonurbanized	\$7,549.00
	School Lunch Equipment	\$75,771.80
	Title I - Grants to LEAs	\$654,355.00
	Title IID	\$691,109.00
	<b>Telfair Total</b>	<b>\$4,841,301.14</b>
<b>Terrell</b>	Education Jobs Fund	\$280,257.00
	Fiscal Stabilization-Education	\$975,194.00
	Highway Investment	\$6,063,973.91
	IDEA - Title VIB Special Ed	\$322,761.00
	IDEA Part B - Preschool	\$10,749.00
	Immunization	\$6,500.00
	Title I - Grants to LEAs	\$1,250,843.00
	<b>Terrell Total</b>	<b>\$8,910,277.91</b>
<b>Thomas</b>	Education Jobs Fund	\$1,587,737.00
	Fiscal Stabilization-Education	\$5,599,898.00
	IDEA - Title VIB Special Ed	\$1,623,169.00
	IDEA Part B - Preschool	\$54,058.00
	Immunization	\$25,000.00
	McKinney-Vento Homeless Act	\$115,898.00
	NIH Research	\$63,000.00
	Public Transit -Nonurbanized	\$75,000.00
	School Lunch Equipment	\$32,000.00
	State Energy Program	\$315,314.00
	Title I - Grants to LEAs	\$1,501,210.00
	Title IID	\$1,335,184.00
	<b>Thomas Total</b>	<b>\$12,327,468.00</b>
<b>Tift</b>	Byrne Justice Grants	\$285,439.00
	Clean Water SRF	\$1,600,000.00
	Education Jobs Fund	\$1,479,549.00
	Energy Efficiency Block Grant	\$299,970.00
	Fiscal Stabilization-Education	\$7,071,577.00
	Growth-Emerging Industry Train.	\$3,753,579.00
	Highway Investment	\$2,740,012.50
	IDEA - Title VIB Special Ed	\$1,435,227.00
	IDEA Part B - Preschool	\$47,799.00
	Public Transit -Nonurbanized	\$14,500.00
	School Lunch Equipment	\$33,000.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Title I - Grants to LEAs	\$4,138,056.00
	Wildland Fire Management	\$49,500.00
	Work Study	\$31,366.00
	<b>Tift Total</b>	<b>\$22,979,574.50</b>
<b>Toombs</b>	Education Jobs Fund	\$1,052,044.00
	Fiscal Stabilization-Education	\$4,343,984.00
	Highway Investment	\$321,496.67
	IDEA - Title VIB Special Ed	\$1,076,402.00
	IDEA Part B - Preschool	\$35,849.00
	Immunization	\$9,500.00
	School Lunch Equipment	\$83,109.84
	Title I - Grants to LEAs	\$1,394,998.00
	Title IID	\$187,076.00
	<b>Toombs Total</b>	<b>\$8,504,459.51</b>
<b>Towns</b>	Clean Water SRF	\$404,569.14
	Education Jobs Fund	\$258,948.00
	Energy Efficiency Block Grant	\$238,216.00
	Fiscal Stabilization-Education	\$396,518.00
	Highway Investment	\$629,166.65
	IDEA - Title VIB Special Ed	\$216,556.00
	IDEA Part B - Preschool	\$7,212.00
	Immunization	\$3,150.00
	School Lunch Equipment	\$24,470.00
	Title I - Grants to LEAs	\$162,888.00
	<b>Towns Total</b>	<b>\$2,341,693.79</b>
<b>Treutlen</b>	Education Jobs Fund	\$225,956.00
	Fiscal Stabilization-Education	\$781,492.00
	IDEA - Title VIB Special Ed	\$241,049.00
	IDEA Part B - Preschool	\$8,028.00
	Immunization	\$2,775.00
	School Lunch Equipment	\$50,000.00
	SFSF - Race-to-the-Top	\$106,128.00
	Title I - Grants to LEAs	\$400,825.00
	<b>Treutlen Total</b>	<b>\$1,816,253.00</b>
<b>Troup</b>	Byrne Justice Grants	\$428,292.00
	Clean Water SRF	\$2,701,664.32
	Education Jobs Fund	\$2,447,895.00
	Energy Efficiency Block Grant	\$151,000.00
	Fiscal Stabilization-Education	\$7,585,053.00
	Highway Investment	\$21,222,451.13
	Homelessness Prevention Fund	\$991,000.00
	IDEA - Title VIB Special Ed	\$2,377,691.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	IDEA Part B - Preschool	\$79,186.00
	IDEA Part C - Babies Can't Wait	\$1,550,754.11
	Immunization	\$2,000.00
	Public Transit -Nonurbanized	\$6,900.00
	School Lunch Equipment	\$20,900.00
	Title I - Grants to LEAs	\$2,334,090.00
	Weatherization Assistance	\$6,661,434.86
	<b>Troup Total</b>	<b>\$48,560,311.42</b>
<b>Turner</b>	Education Jobs Fund	\$311,794.00
	Energy Efficiency Block Grant	\$27,500.00
	Fiscal Stabilization-Education	\$1,054,238.00
	Highway Investment	\$121,085.44
	IDEA - Title VIB Special Ed	\$336,904.00
	IDEA Part B - Preschool	\$11,220.00
	Public Transit -Nonurbanized	\$25,550.00
	School Lunch Equipment	\$25,178.80
	Title I - Grants to LEAs	\$620,084.00
	<b>Turner Total</b>	<b>\$2,533,554.24</b>
<b>Twiggs</b>	Byrne Justice Grants	\$65,000.00
	Education Jobs Fund	\$197,551.00
	Fiscal Stabilization-Education	\$604,266.00
	Highway Investment	\$787,351.56
	IDEA - Title VIB Special Ed	\$226,752.00
	IDEA Part B - Preschool	\$7,552.00
	Immunization	\$5,200.00
	Public Transit -Nonurbanized	\$1,000.00
	School Lunch Equipment	\$33,722.00
	Title I - Grants to LEAs	\$463,900.00
	<b>Twiggs Total</b>	<b>\$2,392,294.56</b>
<b>Union</b>	Clean Water SRF	\$813,675.50
	Education Jobs Fund	\$803,370.00
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$1,342,590.00
	Highway Investment	\$2,217,424.14
	IDEA - Title VIB Special Ed	\$619,964.00
	IDEA Part B - Preschool	\$20,648.00
	Immunization	\$17,200.00
	Public Transit -Nonurbanized	\$3,300.00
	School Lunch Equipment	\$49,846.00
	State Energy Program	\$208,055.00
	Title I - Grants to LEAs	\$324,195.00
	<b>Union Total</b>	<b>\$6,720,267.64</b>

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
<b>Unknown</b>	AOA Aging Services - meals	\$170,990.67
	Commodity Assistance (TEFAP)	\$20,712.00
	Community Development Grant	\$421,969.06
	Community Service Block Grant	\$1,004,077.00
	Education Jobs Fund	\$166,095.00
	Efficient Appliance Rebates	\$9,293,000.00
	Energy Financial Assistance Prg	\$809,905.00
	Fiscal Stabilization-Education	\$495,251.00
	Grants-in-Aid for Airports	\$5,864,000.00
	Highway Investment	\$13,729,740.26
	IDEA - Title VIB Special Ed	\$161,216.00
	IDEA Part B - Preschool	\$5,369.00
	Immunization	\$30,400.00
	NIH Research	\$6,203,524.67
	NSF Research	\$180,000.00
	State Energy Prgm Spec Proj	\$195,800.00
	State Energy Program	\$2,228,228.77
	Title I - Grants to LEAs	\$288,668.00
	Watershed Rehabilitation	\$2,649,042.01
	Weatherization Assistance	\$3,250,251.00
WIA Dislocated Workers	\$2,037,834.00	
Wildland Fire Management	\$6,929,078.55	
	<b>Unknown Total</b>	<b>\$56,135,151.99</b>
<b>Upson</b>	Community Development Grant	\$909,220.00
	Drinking Water SRF	\$3,400,000.00
	Education Jobs Fund	\$887,117.00
	Fiscal Stabilization-Education	\$2,888,889.00
	Highway Investment	\$3,165,435.86
	IDEA - Title VIB Special Ed	\$925,636.00
	IDEA Part B - Preschool	\$30,827.00
	Immunization	\$11,400.00
	School Lunch Equipment	\$57,611.50
Title I - Grants to LEAs	\$984,845.00	
	<b>Upson Total</b>	<b>\$13,260,981.36</b>
<b>Walker</b>	Education Jobs Fund	\$2,164,702.00
	Energy Efficiency Block Grant	\$300,000.00
	Fiscal Stabilization-Education	\$6,795,124.00
	Highway Investment	\$3,019,474.49
	IDEA - Title VIB Special Ed	\$2,054,869.00
	IDEA Part B - Preschool	\$68,435.00
	Public Transit -Nonurbanized	\$64,438.86
	School Lunch Equipment	\$62,421.00
Title I - Grants to LEAs	\$1,836,995.00	
Title I - School Improvement	\$2,683,017.00	

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Title IID	\$691,109.00
	<b>Walker Total</b>	<b>\$19,740,585.35</b>
<b>Walton</b>	Byrne Justice Grants	\$59,321.00
	Education Jobs Fund	\$2,885,578.00
	Energy Efficiency Block Grant	\$125,000.00
	Fiscal Stabilization-Education	\$8,257,722.00
	Highway Investment	\$13,966,812.34
	IDEA - Title VIB Special Ed	\$2,830,898.00
	IDEA Part B - Preschool	\$94,280.00
	Immunization	\$12,000.00
	Public Transit -Nonurbanized	\$3,985.00
	School Lunch Equipment	\$77,000.00
	State Energy Program	\$245,000.00
	Title I - Grants to LEAs	\$1,975,480.00
	Title IID	\$971,723.00
	Wildland Fire Management	\$361,293.94
	<b>Walton Total</b>	<b>\$31,866,093.28</b>
<b>Ware</b>	AOA Aging Services - meals	\$146,876.60
	Byrne Justice Grants	\$332,542.00
	Clean Water SRF	\$127,143.00
	Commodity Assistance (TEFAP)	\$32,053.00
	Community Service Block Grant	\$1,598,413.00
	Education Jobs Fund	\$1,227,269.00
	Employment for Older Workers	\$58,749.34
	Energy Efficiency Block Grant	\$250,800.00
	Fiscal Stabilization-Education	\$5,452,966.00
	Highway Investment	\$988,515.60
	IDEA - Title VIB Special Ed	\$1,110,046.00
	IDEA Part B - Preschool	\$36,969.00
	IDEA Part C - Babies Can't Wait	\$1,243,677.00
	Immunization	\$37,000.00
	Prevention and Wellness	\$15,000.00
	Public Transit -Nonurbanized	\$34,200.00
	Rural Business	\$98,000.00
	School Lunch Equipment	\$58,610.46
	State Energy Program	\$85,000.00
	Title I - Grants to LEAs	\$1,552,338.00
	Title IID	\$93,538.00
	Weatherization Assistance	\$4,390,137.00
	Wildland Fire Management	\$138,913.23
	<b>Ware Total</b>	<b>\$19,108,756.23</b>
<b>Warren</b>	Byrne Justice Grants	\$80,000.00
	Clean Water SRF	\$1,512,408.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Allocated
	Education Jobs Fund	\$141,579.00
	Fiscal Stabilization-Education	\$418,199.00
	Highway Investment	\$170,754.80
	IDEA - Title VIB Special Ed	\$173,791.00
	IDEA Part B - Preschool	\$5,788.00
	Public Transit -Nonurbanized	\$2,150.00
	School Lunch Equipment	\$19,376.00
	Title I - Grants to LEAs	\$348,278.00
	<b>Warren Total</b>	<b>\$2,872,323.80</b>
<b>Washington</b>	Clean Diesel Funding	\$592,100.00
	Clean Water SRF	\$226,861.20
	Drinking Water SRF	\$250,000.00
	Education Jobs Fund	\$625,319.00
	Fiscal Stabilization-Education	\$2,217,713.00
	Highway Investment	\$3,534,565.71
	IDEA - Title VIB Special Ed	\$677,581.00
	IDEA Part B - Preschool	\$22,566.00
	Immunization	\$12,675.00
	School Lunch Equipment	\$7,588.00
	State Energy Program	\$130,000.00
	Title I - Grants to LEAs	\$948,808.00
	Title IID	\$1,335,184.00
	<b>Washington Total</b>	<b>\$10,580,960.91</b>
<b>Wayne</b>	Community Development Grant	\$337,227.50
	Education Jobs Fund	\$996,404.00
	Fiscal Stabilization-Education	\$3,962,682.00
	Highway Investment	\$1,373,355.51
	IDEA - Title VIB Special Ed	\$1,008,013.00
	IDEA Part B - Preschool	\$33,571.00
	Immunization	\$9,875.00
	Public Transit -Nonurbanized	\$29,400.00
	School Lunch Equipment	\$23,200.00
	Title I - Grants to LEAs	\$1,097,946.00
	Title IID	\$93,538.00
	Wildland Fire Management	\$605,982.70
	<b>Wayne Total</b>	<b>\$9,571,194.71</b>
<b>Webster</b>	Education Jobs Fund	\$100,617.00
	Fiscal Stabilization-Education	\$312,187.00
	Highway Investment	\$1,679,983.13
	IDEA - Title VIB Special Ed	\$95,383.00
	IDEA Part B - Preschool	\$3,177.00
	Immunization	\$500.00
	Title I - Grants to LEAs	\$96,164.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

County	Project Name	Webster Total	Allocated
			<b>\$2,288,011.13</b>
<b>Wheeler</b>	Education Jobs Fund		\$192,841.00
	Fiscal Stabilization-Education		\$668,784.00
	Highway Investment		\$3,512,467.79
	IDEA - Title VIB Special Ed		\$195,743.00
	IDEA Part B - Preschool		\$6,519.00
	Immunization		\$2,900.00
	Public Transit -Nonurbanized		\$10,200.00
	School Lunch Equipment		\$23,738.00
	State Energy Program		\$725,187.50
	Title I - Grants to LEAs		\$284,429.00
	<b>Wheeler Total</b>		<b>\$5,622,809.29</b>
<b>White</b>	Clean Water SRF		\$901,600.00
	Education Jobs Fund		\$812,271.00
	Energy Efficiency Block Grant		\$120,000.00
	Fiscal Stabilization-Education		\$2,242,373.00
	Highway Investment		\$1,721,359.77
	IDEA - Title VIB Special Ed		\$711,308.00
	IDEA Part B - Preschool		\$23,689.00
	Immunization		\$2,775.00
	NIH Research		\$306,591.00
	School Lunch Equipment		\$21,420.00
	SFSF - Race-to-the-Top		\$144,734.00
	State Energy Program		\$700,000.00
	Title I - Grants to LEAs		\$409,057.00
	<b>White Total</b>		<b>\$8,117,177.77</b>
<b>Whitfield</b>	Byrne Justice Grants		\$134,957.00
	Clean Diesel Funding		\$216,132.00
	Education Jobs Fund		\$4,127,655.00
	Fiscal Stabilization-Education		\$15,085,509.00
	IDEA - Title VIB Special Ed		\$3,794,762.00
	IDEA Part B - Preschool		\$126,380.00
	IDEA Part C - Babies Can't Wait		\$481,750.00
	Immunization		\$39,000.00
	McKinney-Vento Homeless Act		\$95,609.00
	Public Transit -Nonurbanized		\$20,800.00
	School Lunch Equipment		\$63,817.00
	State Energy Program		\$497,079.00
	Title I - Grants to LEAs		\$2,780,258.00
	Work Study		\$29,711.00
	<b>Whitfield Total</b>		<b>\$27,493,419.00</b>
<b>Wilcox</b>	Education Jobs Fund		\$264,236.00

**Recovery Act Quarterly Report - Georgia State Government**  
**County Award List - All Sub-recipient Awards - 3rd Quarter 2011**

<b>County</b>	<b>Project Name</b>	<b>Allocated</b>
	Fiscal Stabilization-Education	\$865,574.00
	IDEA - Title VIB Special Ed	\$255,277.00
	IDEA Part B - Preschool	\$8,502.00
	Immunization	\$2,500.00
	Public Transit -Nonurbanized	\$7,200.00
	Title I - Grants to LEAs	\$404,654.00
	<b>Wilcox Total</b>	<b>\$1,807,943.00</b>
<b>Wilkes</b>	Education Jobs Fund	\$342,632.00
	Energy Efficiency Block Grant	\$254,855.00
	Fiscal Stabilization-Education	\$1,014,752.00
	Highway Investment	\$272,715.37
	IDEA - Title VIB Special Ed	\$346,738.00
	IDEA Part B - Preschool	\$11,548.00
	Public Transit -Nonurbanized	\$12,000.00
	School Lunch Equipment	\$18,485.00
	Title I - Grants to LEAs	\$335,077.00
	<b>Wilkes Total</b>	<b>\$2,608,802.37</b>
<b>Wilkinson</b>	Education Jobs Fund	\$303,559.00
	Fiscal Stabilization-Education	\$887,909.00
	Highway Investment	\$33,387,811.03
	IDEA - Title VIB Special Ed	\$355,549.00
	IDEA Part B - Preschool	\$11,841.00
	Immunization	\$5,000.00
	Public Transit -Nonurbanized	\$1,800.00
	School Lunch Equipment	\$42,772.00
	Title I - Grants to LEAs	\$327,582.00
	<b>Wilkinson Total</b>	<b>\$35,323,823.03</b>
<b>Worth</b>	Education Jobs Fund	\$668,050.00
	Energy Efficiency Block Grant	\$297,443.00
	Fiscal Stabilization-Education	\$2,195,403.00
	Highway Investment	\$371,356.10
	IDEA - Title VIB Special Ed	\$722,688.00
	IDEA Part B - Preschool	\$24,068.00
	Immunization	\$2,000.00
	School Lunch Equipment	\$31,906.62
	Title I - Grants to LEAs	\$764,458.00
<b>Worth Total</b>		<b>\$5,077,372.72</b>
<b>Grand Total</b>		<b>\$4,983,461,174.13</b>

**Recovery Act Quarterly Report- Georgia State Government**  
**CFDA Program Level Report- All Programs - 3rd Quarter 2011**

Category	CFDA	*	#	Program Title	Amount of Awards	Total Amount Spent	Jobs (FTE)
<b>Education</b>							
	10.579		#	School Lunch Equipment	\$4,420,793.00	\$4,420,793.00	0
	10.783		#	Rural Business	\$570,043.35	\$570,043.35	0
	10.783		#	Rural Business	\$199,998.00	\$199,998.00	0
	10.783			Rural Business	\$54,531.00	\$52,126.06	0
	11.618			NIST Construction Grant	\$11,632,804.00	\$1,845,303.35	17.55
	47.082			NSF Research	\$446,388.00	\$0.00	0
	47.082		#	NSF Research	\$44,564.00	\$44,564.00	0
	47.082			NSF Research	\$155,400.00	\$155,372.79	0
	47.082			NSF Research	\$1,016,765.00	\$380,145.09	0
	47.082			NSF Research	\$30,132,600.00	\$16,415,549.51	62.37
	84.033		#	Work Study	\$96,383.00	\$96,383.00	0
	84.033			Work Study	\$1,305,647.00	\$1,274,413.00	0
	84.033		#	Work Study	\$446,925.00	\$446,925.00	0
	84.033		#	Work Study	\$63,051.00	\$63,051.00	0
	84.386			Title IID	\$22,044,403.00	\$17,646,433.81	0
	84.387			McKinney-Vento Homeless Act	\$1,873,212.00	\$1,614,592.58	11.38
	84.388			Title I - School Improvement	\$103,911,508.00	\$24,886,605.16	130.97
	84.389			Title I - Grants to LEAs	\$351,008,292.00	\$308,131,336.79	1248.9
	84.391			IDEA - Title VIB Special Ed	\$313,758,336.00	\$289,901,452.35	1989.83
	84.392			IDEA Part B - Preschool	\$10,449,347.00	\$9,057,876.70	74.17
	84.394		#	Fiscal Stabilization-Education	\$1,260,799,095.00	\$1,260,799,095.00	0
	84.395			SFSF - Race-to-the-Top	\$399,952,650.00	\$11,050,773.00	130.55
	84.410			Education Jobs Fund	\$327,060,744.00	\$322,313,830.00	0
	93.407		#	Scholarships - Disadvantaged	\$51,707.00	\$51,707.00	0
	93.407		#	Scholarships - Disadvantaged	\$194,660.00	\$194,660.00	0
	93.407			Scholarships - Disadvantaged	\$242,579.00	\$242,570.00	0
	93.701			NIH Research	\$9,362.00	\$7,569.76	0
	93.701			NIH Research	\$245,288.00	\$245,287.48	0
	93.701		#	NIH Research	\$89,487.00	\$89,487.00	0
	93.701			NIH Research	\$2,992,983.00	\$2,661,372.99	0
	93.701		#	NIH Research	\$567,946.00	\$567,946.00	0
	93.701			NIH Research	\$2,151,783.00	\$2,099,432.84	0
	93.701			NIH Research	\$47,400,104.00	\$38,108,403.07	113.56
<b>Employment</b>							
	17.207			Workforce Help Wagner-Peyser	\$11,711,489.00	\$11,711,489.00	1.52
	17.225		*	Unemployment Insurance	\$220,286,144.00	\$220,286,144.00	0
	17.225		*	Unemployment Insurance	\$15,735,000.00	\$5,328,992.00	0
	17.235		#	Employment for Older Workers	\$526,680.00	\$526,674.44	0
	17.260			WIA Dislocated Workers	\$90,306,462.00	\$88,770,940.00	246.19
	17.275			Growth-Emerging Industry Train.	\$6,975,413.00	\$3,694,848.74	22.98
	84.390			State Grants- VR, BEP, EWSIR	\$18,686,184.00	\$14,506,826.26	204.13
	84.398			Independent Living State Grants	\$423,819.00	\$393,632.03	0
	84.399			Independent Living Older-Blind	\$940,207.00	\$800,319.64	0.63
<b>Energy-Environment</b>							
	10.687			ARRA- Capital Improvement	\$325,582.00	\$254,902.69	2.17
	10.688			Wildland Fire Management	\$10,656,500.00	\$9,369,805.05	22.29
	10.916			Watershed Rehabilitation	\$6,215,000.00	\$3,393,593.87	14.34
	15.817			National Geospatial Program	\$1,366,084.89	\$1,360,621.15	1.03
	66.039			Clean Diesel Funding	\$2,625,235.00	\$1,163,278.15	5.82
	66.040			Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0.29

**Recovery Act Quarterly Report- Georgia State Government**  
**CFDA Program Level Report- All Programs - 3rd Quarter 2011**

Category	CFDA	*	#	Program Title	Amount of Awards	Total Amount Spent	Jobs (FTE)
	66.454		#	Water Quality Planning	\$669,600.00	\$669,600.00	0
	66.458			Clean Water SRF	\$84,336,750.00	\$84,148,458.80	5.6
	66.468			Drinking Water SRF	\$36,699,250.00	\$36,063,332.31	1.5
	66.805			Leaking Underground Tank	\$4,970,000.00	\$4,630,118.57	7.04
	81.041			State Energy Program	\$82,495,000.00	\$44,053,848.79	210.24
	81.042			Weatherization Assistance	\$124,756,312.00	\$105,118,929.32	383.8
	81.086			Conservation Research & Develop	\$2,597,000.00	\$0.00	0
	81.117			Energy Effcy Analysis-Asst.	\$105,000.00	\$105,000.00	0.08
	81.119			State Energy Prgrm Spec Proj	\$500,000.00	\$300,955.76	0.9
	81.122			Electricity and Energy Research	\$3,428,036.00	\$1,448,908.62	5.67
	81.127		#	Efficient Appliance Rebates	\$9,293,000.00	\$9,293,000.00	0
	81.128			Energy Efficiency Block Grant	\$21,630,700.00	\$14,920,365.28	51.99
	81.133			Geologic Sequestration Trng	\$599,831.00	\$336,930.56	1.79
	81.135			Energy Financial Assistance Prg	\$5,675,222.00	\$1,916,978.68	15.68
<b>Health-Human Services</b>							
	10.557		#	WIC - Women, Infants, Children	\$6,745,880.00	\$6,745,880.00	0
	10.561	*		Nutrition Assistance (SNAP)	\$10,373,014.00	\$10,373,011.00	0
	10.568			Commodity Assistance (TEFAP)	\$2,552,729.00	\$2,498,516.56	0
	17.276			Health Coverage Tax Credit	\$577,000.00	\$379,909.20	0
	84.393			IDEA Part C - Babies Can't Wait	\$15,925,491.00	\$9,465,488.85	71.9
	93.402			State Loan Repayment Program	\$200,000.00	\$147,580.29	0
	93.411			Equipment for Health Profession	\$145,496.00	\$145,495.30	0
	93.563	*		Child Support Enforcement	\$44,125,830.00	\$44,125,830.00	0
	93.658	*		Foster Care	\$8,164,081.00	\$8,164,081.00	0
	93.659	*		Adoption Assistance	\$7,503,590.00	\$7,503,590.00	0
	93.703			Health Center Services	\$727,050.00	\$727,049.56	0
	93.703			Health Center Services	\$437,057.00	\$436,802.14	0
	93.705		#	AOA Aging Services - meals	\$800,334.00	\$800,332.11	0
	93.707		#	AOA Aging Services - meals	\$1,625,678.00	\$1,625,675.70	0
	93.708		#	ARRA - HEAD START	\$185,385.00	\$185,385.00	0
	93.708			ARRA - HEAD START	\$3,640,589.00	\$219,603.54	3.91
	93.710			Community Service Block Grant	\$26,896,180.00	\$26,769,698.55	0
	93.712			Immunization	\$3,210,987.00	\$2,155,506.06	4.68
	93.713		#	Child Care	\$82,847,053.00	\$82,847,053.00	0
	93.714	*		TANF Emergency Fund	\$67,050,247.00	\$67,050,247.00	0
	93.717			Epidemiology	\$740,055.00	\$458,885.07	2.95
	93.719			ARRA -Health IT	\$14,689,992.00	\$1,217,214.12	0
	93.720			ARRA-Ambulatory Surgical Center	\$400,057.00	\$387,571.44	0
	93.723			Prevention and Wellness	\$2,431,225.00	\$887,664.65	1.54
	93.724			Prevention and Wellness - FOA	\$499,218.00	\$88,742.04	1
	93.725			Chronic Disease Self-Mgmt Prg	\$905,164.00	\$419,064.04	3.69
	93.778	*		Temporary Increase of Medicaid	\$1,431,783,179.00	\$1,427,847,002.00	0
	93.778	*		Temporary Increase of Medicaid	\$446,972,483.00	\$420,705,444.00	0
<b>Housing-Community</b>							
	11.307		#	Economic Adjustment Assistance	\$2,000,000.00	\$2,000,000.00	0
	14.255			Community Development Grant	\$10,866,994.00	\$10,112,461.35	1.57
	14.257			Homelessness Prevention Fund	\$19,084,426.00	\$17,282,306.00	34.28
	14.258			Tax Credit Assistance Program	\$56,481,680.00	\$52,719,242.00	39
	64.005		#	State Home Facilities	\$409,594.00	\$409,593.59	0
	94.006			CNCS Operating Expenses	\$1,514,333.00	\$1,275,984.69	0
	99.999	*		Tax Credit Exchange Program	\$195,559,945.00	\$178,760,466.00	0

Recovery Act Quarterly Report- Georgia State Government  
CFDA Program Level Report- All Programs - 3rd Quarter 2011

Category	CFDA	*	#	Program Title	Amount of Awards	Total Amount Spent	Jobs (FTE)
<b>Other</b>							
	10.086		#	2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0
	10.780		#	Community Facilities Grants	\$50,000.00	\$50,000.00	0
	11.558			ARRA-Broadband Development	\$5,229,940.00	\$930,040.48	6
	45.024			Arts Grants	\$50,000.00	\$44,711.77	0.5
	45.025		#	Promotion of the Arts	\$342,000.00	\$342,000.00	0
<b>Public Safety</b>							
	12.400			Military Construction NatGuard	\$1,240,316.63	\$978,024.00	1.55
	12.401			National Guard Projects	\$6,196,000.00	\$6,058,665.63	4.77
	16.588			Violence Against Women VAWA	\$3,973,732.00	\$3,487,122.50	1.87
	16.800			Internet Crime Against Children	\$947,058.00	\$452,799.06	4.27
	16.801			VOCA Victim Assistance	\$1,141,000.00	\$1,003,803.60	0
	16.802			VOCA Victim Compensation	\$1,015,976.00	\$994,577.35	0
	16.803			Byrne Justice Grants	\$36,210,659.00	\$20,022,073.14	80.08
	16.808			Byrne Justice Competitive Grant	\$2,856,492.00	\$2,163,131.53	17.45
	84.397		#	Fiscal Stabilization-PS	\$280,520,092.00	\$280,520,092.00	0
	97.116		#	Port Security Grant Program	\$21,888.00	\$21,888.00	0
	97.116			Port Security Grant Program	\$499,855.00	\$89,851.94	0.33
<b>Transportation</b>							
	20.106			Grants-in-Aid for Airports	\$9,984,000.00	\$9,820,556.26	0
	20.205		#	Highway Investment	\$212,840.33	\$212,840.33	0
	20.205		#	Highway Investment	\$3,285,719.57	\$3,285,719.57	0
	20.205			Highway Investment	\$3,194,276.30	\$3,194,276.30	0
	20.205			Highway Investment	\$896,081,950.62	\$632,917,974.81	922.4
	20.507			Public Transit - Urbanized	\$12,323,977.00	\$2,446,401.18	0
	20.507			Public Transit - Urbanized	\$9,326,710.00	\$3,215,387.71	14.36
	20.509			Public Transit -Nonurbanized	\$25,649,675.00	\$9,961,706.49	0
				Section 1512-Required Report	\$3,325,447,143.44	\$2,303,860,418.80	6,203.06
			#	Previously Completed	\$1,657,285,596.25	\$1,657,285,586.09	0.00
			*	Non-1512	\$2,447,553,513.00	\$2,390,144,807.00	0.00
				<b>Grand Total</b>	<b>\$7,430,286,252.69</b>	<b>\$6,351,290,811.89</b>	<b>6,203.06</b>

1) Two awards that appear on the Stimulus Map are not included in this report. An NSF research award, in the amount of \$446,388 has been transferred to another state. A Conservation & Research award, in the amount of \$2,597,000, has be re-classified as non-ARRA. For this reason OPB, has not included them in current quarter reporting.

Recovery Act Quarterly Report - Georgia State Government  
Sub-Recipient Data - 3rd Quarter 2011

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
<b>AGRICULTURE, GEORGIA DEPARTMENT OF</b>							
	10.086	2008 Aquaculture Grant Program	OWEN & WILLIAMS FISH FARM INC	31036-6013	\$0.00	\$0.00	08
	10.086	2008 Aquaculture Grant Program	KENS FARMS INC	31622-0449	\$0.00	\$0.00	01
<b>COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF</b>							
14.255		Community Development Block Grants/State's Program and Non	CITY OF MIDVILLE	30441-0234	\$394,461.00	\$394,461.00	12
14.255		Community Development Block Grants/State's Program and Non	JUDICIARY COURT OF THE STATE OF GEORGIA (CI	31323-3403	\$410,095.00	\$308,243.65	01
14.255		Community Development Block Grants/State's Program and Non	CITY OF HAWKINSVILLE	31036-4820	\$499,703.00	\$499,703.00	08
14.255		Community Development Block Grants/State's Program and Non	CITY OF PEMBROKE (WATER DEPT)	31321-4589	\$303,787.00	\$303,787.25	12
14.255		Community Development Block Grants/State's Program and Non	SYLVANIA, CITY OF (INC)	30467-1971	\$421,969.00	\$421,969.06	12
14.255		Community Development Block Grants/State's Program and Non	DUBLIN, CITY OF (INC)	31021-5256	\$234,789.00	\$234,789.00	08
14.255		Community Development Block Grants/State's Program and Non	CITY OF THOMASTON	30286-4199	\$909,220.00	\$500,000.00	03
14.255		Community Development Block Grants/State's Program and Non	COUNTY OF COFFEE	31533-5260	\$500,000.00	\$500,000.00	01
14.255		Community Development Block Grants/State's Program and Non	CITY OF OXFORD	30054-2274	\$479,662.00	\$479,662.37	07
14.255		Community Development Block Grants/State's Program and Non	COWETA, COUNTY OF	30263-1973	\$500,000.00	\$500,000.00	03
14.255		Community Development Block Grants/State's Program and Non	CITY OF CAIRO	39828-0029	\$400,000.00	\$400,000.00	02
14.255		Community Development Block Grants/State's Program and Non	CITY OF MONTEZUMA	31063-0388	\$499,602.00	\$499,602.00	02
14.255		Community Development Block Grants/State's Program and Non	CITY OF ROBERTA	31078-0278	\$395,000.00	\$395,000.00	02
14.255		Community Development Block Grants/State's Program and Non	CITY OF BLACKSHEAR	31516-0000	\$301,616.00	\$301,616.11	01
14.255		Community Development Block Grants/State's Program and Non	CITY OF LUMPKIN	31815-0278	\$473,192.00	\$473,192.45	02
14.255		Community Development Block Grants/State's Program and Non	TOWN OF SPARKS	31647-7517	\$500,000.00	\$500,000.00	01
14.255		Community Development Block Grants/State's Program and Non	CITY OF SCREVEN	31560-7513	\$337,228.00	\$337,227.50	01
14.255		Community Development Block Grants/State's Program and Non	COUNTY OF MCDUFFIE	30824-2612	\$395,209.00	\$395,209.00	10
14.255		Community Development Block Grants/State's Program and Non	CITY OF WAYNESBORO	30830-1472	\$436,273.00	\$436,273.00	12
14.255		Community Development Block Grants/State's Program and Non	CITY OF CORDELE	31015-4366	\$486,000.00	\$486,000.00	02
14.255		Community Development Block Grants/State's Program and Non	BACON, COUNTY OF	31510-0356	\$422,705.00	\$422,705.22	01
14.255		Community Development Block Grants/State's Program and Non	CITY OF BLAKELY	39823-2338	\$498,471.00	\$498,470.55	02
14.255		Community Development Block Grants/State's Program and Non	HART, COUNTY OF	30643-1117	\$500,000.00	\$500,000.00	10
94.006		Georgia Recovery FORMULA	ATLANTA OUTWARD BOUND	30303-1534	\$40,547.00	\$40,203.00	05
94.006		Georgia Recovery FORMULA	COBB HOUSING, INC	30060-1617	\$174,761.00	\$106,558.69	11
94.006		Georgia Recovery FORMULA	GEORGIA STATE UNIVERSITY RESEARCH FOUNDA	30303-2538	\$139,819.00	\$119,026.23	05
94.006		Georgia Recovery FORMULA	CITY OF ALBANY (ALBANY POLICE DEPARTMENT)	31701-2831	\$85,332.00	\$65,292.70	02
94.006		Georgia Recovery FORMULA	REFUGEE SETTLEMENT IMMIGRATION SERVICE O	30032-1500	\$90,629.00	\$81,246.95	04
94.006		Georgia Recovery FORMULA	INNER HARBOUR, LTD.	30135-4921	\$101,746.00	\$92,909.00	13
94.006		Georgia Recovery FORMULA	CITY OF MACON	31201-7937	\$78,600.00	\$65,835.61	08
94.006		Georgia Recovery FORMULA	HANDS ON NETWORK, INC.	30318-5799	\$325,949.00	\$226,040.01	05
94.006		Recovery Georgia-Competitive	COBB HOUSING, INC	30060-1617	\$476,950.00	\$470,588.38	11
<b>COMMUNITY HEALTH GEORGIA DEPT OF</b>							
93.723		901ARRA Component I: Georgia Healthy Community Initiative	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$15,000.00	\$14,866.63	01
93.723		901ARRA Component I: Georgia Healthy Community Initiative	DOUGHERTY COUNTY HEALTH DEPARTMENT	31701-2634	\$15,000.00	\$15,000.00	02
93.723		901ARRA Component I: Georgia Healthy Community Initiative	EAST ATLANTA COMMUNITY ASSOCIATION INC	30316-0366	\$25,000.00	\$25,000.00	05
93.723		901ARRA Component I: Georgia Healthy Community Initiative	PROJECT OPEN HAND ATLANTA, INC	30324-3925	\$25,000.00	\$25,000.00	05
93.723		901ARRA Component I: Georgia Healthy Community Initiative	HABESHA, INC	30074-1291	\$25,000.00	\$25,000.00	04
93.723		901ARRA Component I: Georgia Healthy Community Initiative	SOUTH HEALTH DISTRICT	31601-5526	\$15,000.00	\$15,000.00	01
93.723		901ARRA Component I: Georgia Healthy Community Initiative	FEDERATION OF SOUTHERN COOPERATIVES LANI	31706-3092	\$25,000.00	\$24,500.00	02
93.723		901ARRA Component I: Georgia Healthy Community Initiative	TRULY LIVING WELL CENTER FOR NATURAL URBA	30364-0841	\$25,000.00	\$25,000.00	05
93.723		901ARRA Component I: Georgia Healthy Community Initiative	CENTER FOR PANASIAN COMMUNITY SERVICES II	30340-1112	\$25,000.00	\$25,000.00	04
93.723		901ARRA Component I: Georgia Healthy Community Initiative	HOUSTON COUNTY OF (INC)	31088-2729	\$15,000.00	\$14,984.30	08
93.723		901ARRA Component I: Georgia Healthy Community Initiative	RICHMOND COUNTY BOARD OF HEALTH	30909-4402	\$15,000.00	\$14,929.00	10
93.723		901ARRA Component I: Georgia Healthy Community Initiative	LAURENS, COUNTY OF	31021-2998	\$15,000.00	\$15,000.00	08
93.723		901ARRA Component I: Georgia Healthy Community Initiative	GEORGIA ORGANICS, INC	30324-3968	\$25,000.00	\$25,000.00	05
93.712		ARRA-317 Immunization and Vaccines for Children Grants	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$13,000.00	\$11,970.00	09
93.712		ARRA-317 Immunization and Vaccines for Children Grants	BACON COUNTY HEALTH DEPARTMENT	31510-2540	\$8,500.00	\$6,015.00	01
93.712		ARRA-317 Immunization and Vaccines for Children Grants	LIBERTY COUNTY HEALTH CENTER	31313-1200	\$7,500.00	\$4,440.00	01
93.712		ARRA-317 Immunization and Vaccines for Children Grants	CAMDEN COUNTY HEALTH DEPT	31548-6290	\$7,500.00	\$6,975.00	01
93.712		ARRA-317 Immunization and Vaccines for Children Grants	BAKER COUNTY HEALTH DEPARTMENT	39870-7343	\$2,775.00	\$1,290.00	02
93.712		ARRA-317 Immunization and Vaccines for Children Grants	LEE, COUNTY OF	31763-0303	\$26,000.00	\$5,250.00	02
93.712		ARRA-317 Immunization and Vaccines for Children Grants	BRANTLEY COUNTY HEALTH DEPARTMENT	31553-6053	\$6,000.00	\$5,310.00	01
93.712		ARRA-317 Immunization and Vaccines for Children Grants	DECATUR COUNTY BOARD OF COMMISSIONERS (	39819-4581	\$230,000.00	\$15,570.00	02
93.712		ARRA-317 Immunization and Vaccines for Children Grants	BULLOCH COUNTY HEALTH DEPARTMENT	30458-5212	\$6,000.00	\$5,355.00	12
93.712		ARRA-317 Immunization and Vaccines for Children Grants	THOMAS COUNTY HEALTH DEPARTMENT	31792-5535	\$25,000.00	\$19,395.00	02
93.712		ARRA-317 Immunization and Vaccines for Children Grants	COWETA COUNTY HEALTH	30263-1572	\$8,650.00	\$7,755.00	03
93.712		ARRA-317 Immunization and Vaccines for Children Grants	COBB COUNTY BOARD OF HEALTH	30008-4010	\$50,000.00	\$41,055.00	13
93.712		ARRA-317 Immunization and Vaccines for Children Grants	CARROLL COUNTY HEALTH DEPARTMENT	30116-6428	\$18,285.00	\$18,285.00	03
93.712		ARRA-317 Immunization and Vaccines for Children Grants	Bartow County Health Dept	30121-2482	\$15,000.00	\$12,810.00	11
93.712		ARRA-317 Immunization and Vaccines for Children Grants	Lumpkin County Health Center	30533-0543	\$10,000.00	\$8,025.00	09
93.712		ARRA-317 Immunization and Vaccines for Children Grants	JASPER COUNTY HEALTH DEPT	31064-1012	\$2,925.00	\$1,155.00	08
93.712		ARRA-317 Immunization and Vaccines for Children Grants	MACON-BIBB COUNTY BOARD OF HEALTH	31217-3666	\$18,000.00	\$17,190.00	08
93.712		ARRA-317 Immunization and Vaccines for Children Grants	GLYNN, COUNTY OF	31520-6730	\$30,000.00	\$24,885.00	01
93.712		ARRA-317 Immunization and Vaccines for Children Grants	WAYNE, COUNTY OF	31545-0212	\$9,875.00	\$9,165.00	01
93.712		ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	30161-4720	\$17,000.00	\$15,630.00	11
93.712		ARRA-317 Immunization and Vaccines for Children Grants	Hart County Health Department	30643-1169	\$2,500.00	\$1,950.00	10
93.712		ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF SEMINOLE	39845-1127	\$5,000.00	\$3,870.00	02
93.712		ARRA-317 Immunization and Vaccines for Children Grants	UNION COUNTY HEALTH DEPT	30512-3552	\$17,200.00	\$15,240.00	09
93.712		ARRA-317 Immunization and Vaccines for Children Grants	MILLER COUNTY HEALTH DEPARTMENT	39837-3532	\$1,950.00	\$990.00	02
93.712		ARRA-317 Immunization and Vaccines for Children Grants	CRAWFORD CTY HEALTH DEPARTMENT	31078-4915	\$6,500.00	\$5,550.00	02
93.712		ARRA-317 Immunization and Vaccines for Children Grants	FRANKLIN COUNTY DEPARTMENT OF HEALTH	30521-4166	\$12,000.00	\$9,405.00	10
93.712		ARRA-317 Immunization and Vaccines for Children Grants	Stephens County Health Dept	30577-1906	\$9,000.00	\$8,145.00	10
93.712		ARRA-317 Immunization and Vaccines for Children Grants	Gordon County Health	30701-9408	\$3,375.00	\$2,430.00	11
93.712		ARRA-317 Immunization and Vaccines for Children Grants	TATNALL COUNTY HEALTH DEPARTMENT	30427-8603	\$21,375.00	\$15,495.00	12
93.712		ARRA-317 Immunization and Vaccines for Children Grants	SUMTER COUNTY HEALTH DEPARTMENT	31719-2216	\$7,500.00	\$6,345.00	02
93.712		ARRA-317 Immunization and Vaccines for Children Grants	Walton County Health Dept	30655-2816	\$12,000.00	\$10,080.00	07
93.712		ARRA-317 Immunization and Vaccines for Children Grants	PICKENS, COUNTY OF	30143-1912	\$15,000.00	\$11,550.00	09
93.712		ARRA-317 Immunization and Vaccines for Children Grants	APPLING COUNTY BOARD OF HEALTH	31501-3525	\$8,500.00	\$6,120.00	01
93.712		ARRA-317 Immunization and Vaccines for Children Grants	COLUMBIA COUNTY HEALTH DEPARTMENT	30802-0099	\$12,000.00	\$9,795.00	10
93.712		ARRA-317 Immunization and Vaccines for Children Grants	EMANUEL, COUNTY OF	30401-0436	\$45,000.00	\$38,535.00	12

Recovery Act Quarterly Report - Georgia State Government  
Sub-Recipient Data - 3rd Quarter 2011

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
93.712	ARRA-317	Immunization and Vaccines for Children Grants	County of Jefferson	30434-0306	\$12,500.00	\$10,095.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	LINCOLN COUNTY BOARD OF HEALTH	30817-0065	\$1,000.00	\$855.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	31639-2514	\$400.00	\$195.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MCDUFFIE COUNTY BOARD OF HEALTH	30824-0266	\$2,600.00	\$2,100.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	WEBSTER COUNTY HEALTH DEPARTMENT	31824-4032	\$500.00	\$375.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	QUITMAN COUNTY HEALTH DEPARTMENT	39854-0308	\$1,000.00	\$540.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	BARROW COUNTY BOARD OF HEALTH	30680-3773	\$18,800.00	\$16,830.00	07
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MACON COUNTY HEALTH DEPARTMENT	31068-9100	\$1,950.00	\$1,860.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	DAWSON COUNTY HEALTH DEPARTMENT	30534-0005	\$13,000.00	\$11,730.00	09
93.712	ARRA-317	Immunization and Vaccines for Children Grants	HARRIS COUNTY BOARD OF HEALTH	31811-0256	\$5,000.00	\$4,305.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	FAYETTE COUNTY HEALTH DEPARTMENT	30214-1520	\$20,000.00	\$11,385.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	WHEELER COUNTY BOARD OF HEALTH	30411-0669	\$2,900.00	\$2,340.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	WILCOX COUNTY BOARD OF HEALTH	31079-2149	\$2,500.00	\$1,950.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	POLK, COUNTY OF	30125-3051	\$9,675.00	\$7,350.00	11
93.712	ARRA-317	Immunization and Vaccines for Children Grants	HANCOCK COUNTY HEALTH DEPARTMENT	31087-1105	\$4,500.00	\$3,690.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	ELBERT COUNTY HEALTH DEPT	30635-1985	\$5,250.00	\$4,335.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MURRAY, COUNTY OF	30705-2019	\$10,000.00	\$8,520.00	09
93.712	ARRA-317	Immunization and Vaccines for Children Grants	DODGE HEALTH DEPT	31023-6761	\$6,000.00	\$5,085.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	COUNTY OF PEACH	31201-2144	\$12,000.00	\$10,125.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	HENRY COUNTY BOARD OF HEALTH	30253-6636	\$12,000.00	\$10,125.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	GREENE COUNTY HEALTH DEPT	30642-2710	\$7,125.00	\$5,070.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	GRADY COUNTY HEALTH DEPARTMENT	39828-3000	\$20,000.00	\$17,835.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	NEWTON COUNTY HEALTH DEPARTMENT	30014-1519	\$30,000.00	\$26,145.00	07
93.712	ARRA-317	Immunization and Vaccines for Children Grants	BUTTS, COUNTY OF	30233-2229	\$7,200.00	\$6,630.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CLINCH COUNTY HEALTH DEPT	31634-2301	\$8,550.00	\$6,585.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CHATTAAHOOCHEE COUNTY HEALTH DEPARTMEN	31805-3013	\$1,950.00	\$510.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CRISP COUNTY HEALTH DEPT	31015-3834	\$7,000.00	\$6,135.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	PULASKI COUNTY BOARD OF HEALTH	31036-1235	\$1,650.00	\$1,320.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	TREUTLEN COUNTY HEALTH DEPARTMENT	30457-2009	\$2,775.00	\$2,040.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CHEROKEE, COUNTY OF	30114-8261	\$25,000.00	\$21,660.00	06
93.712	ARRA-317	Immunization and Vaccines for Children Grants	EVANS COUNTY HEALTH DEPARTMENT	30417-1756	\$3,000.00	\$2,055.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	County of Spalding	30223-4445	\$9,500.00	\$7,620.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MCINTOSH, COUNTY OF	31331-8211	\$6,000.00	\$4,515.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	Paulding County Board of Education	30132-5500	\$20,000.00	\$17,550.00	11
93.712	ARRA-317	Immunization and Vaccines for Children Grants	ROCKDALE COUNTY HEALTH DEPARTMENT	30094-6619	\$15,000.00	\$13,050.00	04
93.712	ARRA-317	Immunization and Vaccines for Children Grants	GILMER COUNTY DEPT OF HEALTH	30540-5409	\$16,500.00	\$13,260.00	09
93.712	ARRA-317	Immunization and Vaccines for Children Grants	ATKINSON, COUNTY OF	31642-8257	\$6,750.00	\$4,530.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	EFFINGHAM, COUNTY OF	31329-0001	\$6,375.00	\$5,580.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	LAURENS, COUNTY OF	31021-2952	\$30,000.00	\$26,100.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	OGLETHORPE COUNTY HEALTH DEPARTMENT	30601-2470	\$2,775.00	\$1,665.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	COUNTY OF CHARLTON HEALTH DEPARTMENT	31537-1303	\$7,000.00	\$6,105.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	Chattooga County Health Dept	30747-2013	\$19,000.00	\$17,625.00	11
93.712	ARRA-317	Immunization and Vaccines for Children Grants	WILKINSON COUNTY BOARD OF HEALTH	31042-2611	\$5,000.00	\$4,080.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	County Houston	31088-2729	\$5,000.00	\$3,465.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	RICHMOND COUNTY BOARD OF HEALTH	30909-4402	\$15,000.00	\$13,635.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	FANNIN, COUNTY OF	30513-4627	\$7,250.00	\$5,265.00	09
93.712	ARRA-317	Immunization and Vaccines for Children Grants	COUNTY OF FULTON	30303-3045	\$16,000.00	\$12,225.00	05
93.712	ARRA-317	Immunization and Vaccines for Children Grants	EARLY COUNTY HEALTH CENTER	39823-2804	\$3,500.00	\$1,590.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	COUNTY HEALTH DEPARTMENT	30525-5007	\$7,275.00	\$1,155.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	\$140,000.00	\$132,195.00	07
93.712	ARRA-317	Immunization and Vaccines for Children Grants	DOUGLAS COUNTY BOARD OF HEALTH	30134-1756	\$15,000.00	\$9,930.00	13
93.712	ARRA-317	Immunization and Vaccines for Children Grants	TOOMBS COUNTY HEALTH DEPARTMENT	30436-0308	\$9,500.00	\$7,890.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	31902-2299	\$22,000.00	\$20,745.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	COFFEE, COUNTY OF	31533-2107	\$16,000.00	\$15,720.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	County of Banks	30547-3110	\$7,500.00	\$5,115.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MITCHELL COUNTY HEALTH DEPT	31730-1254	\$3,175.00	\$1,590.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	BRYAN, COUNTY OF	31321-0009	\$9,000.00	\$8,835.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	31601-5668	\$85,075.00	\$65,535.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	TOWNS, COUNTY OF	30582-2334	\$3,150.00	\$2,445.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	WHITFIELD COUNTY HEALTH DEPARTMENT	30720-2536	\$39,000.00	\$33,600.00	09
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MORGAN, COUNTY OF	30650-2055	\$6,900.00	\$4,140.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	COUNTY OF TELFAIR	31055-2159	\$10,000.00	\$8,115.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	BURKE COUNTY HEALTH DEPT	30830-0238	\$6,500.00	\$5,235.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	DOUGHERTY COUNTY HEALTH DEPARTMENT	31701-2634	\$11,700.00	\$9,645.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	COUNTY OF CLAYTON	30236-2407	\$21,750.00	\$20,955.00	13
93.712	ARRA-317	Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	30240-4137	\$2,000.00	\$1,170.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	White County Envmtl Hlth Dept	30528-6938	\$2,775.00	\$1,950.00	09
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CHATHAM COUNTY BOARD OF HEALTH	31406-3905	\$27,000.00	\$25,005.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	STEWART, COUNTY OF	31815-0307	\$3,900.00	\$1,440.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	PIERCE, COUNTY OF	31516-1723	\$9,000.00	\$7,575.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	County of Habersham	30535-5355	\$8,625.00	\$7,845.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	LAMAR COUNTY HEALTH DEPARTMENT	30204-3504	\$10,000.00	\$8,910.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	TAYLOR, COUNTY OF	31006-0459	\$1,000.00	\$480.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF	39842-2106	\$6,500.00	\$4,725.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT	30601-2411	\$16,000.00	\$14,415.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CANDLER COUNTY HEALTH DEPARTMENT	30439-0205	\$8,000.00	\$5,415.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MARIAN COUNTY HEALTH DEPARTMENT	31803-0404	\$500.00	\$135.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	31501-5323	\$37,000.00	\$34,200.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	HEARD, COUNTY OF	30217-6551	\$6,625.00	\$1,575.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	SCREVEN COUNTY BOARD OF HEALTH	30467-2036	\$3,000.00	\$960.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CALHOUN, COUNTY OF	39866-3516	\$3,200.00	\$2,580.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MONROE COUNTY HEALTH DEPT	31029-1649	\$12,000.00	\$10,305.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	JONES, COUNTY OF	31032-5860	\$8,550.00	\$7,080.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	Haralson County	30113-4928	\$3,000.00	\$2,745.00	11
93.712	ARRA-317	Immunization and Vaccines for Children Grants	JOHNSON, COUNTY OF	31096-5820	\$3,375.00	\$2,250.00	12

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	31791-1900	\$2,000.00	\$1,725.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Baldwin	31061-7937	\$10,050.00	\$9,855.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TALBOT, COUNTY OF	31827-0247	\$500.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DEKALB, COUNTY OF	30030-1707	\$45,000.00	\$40,815.00	04
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Dade	30752-2408	\$25,000.00	\$375.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DOOLY, COUNTY OF	31092-1094	\$3,500.00	\$2,790.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	UPSON COUNTY HEALTH DEPARTMENT	30286-4122	\$11,400.00	\$9,930.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	JEFF DAVIS COUNTY HEALTH DEPARTMENT	31539-6162	\$11,925.00	\$10,470.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF FORSYTH HEALTH DEPT	30040-2002	\$7,000.00	\$6,360.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GEORGIA DEPT OF PUBLIC HEALTH	31768-3834	\$19,000.00	\$16,530.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Board of Health Pike County Health Dept	30295-0342	\$4,650.00	\$3,045.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	RANDOLPH, COUNTY OF	39840-2523	\$3,375.00	\$1,365.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TWIGGS COUNTY HEALTH DEPT	31044-0293	\$5,200.00	\$4,095.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CLAY COUNTY HEALTH DEPARTMENT	39851-3611	\$1,950.00	\$1,275.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	JACKSON, COUNTY OF	30549-2939	\$8,925.00	\$6,060.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MADISON, COUNTY OF	30633-5850	\$9,000.00	\$7,140.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BLEKLEY COUNTY HEALTH DEPT	31014-6021	\$3,950.00	\$3,585.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LONG COUNTY HEALTH DEPT	31316-5668	\$9,000.00	\$8,175.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUTNAM COUNTY HEALTH SERVICES	31024-1142	\$8,000.00	\$6,735.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT	30810-0098	\$2,250.00	\$0.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	OCONEE COUNTY HEALTH DEPT	30677-5323	\$9,000.00	\$6,675.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MONTGOMERY COUNTY BOARD OF HEALTH	30445-3021	\$2,400.00	\$2,100.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SCHLEY, COUNTY OF	31806-0346	\$500.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MERIWETHER, COUNTY OF	30222-3339	\$7,500.00	\$5,070.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WASHINGTON COUNTY HEALTH DEPT	31082-2426	\$12,675.00	\$10,215.00	12
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$1,042,860.00	\$717,039.88	01
	84.393	Early Intervention Program for Infants and Toddlers	DEKALB, COUNTY OF	30240-5740	\$669,226.00	\$381,729.46	03
	84.393	Early Intervention Program for Infants and Toddlers	DOUGHERTY COUNTY HEALTH DEPARTMENT	31706-3048	\$81,998.00	\$81,998.00	02
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	\$523,637.00	\$523,637.11	03
	84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF CLAYTON	30236-2407	\$450,582.00	\$318,779.53	13
	84.393	Early Intervention Program for Infants and Toddlers	CHEROKEE, COUNTY OF	30720-8427	\$395,082.00	\$228,844.43	09
	84.393	Early Intervention Program for Infants and Toddlers	SOUTH HEALTH DISTRICT	31601-5526	\$459,402.00	\$455,573.15	01
	84.393	Early Intervention Program for Infants and Toddlers	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$1,295,474.00	\$613,342.11	09
	84.393	Early Intervention Program for Infants and Toddlers	GLYNN, COUNTY OF	31406-3613	\$493,640.00	\$493,639.53	12
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	\$436,263.00	\$436,262.98	11
	84.393	Early Intervention Program for Infants and Toddlers	COBB COUNTY BOARD OF HEALTH	30008-4010	\$645,814.00	\$540,948.85	13
	84.393	Early Intervention Program for Infants and Toddlers	RICHMOND COUNTY BOARD OF HEALTH	30901-2960	\$350,646.00	\$80,502.62	12
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	\$374,643.00	\$211,277.73	02
	84.393	Early Intervention Program for Infants and Toddlers	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	\$168,277.00	\$160,666.14	07
	84.393	Early Intervention Program for Infants and Toddlers	LAURENS, COUNTY OF	31021-2998	\$226,022.00	\$196,038.43	08
	84.393	Early Intervention Program for Infants and Toddlers	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$268,618.00	\$109,138.33	10
	84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF FULTON	30303-3045	\$377,598.00	\$96,917.06	05
	84.393	Early Intervention Program for Infants and Toddlers	HOUSTON COUNTY OF (INC)	31201-2198	\$1,000,178.00	\$573,149.07	08
	93.712	Emerging Infections Program-ARRA-317	ATLANTA RESEARCH AND EDUCATION FOUNDAT	30033-4004	\$528,719.00	\$199,266.33	05
	93.717	Emerging Infections Program-ARRA-HAI	ATLANTA RESEARCH AND EDUCATION FOUNDAT	30033-4004	\$497,911.00	\$254,681.42	05
<b>COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFICE OF RURAL HEALTH</b>							
	93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	31636-0000	\$191,939.00	\$191,939.00	01
	93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	31636-0000	\$94,205.00	\$94,204.93	01
	93.703	Georgia Farmworker Health Program	SOUTH CENTRAL PRIMARY CARE CENTER	31533-2251	\$31,041.00	\$31,040.04	01
	93.703	Georgia Farmworker Health Program	AMERICUS & SUMTER COUNTY HOSPITAL AUTHC	31806-9428	\$52,962.00	\$52,896.04	02
	93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	\$183,665.00	\$183,664.56	02
	93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	\$69,294.00	\$69,293.96	02
	93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, INC.	30453-4602	\$65,015.00	\$65,015.00	12
	93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, INC.	30453-4602	\$30,777.00	\$30,777.00	12
	93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS (	39818-0929	\$286,431.00	\$286,431.00	02
	93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS (	39818-0929	\$148,218.00	\$148,216.24	02
<b>CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA</b>							
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	SMYRNA POLICE DEPT SOUTH	30080-2118	\$80,000.00	\$65,400.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CHEROKEE	30114-2790	\$50,000.00	\$34,917.00	06
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CHEROKEE	30114-2790	\$62,613.00	\$33,814.00	06
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	GEORGIA DEPARTMENT OF DRIVER SERVICES	30013-5767	\$727,105.00	\$245,758.00	04
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	DECATUR COUNTY SHERIFFS OFFICE	39817-3551	\$55,030.00	\$45,013.00	02
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF FULTON	30303-3477	\$200,000.00	\$123,597.00	05
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF FULTON	30303-3519	\$200,000.00	\$111,670.00	05
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	PULASKI, COUNTY OF	31023-6034	\$47,219.00	\$0.00	08
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	ALTAMAHA DRUG TASK FORCE	31513-0019	\$91,007.00	\$28,249.00	01
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF WARREN	30828-0046	\$80,000.00	\$55,701.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	TIFT COUNTY BOARD OF COMMISSIONERS	31793-1252	\$285,439.00	\$50,331.00	08
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	CALHOUN, COUNTY OF	39866-0211	\$33,000.00	\$18,647.00	02
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	STATESBORO, CITY OF	30458-2710	\$39,538.00	\$24,098.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	VALDOSTA, CITY OF	31601-5780	\$239,102.00	\$6,345.00	01
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	VALDOSTA, CITY OF	31601-5780	\$128,766.00	\$0.00	01
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	SANDY SPRINGS, CITY OF	30350-4891	\$25,000.00	\$0.00	06
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	TWIGGS COUNTY BOARD OF COMMISSIONERS	31044-3334	\$65,000.00	\$39,222.00	08
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$100,000.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$89,000.00	\$79,825.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$80,000.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$33,688.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$350,000.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	CITY OF MILTON, GEORGIA	30004-6119	\$25,000.00	\$0.00	06
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	CHATHAM COUNTY BOARD OF COMMISSIONERS	31401-3240	\$225,000.00	\$0.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	CITY OF JOHNS CREEK	30097-1412	\$25,000.00	\$0.00	06
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	GOVERNOR'S OFFICE FOR CHILDREN AND FAMILI	30303-2529	\$731,250.00	\$200,679.00	05
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	FAYETTE COUNTY SUPERIOR COURT	30214-0130	\$375,088.00	\$176,693.00	03
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	OGLETHORPE COUNTY SHERIFFS OFFICE	30648-0261	\$36,134.00	\$0.00	10

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	SCREVEN COUNTY SHERIFFS DEPT	30467-6465	\$38,000.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	INVESTIGATIONS, GEORGIA BUREAU OF	30034-3830	\$1,815,234.00	\$1,036,541.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	EVANS, COUNTY OF	30417-1777	\$25,000.00	\$5,900.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	STATE BOARD PARDONS & PAROLE	30334-0000	\$1,700,000.00	\$864,976.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	STATE BOARD PARDONS & PAROLE	30334-0000	\$2,163,000.00	\$975,111.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BLECKLEY COUNTY, OF	31014-8700	\$47,219.00	\$1,935.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BARROW, COUNTY OF	30601-4514	\$342,954.00	\$57,759.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COOK, COUNTY OF	31620-5218	\$289,170.00	\$165,105.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF GLYNN	31520-6436	\$55,000.00	\$41,540.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	PUBLIC SAFETY TRAINING CENTER, GEORGIA	31029-9599	\$348,000.00	\$34,776.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CRISP	31015-4217	\$30,000.00	\$30,000.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CRISP	31015-4217	\$35,000.00	\$23,926.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CRISP	31015-4217	\$25,000.00	\$7,500.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	PERRY, CITY OF	31069-6030	\$94,897.00	\$57,114.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	NEWTON, COUNTY OF COMM	30014-6405	\$136,063.00	\$59,904.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF TELFAIR	31055-4860	\$47,219.00	\$0.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	CITY OF FORT VALLEY	31030-3703	\$100,858.00	\$17,648.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	FLOWERY BRANCH, CITY OF	30542-0013	\$40,000.00	\$38,424.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	MONROE, COUNTY OF	31029-1772	\$122,000.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	MONROE, COUNTY OF	31029-1772	\$40,213.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	MONROE, COUNTY OF	31029-1772	\$40,213.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	MONROE, COUNTY OF	31029-0189	\$26,145.00	\$14,941.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COBB	30090-9650	\$134,850.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF COBB	30008-4000	\$30,000.00	\$22,020.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF COBB	30090-0115	\$30,000.00	\$3,260.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF COBB	30090-7004	\$76,044.00	\$68,268.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF COBB	30090-7000	\$58,106.00	\$56,259.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	GORDON, COUNTY OF	30120-0963	\$53,496.00	\$28,537.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	WALTON COUNTY BOARD OF COMMISSIONERS	30655-2904	\$59,321.00	\$49,820.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF LAURENS	31021-6113	\$40,948.00	\$8,370.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF BALDWIN	31061-1200	\$154,944.00	\$74,281.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	EFFINGHAM, COUNTY OF	31329-1015	\$40,800.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF HALL	30501-3717	\$52,000.00	\$44,176.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF HALL	30501-3744	\$36,450.00	\$30,640.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	WARE, COUNTY OF	31501-3549	\$332,542.00	\$87,765.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	LIBERTY, COUNTY OF	31310-8039	\$158,500.00	\$0.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF FORSYTH	30040-2686	\$35,000.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF FORSYTH	30040-2686	\$51,000.00	\$8,826.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF FORSYTH	30040-2686	\$95,004.00	\$8,484.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF FORSYTH	30040-2686	\$64,236.00	\$8,110.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF FORSYTH	30040-2686	\$35,000.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF SUMTER	31709-3496	\$69,862.00	\$42,106.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF DOUGHERTY	31702-1827	\$376,724.00	\$308,703.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BARTOW, COUNTY OF	30120-0963	\$56,515.00	\$30,036.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HARALSON COUNTY	30120-0963	\$58,423.00	\$5,216.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HARALSON COUNTY	30120-0963	\$37,325.00	\$4,691.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF WHITFIELD	30722-0248	\$56,640.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF WHITFIELD	30722-0248	\$32,550.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF WHITFIELD	30722-0248	\$45,767.00	\$39,641.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	WARNER ROBINS, CITY OF	31093-7116	\$47,500.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CHATHAM	31401-3230	\$79,872.00	\$13,795.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CHATHAM	31401-3245	\$161,463.00	\$59,745.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	ROCKDALE, COUNTY OF	30094-0000	\$275,401.00	\$59,393.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	ROCKDALE, COUNTY OF	30094-0000	\$45,111.00	\$16,849.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$92,839.00	\$37,400.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF AUGUSTA-RICHMOND	30901-4451	\$35,750.00	\$18,729.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$30,000.00	\$7,500.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFIC	31520-6445	\$35,000.00	\$12,313.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	LILBURN, CITY OF	30047-5094	\$31,320.00	\$31,125.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HABERSHAM, COUNTY OF	30523-1401	\$138,199.00	\$22,775.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HABERSHAM, COUNTY OF	30523-1401	\$138,199.00	\$34,998.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HARRIS COUNTY BOARD OF COMMISSIONERS	31803-0041	\$45,600.00	\$17,086.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HARRIS COUNTY BOARD OF COMMISSIONERS	31901-2736	\$269,755.00	\$16,454.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HARRIS COUNTY BOARD OF COMMISSIONERS	31811-0365	\$76,125.00	\$35,555.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HARRIS COUNTY BOARD OF COMMISSIONERS	31006-0278	\$44,785.00	\$6,044.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HARRIS COUNTY BOARD OF COMMISSIONERS	31827-0155	\$51,285.00	\$24,423.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BAKER COUNTY SHERIFFS DEPARTMENT	39870-0441	\$33,000.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF MCDUFFIE	30601-4514	\$71,303.00	\$0.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF MCDUFFIE	30601-4514	\$28,000.00	\$11,743.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF TROUP	30240-2724	\$428,292.00	\$53,750.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	DADE, COUNTY OF	30120-0963	\$32,508.00	\$9,776.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BIBB, COUNTY OF	31201-0352	\$56,979.00	\$10,243.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	WALKER, COUNTY OF	30120-0963	\$30,161.00	\$27,902.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	WALKER, COUNTY OF	30120-0963	\$109,396.00	\$84,976.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BRUNSWICK, CITY OF	31520-7303	\$27,454.00	\$6,055.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	JUVENILE JUSTICE, GEORGIA DEPARTMENT OF	30032-1513	\$1,885,228.00	\$915,472.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	LUMPKIN, COUNTY OF	30533-0541	\$263,890.00	\$118,370.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	DODGE, COUNTY OF	31023-6034	\$47,219.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BULLOCH COUNTY COURT	30458-4857	\$64,818.00	\$20,291.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BULLOCH COUNTY COURT	30458-4857	\$33,050.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF WHEELER	31023-6034	\$47,219.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	DECATUR COUNTY BOARD OF COMMISSIONERS	30090-7000	\$30,000.00	\$3,416.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	CITY OF CHATTAHOOCHEE HILLS	30268-2064	\$25,000.00	\$0.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	PICKENS, COUNTY OF INC	30143-1901	\$276,647.00	\$167,149.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF SEMINOLE	39845-1590	\$26,296.00	\$11,084.00	02	

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF SEMINOLE		39845-1590	\$105,707.00	\$65,575.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF PAULDING		30132-4614	\$180,258.00	\$11,795.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF PAULDING		30132-4614	\$25,000.00	\$11,731.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF PAULDING		30132-4614	\$30,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF PAULDING		30132-4614	\$40,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	BULLOCH COUNTY SHERIFFS DEPARTMENT		30458-5706	\$29,550.00	\$29,370.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COLUMBIA, COUNTY OF		30809-0498	\$289,411.00	\$112,292.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	HANCOCK, COUNTY OF (INC)		31087-1702	\$81,726.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CLAYTON		30236-3539	\$220,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CLAYTON		30236-3539	\$45,000.00	\$29,191.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CLAYTON		30236-3539	\$58,500.00	\$24,144.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CLAYTON		30236-3539	\$54,000.00	\$50,296.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF CLAYTON		30236-3539	\$25,000.00	\$2,517.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF DOUGLAS		30134-2264	\$179,855.00	\$80,614.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF DOUGLAS		30134-2264	\$61,858.00	\$21,884.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF DOUGLAS		30134-2264	\$75,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF DEKALB		30030-3356	\$493,435.00	\$29,880.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF GWINNETT		30046-6935	\$100,000.00	\$0.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF GWINNETT		30046-6935	\$50,000.00	\$17,509.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF GWINNETT		30046-6935	\$188,587.00	\$106,838.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF HENRY		30253-6696	\$216,813.00	\$97,365.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistar	COUNTY OF HENRY		30253-3444	\$120,285.00	\$48,435.00	03
16.588	Recovery Act-STOP Violence Against Women Act Grant - State of	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM		30334-1450	\$437,239.00	\$273,591.00	05
<b>DIVISION OF AGING SERVICES</b>							
93.725	ARRA Chronic Disease Self-Management Programs	ATLANTA REGIONAL COMMISSION		30303-2538	\$180,001.00	\$74,889.00	05
93.725	ARRA Chronic Disease Self-Management Programs	NORTHEAST GEORGIA REGIONAL DEVELOPMENT		30605-2725	\$104,318.00	\$53,998.16	10
93.725	ARRA Chronic Disease Self-Management Programs	COASTAL GEORGIA REGIONAL DEVELOPMENT CE		31520-6788	\$180,001.00	\$65,517.56	01
93.725	ARRA Chronic Disease Self-Management Programs	CENTRAL SAVANNAH RIVER AREA REGIONAL DEV		30907-2016	\$108,000.00	\$34,917.00	10
93.725	ARRA Chronic Disease Self-Management Programs	MIDDLE GEORGIA REGIONAL DEVELOPMENT CEN		31217-3679	\$108,000.00	\$62,756.00	08
93.707	ARRA Congregate Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CEN		31217-3679	\$102,387.00	\$102,385.50	08
93.707	ARRA Congregate Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION		31503-8958	\$98,422.00	\$98,422.00	01
93.707	ARRA Congregate Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL DEVELOPM		31901-2124	\$94,010.00	\$94,010.00	02
93.707	ARRA Congregate Nutrition Services	HEART OF GEORGIA ALTAMAHA REGIONAL DEVE		31513-1674	\$88,533.00	\$88,532.60	01
93.707	ARRA Congregate Nutrition Services	COOSA VALLEY REGIONAL DEVELOPMENT CENTE		30161-5205	\$159,787.00	\$159,787.25	11
93.707	ARRA Congregate Nutrition Services	CENTRAL SAVANNAH RIVER AREA REGIONAL DEV		30907-2016	\$113,194.00	\$113,193.65	10
93.707	ARRA Congregate Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMEI		30217-0000	\$96,276.00	\$96,276.10	03
93.707	ARRA Congregate Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CE		31520-6788	\$111,340.00	\$111,339.80	01
93.707	ARRA Congregate Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVELOPMENT		30605-2725	\$97,209.00	\$97,209.40	10
93.707	ARRA Congregate Nutrition Services	ATLANTA REGIONAL COMMISSION		30303-2538	\$443,064.00	\$443,064.20	05
93.707	ARRA Congregate Nutrition Services	THE LINK LEGACY INC		30501-3576	\$114,582.00	\$114,581.70	09
93.707	ARRA Congregate Nutrition Services	SOWEGA COUNCIL ON AGING, INC.		31701-0000	\$106,874.00	\$106,873.50	02
93.705	ARRA Home-Delivered Nutrition Services	SOWEGA COUNCIL ON AGING, INC.		31701-0000	\$52,615.00	\$52,615.00	02
93.705	ARRA Home-Delivered Nutrition Services	THE LINK LEGACY INC		30501-3576	\$56,409.00	\$56,408.97	09
93.705	ARRA Home-Delivered Nutrition Services	ATLANTA REGIONAL COMMISSION		30303-2538	\$218,124.00	\$218,124.45	05
93.705	ARRA Home-Delivered Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVELOPMENT		30605-2725	\$47,857.00	\$47,856.70	10
93.705	ARRA Home-Delivered Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CE		31520-6788	\$54,814.00	\$54,813.95	01
93.705	ARRA Home-Delivered Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMEI		30217-0000	\$47,397.00	\$47,396.85	03
93.705	ARRA Home-Delivered Nutrition Services	CENTRAL SAVANNAH RIVER AREA REGIONAL DEV		30907-2016	\$55,726.00	\$55,726.00	10
93.705	ARRA Home-Delivered Nutrition Services	COOSA VALLEY REGIONAL DEVELOPMENT CENTE		30161-5205	\$78,665.00	\$78,664.95	11
93.705	ARRA Home-Delivered Nutrition Services	HEART OF GEORGIA ALTAMAHA REGIONAL DEVE		31513-1674	\$43,585.00	\$43,585.02	01
93.705	ARRA Home-Delivered Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL DEVELOPM		31901-2124	\$46,282.00	\$46,281.65	02
93.705	ARRA Home-Delivered Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION		31503-8958	\$48,454.00	\$48,454.25	01
93.705	ARRA Home-Delivered Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CEN		31217-3679	\$50,406.00	\$50,404.32	08
17.235	SCSEP - American Recovery Act (stimulus)	MIDDLE GEORGIA REGIONAL DEVELOPMENT CEN		31217-3679	\$52,636.00	\$52,635.60	08
17.235	SCSEP - American Recovery Act (stimulus)	SOUTHERN GEORGIA REGIONAL COMMISSION		31503-8958	\$58,749.00	\$58,749.34	01
17.235	SCSEP - American Recovery Act (stimulus)	COOSA VALLEY REGIONAL DEVELOPMENT CENTE		30161-5205	\$121,560.00	\$121,560.00	11
17.235	SCSEP - American Recovery Act (stimulus)	SOWEGA COUNCIL ON AGING, INC.		31701-0000	\$101,300.00	\$101,300.00	02
17.235	SCSEP - American Recovery Act (stimulus)	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMEI		30217-0000	\$64,832.00	\$64,832.00	03
17.235	SCSEP - American Recovery Act (stimulus)	ATLANTA REGIONAL COMMISSION		30303-2538	\$52,636.00	\$52,635.60	05
17.235	SCSEP - American Recovery Act (stimulus)	NORTHEAST GEORGIA REGIONAL DEVELOPMENT		30605-2725	\$74,962.00	\$74,961.90	10
<b>DIVISION OF FAMILY AND CHILDREN SERVICES</b>							
10.568	Georgia TEFAP CAP Recovery Act	OVERVIEW INCORPORATED		31061-3420	\$11,000.00	\$11,000.00	12
10.568	Georgia TEFAP CAP Recovery Act	MIDDLE GEORGIA COMMUNITY FOOD BANK, INC		31217-5648	\$181,817.00	\$181,816.00	08
10.568	Georgia TEFAP CAP Recovery Act	CONCERTED SERVICES, INC.		31501-7072	\$32,053.00	\$29,803.00	01
10.568	Georgia TEFAP CAP Recovery Act	THE FOOD BANK OF NORTHEAST GEORGIA INC		30607-1305	\$116,879.00	\$116,879.00	10
10.568	Georgia TEFAP CAP Recovery Act	MACON-BIBB COUNTY ECONOMIC OPPORTUNITI		31201-0810	\$7,342.00	\$7,342.00	08
10.568	Georgia TEFAP CAP Recovery Act	FULTON ATLANTA COMMUNITY ACTION AUTHOF		30324-3293	\$38,299.00	\$38,299.00	05
10.568	Georgia TEFAP CAP Recovery Act	FOOD BANK OF SOUTHWEST GEORGIA		31721-4516	\$77,100.00	\$77,100.07	02
10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY ACTION AGE		31023-6156	\$16,569.00	\$16,569.00	08
10.568	Georgia TEFAP CAP Recovery Act	SECOND HARVEST FOOD BANK OF THE CHATHOC		31909-5531	\$88,278.00	\$88,278.00	03
10.568	Georgia TEFAP CAP Recovery Act	COMMUNITY ACTION FOR IMPROVEMENT, INC.		30241-2570	\$20,712.00	\$20,655.60	03
10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGI		31601-6535	\$150,853.00	\$150,852.70	01
10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGI		31404-1101	\$213,035.00	\$213,035.00	12
10.568	Georgia TEFAP CAP Recovery Act	COASTAL GEORGIA AREA COMMUNITY ACTION A		31520-3789	\$14,957.00	\$14,956.67	01
10.568	Georgia TEFAP CAP Recovery Act	PARTNERSHIP FOR COMMUNITY ACTION, INC.		30021-6200	\$48,163.00	\$43,638.72	04
10.568	Georgia TEFAP CAP Recovery Act	ATLANTA COMMUNITY FOOD BANK, INC		30318-6658	\$1,077,799.00	\$1,077,799.00	05
10.568	Georgia TEFAP CAP Recovery Act	GOLDEN HARVEST FOOD BANK INC		30909-4417	\$160,311.00	\$140,469.14	12
10.568	Georgia TEFAP CAP Recovery Act	COASTAL PLAIN AREA E O A		31602-1439	\$15,118.00	\$11,891.53	01
10.568	Georgia TEFAP CAP Recovery Act	ENRICHMENT SERVICES PROGRAM INCORPORAT		31901-1963	\$15,171.00	\$9,605.39	02
10.568	Georgia TEFAP CAP Recovery Act	WEST CENTRAL GEORGIA COMMUNITY ACTION C		31063-7332	\$20,000.00	\$20,000.00	02
10.568	Georgia TEFAP CAP Recovery Act	AREA COMMITTEE TO IMPROVE OPPORTUNITIES		30605-1721	\$28,054.00	\$24,734.00	10
10.568	Georgia TEFAP CAP Recovery Act	NINTH DISTRICT OPPORTUNITY, INC		30501-3748	\$10,000.00	\$10,000.00	09
10.568	Georgia TEFAP CAP Recovery Act	SOUTHWEST GEORGIA COMMUNITY ACTION COI		31768-4301	\$26,480.00	\$26,480.00	08
10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY ACTION AGE		31093-0712	\$23,621.00	\$23,621.00	08
10.568	Georgia TEFAP CAP Recovery Act	CLAYTON COUNTY COMMUNITY SERVICE AUTHO		30298-1808	\$22,035.00	\$22,035.00	13

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	10.568	Georgia TEFAP CAP Recovery Act	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$23,682.00	\$23,682.45	10
<b>EDUCATION, GEORGIA DEPARTMENT OF</b>							
84.387		Ed for Homeless Child & Youth Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$95,609.00	\$95,609.00	09
84.387		Ed for Homeless Child & Youth Grants - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$83,411.00	\$83,411.00	03
84.387		Ed for Homeless Child & Youth Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$83,411.00	\$28,605.91	07
84.387		Ed for Homeless Child & Youth Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$83,411.00	\$83,411.00	10
84.387		Ed for Homeless Child & Youth Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$83,411.00	\$83,411.00	11
84.387		Ed for Homeless Child & Youth Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$115,898.00	\$102,254.22	11
84.387		Ed for Homeless Child & Youth Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$95,609.00	\$63,333.65	13
84.387		Ed for Homeless Child & Youth Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$95,609.00	\$95,609.00	09
84.387		Ed for Homeless Child & Youth Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$115,902.00	\$76,230.78	04
84.387		Ed for Homeless Child & Youth Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$115,898.00	\$114,600.26	05
84.387		Ed for Homeless Child & Youth Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$115,898.00	\$104,820.28	11
84.387		Ed for Homeless Child & Youth Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$115,898.00	\$115,898.00	02
84.387		Ed for Homeless Child & Youth Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$83,411.00	\$83,410.85	11
84.387		Ed for Homeless Child & Youth Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$115,898.00	\$94,249.79	11
84.387		Ed for Homeless Child & Youth Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$95,609.00	\$95,131.58	11
84.387		Ed for Homeless Child & Youth Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$83,411.00	\$35,146.33	04
84.387		Ed for Homeless Child & Youth Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$115,898.00	\$95,444.74	11
84.387		Ed for Homeless Child & Youth Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$83,411.00	\$83,411.00	08
84.387		Ed for Homeless Child & Youth Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$95,609.00	\$80,604.19	02
84.391		IDEA Part B Flow Thru - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$925,636.00	\$925,635.26	03
84.391		IDEA Part B Flow Thru - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$722,688.00	\$722,688.00	02
84.391		IDEA Part B Flow Thru - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$6,475,527.00	\$6,475,527.00	10
84.391		IDEA Part B Flow Thru - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO)	39828-2105	\$825,494.00	\$825,494.00	02
84.391		IDEA Part B Flow Thru - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$21,526.00	\$21,526.00	12
84.391		IDEA Part B Flow Thru - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$4,081,280.00	\$4,081,280.00	03
84.391		IDEA Part B Flow Thru - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$827,742.00	\$827,742.00	09
84.391		IDEA Part B Flow Thru - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$698,996.00	\$698,996.00	09
84.391		IDEA Part B Flow Thru - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$4,694,562.00	\$4,491,761.06	13
84.391		IDEA Part B Flow Thru - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVE	39842-2144	\$322,761.00	\$305,566.98	02
84.391		IDEA Part B Flow Thru - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$639,704.00	\$639,704.00	01
84.391		IDEA Part B Flow Thru - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION IN	30648-1911	\$456,133.00	\$374,982.69	10
84.391		IDEA Part B Flow Thru - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$1,158,701.00	\$842,006.31	10
84.391		IDEA Part B Flow Thru - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$615,360.00	\$586,919.00	02
84.391		IDEA Part B Flow Thru - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$1,122,183.00	\$1,122,183.00	10
84.391		IDEA Part B Flow Thru - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$2,038,508.00	\$1,714,669.96	01
84.391		IDEA Part B Flow Thru - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$2,157,090.00	\$2,157,090.00	03
84.391		IDEA Part B Flow Thru - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$622,306.00	\$580,665.88	01
84.391		IDEA Part B Flow Thru - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$3,914,943.00	\$3,914,943.00	10
84.391		IDEA Part B Flow Thru - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$1,232,207.00	\$1,232,207.00	12
84.391		IDEA Part B Flow Thru - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$150,391.00	\$93,958.37	02
84.391		IDEA Part B Flow Thru - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$68,685.00	\$62,935.43	02
84.391		IDEA Part B Flow Thru - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,225,934.00	\$1,225,934.00	12
84.391		IDEA Part B Flow Thru - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$355,549.00	\$333,268.35	08
84.391		IDEA Part B Flow Thru - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$346,738.00	\$346,738.00	10
84.391		IDEA Part B Flow Thru - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$255,277.00	\$165,921.06	08
84.391		IDEA Part B Flow Thru - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$95,383.00	\$95,383.00	02
84.391		IDEA Part B Flow Thru - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$229,375.00	\$229,375.00	11
84.391		IDEA Part B Flow Thru - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$476,512.00	\$476,512.00	12
84.391		IDEA Part B Flow Thru - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$599,890.00	\$532,332.57	12
84.391		IDEA Part B Flow Thru - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$334,766.00	\$334,766.00	01
84.391		IDEA Part B Flow Thru - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$1,096,862.00	\$1,096,862.00	02
84.391		IDEA Part B Flow Thru - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$51,646.00	\$49,469.00	12
84.391		IDEA Part B Flow Thru - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$324,264.00	\$324,264.00	02
84.391		IDEA Part B Flow Thru - ARRA	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$246,229.00	\$210,198.55	02
84.391		IDEA Part B Flow Thru - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$524,038.00	\$455,553.67	11
84.391		IDEA Part B Flow Thru - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,104,600.00	\$1,104,600.00	12
84.391		IDEA Part B Flow Thru - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$306,631.00	\$306,628.84	02
84.391		IDEA Part B Flow Thru - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$306,950.00	\$306,950.00	08
84.391		IDEA Part B Flow Thru - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$634,395.00	\$634,395.00	03
84.391		IDEA Part B Flow Thru - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$59,819.00	\$55,815.55	02
84.391		IDEA Part B Flow Thru - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$297,585.00	\$270,866.60	02
84.391		IDEA Part B Flow Thru - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$809,854.00	\$809,854.00	02
84.391		IDEA Part B Flow Thru - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$792,838.00	\$792,838.00	08
84.391		IDEA Part B Flow Thru - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$526,664.00	\$526,664.00	02
84.391		IDEA Part B Flow Thru - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$227,076.00	\$227,076.00	02
84.391		IDEA Part B Flow Thru - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$357,815.00	\$357,815.00	01
84.391		IDEA Part B Flow Thru - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$269,548.00	\$269,548.00	02
84.391		IDEA Part B Flow Thru - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$329,101.00	\$329,101.00	01
84.391		IDEA Part B Flow Thru - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$507,950.00	\$507,950.00	03
84.391		IDEA Part B Flow Thru - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$1,009,832.00	\$1,009,832.00	08
84.391		IDEA Part B Flow Thru - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$435,947.00	\$435,947.00	10
84.391		IDEA Part B Flow Thru - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$533,314.00	\$492,429.93	01
84.391		IDEA Part B Flow Thru - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$449,164.00	\$449,161.44	08
84.391		IDEA Part B Flow Thru - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$7,497,232.00	\$7,497,232.00	03
84.391		IDEA Part B Flow Thru - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$337,354.00	\$337,354.00	08
84.391		IDEA Part B Flow Thru - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$900,445.00	\$733,000.00	03
84.391		IDEA Part B Flow Thru - ARRA	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$814,504.00	\$779,420.77	09
84.391		IDEA Part B Flow Thru - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$601,040.00	\$601,040.00	09
84.391		IDEA Part B Flow Thru - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,243,615.00	\$1,175,542.14	08
84.391		IDEA Part B Flow Thru - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$392,936.00	\$354,168.86	12
84.391		IDEA Part B Flow Thru - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$564,651.00	\$328,896.00	08
84.391		IDEA Part B Flow Thru - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$475,487.00	\$475,487.00	09
84.391		IDEA Part B Flow Thru - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$279,123.00	\$279,123.00	10

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84.391	IDEA Part B Flow Thru - ARRA		COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,556,897.00	\$1,548,959.26	01
84.391	IDEA Part B Flow Thru - ARRA		COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,667,018.00	\$1,667,018.00	08
84.391	IDEA Part B Flow Thru - ARRA		CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$168,463.00	\$168,463.00	02
84.391	IDEA Part B Flow Thru - ARRA		CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$391,546.00	\$391,546.00	12
84.391	IDEA Part B Flow Thru - ARRA		CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$214,371.00	\$214,371.00	09
84.391	IDEA Part B Flow Thru - ARRA		CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$556,621.00	\$556,621.00	11
84.391	IDEA Part B Flow Thru - ARRA		COBB COUNTY BOARD OF EDUCATION	30060-2706	\$19,584,502.00	\$19,584,501.71	11
84.391	IDEA Part B Flow Thru - ARRA		MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,482,247.00	\$1,482,247.00	09
84.391	IDEA Part B Flow Thru - ARRA		HART COUNTY BOARD OF EDUCATION	30643-2223	\$666,500.00	\$666,500.00	10
84.391	IDEA Part B Flow Thru - ARRA		BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$313,267.00	\$313,267.00	11
84.391	IDEA Part B Flow Thru - ARRA		LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$249,053.00	\$227,305.96	10
84.391	IDEA Part B Flow Thru - ARRA		BOARD OF EDUCATION FOR THE CITY OF VALDOS	31603-5407	\$1,477,366.00	\$1,477,366.00	01
84.391	IDEA Part B Flow Thru - ARRA		BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,792,038.00	\$1,792,038.00	12
84.391	IDEA Part B Flow Thru - ARRA		CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$341,309.00	\$341,309.00	01
84.391	IDEA Part B Flow Thru - ARRA		HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$256,170.00	\$225,641.84	12
84.391	IDEA Part B Flow Thru - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$309,992.00	\$309,188.87	02
84.391	IDEA Part B Flow Thru - ARRA		CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$781,746.00	\$781,746.00	03
84.391	IDEA Part B Flow Thru - ARRA		UNION COUNTY SCHOOL DISTRICT	30512-3551	\$508,606.00	\$508,606.00	09
84.391	IDEA Part B Flow Thru - ARRA		TATNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$659,361.00	\$646,808.34	12
84.391	IDEA Part B Flow Thru - ARRA		WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,110,046.00	\$909,690.97	01
84.391	IDEA Part B Flow Thru - ARRA		GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,216,265.00	\$1,087,323.62	09
84.391	IDEA Part B Flow Thru - ARRA		FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$676,218.00	\$676,218.00	10
84.391	IDEA Part B Flow Thru - ARRA		MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$399,666.00	\$373,312.00	02
84.391	IDEA Part B Flow Thru - ARRA		BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$2,324,395.00	\$2,223,198.10	07
84.391	IDEA Part B Flow Thru - ARRA		DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$321,992.00	\$313,184.54	02
84.391	IDEA Part B Flow Thru - ARRA		FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$5,516,668.00	\$5,516,668.00	09
84.391	IDEA Part B Flow Thru - ARRA		TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$216,556.00	\$216,515.21	10
84.391	IDEA Part B Flow Thru - ARRA		MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$221,440.00	\$221,440.00	12
84.391	IDEA Part B Flow Thru - ARRA		WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$711,308.00	\$688,528.74	09
84.391	IDEA Part B Flow Thru - ARRA		LONG COUNTY BOARD OF EDUCATION	31316-6028	\$473,763.00	\$473,763.00	01
84.391	IDEA Part B Flow Thru - ARRA		JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,330,321.00	\$1,330,321.00	10
84.391	IDEA Part B Flow Thru - ARRA		WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$195,743.00	\$195,743.00	01
84.391	IDEA Part B Flow Thru - ARRA		WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$677,581.00	\$673,091.58	12
84.391	IDEA Part B Flow Thru - ARRA		JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$307,683.00	\$307,683.00	12
84.391	IDEA Part B Flow Thru - ARRA		RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$432,605.00	\$432,605.00	10
84.391	IDEA Part B Flow Thru - ARRA		TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$336,904.00	\$332,301.82	02
84.391	IDEA Part B Flow Thru - ARRA		GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,412,999.00	\$2,183,886.56	01
84.391	IDEA Part B Flow Thru - ARRA		EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$484,877.00	\$459,256.48	02
84.391	IDEA Part B Flow Thru - ARRA		MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$807,293.00	\$802,566.35	10
84.391	IDEA Part B Flow Thru - ARRA		MARIETTA CITY SCHOOLS	30060-1953	\$1,528,900.00	\$1,528,900.00	11
84.391	IDEA Part B Flow Thru - ARRA		CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$586,359.00	\$585,829.63	02
84.391	IDEA Part B Flow Thru - ARRA		CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$266,539.00	\$245,994.44	01
84.391	IDEA Part B Flow Thru - ARRA		CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,534,906.00	\$2,534,906.00	10
84.391	IDEA Part B Flow Thru - ARRA		STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$128,294.00	\$127,514.77	02
84.391	IDEA Part B Flow Thru - ARRA		LOWNDES COUNTY BOARD OF EDUCATION INC (I	31603-1227	\$1,801,411.00	\$1,663,095.58	01
84.391	IDEA Part B Flow Thru - ARRA		CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$867,802.00	\$857,909.10	02
84.391	IDEA Part B Flow Thru - ARRA		MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$111,358.00	\$106,842.48	09
84.391	IDEA Part B Flow Thru - ARRA		DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,090,317.00	\$1,090,316.74	02
84.391	IDEA Part B Flow Thru - ARRA		EMANUEL COUNTY SCHOOL	30401-3500	\$856,480.00	\$826,851.12	12
84.391	IDEA Part B Flow Thru - ARRA		CARTERSVILLE SCHOOL BOARD	30120-2855	\$717,660.00	\$708,345.84	11
84.391	IDEA Part B Flow Thru - ARRA		SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$7,316,224.00	\$7,316,224.00	12
84.391	IDEA Part B Flow Thru - ARRA		CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$6,598,278.00	\$5,567,405.51	06
84.391	IDEA Part B Flow Thru - ARRA		FLOYD COUNTY SCHOOLS	30161-2936	\$2,008,726.00	\$2,008,726.00	11
84.391	IDEA Part B Flow Thru - ARRA		ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$2,988,139.00	\$2,748,578.62	04
84.391	IDEA Part B Flow Thru - ARRA		BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$5,374,268.00	\$4,755,382.50	08
84.391	IDEA Part B Flow Thru - ARRA		HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$710,977.00	\$643,040.22	11
84.391	IDEA Part B Flow Thru - ARRA		HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$403,318.00	\$400,917.19	03
84.391	IDEA Part B Flow Thru - ARRA		NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$3,700,631.00	\$3,226,403.18	08
84.391	IDEA Part B Flow Thru - ARRA		BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$2,720,078.00	\$2,720,078.00	11
84.391	IDEA Part B Flow Thru - ARRA		GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$431,871.00	\$397,104.34	10
84.391	IDEA Part B Flow Thru - ARRA		APPLING CO SCHOOL DISTRICT	31513-7148	\$658,522.00	\$658,522.00	01
84.391	IDEA Part B Flow Thru - ARRA		ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$651,250.00	\$624,180.03	10
84.391	IDEA Part B Flow Thru - ARRA		FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$16,520,283.00	\$14,882,904.30	05
84.391	IDEA Part B Flow Thru - ARRA		MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$6,251,023.00	\$4,596,908.79	02
84.391	IDEA Part B Flow Thru - ARRA		JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$656,380.00	\$656,379.54	12
84.391	IDEA Part B Flow Thru - ARRA		PAULDING COUNTY SCHOOL DISTRIC	30132-5725	\$4,892,484.00	\$4,643,175.38	11
84.391	IDEA Part B Flow Thru - ARRA		WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$1,008,013.00	\$1,008,013.00	01
84.391	IDEA Part B Flow Thru - ARRA		GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$117,054.00	\$117,054.00	12
84.391	IDEA Part B Flow Thru - ARRA		CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$1,979,504.00	\$1,757,628.69	09
84.391	IDEA Part B Flow Thru - ARRA		GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,301,003.00	\$1,301,003.00	11
84.391	IDEA Part B Flow Thru - ARRA		WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$2,508,442.00	\$2,508,442.00	09
84.391	IDEA Part B Flow Thru - ARRA		ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$340,828.00	\$340,828.00	01
84.391	IDEA Part B Flow Thru - ARRA		BACON COUNTY BOARD OF EDUCATION	31510-2228	\$339,931.00	\$320,310.61	01
84.391	IDEA Part B Flow Thru - ARRA		BANKS COUNTY HIGH SCHOOL	30547-2500	\$544,261.00	\$544,261.00	10
84.391	IDEA Part B Flow Thru - ARRA		CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$610,934.00	\$610,934.00	11
84.391	IDEA Part B Flow Thru - ARRA		BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$693,115.00	\$638,384.55	08
84.391	IDEA Part B Flow Thru - ARRA		BUFORD CITY SCHOOL DISTRICT	30518-2564	\$529,160.00	\$412,606.16	07
84.391	IDEA Part B Flow Thru - ARRA		BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$587,516.00	\$497,428.66	01
84.391	IDEA Part B Flow Thru - ARRA		BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$450,551.00	\$450,551.00	08
84.391	IDEA Part B Flow Thru - ARRA		BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$664,305.00	\$664,305.00	01
84.391	IDEA Part B Flow Thru - ARRA		WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,840,498.00	\$1,840,498.00	09
84.391	IDEA Part B Flow Thru - ARRA		GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$28,833,053.00	\$25,265,193.70	07
84.391	IDEA Part B Flow Thru - ARRA		BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$1,015,302.00	\$846,482.93	12
84.391	IDEA Part B Flow Thru - ARRA		CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$1,683,792.00	\$1,443,399.43	01
84.391	IDEA Part B Flow Thru - ARRA		DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$613,123.00	\$563,915.00	09

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.391	IDEA Part B Flow Thru - ARRA		FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$3,746,716.00	\$3,746,716.00	03
84.391	IDEA Part B Flow Thru - ARRA		MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$725,080.00	\$725,080.00	03
84.391	IDEA Part B Flow Thru - ARRA		THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$1,036,810.00	\$1,036,810.00	02
84.391	IDEA Part B Flow Thru - ARRA		MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$909,377.00	\$898,860.39	10
84.391	IDEA Part B Flow Thru - ARRA		TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,435,227.00	\$1,133,831.34	08
84.391	IDEA Part B Flow Thru - ARRA		CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$9,627,508.00	\$4,551,982.91	13
84.391	IDEA Part B Flow Thru - ARRA		DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$626,743.00	\$626,743.00	08
84.391	IDEA Part B Flow Thru - ARRA		IVY PREPARATORY ACADEMY CHARTER SCHOOL I	30092-2551	\$13,901.00	\$13,388.18	07
84.391	IDEA Part B Flow Thru - ARRA		PUTMAN COUNTY HEAD START	31024-6525	\$590,212.00	\$590,212.00	10
84.391	IDEA Part B Flow Thru - ARRA		SCHOLARS ACADEMY INC	30273-0261	\$25,075.00	\$25,075.00	13
84.391	IDEA Part B Flow Thru - ARRA		DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$19,669,324.00	\$19,669,324.00	04
84.391	IDEA Part B Flow Thru - ARRA		DALTON PUBLIC SCHOOLS	30720-4216	\$1,286,320.00	\$1,001,853.18	09
84.391	IDEA Part B Flow Thru - ARRA		WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$2,493,347.00	\$2,274,166.47	07
84.391	IDEA Part B Flow Thru - ARRA		CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$337,551.00	\$289,160.86	07
84.391	IDEA Part B Flow Thru - ARRA		ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$136,141.00	\$136,141.00	01
84.391	IDEA Part B Flow Thru - ARRA		JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$246,464.00	\$246,464.00	12
84.391	IDEA Part B Flow Thru - ARRA		BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$97,034.00	\$97,034.00	02
84.391	IDEA Part B Flow Thru - ARRA		BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$644,319.00	\$635,513.83	08
84.391	IDEA Part B Flow Thru - ARRA		BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$472,286.00	\$472,286.00	02
84.391	IDEA Part B Flow Thru - ARRA		CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$391,911.00	\$391,911.00	02
84.391	IDEA Part B Flow Thru - ARRA		DECATUR BOARD OF EDUCATION	30030-2357	\$512,177.00	\$512,177.00	05
84.391	IDEA Part B Flow Thru - ARRA		EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$1,973,385.00	\$1,767,243.65	12
84.391	IDEA Part B Flow Thru - ARRA		HALL COUNTY BOARD OF EDUCATION	30501-3374	\$4,777,555.00	\$4,192,209.79	09
84.391	IDEA Part B Flow Thru - ARRA		ATLANTA PUBLIC SCHOOLS	30303-3626	\$10,110,080.00	\$7,424,803.99	05
84.391	IDEA Part B Flow Thru - ARRA		TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$241,049.00	\$213,625.27	12
84.391	IDEA Part B Flow Thru - ARRA		TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$226,752.00	\$72,619.44	08
84.391	IDEA Part B Flow Thru - ARRA		HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$1,282,270.00	\$1,190,398.29	10
84.391	IDEA Part B Flow Thru - ARRA		CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,868,834.00	\$2,868,834.00	03
84.391	IDEA Part B Flow Thru - ARRA		TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$136,303.00	\$136,303.00	02
84.391	IDEA Part B Flow Thru - ARRA		POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,380,065.00	\$1,308,572.74	11
84.391	IDEA Part B Flow Thru - ARRA		TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,377,691.00	\$2,377,691.00	03
84.391	IDEA Part B Flow Thru - ARRA		COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$793,511.00	\$705,619.70	03
84.391	IDEA Part B Flow Thru - ARRA		STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$778,683.00	\$630,939.00	10
84.391	IDEA Part B Flow Thru - ARRA		DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$3,342,842.00	\$3,111,852.13	02
84.391	IDEA Part B Flow Thru - ARRA		HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$4,832,763.00	\$4,832,763.00	08
84.391	IDEA Part B Flow Thru - ARRA		WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$173,791.00	\$145,416.36	12
84.392	IDEA Part B, Preschool - ARRA		WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$5,788.00	\$844.00	12
84.392	IDEA Part B, Preschool - ARRA		HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$160,949.00	\$160,949.00	08
84.392	IDEA Part B, Preschool - ARRA		DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$111,329.00	\$104,053.18	02
84.392	IDEA Part B, Preschool - ARRA		STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$25,933.00	\$25,933.00	10
84.392	IDEA Part B, Preschool - ARRA		COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$26,427.00	\$0.00	03
84.392	IDEA Part B, Preschool - ARRA		TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$79,186.00	\$79,186.00	03
84.392	IDEA Part B, Preschool - ARRA		POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$45,961.00	\$40,248.90	11
84.392	IDEA Part B, Preschool - ARRA		TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$4,539.00	\$4,539.00	02
84.392	IDEA Part B, Preschool - ARRA		CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$95,544.00	\$95,544.00	03
84.392	IDEA Part B, Preschool - ARRA		HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$42,705.00	\$42,705.00	10
84.392	IDEA Part B, Preschool - ARRA		TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$7,552.00	\$0.00	08
84.392	IDEA Part B, Preschool - ARRA		TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$8,028.00	\$8,028.00	12
84.392	IDEA Part B, Preschool - ARRA		ATLANTA PUBLIC SCHOOLS	30303-3626	\$336,704.00	\$137,743.59	05
84.392	IDEA Part B, Preschool - ARRA		HALL COUNTY BOARD OF EDUCATION	30501-3374	\$159,111.00	\$123,185.78	09
84.392	IDEA Part B, Preschool - ARRA		EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$65,721.00	\$32,860.00	12
84.392	IDEA Part B, Preschool - ARRA		DECATUR BOARD OF EDUCATION	30030-2357	\$17,057.00	\$17,057.00	05
84.392	IDEA Part B, Preschool - ARRA		CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$13,052.00	\$13,052.00	02
84.392	IDEA Part B, Preschool - ARRA		BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$15,729.00	\$15,729.00	02
84.392	IDEA Part B, Preschool - ARRA		BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$21,458.00	\$21,458.00	08
84.392	IDEA Part B, Preschool - ARRA		BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$3,232.00	\$6.92	02
84.392	IDEA Part B, Preschool - ARRA		JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$8,208.00	\$8,208.00	12
84.392	IDEA Part B, Preschool - ARRA		ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$4,534.00	\$4,534.00	01
84.392	IDEA Part B, Preschool - ARRA		CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$11,242.00	\$10,508.39	07
84.392	IDEA Part B, Preschool - ARRA		WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$83,038.00	\$83,038.00	07
84.392	IDEA Part B, Preschool - ARRA		DALTON PUBLIC SCHOOLS	30720-4216	\$42,839.00	\$42,753.19	09
84.392	IDEA Part B, Preschool - ARRA		DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$655,063.00	\$416,638.99	04
84.392	IDEA Part B, Preschool - ARRA		SCHOLARS ACADEMY INC	30273-0261	\$835.00	\$0.00	13
84.392	IDEA Part B, Preschool - ARRA		PUTMAN COUNTY HEAD START	31024-6525	\$19,656.00	\$19,656.00	10
84.392	IDEA Part B, Preschool - ARRA		IVY PREPARATORY ACADEMY CHARTER SCHOOL I	30092-2551	\$463.00	\$0.00	07
84.392	IDEA Part B, Preschool - ARRA		DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$20,873.00	\$20,873.00	08
84.392	IDEA Part B, Preschool - ARRA		CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$320,633.00	\$102,498.34	13
84.392	IDEA Part B, Preschool - ARRA		TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$47,799.00	\$37,663.54	08
84.392	IDEA Part B, Preschool - ARRA		MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$30,286.00	\$30,283.63	10
84.392	IDEA Part B, Preschool - ARRA		THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$34,530.00	\$34,530.00	02
84.392	IDEA Part B, Preschool - ARRA		MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$24,148.00	\$24,148.00	03
84.392	IDEA Part B, Preschool - ARRA		FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$124,780.00	\$124,780.00	03
84.392	IDEA Part B, Preschool - ARRA		DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$20,419.00	\$20,419.00	09
84.392	IDEA Part B, Preschool - ARRA		CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$56,077.00	\$44,910.36	01
84.392	IDEA Part B, Preschool - ARRA		BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$33,813.00	\$26,986.62	12
84.392	IDEA Part B, Preschool - ARRA		GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$960,250.00	\$923,176.74	07
84.392	IDEA Part B, Preschool - ARRA		WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$61,296.00	\$61,296.00	09
84.392	IDEA Part B, Preschool - ARRA		BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$22,124.00	\$22,124.00	01
84.392	IDEA Part B, Preschool - ARRA		BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$15,005.00	\$15,005.00	08
84.392	IDEA Part B, Preschool - ARRA		BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$19,567.00	\$19,567.00	01
84.392	IDEA Part B, Preschool - ARRA		BUFORD CITY SCHOOL DISTRICT	30518-2564	\$17,623.00	\$0.00	07
84.392	IDEA Part B, Preschool - ARRA		BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$23,083.00	\$3,987.64	08
84.392	IDEA Part B, Preschool - ARRA		CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$20,346.00	\$20,346.69	11
84.392	IDEA Part B, Preschool - ARRA		BANKS COUNTY HIGH SCHOOL	30547-2500	\$18,126.00	\$18,126.00	10
84.392	IDEA Part B, Preschool - ARRA		BACON COUNTY BOARD OF EDUCATION	31510-2228	\$11,321.00	\$11,321.00	01

Recovery Act Quarterly Report - Georgia State Government  
Sub-Recipient Data - 3rd Quarter 2011

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.392	IDEA Part B, Preschool - ARRA		ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$11,351.00	\$11,351.00	01
84.392	IDEA Part B, Preschool - ARRA		WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$83,541.00	\$78,115.15	09
84.392	IDEA Part B, Preschool - ARRA		GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$43,328.00	\$43,328.00	11
84.392	IDEA Part B, Preschool - ARRA		CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$65,925.00	\$47,001.24	09
84.392	IDEA Part B, Preschool - ARRA		GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$3,898.00	\$3,898.00	12
84.392	IDEA Part B, Preschool - ARRA		WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$33,571.00	\$33,571.00	01
84.392	IDEA Part B, Preschool - ARRA		PAULDING COUNTY SCHOOL DISTRIC	30132-5725	\$162,938.00	\$162,934.41	11
84.392	IDEA Part B, Preschool - ARRA		JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$21,860.00	\$21,860.00	12
84.392	IDEA Part B, Preschool - ARRA		MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$208,183.00	\$208,183.00	02
84.392	IDEA Part B, Preschool - ARRA		FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$550,188.00	\$550,188.00	05
84.392	IDEA Part B, Preschool - ARRA		ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$21,689.00	\$21,689.00	10
84.392	IDEA Part B, Preschool - ARRA		APPLING CO SCHOOL DISTRICT	31513-7148	\$21,931.00	\$21,931.00	01
84.392	IDEA Part B, Preschool - ARRA		GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$14,383.00	\$14,383.00	10
84.392	IDEA Part B, Preschool - ARRA		BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$90,589.00	\$90,589.00	11
84.392	IDEA Part B, Preschool - ARRA		NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$123,245.00	\$123,245.00	08
84.392	IDEA Part B, Preschool - ARRA		HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$13,432.00	\$13,424.02	03
84.392	IDEA Part B, Preschool - ARRA		HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$23,678.00	\$23,678.00	11
84.392	IDEA Part B, Preschool - ARRA		BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$178,984.00	\$172,903.10	08
84.392	IDEA Part B, Preschool - ARRA		ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$99,516.00	\$63,941.47	04
84.392	IDEA Part B, Preschool - ARRA		FLOYD COUNTY SCHOOLS	30161-2936	\$66,898.00	\$66,898.00	11
84.392	IDEA Part B, Preschool - ARRA		CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$219,748.00	\$147,527.87	06
84.392	IDEA Part B, Preschool - ARRA		SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$243,658.00	\$243,657.63	12
84.392	IDEA Part B, Preschool - ARRA		CARTERSVILLE SCHOOL BOARD	30120-2855	\$23,901.00	\$21,983.82	11
84.392	IDEA Part B, Preschool - ARRA		EMANUEL COUNTY SCHOOL	30401-3500	\$28,524.00	\$28,524.00	12
84.392	IDEA Part B, Preschool - ARRA		DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$36,312.00	\$36,312.00	02
84.392	IDEA Part B, Preschool - ARRA		MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$3,709.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA		CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$28,901.00	\$28,250.14	02
84.392	IDEA Part B, Preschool - ARRA		LOWNDEN COUNTY BOARD OF EDUCATION INC (I	31603-1227	\$59,994.00	\$51,026.99	01
84.392	IDEA Part B, Preschool - ARRA		STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$4,273.00	\$4,273.00	02
84.392	IDEA Part B, Preschool - ARRA		CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$84,422.00	\$84,422.00	10
84.392	IDEA Part B, Preschool - ARRA		CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$8,877.00	\$8,877.00	01
84.392	IDEA Part B, Preschool - ARRA		CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$19,528.00	\$19,528.00	02
84.392	IDEA Part B, Preschool - ARRA		MARIETTA CITY SCHOOLS	30060-1953	\$50,918.00	\$48,204.39	11
84.392	IDEA Part B, Preschool - ARRA		CHATTAHOOCHEE- FLINT RESA	31806-3545	\$77,539.00	\$77,539.00	02
84.392	IDEA Part B, Preschool - ARRA		MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$26,886.00	\$26,886.00	10
84.392	IDEA Part B, Preschool - ARRA		EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$16,148.00	\$16,148.00	02
84.392	IDEA Part B, Preschool - ARRA		GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$80,362.00	\$74,604.67	01
84.392	IDEA Part B, Preschool - ARRA		TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$11,220.00	\$11,220.00	02
84.392	IDEA Part B, Preschool - ARRA		RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$14,407.00	\$14,407.00	10
84.392	IDEA Part B, Preschool - ARRA		JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$10,247.00	\$10,247.00	12
84.392	IDEA Part B, Preschool - ARRA		WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$22,566.00	\$22,566.00	12
84.392	IDEA Part B, Preschool - ARRA		WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$6,519.00	\$6,519.00	01
84.392	IDEA Part B, Preschool - ARRA		JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$44,305.00	\$44,305.00	10
84.392	IDEA Part B, Preschool - ARRA		LONG COUNTY BOARD OF EDUCATION	31316-6028	\$15,778.00	\$15,778.00	01
84.392	IDEA Part B, Preschool - ARRA		WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$23,689.00	\$23,689.00	09
84.392	IDEA Part B, Preschool - ARRA		MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$7,375.00	\$7,375.00	12
84.392	IDEA Part B, Preschool - ARRA		TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$7,212.00	\$7,212.00	10
84.392	IDEA Part B, Preschool - ARRA		FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$183,726.00	\$183,725.81	09
84.392	IDEA Part B, Preschool - ARRA		BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$77,411.00	\$77,408.11	07
84.392	IDEA Part B, Preschool - ARRA		FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$22,521.00	\$22,521.00	10
84.392	IDEA Part B, Preschool - ARRA		GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$40,506.00	\$25,086.78	09
84.392	IDEA Part B, Preschool - ARRA		WARE COUNTY BOARD OF EDUCATION	31501-6503	\$36,969.00	\$36,969.00	01
84.392	IDEA Part B, Preschool - ARRA		TATNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$21,959.00	\$21,959.00	12
84.392	IDEA Part B, Preschool - ARRA		UNION COUNTY SCHOOL DISTRICT	30512-3551	\$16,939.00	\$16,929.69	09
84.392	IDEA Part B, Preschool - ARRA		CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$26,035.00	\$26,035.00	03
84.392	IDEA Part B, Preschool - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$1,549.00	\$1,549.00	02
84.392	IDEA Part B, Preschool - ARRA		HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$8,531.00	\$7,191.40	12
84.392	IDEA Part B, Preschool - ARRA		CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$11,367.00	\$11,367.00	01
84.392	IDEA Part B, Preschool - ARRA		BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$59,682.00	\$59,682.00	12
84.392	IDEA Part B, Preschool - ARRA		BOARD OF EDUCATION FOR THE CITY OF VALDOS	31603-5407	\$49,202.00	\$49,202.00	01
84.392	IDEA Part B, Preschool - ARRA		LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$8,294.00	\$8,294.00	10
84.392	IDEA Part B, Preschool - ARRA		BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$10,433.00	\$10,433.00	11
84.392	IDEA Part B, Preschool - ARRA		HART COUNTY BOARD OF EDUCATION	30643-2223	\$22,197.00	\$22,197.00	10
84.392	IDEA Part B, Preschool - ARRA		MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$49,364.00	\$49,364.00	09
84.392	IDEA Part B, Preschool - ARRA		COBB COUNTY BOARD OF EDUCATION	30060-2706	\$652,239.00	\$443,084.64	11
84.392	IDEA Part B, Preschool - ARRA		CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$18,538.00	\$18,538.00	11
84.392	IDEA Part B, Preschool - ARRA		CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$7,139.00	\$7,139.00	09
84.392	IDEA Part B, Preschool - ARRA		CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$13,040.00	\$13,040.00	12
84.392	IDEA Part B, Preschool - ARRA		CHATTAHOOCHEE COUNTY BOARD OF EDUCATIC	31805-3708	\$5,610.00	\$5,610.00	02
84.392	IDEA Part B, Preschool - ARRA		COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$55,518.00	\$55,518.00	08
84.392	IDEA Part B, Preschool - ARRA		COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$51,851.00	\$51,851.00	01
84.392	IDEA Part B, Preschool - ARRA		COMMERCE CITY SCHOOLS	30529-2632	\$9,296.00	\$9,296.00	10
84.392	IDEA Part B, Preschool - ARRA		DADE COUNTY BOARD OF EDUCATION	30752-2667	\$15,836.00	\$15,836.00	09
84.392	IDEA Part B, Preschool - ARRA		DUBLIN SCHOOL DISTRICT	31021-3020	\$18,805.00	\$4,700.00	08
84.392	IDEA Part B, Preschool - ARRA		EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$13,086.00	\$13,086.00	12
84.392	IDEA Part B, Preschool - ARRA		LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$41,417.00	\$41,157.85	08
84.392	IDEA Part B, Preschool - ARRA		FANNING COUNTY BOARD OF EDUCATION	30513-4507	\$20,017.00	\$18,774.89	09
84.392	IDEA Part B, Preschool - ARRA		GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$27,126.00	\$27,126.00	09
84.392	IDEA Part B, Preschool - ARRA		HARRIS COUNTY BOARD EDUCATION	31811-5418	\$29,988.00	\$29,988.00	03
84.392	IDEA Part B, Preschool - ARRA		IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$11,235.00	\$11,235.00	08
84.392	IDEA Part B, Preschool - ARRA		HENRY COUNTY SCHOOL	30253-2344	\$249,686.00	\$234,354.34	03
84.392	IDEA Part B, Preschool - ARRA		JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$14,959.00	\$14,959.00	08
84.392	IDEA Part B, Preschool - ARRA		JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$17,761.00	\$16,501.51	01
84.392	IDEA Part B, Preschool - ARRA		JEFFERSON CITY SCHOOLS	30549-1018	\$14,519.00	\$14,519.00	10
84.392	IDEA Part B, Preschool - ARRA		JONES COUNTY BOARD EDUCATION	31032-5201	\$33,631.00	\$33,631.00	08

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.392	IDEA Part B, Preschool - ARRA		LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$16,917.00	\$13,270.78	03
84.392	IDEA Part B, Preschool - ARRA		LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$10,960.00	\$10,960.00	01
84.392	IDEA Part B, Preschool - ARRA		MARION COUNTY BOARD OF EDUCATION	31803-0391	\$8,977.00	\$8,977.00	02
84.392	IDEA Part B, Preschool - ARRA		MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$11,917.00	\$11,917.00	01
84.392	IDEA Part B, Preschool - ARRA		MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$7,563.00	\$7,563.00	02
84.392	IDEA Part B, Preschool - ARRA		MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$17,540.00	\$17,540.00	02
84.392	IDEA Part B, Preschool - ARRA		MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$26,405.00	\$26,405.00	08
84.392	IDEA Part B, Preschool - ARRA		PEACH COUNTY BOARD EDUCATION	31030-4185	\$26,971.00	\$26,971.00	02
84.392	IDEA Part B, Preschool - ARRA		PELHAM CITY SCHOOLS	31779-1608	\$9,911.00	\$9,911.00	02
84.392	IDEA Part B, Preschool - ARRA		QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$1,992.00	\$1,992.00	02
84.392	IDEA Part B, Preschool - ARRA		PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$21,128.00	\$10,359.27	03
84.392	IDEA Part B, Preschool - ARRA		PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$10,223.00	\$10,223.00	08
84.392	IDEA Part B, Preschool - ARRA		RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$10,212.00	\$10,211.88	02
84.392	IDEA Part B, Preschool - ARRA		ROME CITY SCHOOL DISTRICT	30161-3112	\$36,787.00	\$36,787.00	11
84.392	IDEA Part B, Preschool - ARRA		SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$17,452.00	\$17,452.00	12
84.392	IDEA Part B, Preschool - ARRA		SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$10,799.00	\$10,799.00	02
84.392	IDEA Part B, Preschool - ARRA		TALIAFERRO COUNTY SCHOOL	30631-2918	\$1,720.00	\$1,720.00	12
84.392	IDEA Part B, Preschool - ARRA		TELFER COUNTY SCHOOL DISTRICT	31055-0240	\$11,149.00	\$11,149.00	01
84.392	IDEA Part B, Preschool - ARRA		TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$19,979.00	\$19,979.00	12
84.392	IDEA Part B, Preschool - ARRA		VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$15,870.00	\$15,870.00	12
84.392	IDEA Part B, Preschool - ARRA		TRION CITY SCHOOL DISTRICT	30753-1305	\$7,639.00	\$7,639.00	11
84.392	IDEA Part B, Preschool - ARRA		WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$3,177.00	\$3,177.00	02
84.392	IDEA Part B, Preschool - ARRA		WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$8,502.00	\$8,502.00	08
84.392	IDEA Part B, Preschool - ARRA		WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$11,548.00	\$11,548.00	10
84.392	IDEA Part B, Preschool - ARRA		WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$11,841.00	\$25.38	08
84.392	IDEA Part B, Preschool - ARRA		BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$40,828.00	\$40,828.00	12
84.392	IDEA Part B, Preschool - ARRA		CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$2,287.00	\$1,904.36	02
84.392	IDEA Part B, Preschool - ARRA		CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$5,009.00	\$4,370.19	02
84.392	IDEA Part B, Preschool - ARRA		BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$41,037.00	\$41,037.00	12
84.392	IDEA Part B, Preschool - ARRA		COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$130,383.00	\$130,383.00	10
84.392	IDEA Part B, Preschool - ARRA		COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$20,725.00	\$20,620.00	01
84.392	IDEA Part B, Preschool - ARRA		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$71,839.00	\$71,124.63	03
84.392	IDEA Part B, Preschool - ARRA		LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$67,890.00	\$67,890.00	01
84.392	IDEA Part B, Preschool - ARRA		LEE COUNTY BOARD OF EDUCATION	31763-0399	\$37,373.00	\$37,373.00	02
84.392	IDEA Part B, Preschool - ARRA		MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$20,494.00	\$15,928.00	10
84.392	IDEA Part B, Preschool - ARRA		OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$38,589.00	\$38,589.00	10
84.392	IDEA Part B, Preschool - ARRA		OGLETHORPE COUNTY BOARD OF EDUCATION IN	30648-1911	\$15,191.00	\$1,683.66	10
84.392	IDEA Part B, Preschool - ARRA		PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$21,305.00	\$21,305.00	01
84.392	IDEA Part B, Preschool - ARRA		TERRELL COUNTY BOARD OF EDUCATION (CARVE	39842-2144	\$10,749.00	\$1,842.54	02
84.392	IDEA Part B, Preschool - ARRA		DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$156,347.00	\$137,617.40	13
84.392	IDEA Part B, Preschool - ARRA		LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$23,279.00	\$23,279.00	09
84.392	IDEA Part B, Preschool - ARRA		PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$27,567.00	\$27,567.00	09
84.392	IDEA Part B, Preschool - ARRA		COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$135,922.00	\$135,922.00	03
84.392	IDEA Part B, Preschool - ARRA		CHARTER CONSERVATORY FOR LIBERAL ARTS AN	30458-1089	\$717.00	\$0.00	12
84.392	IDEA Part B, Preschool - ARRA		GRADY COUNTY BOARD OF EDUCATION (CAIRO P	39828-2105	\$27,492.00	\$27,492.00	02
84.392	IDEA Part B, Preschool - ARRA		RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$215,660.00	\$207,451.08	10
84.392	IDEA Part B, Preschool - ARRA		WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$24,068.00	\$24,068.00	02
84.392	IDEA Part B, Preschool - ARRA		UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$30,827.00	\$30,827.00	03
10.579	National School Lunch Program - ARRA Equipment		MARIETTA CITY SCHOOLS	30060-1953	\$93,000.00	\$93,000.00	11
10.579	National School Lunch Program - ARRA Equipment		DOWNING CLARK ACADEMY, INC.	30103-4041	\$14,880.00	\$14,880.00	11
10.579	National School Lunch Program - ARRA Equipment		MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$22,000.00	\$22,000.00	10
10.579	National School Lunch Program - ARRA Equipment		CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$38,279.00	\$38,279.00	01
10.579	National School Lunch Program - ARRA Equipment		STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$18,153.00	\$18,153.06	02
10.579	National School Lunch Program - ARRA Equipment		CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$12,162.00	\$12,162.00	02
10.579	National School Lunch Program - ARRA Equipment		WARE COUNTY BOARD OF EDUCATION	31501-6503	\$58,610.00	\$58,610.46	01
10.579	National School Lunch Program - ARRA Equipment		BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$40,010.00	\$40,010.00	07
10.579	National School Lunch Program - ARRA Equipment		TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$20,469.00	\$20,469.00	02
10.579	National School Lunch Program - ARRA Equipment		UNION COUNTY SCHOOL DISTRICT	30512-3551	\$49,846.00	\$49,846.00	09
10.579	National School Lunch Program - ARRA Equipment		MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$20,000.00	\$20,000.00	09
10.579	National School Lunch Program - ARRA Equipment		HART COUNTY BOARD OF EDUCATION	30643-2223	\$20,000.00	\$20,000.00	10
10.579	National School Lunch Program - ARRA Equipment		LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$20,642.00	\$20,642.00	10
10.579	National School Lunch Program - ARRA Equipment		BOARD OF EDUCATION FOR THE CITY OF VALDOS	31603-5407	\$20,335.00	\$20,334.78	01
10.579	National School Lunch Program - ARRA Equipment		BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$31,284.00	\$31,284.00	12
10.579	National School Lunch Program - ARRA Equipment		HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$34,000.00	\$34,000.00	12
10.579	National School Lunch Program - ARRA Equipment		WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$23,738.00	\$23,738.00	01
10.579	National School Lunch Program - ARRA Equipment		WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$7,588.00	\$7,588.00	12
10.579	National School Lunch Program - ARRA Equipment		WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$21,420.00	\$21,420.00	09
10.579	National School Lunch Program - ARRA Equipment		LONG COUNTY BOARD OF EDUCATION	31316-6028	\$53,385.00	\$53,385.00	01
10.579	National School Lunch Program - ARRA Equipment		JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$51,180.00	\$51,180.00	10
10.579	National School Lunch Program - ARRA Equipment		JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$37,124.00	\$37,124.00	12
10.579	National School Lunch Program - ARRA Equipment		RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$23,503.00	\$23,503.00	10
10.579	National School Lunch Program - ARRA Equipment		TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$25,179.00	\$25,178.80	02
10.579	National School Lunch Program - ARRA Equipment		GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$34,730.00	\$34,730.00	01
10.579	National School Lunch Program - ARRA Equipment		EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$21,470.00	\$21,469.68	02
10.579	National School Lunch Program - ARRA Equipment		CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$15,165.00	\$15,165.00	03
10.579	National School Lunch Program - ARRA Equipment		TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$24,470.00	\$24,470.00	10
10.579	National School Lunch Program - ARRA Equipment		MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$33,973.00	\$33,973.24	12
10.579	National School Lunch Program - ARRA Equipment		RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$57,859.00	\$57,859.00	10
10.579	National School Lunch Program - ARRA Equipment		PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$39,000.00	\$39,000.00	01
10.579	National School Lunch Program - ARRA Equipment		OGLETHORPE COUNTY BOARD OF EDUCATION IN	30648-1911	\$24,000.00	\$24,000.00	10
10.579	National School Lunch Program - ARRA Equipment		LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$33,490.00	\$33,490.00	01
10.579	National School Lunch Program - ARRA Equipment		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$20,698.00	\$20,698.00	03
10.579	National School Lunch Program - ARRA Equipment		COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$44,000.00	\$44,000.00	01
10.579	National School Lunch Program - ARRA Equipment		COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$2,995.00	\$2,995.00	10
10.579	National School Lunch Program - ARRA Equipment		CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$2,816.00	\$2,815.58	02

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
10.579	National School Lunch Program - ARRA Equipment	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$12,720.00	\$12,720.00	02	
10.579	National School Lunch Program - ARRA Equipment	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$42,772.00	\$42,772.00	08	
10.579	National School Lunch Program - ARRA Equipment	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$18,485.00	\$18,485.00	10	
10.579	National School Lunch Program - ARRA Equipment	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$57,612.00	\$57,611.50	03	
10.579	National School Lunch Program - ARRA Equipment	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$31,907.00	\$31,906.62	02	
10.579	National School Lunch Program - ARRA Equipment	GRADY COUNTY BOARD OF EDUCATION (CAIRO F	39828-2105	\$44,514.00	\$44,514.00	02	
10.579	National School Lunch Program - ARRA Equipment	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$32,166.00	\$32,165.79	13	
10.579	National School Lunch Program - ARRA Equipment	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$11,509.00	\$11,509.00	12	
10.579	National School Lunch Program - ARRA Equipment	HATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$18,000.00	\$18,000.00	11	
10.579	National School Lunch Program - ARRA Equipment	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$72,000.00	\$72,000.00	11	
10.579	National School Lunch Program - ARRA Equipment	DUBLIN SCHOOL DISTRICT	31021-3020	\$25,951.00	\$25,951.00	08	
10.579	National School Lunch Program - ARRA Equipment	COMMERCE CITY SCHOOLS	30529-2632	\$29,936.00	\$29,936.00	10	
10.579	National School Lunch Program - ARRA Equipment	COFFEY COUNTY BOARD OF EDUCATION	31533-4401	\$30,862.00	\$30,862.00	01	
10.579	National School Lunch Program - ARRA Equipment	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$48,065.00	\$48,065.00	08	
10.579	National School Lunch Program - ARRA Equipment	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$36,000.00	\$36,000.35	01	
10.579	National School Lunch Program - ARRA Equipment	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$17,075.00	\$17,075.00	08	
10.579	National School Lunch Program - ARRA Equipment	HENRY COUNTY SCHOOL	30253-2344	\$23,051.00	\$23,051.00	03	
10.579	National School Lunch Program - ARRA Equipment	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$9,875.00	\$9,874.87	08	
10.579	National School Lunch Program - ARRA Equipment	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$29,003.00	\$29,003.00	03	
10.579	National School Lunch Program - ARRA Equipment	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$12,800.00	\$12,800.00	09	
10.579	National School Lunch Program - ARRA Equipment	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$14,178.00	\$14,178.00	09	
10.579	National School Lunch Program - ARRA Equipment	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$38,119.00	\$38,118.95	08	
10.579	National School Lunch Program - ARRA Equipment	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$3,493.00	\$3,493.00	12	
10.579	National School Lunch Program - ARRA Equipment	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$43,596.00	\$43,595.84	12	
10.579	National School Lunch Program - ARRA Equipment	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$39,514.00	\$39,514.00	12	
10.579	National School Lunch Program - ARRA Equipment	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$75,772.00	\$75,771.80	01	
10.579	National School Lunch Program - ARRA Equipment	TALIAFERRO COUNTY SCHOOL	30631-2918	\$16,544.00	\$16,544.00	12	
10.579	National School Lunch Program - ARRA Equipment	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$28,524.00	\$28,524.00	02	
10.579	National School Lunch Program - ARRA Equipment	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$2,900.00	\$2,900.00	02	
10.579	National School Lunch Program - ARRA Equipment	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$54,580.00	\$54,580.00	12	
10.579	National School Lunch Program - ARRA Equipment	ROME CITY SCHOOL DISTRICT	30161-3112	\$70,462.00	\$70,462.00	11	
10.579	National School Lunch Program - ARRA Equipment	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$45,000.00	\$45,000.00	02	
10.579	National School Lunch Program - ARRA Equipment	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$25,108.00	\$25,108.00	02	
10.579	National School Lunch Program - ARRA Equipment	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$44,988.00	\$44,988.00	08	
10.579	National School Lunch Program - ARRA Equipment	PEACH COUNTY BOARD EDUCATION	31030-4185	\$83,822.00	\$83,822.29	02	
10.579	National School Lunch Program - ARRA Equipment	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$47,000.00	\$47,000.00	08	
10.579	National School Lunch Program - ARRA Equipment	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$44,160.00	\$44,160.00	02	
10.579	National School Lunch Program - ARRA Equipment	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$13,113.00	\$13,113.00	01	
10.579	National School Lunch Program - ARRA Equipment	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$30,510.00	\$30,509.52	02	
10.579	National School Lunch Program - ARRA Equipment	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$36,354.00	\$36,354.02	03	
10.579	National School Lunch Program - ARRA Equipment	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$20,900.00	\$20,900.00	03	
10.579	National School Lunch Program - ARRA Equipment	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$40,959.00	\$40,959.24	10	
10.579	National School Lunch Program - ARRA Equipment	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$22,804.00	\$22,803.87	02	
10.579	National School Lunch Program - ARRA Equipment	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$30,340.00	\$30,340.00	08	
10.579	National School Lunch Program - ARRA Equipment	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$19,376.00	\$19,376.00	12	
10.579	National School Lunch Program - ARRA Equipment	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$35,255.00	\$35,255.00	02	
10.579	National School Lunch Program - ARRA Equipment	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$32,660.00	\$32,660.00	10	
10.579	National School Lunch Program - ARRA Equipment	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$15,000.00	\$15,000.00	03	
10.579	National School Lunch Program - ARRA Equipment	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$24,969.00	\$24,969.00	12	
10.579	National School Lunch Program - ARRA Equipment	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$50,000.00	\$50,000.00	12	
10.579	National School Lunch Program - ARRA Equipment	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$33,722.00	\$33,722.00	08	
10.579	National School Lunch Program - ARRA Equipment	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$38,099.00	\$38,099.00	09	
10.579	National School Lunch Program - ARRA Equipment	GEORGIA MAGNET CHARTER SCHOOLS	30354-1701	\$2,727.00	\$2,727.33	05	
10.579	National School Lunch Program - ARRA Equipment	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$88,000.00	\$88,000.00	13	
10.579	National School Lunch Program - ARRA Equipment	PUTMAN COUNTY HEAD START	31024-6525	\$25,672.00	\$25,672.00	10	
10.579	National School Lunch Program - ARRA Equipment	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$45,537.00	\$45,537.02	08	
10.579	National School Lunch Program - ARRA Equipment	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$54,000.00	\$54,000.00	07	
10.579	National School Lunch Program - ARRA Equipment	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$23,000.00	\$23,000.00	07	
10.579	National School Lunch Program - ARRA Equipment	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$59,000.00	\$59,000.00	12	
10.579	National School Lunch Program - ARRA Equipment	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$9,127.00	\$9,126.50	08	
10.579	National School Lunch Program - ARRA Equipment	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$35,747.00	\$35,747.00	02	
10.579	National School Lunch Program - ARRA Equipment	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$39,601.00	\$39,600.90	02	
10.579	National School Lunch Program - ARRA Equipment	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$23,413.00	\$23,413.00	08	
10.579	National School Lunch Program - ARRA Equipment	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$54,782.00	\$54,782.23	11	
10.579	National School Lunch Program - ARRA Equipment	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$65,000.00	\$65,000.00	08	
10.579	National School Lunch Program - ARRA Equipment	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$21,316.00	\$21,316.04	10	
10.579	National School Lunch Program - ARRA Equipment	APPLING CO SCHOOL DISTRICT	31513-7148	\$20,000.00	\$20,000.00	01	
10.579	National School Lunch Program - ARRA Equipment	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$27,944.00	\$27,944.00	05	
10.579	National School Lunch Program - ARRA Equipment	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$20,000.00	\$20,000.00	02	
10.579	National School Lunch Program - ARRA Equipment	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$39,088.00	\$39,088.00	02	
10.579	National School Lunch Program - ARRA Equipment	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,353.00	\$33,353.37	05	
10.579	National School Lunch Program - ARRA Equipment	EMANUEL COUNTY SCHOOL	30401-3500	\$29,930.00	\$29,930.00	12	
10.579	National School Lunch Program - ARRA Equipment	CARTERSVILLE SCHOOL BOARD	30120-2855	\$18,100.00	\$18,100.00	11	
10.579	National School Lunch Program - ARRA Equipment	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$25,159.00	\$25,159.00	12	
10.579	National School Lunch Program - ARRA Equipment	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$40,050.00	\$40,050.00	06	
10.579	National School Lunch Program - ARRA Equipment	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$21,577.00	\$21,576.60	04	
10.579	National School Lunch Program - ARRA Equipment	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$24,388.00	\$24,388.00	11	
10.579	National School Lunch Program - ARRA Equipment	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$36,314.00	\$36,314.00	12	
10.579	National School Lunch Program - ARRA Equipment	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$23,200.00	\$23,200.00	01	
10.579	National School Lunch Program - ARRA Equipment	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$15,000.00	\$15,000.00	12	
10.579	National School Lunch Program - ARRA Equipment	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$22,038.00	\$22,038.00	09	
10.579	National School Lunch Program - ARRA Equipment	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$17,000.00	\$17,000.00	11	
10.579	National School Lunch Program - ARRA Equipment	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$63,817.00	\$63,817.00	09	
10.579	National School Lunch Program - ARRA Equipment	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$8,025.00	\$8,025.00	01	
10.579	National School Lunch Program - ARRA Equipment	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$13,315.00	\$13,315.00	01	

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	BANKS COUNTY HIGH SCHOOL	30547-2500	\$47,000.00	\$47,000.00	10
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$23,395.00	\$23,395.00	11
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$13,213.00	\$13,212.86	07
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$38,605.00	\$38,604.89	08
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$92,000.00	\$92,000.00	01
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$62,421.00	\$62,421.00	09
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$30,615.00	\$30,615.00	07
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$46,000.00	\$46,000.00	01
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$60,000.00	\$60,000.00	12
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$32,000.00	\$32,000.00	02
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$30,330.00	\$30,330.00	10
10.579	National School Lunch Program - ARRA Equipment	NATIONAL SCHOOL LUNCH PROGRAM - ARRA EQUIPMENT	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$33,000.00	\$33,000.00	08
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$8,388,924.00	\$2,851,057.32	08
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$6,170,297.00	\$1,835,292.64	02
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$2,320,895.00	\$852,809.99	12
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$2,581,128.00	\$967,498.11	12
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$2,683,017.00	\$1,153,053.80	09
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$3,548,293.00	\$1,073,617.83	05
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,077,028.00	\$757,656.31	03
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$3,427,434.00	\$1,391,044.27	04
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$5,758,500.00	\$2,662,883.17	10
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$3,204,469.00	\$682,380.31	03
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$1,833,102.00	\$777,815.98	09
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$2,632,738.00	\$1,170,678.00	03
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$1,760,848.00	\$759,101.76	08
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$3,596,926.00	\$2,583,694.45	02
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$1,265,610.00	\$503,812.78	02
84.388	School Improvement - ARRA	SCHOOL IMPROVEMENT - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$2,340,456.00	\$1,222,962.61	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$3,618,437.00	\$3,082,198.09	09
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$59,797.00	\$59,728.89	09
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$364,306.00	\$364,305.80	08
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$99,594.00	\$99,594.00	08
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,763,904.00	\$18,845,581.39	05
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$1,029,188.00	\$454,925.30	05
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$810,542.00	\$810,542.00	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$351,028.00	\$351,027.55	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$49,797.00	\$49,796.67	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$298,481.00	\$288,933.97	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$49,797.00	\$42,766.34	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$3,581,790.00	\$3,581,790.00	08
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$59,797.00	\$59,797.00	08
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$645,424.00	\$645,424.00	10
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$286,892.00	\$286,892.00	03
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$5,779,341.00	\$5,309,613.17	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$278,985.00	\$261,831.59	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$1,666,549.00	\$1,435,738.83	07
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$114,594.00	\$110,976.31	07
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,292,425.00	\$2,292,425.00	03
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$41,665.00	\$32,711.72	03
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,494,329.00	\$2,360,893.27	03
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$874,234.00	\$874,234.00	10
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$344,048.00	\$289,936.14	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$90,000.00	\$89,999.67	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,401,531.00	\$1,288,913.07	11
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$179,594.00	\$179,536.30	11
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$13,705,408.00	\$8,566,992.09	13
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$803,173.00	\$68,922.25	13
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$490,013.00	\$490,013.00	10
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL I	30092-2551	\$20,249.00	\$19,662.29	07
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$680,368.00	\$673,716.97	08
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$263,456.00	\$263,456.00	01
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$398,231.00	\$384,352.36	05
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$372,547.00	\$372,546.64	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$943,703.00	\$943,702.70	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$70,000.00	\$69,999.96	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$902,102.00	\$839,349.47	08
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$80,000.00	\$80,000.00	08
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$215,523.00	\$215,522.71	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$54,796.00	\$54,796.67	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$194,337.00	\$177,215.01	07
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$593,013.00	\$593,012.68	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$134,797.00	\$134,797.00	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,279,987.00	\$1,279,987.00	09
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$31,605,424.00	\$27,195,673.35	04
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$1,327,970.00	\$1,021,590.13	04
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$25,212.00	\$25,212.00	13
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$10,953,431.00	\$9,474,953.38	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$160,000.00	\$159,316.75	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$499,421.00	\$498,521.47	11
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$1,710,108.00	\$1,689,861.58	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$134,797.00	\$134,632.98	12
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,445,990.00	\$1,445,990.00	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$59,797.00	\$59,797.00	02
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$2,431,818.00	\$2,279,594.15	06
84.389	Title I-A, Grants - ARRA	TITLE I-A, GRANTS - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$1,949,109.00	\$1,569,124.17	04

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.389	Title I-A, Grants - ARRA		FLOYD COUNTY SCHOOLS	30161-2936	\$1,358,393.00	\$1,358,392.79	11
84.389	Title I-A, Grants - ARRA		NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$2,563,906.00	\$2,459,997.96	08
84.389	Title I-A, Grants - ARRA		NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$129,797.00	\$129,797.00	08
84.389	Title I-A, Grants - ARRA		BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$1,484,667.00	\$1,484,667.00	11
84.389	Title I-A, Grants - ARRA		HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$285,688.00	\$285,688.00	03
84.389	Title I-A, Grants - ARRA		HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$624,459.00	\$624,459.00	11
84.389	Title I-A, Grants - ARRA		HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$139,797.00	\$139,796.86	11
84.389	Title I-A, Grants - ARRA		BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$12,381,877.00	\$11,949,560.59	08
84.389	Title I-A, Grants - ARRA		BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$719,188.00	\$693,737.69	08
84.389	Title I-A, Grants - ARRA		APPLING CO SCHOOL DISTRICT	31513-7148	\$764,129.00	\$764,128.50	01
84.389	Title I-A, Grants - ARRA		APPLING CO SCHOOL DISTRICT	31513-7148	\$41,665.00	\$41,665.00	01
84.389	Title I-A, Grants - ARRA		GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$691,592.00	\$691,591.51	10
84.389	Title I-A, Grants - ARRA		GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$65,000.00	\$65,000.00	10
84.389	Title I-A, Grants - ARRA		ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$574,598.00	\$525,251.30	10
84.389	Title I-A, Grants - ARRA		ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$75,000.00	\$60,681.09	10
84.389	Title I-A, Grants - ARRA		MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$10,123,536.00	\$8,557,260.18	02
84.389	Title I-A, Grants - ARRA		MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$604,594.00	\$464,256.18	02
84.389	Title I-A, Grants - ARRA		FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$17,073,822.00	\$15,524,565.35	05
84.389	Title I-A, Grants - ARRA		FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$114,594.00	\$48,547.66	05
84.389	Title I-A, Grants - ARRA		BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$401,606.00	\$348,469.80	08
84.389	Title I-A, Grants - ARRA		BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$59,797.00	\$59,583.25	08
84.389	Title I-A, Grants - ARRA		CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$411,125.00	\$392,042.07	11
84.389	Title I-A, Grants - ARRA		BUFORD CITY SCHOOL DISTRICT	30518-2564	\$198,566.00	\$183,343.96	07
84.389	Title I-A, Grants - ARRA		BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$430,370.00	\$430,370.00	01
84.389	Title I-A, Grants - ARRA		BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$338,986.00	\$338,984.03	08
84.389	Title I-A, Grants - ARRA		BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$36,500.00	\$42,546.62	08
84.389	Title I-A, Grants - ARRA		BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$722,471.00	\$708,113.09	01
84.389	Title I-A, Grants - ARRA		BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$54,797.00	\$0.00	01
84.389	Title I-A, Grants - ARRA		BANKS COUNTY HIGH SCHOOL	30547-2500	\$312,294.00	\$312,294.00	10
84.389	Title I-A, Grants - ARRA		BACON COUNTY BOARD OF EDUCATION	31510-2228	\$341,751.00	\$338,916.36	01
84.389	Title I-A, Grants - ARRA		ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$428,490.00	\$404,574.90	01
84.389	Title I-A, Grants - ARRA		ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$104,594.00	\$104,593.51	01
84.389	Title I-A, Grants - ARRA		GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,016,179.00	\$1,016,179.00	11
84.389	Title I-A, Grants - ARRA		GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$54,797.00	\$54,797.00	11
84.389	Title I-A, Grants - ARRA		WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$1,500,271.00	\$1,500,271.00	09
84.389	Title I-A, Grants - ARRA		PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$1,656,313.00	\$1,656,312.92	11
84.389	Title I-A, Grants - ARRA		JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$796,373.00	\$796,372.77	12
84.389	Title I-A, Grants - ARRA		JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$49,797.00	\$49,797.00	12
84.389	Title I-A, Grants - ARRA		CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$1,116,863.00	\$1,076,172.09	09
84.389	Title I-A, Grants - ARRA		CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$54,797.00	\$54,796.87	09
84.389	Title I-A, Grants - ARRA		GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$46,015.00	\$46,015.00	12
84.389	Title I-A, Grants - ARRA		GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$54,797.00	\$54,797.00	12
84.389	Title I-A, Grants - ARRA		WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$1,027,946.00	\$1,026,949.55	01
84.389	Title I-A, Grants - ARRA		WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$70,000.00	\$70,000.00	01
84.389	Title I-A, Grants - ARRA		CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$937,671.00	\$817,646.34	01
84.389	Title I-A, Grants - ARRA		BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$1,523,344.00	\$1,419,013.66	12
84.389	Title I-A, Grants - ARRA		BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$134,797.00	\$134,796.92	12
84.389	Title I-A, Grants - ARRA		DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$269,204.00	\$269,204.00	09
84.389	Title I-A, Grants - ARRA		WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,676,798.00	\$1,676,798.00	09
84.389	Title I-A, Grants - ARRA		WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$119,594.00	\$119,594.00	09
84.389	Title I-A, Grants - ARRA		GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$19,183,445.00	\$17,986,400.12	07
84.389	Title I-A, Grants - ARRA		GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$194,594.00	\$152,399.70	07
84.389	Title I-A, Grants - ARRA		MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$988,931.00	\$988,931.00	03
84.389	Title I-A, Grants - ARRA		MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$75,000.00	\$75,000.00	03
84.389	Title I-A, Grants - ARRA		MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$515,325.00	\$515,324.60	10
84.389	Title I-A, Grants - ARRA		TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$4,138,056.00	\$4,036,304.77	08
84.389	Title I-A, Grants - ARRA		THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$711,290.00	\$711,289.80	11
84.389	Title I-A, Grants - ARRA		MARIETTA CITY SCHOOLS	30060-1953	\$2,314,901.00	\$2,133,588.79	02
84.389	Title I-A, Grants - ARRA		MARIETTA CITY SCHOOLS	30060-1953	\$49,797.00	\$48,166.65	11
84.389	Title I-A, Grants - ARRA		MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$891,095.00	\$891,094.85	10
84.389	Title I-A, Grants - ARRA		CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$318,798.00	\$265,810.49	01
84.389	Title I-A, Grants - ARRA		CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$719,920.00	\$667,030.22	02
84.389	Title I-A, Grants - ARRA		CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$70,000.00	\$69,999.71	02
84.389	Title I-A, Grants - ARRA		CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$3,750,579.00	\$3,729,398.08	10
84.389	Title I-A, Grants - ARRA		CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$439,188.00	\$366,979.92	10
84.389	Title I-A, Grants - ARRA		CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$1,953,996.00	\$1,843,692.59	02
84.389	Title I-A, Grants - ARRA		CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$54,797.00	\$54,797.00	02
84.389	Title I-A, Grants - ARRA		STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$293,989.00	\$251,548.48	02
84.389	Title I-A, Grants - ARRA		STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$85,000.00	\$76,137.24	02
84.389	Title I-A, Grants - ARRA		LOWNDES COUNTY BOARD OF EDUCATION INC (	31603-1227	\$1,501,745.00	\$1,389,596.52	01
84.389	Title I-A, Grants - ARRA		RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$285,094.00	\$285,094.00	10
84.389	Title I-A, Grants - ARRA		JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$588,517.00	\$588,517.00	12
84.389	Title I-A, Grants - ARRA		GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,521,878.00	\$2,388,956.60	01
84.389	Title I-A, Grants - ARRA		GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$114,797.00	\$114,797.00	01
84.389	Title I-A, Grants - ARRA		EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,022,370.00	\$1,022,370.00	02
84.389	Title I-A, Grants - ARRA		EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$70,000.00	\$70,000.00	02
84.389	Title I-A, Grants - ARRA		WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$284,429.00	\$284,429.00	01
84.389	Title I-A, Grants - ARRA		WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$858,808.00	\$858,808.00	12
84.389	Title I-A, Grants - ARRA		WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$90,000.00	\$89,755.72	12
84.389	Title I-A, Grants - ARRA		TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$620,084.00	\$620,083.62	02
84.389	Title I-A, Grants - ARRA		LONG COUNTY BOARD OF EDUCATION	31316-6028	\$616,875.00	\$616,875.00	01
84.389	Title I-A, Grants - ARRA		WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$409,057.00	\$408,929.97	09
84.389	Title I-A, Grants - ARRA		DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$663,013.00	\$647,395.03	02
84.389	Title I-A, Grants - ARRA		DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$54,797.00	\$54,796.55	02
84.389	Title I-A, Grants - ARRA		FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$1,326,455.00	\$1,326,454.79	09

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.389	Title I-A, Grants - ARRA		MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$300,769.00	\$300,769.00	12
84.389	Title I-A, Grants - ARRA		JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$777,299.00	\$712,215.02	10
84.389	Title I-A, Grants - ARRA		TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$162,888.00	\$152,652.67	10
84.389	Title I-A, Grants - ARRA		BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$1,602,728.00	\$1,400,246.29	07
84.389	Title I-A, Grants - ARRA		FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$537,979.00	\$513,171.13	10
84.389	Title I-A, Grants - ARRA		MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$823,995.00	\$621,398.90	02
84.389	Title I-A, Grants - ARRA		MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$114,797.00	\$59,867.00	02
84.389	Title I-A, Grants - ARRA		WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,492,541.00	\$1,456,059.39	01
84.389	Title I-A, Grants - ARRA		WARE COUNTY BOARD OF EDUCATION	31501-6503	\$59,797.00	\$59,797.00	01
84.389	Title I-A, Grants - ARRA		GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,468,551.00	\$1,302,792.51	09
84.389	Title I-A, Grants - ARRA		GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$75,000.00	\$74,999.90	09
84.389	Title I-A, Grants - ARRA		CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$977,703.00	\$977,702.64	03
84.389	Title I-A, Grants - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$342,086.00	\$342,086.00	02
84.389	Title I-A, Grants - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$49,797.00	\$49,797.00	02
84.389	Title I-A, Grants - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$52,856.00	\$52,855.79	02
84.389	Title I-A, Grants - ARRA		UNION COUNTY SCHOOL DISTRICT	30512-3551	\$324,195.00	\$317,732.32	09
84.389	Title I-A, Grants - ARRA		TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$1,016,923.00	\$1,016,922.97	12
84.389	Title I-A, Grants - ARRA		LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$220,389.00	\$217,087.82	10
84.389	Title I-A, Grants - ARRA		BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,771,611.00	\$1,771,611.00	12
84.389	Title I-A, Grants - ARRA		HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$483,761.00	\$483,751.30	12
84.389	Title I-A, Grants - ARRA		BOARD OF EDUCATION FOR THE CITY OF VALDOS	31603-5407	\$3,241,485.00	\$3,241,485.00	01
84.389	Title I-A, Grants - ARRA		BOARD OF EDUCATION FOR THE CITY OF VALDOS	31603-5407	\$220,000.00	\$220,000.00	01
84.389	Title I-A, Grants - ARRA		CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$366,273.00	\$366,273.00	01
84.389	Title I-A, Grants - ARRA		MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,180,519.00	\$1,180,518.83	09
84.389	Title I-A, Grants - ARRA		MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$59,797.00	\$59,797.00	09
84.389	Title I-A, Grants - ARRA		BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$102,486.00	\$102,486.00	11
84.389	Title I-A, Grants - ARRA		HART COUNTY BOARD OF EDUCATION	30643-2223	\$600,315.00	\$600,314.91	10
84.389	Title I-A, Grants - ARRA		CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$586,842.00	\$574,008.68	11
84.389	Title I-A, Grants - ARRA		CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$169,594.00	\$168,559.56	11
84.389	Title I-A, Grants - ARRA		CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$144,485.00	\$139,551.84	02
84.389	Title I-A, Grants - ARRA		CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$54,797.00	\$51,670.18	02
84.389	Title I-A, Grants - ARRA		CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$593,398.00	\$586,013.03	12
84.389	Title I-A, Grants - ARRA		CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$65,000.00	\$64,994.69	12
84.389	Title I-A, Grants - ARRA		CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$40,603.00	\$40,602.74	09
84.389	Title I-A, Grants - ARRA		COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,951,443.00	\$1,828,393.05	01
84.389	Title I-A, Grants - ARRA		COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$144,797.00	\$144,797.00	01
84.389	Title I-A, Grants - ARRA		COBB COUNTY BOARD OF EDUCATION	30060-2706	\$13,616,294.00	\$12,048,751.69	11
84.389	Title I-A, Grants - ARRA		COBB COUNTY BOARD OF EDUCATION	30060-2706	\$339,594.00	\$279,373.53	11
84.389	Title I-A, Grants - ARRA		COMMERCE CITY SCHOOLS	30529-2632	\$140,824.00	\$140,819.02	10
84.389	Title I-A, Grants - ARRA		COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,957,227.00	\$1,740,444.16	08
84.389	Title I-A, Grants - ARRA		COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$234,391.00	\$190,088.79	08
84.389	Title I-A, Grants - ARRA		LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$849,883.00	\$834,092.37	08
84.389	Title I-A, Grants - ARRA		DUBLIN SCHOOL DISTRICT	31021-3020	\$2,044,036.00	\$2,044,036.00	08
84.389	Title I-A, Grants - ARRA		DUBLIN SCHOOL DISTRICT	31021-3020	\$70,000.00	\$70,000.00	08
84.389	Title I-A, Grants - ARRA		DADE COUNTY BOARD OF EDUCATION	30752-2667	\$219,702.00	\$219,702.00	09
84.389	Title I-A, Grants - ARRA		JONES COUNTY BOARD EDUCATION	31032-5201	\$406,865.00	\$380,697.64	08
84.389	Title I-A, Grants - ARRA		LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$382,151.00	\$380,717.41	03
84.389	Title I-A, Grants - ARRA		LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$154,391.00	\$154,391.00	03
84.389	Title I-A, Grants - ARRA		JEFFERSON CITY SCHOOLS	30549-1018	\$109,493.00	\$109,493.00	10
84.389	Title I-A, Grants - ARRA		JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$579,422.00	\$479,697.93	01
84.389	Title I-A, Grants - ARRA		JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$390,441.00	\$390,440.71	08
84.389	Title I-A, Grants - ARRA		JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$75,000.00	\$75,000.00	08
84.389	Title I-A, Grants - ARRA		IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$330,638.00	\$330,637.99	08
84.389	Title I-A, Grants - ARRA		IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$49,797.00	\$49,797.00	08
84.389	Title I-A, Grants - ARRA		FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$472,699.00	\$471,554.17	09
84.389	Title I-A, Grants - ARRA		EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$651,462.00	\$651,461.79	12
84.389	Title I-A, Grants - ARRA		EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$49,797.00	\$48,368.35	12
84.389	Title I-A, Grants - ARRA		HARRIS COUNTY BOARD EDUCATION	31811-5418	\$337,617.00	\$242,851.30	03
84.389	Title I-A, Grants - ARRA		GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$613,609.00	\$613,608.54	09
84.389	Title I-A, Grants - ARRA		HENRY COUNTY SCHOOL	30253-2344	\$3,142,900.00	\$3,142,900.00	03
84.389	Title I-A, Grants - ARRA		VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$404,425.00	\$404,424.94	12
84.389	Title I-A, Grants - ARRA		TRION CITY SCHOOL DISTRICT	30753-1305	\$40,927.00	\$40,926.73	11
84.389	Title I-A, Grants - ARRA		TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$990,573.00	\$947,308.53	12
84.389	Title I-A, Grants - ARRA		TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$534,558.00	\$515,237.68	01
84.389	Title I-A, Grants - ARRA		TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$119,797.00	\$111,189.05	01
84.389	Title I-A, Grants - ARRA		TALIAFERRO COUNTY SCHOOL	30631-2918	\$113,219.00	\$113,218.75	12
84.389	Title I-A, Grants - ARRA		TALIAFERRO COUNTY SCHOOL	30631-2918	\$75,000.00	\$75,000.00	12
84.389	Title I-A, Grants - ARRA		SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$1,704,612.00	\$1,561,695.09	02
84.389	Title I-A, Grants - ARRA		SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$175,000.00	\$76,283.94	02
84.389	Title I-A, Grants - ARRA		SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$537,895.00	\$529,807.09	02
84.389	Title I-A, Grants - ARRA		SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$80,000.00	\$80,000.00	02
84.389	Title I-A, Grants - ARRA		SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$630,045.00	\$619,076.55	12
84.389	Title I-A, Grants - ARRA		SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$54,797.00	\$0.00	12
84.389	Title I-A, Grants - ARRA		SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$124,836.00	\$124,835.53	02
84.389	Title I-A, Grants - ARRA		ROME CITY SCHOOL DISTRICT	30161-3112	\$1,609,736.00	\$1,609,736.00	11
84.389	Title I-A, Grants - ARRA		RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$447,532.00	\$432,133.11	02
84.389	Title I-A, Grants - ARRA		QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$134,216.00	\$134,215.78	02
84.389	Title I-A, Grants - ARRA		MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$350,410.00	\$350,410.00	08
84.389	Title I-A, Grants - ARRA		MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$955,664.00	\$955,663.90	02
84.389	Title I-A, Grants - ARRA		MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$284,981.00	\$284,981.00	02
84.389	Title I-A, Grants - ARRA		MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$449,997.00	\$449,996.92	01
84.389	Title I-A, Grants - ARRA		MARION COUNTY BOARD OF EDUCATION	31803-0391	\$341,956.00	\$341,955.83	02
84.389	Title I-A, Grants - ARRA		LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$342,279.00	\$342,278.64	01
84.389	Title I-A, Grants - ARRA		LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$54,797.00	\$54,796.54	01
84.389	Title I-A, Grants - ARRA		PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$266,979.00	\$261,769.44	03

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84.389	Title I-A, Grants - ARRA		PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$254,302.00	\$251,048.91	08
84.389	Title I-A, Grants - ARRA		PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$54,797.00	\$54,797.00	08
84.389	Title I-A, Grants - ARRA		PELHAM CITY SCHOOLS	31779-1608	\$310,749.00	\$270,919.78	02
84.389	Title I-A, Grants - ARRA		PEACH COUNTY BOARD EDUCATION	31030-4185	\$986,828.00	\$986,827.90	02
84.389	Title I-A, Grants - ARRA		UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$925,048.00	\$858,867.62	03
84.389	Title I-A, Grants - ARRA		UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$59,797.00	\$59,797.00	03
84.389	Title I-A, Grants - ARRA		WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$704,661.00	\$704,660.88	02
84.389	Title I-A, Grants - ARRA		WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$59,797.00	\$59,796.99	02
84.389	Title I-A, Grants - ARRA		GRADY COUNTY BOARD OF EDUCATION (CAIRO F	39828-2105	\$1,326,601.00	\$1,326,601.00	02
84.389	Title I-A, Grants - ARRA		GRADY COUNTY BOARD OF EDUCATION (CAIRO F	39828-2105	\$85,000.00	\$85,000.00	02
84.389	Title I-A, Grants - ARRA		COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$2,479,632.00	\$2,479,632.00	03
84.389	Title I-A, Grants - ARRA		COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$109,594.00	\$109,594.00	03
84.389	Title I-A, Grants - ARRA		PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$511,988.00	\$511,988.00	09
84.389	Title I-A, Grants - ARRA		CHARTER CONSERVATORY FOR LIBERAL ARTS AN	30458-1089	\$22,034.00	\$22,034.00	12
84.389	Title I-A, Grants - ARRA		DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$3,600,092.00	\$3,156,582.24	13
84.389	Title I-A, Grants - ARRA		DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$65,000.00	\$63,485.66	13
84.389	Title I-A, Grants - ARRA		LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$483,479.00	\$483,403.69	09
84.389	Title I-A, Grants - ARRA		CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$361,906.00	\$361,906.00	02
84.389	Title I-A, Grants - ARRA		BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,056,792.00	\$958,481.26	12
84.389	Title I-A, Grants - ARRA		BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$134,797.00	\$134,797.00	12
84.389	Title I-A, Grants - ARRA		WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$96,164.00	\$96,164.00	02
84.389	Title I-A, Grants - ARRA		WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$354,857.00	\$354,857.00	08
84.389	Title I-A, Grants - ARRA		WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$49,797.00	\$49,797.00	08
84.389	Title I-A, Grants - ARRA		WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$277,785.00	\$277,784.58	08
84.389	Title I-A, Grants - ARRA		WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$49,797.00	\$17,814.70	08
84.389	Title I-A, Grants - ARRA		WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$335,077.00	\$335,077.00	10
84.389	Title I-A, Grants - ARRA		COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$1,157,744.00	\$1,157,744.00	10
84.389	Title I-A, Grants - ARRA		CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$347,114.00	\$326,056.61	02
84.389	Title I-A, Grants - ARRA		CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$75,000.00	\$74,474.80	02
84.389	Title I-A, Grants - ARRA		BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$416,877.00	\$416,877.00	12
84.389	Title I-A, Grants - ARRA		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$2,695,393.00	\$2,431,987.73	03
84.389	Title I-A, Grants - ARRA		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$155,000.00	\$154,618.04	03
84.389	Title I-A, Grants - ARRA		COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$818,744.00	\$784,204.35	01
84.389	Title I-A, Grants - ARRA		LEE COUNTY BOARD OF EDUCATION	31763-0399	\$408,068.00	\$408,068.00	02
84.389	Title I-A, Grants - ARRA		TERRELL COUNTY BOARD OF EDUCATION (CARVE	39842-2144	\$1,051,046.00	\$975,282.21	02
84.389	Title I-A, Grants - ARRA		TERRELL COUNTY BOARD OF EDUCATION (CARVE	39842-2144	\$199,797.00	\$199,797.00	02
84.389	Title I-A, Grants - ARRA		PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$689,796.00	\$685,661.11	01
84.389	Title I-A, Grants - ARRA		OGLETHORPE COUNTY BOARD OF EDUCATION IN	30648-1911	\$258,540.00	\$258,539.88	10
84.389	Title I-A, Grants - ARRA		MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$308,968.00	\$238,489.82	10
84.389	Title I-A, Grants - ARRA		OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$242,506.00	\$241,209.03	10
84.389	Title I-A, Grants - ARRA		LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$2,253,540.00	\$2,076,076.11	01
84.389	Title I-A, Grants - ARRA		RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$14,724,884.00	\$13,251,269.04	10
84.389	Title I-A, Grants - ARRA		RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$844,188.00	\$643,388.63	10
84.389	Title I-A, Grants - ARRA		RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$34,779.00	\$34,325.67	10
84.386	Title II, Part D -- Enhancing Education Through Technology		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$187,076.00	\$154,944.03	03
84.386	Title II, Part D -- Enhancing Education Through Technology		BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$93,538.00	\$90,946.10	12
84.386	Title II, Part D -- Enhancing Education Through Technology		PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$93,538.00	\$93,538.00	08
84.386	Title II, Part D -- Enhancing Education Through Technology		SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$93,538.00	\$93,538.00	02
84.386	Title II, Part D -- Enhancing Education Through Technology		TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$691,109.00	\$307,249.47	01
84.386	Title II, Part D -- Enhancing Education Through Technology		VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$187,076.00	\$169,820.00	12
84.386	Title II, Part D -- Enhancing Education Through Technology		LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$691,109.00	\$624,279.21	08
84.386	Title II, Part D -- Enhancing Education Through Technology		JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$93,538.00	\$89,228.15	01
84.386	Title II, Part D -- Enhancing Education Through Technology		CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$691,109.00	\$552,082.17	11
84.386	Title II, Part D -- Enhancing Education Through Technology		CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$93,538.00	\$93,514.32	11
84.386	Title II, Part D -- Enhancing Education Through Technology		TATNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$93,538.00	\$76,068.74	12
84.386	Title II, Part D -- Enhancing Education Through Technology		CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$691,109.00	\$609,280.70	03
84.386	Title II, Part D -- Enhancing Education Through Technology		WARE COUNTY BOARD OF EDUCATION	31501-6503	\$93,538.00	\$76,872.08	01
84.386	Title II, Part D -- Enhancing Education Through Technology		WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$1,335,184.00	\$872,773.73	12
84.386	Title II, Part D -- Enhancing Education Through Technology		JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$691,109.00	\$577,000.00	12
84.386	Title II, Part D -- Enhancing Education Through Technology		CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$1,335,184.00	\$1,210,636.19	02
84.386	Title II, Part D -- Enhancing Education Through Technology		MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$691,109.00	\$679,826.09	10
84.386	Title II, Part D -- Enhancing Education Through Technology		WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$691,109.00	\$568,689.66	09
84.386	Title II, Part D -- Enhancing Education Through Technology		WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$93,538.00	\$92,373.05	01
84.386	Title II, Part D -- Enhancing Education Through Technology		MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$1,335,184.00	\$1,249,986.68	02
84.386	Title II, Part D -- Enhancing Education Through Technology		MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$93,538.00	\$93,538.00	02
84.386	Title II, Part D -- Enhancing Education Through Technology		ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$1,335,184.00	\$1,216,491.68	10
84.386	Title II, Part D -- Enhancing Education Through Technology		BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$1,705,544.00	\$990,360.27	08
84.386	Title II, Part D -- Enhancing Education Through Technology		HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$1,705,544.00	\$1,220,743.24	11
84.386	Title II, Part D -- Enhancing Education Through Technology		DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$691,109.00	\$691,109.00	02
84.386	Title II, Part D -- Enhancing Education Through Technology		DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$93,538.00	\$93,538.00	02
84.386	Title II, Part D -- Enhancing Education Through Technology		EMANUEL COUNTY SCHOOL	30401-3500	\$1,335,184.00	\$1,249,183.07	12
84.386	Title II, Part D -- Enhancing Education Through Technology		SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$93,538.00	\$70,689.81	12
84.386	Title II, Part D -- Enhancing Education Through Technology		CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$691,109.00	\$534,071.13	07
84.386	Title II, Part D -- Enhancing Education Through Technology		CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$280,614.00	\$240,923.27	07
84.386	Title II, Part D -- Enhancing Education Through Technology		DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$2,764,436.00	\$1,729,660.88	04
84.386	Title II, Part D -- Enhancing Education Through Technology		DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$187,076.00	\$174,423.61	08
<b>ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA</b>							
66.458	Clean Water SRF		CITY OF BLAKELY	39823-1928	\$1,185,074.00	\$1,185,074.00	02
66.458	Clean Water SRF		CITY OF COLQUITT GA	39837-3417	\$1,058,686.00	\$1,058,685.60	02
66.458	Clean Water SRF		PORT WENTWORTH, CITY OF INC	31407-2001	\$7,691,773.00	\$7,691,773.00	12
66.458	Clean Water SRF		CITY OF SUMMERVILLE	30747-0180	\$395,664.00	\$395,664.00	11
66.458	Clean Water SRF		CITY OF BLAIRSVILLE	30514-0307	\$813,676.00	\$813,675.50	09
66.458	Clean Water SRF		CITY OF WARRENTON	30828-0109	\$1,512,408.00	\$1,512,408.00	12
66.458	Clean Water SRF		TENNILLE, CITY OF	31089-1449	\$226,861.00	\$226,861.20	12
66.458	Clean Water SRF		MACON WATER AUTHORITY	31202-0108	\$1,512,408.00	\$1,512,408.00	08

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
66.458	Clean Water SRF		TOWN OF SPARKS	31647-7517	\$159,852.00	\$159,852.00	01
66.458	Clean Water SRF		UNION POINT, CITY OF	30669-1235	\$907,445.00	\$907,444.80	10
66.458	Clean Water SRF		CITY OF DEMOREST	30535-0128	\$385,664.00	\$385,664.04	10
66.458	Clean Water SRF		BYRON, CITY OF	31008-7001	\$1,550,867.00	\$1,550,867.40	02
66.458	Clean Water SRF		TIFTON, CITY OF	31793-0229	\$1,600,000.00	\$1,600,000.00	08
66.458	Clean Water SRF		CITY OF SARDIS	30456-2081	\$831,824.00	\$831,824.40	12
66.458	Clean Water SRF		COUNTY OF PAULDING	30132-4614	\$1,174,965.00	\$1,174,965.00	11
66.458	Clean Water SRF		DARIEN, CITY OF	31305-0000	\$708,034.00	\$708,033.81	01
66.458	Clean Water SRF		CITY OF HELEN	30545-0280	\$901,600.00	\$864,346.05	09
66.458	Clean Water SRF		COUNTY OF GWINNETT	30039-3656	\$7,562,040.00	\$7,562,040.00	07
66.458	Clean Water SRF		COUNTY OF GWINNETT	30519-5704	\$4,740,080.00	\$4,740,080.00	07
66.458	Clean Water SRF		CITY OF MOULTRIE	31768-5409	\$2,559,372.00	\$2,559,372.44	08
66.458	Clean Water SRF		CITY OF MOULTRIE	31768-5409	\$3,148,950.00	\$3,148,950.00	08
66.458	Clean Water SRF		CITY OF LAGRANGE	30240-0000	\$2,701,664.00	\$2,701,664.32	03
66.458	Clean Water SRF		WAYCROSS, CITY OF	31502-0099	\$127,143.00	\$127,143.00	01
66.458	Clean Water SRF		COUNTY OF COBB	30090-9679	\$7,561,761.00	\$7,561,761.30	11
66.458	Clean Water SRF		TOCCOA, CITY OF	30577-9149	\$756,204.00	\$756,204.00	10
66.458	Clean Water SRF		COMMERCE, CITY OF INC	30529-6226	\$831,824.00	\$831,824.40	10
66.458	Clean Water SRF		CITY OF COLLEGE PARK	30337-0137	\$5,000,000.00	\$5,000,000.00	05
66.458	Clean Water SRF		JEFFERSON, CITY OF	30549-1067	\$425,863.00	\$425,863.00	10
66.458	Clean Water SRF		CITY OF DONALSONVILLE	39845-1679	\$378,102.00	\$378,102.00	02
66.458	Clean Water SRF		CLARKESVILLE, CITY OF	30523-6767	\$1,330,919.00	\$1,330,919.04	10
66.458	Clean Water SRF		CITY OF MAYSVILLE	30558-1704	\$567,153.00	\$567,153.00	10
66.458	Clean Water SRF		DOUGLASVILLE-DOUGLAS COUNTY WA	30133-1157	\$248,608.00	\$248,608.00	08
66.458	Clean Water SRF		ATHENS-CLARKE COUNTY, UNIFIED GOVERNMEN	30606-3572	\$158,816.00	\$158,816.16	10
66.458	Clean Water SRF		HEARD COUNTY WATER AUTHORITY INC	30217-0610	\$75,620.00	\$75,620.00	03
66.458	Clean Water SRF		CITY OF LULA	30554-6622	\$6,488,593.00	\$6,488,593.30	09
66.458	Clean Water SRF		VALDOSTA, CITY OF	31603-1125	\$8,762,040.00	\$8,762,040.00	01
66.458	Clean Water SRF		UNIFIED GOVERNMENT OF ATHENS-CLARKE COU	30606-3572	\$6,440,192.00	\$6,440,191.75	10
66.458	Clean Water SRF		CITY OF HIAWASSEE	30546-3439	\$404,569.00	\$404,569.14	10
66.468	Drinking Water SRF		CITY OF THOMASTON	30286-0028	\$3,400,000.00	\$3,400,000.00	03
66.468	Drinking Water SRF		LAWRENCEVILLE, CITY OF	30046-2200	\$874,170.00	\$874,170.00	07
66.468	Drinking Water SRF		CITY OF CLAYTON	30525-4179	\$593,300.00	\$591,876.73	10
66.468	Drinking Water SRF		BANKS, COUNTY OF	30547-3125	\$1,814,120.00	\$1,814,120.00	10
66.468	Drinking Water SRF		CUMMING, CITY OF	30040-4522	\$745,857.00	\$745,857.27	09
66.468	Drinking Water SRF		CITY OF MILLEDGEVILLE	31059-1900	\$844,865.00	\$844,865.00	12
66.468	Drinking Water SRF		CITY OF CALHOUN	30701-7910	\$1,398,041.00	\$1,398,040.50	11
66.468	Drinking Water SRF		PICKENS, COUNTY OF INC	30143-1916	\$246,000.00	\$246,000.00	09
66.468	Drinking Water SRF		CITY OF SMITHVILLE	31787-0180	\$117,120.00	\$117,120.00	02
66.468	Drinking Water SRF		CITY OF STOCKBRIDGE	30281-3651	\$1,855,620.00	\$1,766,011.10	13
66.468	Drinking Water SRF		CITY OF CAVE SPRING	30124-0365	\$4,551,119.00	\$4,551,118.74	11
66.468	Drinking Water SRF		TENNILLE, CITY OF	31089-1449	\$250,000.00	\$250,000.00	12
66.468	Drinking Water SRF		CITY OF WALESKA	30183-2332	\$386,610.00	\$386,609.91	06
66.468	Drinking Water SRF		CITY OF SUWANEE	30024-6763	\$192,018.00	\$192,017.60	07
66.468	Drinking Water SRF		CITY OF GROVETOWN	30813-0120	\$1,571,585.00	\$1,571,585.00	10
66.468	Drinking Water SRF		VILLA RICA, CITY OF	30180-1726	\$267,169.00	\$267,169.45	11
66.468	Drinking Water SRF		CARROLL, COUNTY OF	30117-5216	\$2,278,798.00	\$2,278,798.25	11
66.468	Drinking Water SRF		CARROLL, COUNTY OF	30117-5216	\$4,441,250.00	\$4,261,357.50	11
66.468	Drinking Water SRF		ELLIJAY GILMER COUNTY WATER AND SEWER AU	30540-6107	\$2,408,531.00	\$2,408,530.60	09
66.468	Drinking Water SRF		EATONTON-PUTNAM WATER AND SEWER AUTH	31024-6350	\$294,187.00	\$294,186.10	10
66.468	Drinking Water SRF		MADISON CO IND DEV & BLDG AUTH	30662-4526	\$1,610,000.00	\$1,610,000.00	10
81.128	Energy Efficiency and Conservation Block Grant		EVANS, COUNTY OF	30417-1777	\$223,086.00	\$213,000.00	12
81.128	Energy Efficiency and Conservation Block Grant		ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$700,000.00	\$700,000.00	05
81.128	Energy Efficiency and Conservation Block Grant		COUNTY OF BEN HILL	31750-2866	\$201,244.00	\$163,580.00	08
81.128	Energy Efficiency and Conservation Block Grant		FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$300,000.00	\$273,949.00	11
81.128	Energy Efficiency and Conservation Block Grant		ASHBURN POLICE DEPARTMENT	31714-0766	\$27,500.00	\$12,038.80	02
81.128	Energy Efficiency and Conservation Block Grant		GEORGIA CITIES FOUNDATION	30303-0001	\$2,000,000.00	\$1,884,087.55	05
81.128	Energy Efficiency and Conservation Block Grant		MUNICIPAL GAS AUTHORITY OF GEORGIA	30144-0800	\$700,000.00	\$700,000.00	11
81.128	Energy Efficiency and Conservation Block Grant		CLAY, COUNTY OF	39851-0519	\$173,513.00	\$165,784.60	02
81.128	Energy Efficiency and Conservation Block Grant		CITY OF CARTERSVILLE	30120-1390	\$300,000.00	\$29,247.37	11
81.128	Energy Efficiency and Conservation Block Grant		PULASKI, COUNTY OF	31036-0029	\$129,140.00	\$94,716.06	08
81.128	Energy Efficiency and Conservation Block Grant		DODGE, COUNTY OF	31023-5867	\$500,000.00	\$452,030.56	08
81.128	Energy Efficiency and Conservation Block Grant		BIBB, COUNTY OF	31204-4708	\$38,115.00	\$36,465.00	08
81.128	Energy Efficiency and Conservation Block Grant		BULLOCH COUNTY BOARD OF COMMISSIONERS	30458-5706	\$215,413.00	\$119,352.27	12
81.128	Energy Efficiency and Conservation Block Grant		BRUNSWICK, CITY OF	31521-0550	\$300,000.00	\$291,661.16	01
81.128	Energy Efficiency and Conservation Block Grant		KINGSLAND, CITY OF	31548-0250	\$500,000.00	\$78,472.33	01
81.128	Energy Efficiency and Conservation Block Grant		TYBEE ISLAND, CITY OF	31328-2749	\$299,677.00	\$278,024.13	01
81.128	Energy Efficiency and Conservation Block Grant		WASHINGTON, CITY OF	30673-0009	\$254,855.00	\$146,930.64	10
81.128	Energy Efficiency and Conservation Block Grant		SOCIAL CIRCLE, CITY OF	30025-0310	\$125,000.00	\$50,000.00	07
81.128	Energy Efficiency and Conservation Block Grant		CITY OF FOLKSTON INC	31537-4649	\$300,000.00	\$107,250.00	01
81.128	Energy Efficiency and Conservation Block Grant		HINESVILLE, CITY OF	31313-3699	\$245,712.00	\$92,040.93	01
81.128	Energy Efficiency and Conservation Block Grant		YOUNG HARRIS, CITY OF	30582-0122	\$238,216.00	\$134,804.67	10
81.128	Energy Efficiency and Conservation Block Grant		BRYAN, COUNTY OF	31321-8563	\$114,400.00	\$109,506.00	12
81.128	Energy Efficiency and Conservation Block Grant		WOODSTOCK, CITY OF	30188-3698	\$220,000.00	\$137,882.11	06
81.128	Energy Efficiency and Conservation Block Grant		COUNTY OF TROUP	30240-2724	\$11,000.00	\$0.00	03
81.128	Energy Efficiency and Conservation Block Grant		COWETA, COUNTY OF	30263-1973	\$265,423.00	\$261,546.00	03
81.128	Energy Efficiency and Conservation Block Grant		HEPHZIBAH, CITY OF INC	30815-0250	\$114,125.00	\$13,225.58	12
81.128	Energy Efficiency and Conservation Block Grant		SYLVESTER, CITY OF	31791-0370	\$297,443.00	\$82,800.73	02
81.128	Energy Efficiency and Conservation Block Grant		LAFAYETTE, CITY OF	30728-0089	\$300,000.00	\$276,827.59	09
81.128	Energy Efficiency and Conservation Block Grant		TIFTON, CITY OF	31793-0229	\$299,970.00	\$246,437.65	08
81.128	Energy Efficiency and Conservation Block Grant		DAWSON COUNTY COMMISSIONER OF ROADS AI	300534-3440	\$390,000.00	\$384,290.00	09
81.128	Energy Efficiency and Conservation Block Grant		MOUNTAIN PARK, CITY OF	30075-1128	\$300,000.00	\$151,398.00	06
81.128	Energy Efficiency and Conservation Block Grant		CITY OF HELEN	30545-0280	\$120,000.00	\$77,060.00	09
81.128	Energy Efficiency and Conservation Block Grant		DARIEN, CITY OF	31305-0452	\$200,000.00	\$148,877.90	01
81.128	Energy Efficiency and Conservation Block Grant		BROOKS, COUNTY OF	31643-2922	\$139,187.00	\$128,352.00	02

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CALHOUN	30703-0248	\$297,846.00	\$43,205.61	11	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CANTON	30114-3022	\$99,900.00	\$78,162.50	06	
81.128	Energy Efficiency and Conservation Block Grant	UNION, COUNTY OF	30512-3525	\$300,000.00	\$172,771.42	09	
81.128	Energy Efficiency and Conservation Block Grant	ELBERT, COUNTY OF	30635-1807	\$30,000.00	\$0.00	10	
81.128	Energy Efficiency and Conservation Block Grant	MORGAN, COUNTY OF	30650-1306	\$249,208.00	\$177,279.83	10	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF DORAVILLE	30340-1111	\$300,000.00	\$218,705.90	04	
81.128	Energy Efficiency and Conservation Block Grant	PERRY, CITY OF	31036-6030	\$99,000.00	\$63,895.07	08	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CORNELIA	30531-3629	\$44,982.00	\$37,800.00	10	
81.128	Energy Efficiency and Conservation Block Grant	CLARKESVILLE, CITY OF	30523-0001	\$247,500.00	\$15,350.00	10	
81.128	Energy Efficiency and Conservation Block Grant	FLOWERY BRANCH, CITY OF	30542-5687	\$204,630.00	\$196,858.71	09	
81.128	Energy Efficiency and Conservation Block Grant	BARTOW, COUNTY OF	30120-3180	\$246,186.00	\$89,627.59	11	
81.128	Energy Efficiency and Conservation Block Grant	CLINCH COUNTY COMMISSIONERS OFFICE	31634-2153	\$24,970.00	\$17,200.00	01	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF DOUGLAS	31533-5318	\$293,327.00	\$113,377.19	01	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CEDARTOWN	30125-3000	\$125,000.00	\$64,796.00	11	
81.128	Energy Efficiency and Conservation Block Grant	DECATUR, CITY OF INC	30030-3309	\$500,000.00	\$128,039.62	05	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF MADISON	30650-1340	\$300,000.00	\$1,463.48	10	
81.128	Energy Efficiency and Conservation Block Grant	LIBERTY, COUNTY OF	31310-3216	\$194,100.00	\$13,689.90	01	
81.128	Energy Efficiency and Conservation Block Grant	ROCKDALE, COUNTY OF	30012-0289	\$300,000.00	\$89,641.62	04	
81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF CHATHAM	31401-8161	\$300,000.00	\$32,396.00	12	
81.128	Energy Efficiency and Conservation Block Grant	OGLETHORPE POWER CORPORATION	30549-0001	\$3,600,000.00	\$3,600,000.00	10	
81.128	Energy Efficiency and Conservation Block Grant	GAINESVILLE, CITY OF INC	30503-2496	\$300,000.00	\$183,130.01	09	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF GRIFFIN	30224-0046	\$293,774.00	\$0.00	03	
81.128	Energy Efficiency and Conservation Block Grant	EFFINGHAM, COUNTY OF	31329-6816	\$300,000.00	\$183,428.13	12	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF COVINGTON	30015-1527	\$300,000.00	\$7,823.00	08	
81.128	Energy Efficiency and Conservation Block Grant	WAYCROSS, CITY OF	31502-0099	\$250,800.00	\$156,470.00	01	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF LAGRANGE	30240-2726	\$140,000.00	\$140,000.00	03	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF COLLEGE PARK	30337-2614	\$350,000.00	\$194,228.00	05	
81.128	Energy Efficiency and Conservation Block Grant	CITY OF ELBERTON	30635-0070	\$65,758.00	\$46,306.20	10	
81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	\$8,916,055.00	\$8,916,054.81	04	
81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	\$376,945.00	\$376,945.19	04	
81.119	Regional Save Energy Now - ARRA	VIRGINIA DEPARTMENT OF MINES MINERALS AN	23219-0501	\$195,800.00	\$138,401.79	03	
81.119	Regional Save Energy Now - ARRA	UNIVERSITY OF ARKANSAS SYSTEM	72701-4036	\$195,800.00	\$85,508.28	03	
81.119	Regional Save Energy Now - ARRA	GEORGIA TECH RESEARCH CORPORATION	30332-0420	\$108,400.00	\$77,045.69	05	
81.041	State Energy Program	CLASSIC CITY UTILITY, INC	30453-9304	\$203,285.00	\$203,285.00	12	
81.041	State Energy Program	JLWA, LLC	30721-0001	\$497,079.00	\$497,057.44	09	
81.041	State Energy Program	HOLLAND WILLIAM	30701-3281	\$500,000.00	\$500,000.00	11	
81.041	State Energy Program	MARC GRACE ENTERPRISE LLC	30114-0000	\$70,000.00	\$0.00	06	
81.041	State Energy Program	PITTS ELECTRIC CO, INC	31062-7525	\$72,585.00	\$0.00	12	
81.041	State Energy Program	COOPER US INC	30269-3019	\$421,100.00	\$22,288.52	03	
81.041	State Energy Program	H E S M AND A INC	30297-2015	\$137,800.00	\$106,440.00	13	
81.041	State Energy Program	H E S M AND A INC	30033-4005	\$206,849.00	\$141,770.57	05	
81.041	State Energy Program	LYMAN DAVIDSON DOOLEY INC	30334-9004	\$24,300.00	\$23,702.49	05	
81.041	State Energy Program	EAST DECATUR STATION	30030-4132	\$310,423.00	\$305,392.85	04	
81.041	State Energy Program	JOHNSON SPELLMAN AND ASSOCIATES INC	30034-3830	\$22,000.00	\$19,500.00	04	
81.041	State Energy Program	AMLI MANAGEMENT COMPANY	30144-7006	\$22,523.00	\$18,667.79	11	
81.041	State Energy Program	TURNER CONSTRUCTION COMPANY	30326-4266	\$832,543.00	\$440,646.00	05	
81.041	State Energy Program	FRILEY AND ASSOCIATES, INC	30021-2359	\$753,500.00	\$672,669.90	04	
81.041	State Energy Program	KNIGHT AND ASSOCIATES, INC	30334-9004	\$210,524.00	\$210,524.02	05	
81.041	State Energy Program	GEORGIA INTERFAITH POWER AND LIGHT	30030-0001	\$400,000.00	\$244,399.23	05	
81.041	State Energy Program	MERIK INCORPORATED	30329-2296	\$11,225.00	\$9,975.00	05	
81.041	State Energy Program	MINICK ENGINEERING INC	30084-4001	\$39,525.00	\$39,110.00	04	
81.041	State Energy Program	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM	30334-1450	\$27,613,711.00	\$11,714,671.42	05	
81.041	State Energy Program	COASTAL CAROLINA THERAPY,LLC	30334-9004	\$250,152.00	\$161,913.74	05	
81.041	State Energy Program	ANDREWS HAMMOCK AND POWELL INC	30032-1513	\$606,518.00	\$347,219.68	04	
81.041	State Energy Program	E ESCHER INCORPORATED	30334-4000	\$468,950.00	\$8,640.00	05	
81.041	State Energy Program	HUSSEY GAY BELL AND DEYOUNG INC CONSULTI	30566-3405	\$6,000.00	\$5,670.00	09	
81.041	State Energy Program	COMMUNITY AFFAIRS, GEORGIA DEPARTMENT C	30329-2257	\$274,787.00	\$260,448.75	05	
81.041	State Energy Program	APG AGENT	30309-4211	\$336,100.00	\$336,100.00	05	
81.041	State Energy Program	SOUTHEAST OFFICE PARTNERS	30084-0000	\$31,034.00	\$30,937.39	04	
81.041	State Energy Program	ILLUMITRON INTERNATIONAL INC	30342-0001	\$28,990.00	\$28,990.00	05	
81.041	State Energy Program	GERDES CONSULTING LLC	30338-3840	\$11,738.00	\$11,737.77	06	
81.041	State Energy Program	EDGEWOOD AT THE BELTLINE, LLC	30312-1234	\$54,523.00	\$54,523.00	05	
81.041	State Energy Program	403 DIVIDEND LLC	30269-1234	\$168,000.00	\$168,000.00	03	
81.041	State Energy Program	CENTENNIAL PARK WEST, LLC	30313-1633	\$49,000.00	\$49,000.00	05	
81.041	State Energy Program	AEW SCT 1155 PERIMETER CENTER WEST, LLC	30338-2300	\$28,817.00	\$28,817.00	06	
81.041	State Energy Program	DOWN TO EARTH ENERGY, LLC	30655-5983	\$245,000.00	\$245,000.00	07	
81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$500,000.00	\$126,658.95	05	
81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$460,933.00	\$304,265.82	05	
81.041	State Energy Program	MIDDODUGH, INC	30334-9033	\$191,400.00	\$130,600.00	05	
81.041	State Energy Program	MIDDODUGH, INC	30601-1500	\$19,500.00	\$14,400.00	10	
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$7,295.00	\$6,630.00	08	
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31069-1367	\$21,650.00	\$21,650.00	08	
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$9,833.00	\$7,485.00	08	
81.041	State Energy Program	B AND B CONTRACTING, INC	30453-9304	\$494,000.00	\$0.00	12	
81.041	State Energy Program	ERICKSON ASSOCIATES, INC	31408-1403	\$487,225.00	\$317,445.30	12	
81.041	State Energy Program	EEDMAN ENGINEERING GROUP LLC	30334-9000	\$73,950.00	\$56,990.21	05	
81.041	State Energy Program	K S G W ARCHITECTS LLC	30009-2245	\$24,690.00	\$21,690.00	06	
81.041	State Energy Program	SYCAMORE CONTRACTORS, INC	30303-3141	\$444,516.00	\$124,188.00	05	
81.041	State Energy Program	WB WALLIS AND COMPANY	30329-4050	\$326,854.00	\$0.00	05	
81.041	State Energy Program	RADIANCE ENERGIES	30318-0300	\$786,067.00	\$751,881.06	05	
81.041	State Energy Program	BFI WASTE SYSTEMS OF NORTH AMERICA, INC	30060-0500	\$2,000,000.00	\$2,000,000.00	11	
81.041	State Energy Program	APPALACHIAN COMMUNITY ENTERPRISES	30528-0001	\$700,000.00	\$582,429.71	09	
81.041	State Energy Program	HONEYWELL INTERNATIONAL INC	30097-5245	\$8,160,000.00	\$3,454,887.37	07	
81.041	State Energy Program	LUCKIE STREET PROPERTIES LLC	30303-2038	\$302,381.00	\$302,381.00	05	
81.041	State Energy Program	COVALENT CONSULTING LLC	31830-2019	\$3,000.00	\$2,550.00	03	

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
81.041	State Energy Program		NATURAL RESOURCES, GEORGIA DEPARTMENT C	30334-0002	\$900,000.00	\$326,834.37	05
81.041	State Energy Program		EXTERIOR SOLUTIONS OF GEORGIA, INC	30329-2257	\$204,714.00	\$159,603.93	05
81.041	State Energy Program		MOFFATT AND NICHOL INC	31408-1403	\$32,100.00	\$23,289.84	12
81.041	State Energy Program		MATHESON BALL AND ASSOCIATES INC	30523-4230	\$30,000.00	\$21,000.00	10
81.041	State Energy Program		MATHESON BALL AND ASSOCIATES INC	30523-4230	\$17,500.00	\$12,250.00	10
81.041	State Energy Program		Y-DELTA, INC	30453-6832	\$151,200.00	\$143,640.00	12
81.041	State Energy Program		ROSSER INTERNATIONAL, INC	31405-1396	\$24,300.00	\$21,650.00	12
81.041	State Energy Program		ROSSER INTERNATIONAL, INC	31405-1396	\$43,300.00	\$43,300.00	12
81.041	State Energy Program		HAMLIN AIR CONDITIONING AND SHEET METAL I	30401-5700	\$219,033.00	\$219,033.00	12
81.041	State Energy Program		HAMLIN AIR CONDITIONING AND SHEET METAL I	31061-6606	\$127,572.00	\$108,483.30	12
81.041	State Energy Program		SISA HOLDINGS LLC	30084-5334	\$72,341.00	\$65,106.66	04
81.041	State Energy Program		SISA HOLDINGS LLC	31069-4204	\$313,886.00	\$313,885.93	08
81.041	State Energy Program		SISA HOLDINGS LLC	30601-1500	\$195,795.00	\$146,089.80	10
81.041	State Energy Program		SISA HOLDINGS LLC	30316-4604	\$187,500.00	\$134,685.00	05
81.041	State Energy Program		SISA HOLDINGS LLC	31602-0929	\$43,240.00	\$38,015.37	02
81.041	State Energy Program		HRS ELECTRICAL CONTRACTORS, LLC	31408-1403	\$901,560.00	\$811,404.18	12
81.041	State Energy Program		PHILLIPS GRADICK ENGINEERING, PC	30453-9304	\$20,500.00	\$17,903.14	12
81.041	State Energy Program		PHILLIPS GRADICK ENGINEERING, PC	30453-9304	\$31,330.00	\$27,141.80	12
81.041	State Energy Program		PHILLIPS GRADICK ENGINEERING, PC	30350-6443	\$26,130.00	\$23,294.83	06
81.041	State Energy Program		ENERGY AND ENVIRONMENT LLC	31405-5521	\$226,151.00	\$153,899.55	12
81.041	State Energy Program		ENERGY AND ENVIRONMENT LLC	31792-2622	\$286,644.00	\$19,348.38	02
81.041	State Energy Program		ENERGY AND ENVIRONMENT LLC	31701-2648	\$68,886.00	\$41,013.47	02
81.041	State Energy Program		OGLETHORPE POWER CORPORATION	30084-1002	\$500,000.00	\$378,003.44	04
81.041	State Energy Program		ADAIR CONSTRUCTION INC	31069-4204	\$447,995.00	\$447,995.00	08
81.041	State Energy Program		SOUTHFACE ENERGY INSTITUTE, INC	30308-0001	\$500,000.00	\$364,915.95	05
81.041	State Energy Program		GUNN MEYERHOFF SHAY ARCHITECTS PC	31405-5521	\$36,850.00	\$31,295.00	12
81.041	State Energy Program		OUTLAW CONSULTING	30269-0001	\$450,000.00	\$330,564.74	03
81.041	State Energy Program		E M C ENGINEERS, INC	30601-1546	\$143,213.00	\$143,213.00	10
81.041	State Energy Program		THE ASSOCIATION OF ENERGY ENGINEERS INC	30340-1000	\$400,000.00	\$373,001.63	04
81.041	State Energy Program		LANIER TECHNICAL COLLEGE	30566-0001	\$503,000.00	\$47,150.00	09
81.041	State Energy Program		HELGESON ENTERPRISES, INC	55110-7626	\$787,877.00	\$787,877.00	04
81.041	State Energy Program		JOHN F PENNEBAKER COMPANY, INC	30318-3360	\$138,888.00	\$0.00	05
81.041	State Energy Program		JOHN F PENNEBAKER COMPANY, INC	30318-5360	\$14,600.00	\$0.00	05
81.041	State Energy Program		CLARK PATTERSON ENGINEERS SURVEYOR AND A	30021-2359	\$74,800.00	\$65,450.00	04
81.041	State Energy Program		E SAM JONES DISTRIBUTOR INC	30313-1591	\$2,238,000.00	\$0.00	05
81.041	State Energy Program		E SAM JONES DISTRIBUTOR INC	31709-8104	\$299,900.00	\$93,771.58	02
81.041	State Energy Program		E SAM JONES DISTRIBUTOR INC	30512-2983	\$208,055.00	\$0.00	09
81.041	State Energy Program		E SAM JONES DISTRIBUTOR INC	30334-9010	\$2,620,000.00	\$1,344,293.21	05
81.041	State Energy Program		PRESLEY, INC	31037-0001	\$725,188.00	\$656,370.00	01
81.041	State Energy Program		MOSSLAND FARMS INC	30667-1856	\$69,825.00	\$69,824.65	10
81.041	State Energy Program		ELLIS RICKET AND ASSOCIATES	31602-0929	\$12,720.00	\$10,242.46	02
81.041	State Energy Program		LANG MECHANICAL, INC	31036-7940	\$612,369.00	\$612,368.73	08
81.041	State Energy Program		HEERY INTERNATIONAL, INC	31503-4016	\$85,000.00	\$71,500.00	01
81.041	State Energy Program		FAULKNER CONSTRUCTION CO INC	30334-9004	\$371,355.00	\$159,157.95	05
81.041	State Energy Program		FRAZIER SERVICE CO	30523-4230	\$363,966.00	\$95,626.60	10
81.041	State Energy Program		PRECISION PLANNING INC	30034-3830	\$30,850.00	\$23,308.97	04
81.041	State Energy Program		FOSCO INC	30631-2903	\$337,778.00	\$211,790.11	12
81.041	State Energy Program		DRIVER CONSTRUCTION COMPANY, INC	30566-3405	\$390,085.00	\$276,398.73	09
81.041	State Energy Program		NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$40,800.00	\$29,325.00	08
81.041	State Energy Program		NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$43,300.00	\$38,970.00	08
81.041	State Energy Program		NOTTINGHAM, BROOK AND PENNINGTON, INC	31082-9337	\$14,000.00	\$12,600.00	12
81.041	State Energy Program		NOTTINGHAM, BROOK AND PENNINGTON, INC	31792-2622	\$28,670.00	\$24,110.00	02
81.041	State Energy Program		NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$5,000.00	\$4,000.00	08
81.041	State Energy Program		MEP DESIGN ENGINEERS INC	30071-2630	\$19,300.00	\$17,370.00	04
81.041	State Energy Program		GREENSPEED ENERGY SOLUTIONS, LLC	30297-2015	\$849,611.00	\$660,019.13	13
81.041	State Energy Program		ESTES HEATING AND AIR CONDITIONING, INC	30354-0001	\$500,000.00	\$370,919.86	05
81.041	State Energy Program		INTERNATIONAL PAPER COMPANY	30906-0001	\$350,000.00	\$167,868.98	12
81.041	State Energy Program		INTERNATIONAL PAPER COMPANY	31415-0800	\$350,000.00	\$342,611.08	12
81.041	State Energy Program		J M CLAYTON COMPANY	31830-2019	\$104,000.00	\$104,000.00	03
81.041	State Energy Program		J M CLAYTON COMPANY	31082-9337	\$116,000.00	\$103,924.50	12
81.041	State Energy Program		STERLING PLANET, INC	30092-1111	\$500,000.00	\$500,000.00	07
81.041	State Energy Program		JOHNSON CONTROLS, INC	31020-3126	\$16,259.00	\$14,633.10	08
81.041	State Energy Program		BLUELIX CORPORATION	30339-0000	\$100,000.00	\$100,000.00	13
81.041	State Energy Program		HANNAH SOLAR LLC	31601-0001	\$250,000.00	\$239,729.15	02
81.041	State Energy Program		ENG GROUP, INC	30601-1500	\$26,200.00	\$20,960.00	10
81.041	State Energy Program		HAVEN FARMS	30701-0000	\$205,073.00	\$205,073.00	11
81.041	State Energy Program		GEN-TRAN CORPORATION	30004-5760	\$12,391.00	\$12,390.26	09
81.041	State Energy Program		WORKING BUILDINGS LLC	30021-2359	\$120,000.00	\$49,200.00	04
81.041	State Energy Program		JMA ARCHITECTURE, INC	31069-0814	\$20,595.00	\$2,808.32	08
81.041	State Energy Program		SIEMENS INDUSTRY, INC	30334-9000	\$499,305.00	\$162,567.90	05
81.041	State Energy Program		SIEMENS INDUSTRY, INC	31419-1796	\$107,085.00	\$73,713.96	01
81.041	State Energy Program		SIEMENS INDUSTRY, INC	30037-0748	\$171,344.00	\$25,805.70	04
81.041	State Energy Program		HPL AND ASSOCIATES, INC	30318-5360	\$17,475.00	\$13,980.00	05
81.041	State Energy Program		HPL AND ASSOCIATES, INC	30318-5360	\$3,200.00	\$2,560.00	05
81.041	State Energy Program		SERVIDYNE SYSTEMS LLC	30339-2062	\$6,015,921.00	\$3,539,691.92	13
81.041	State Energy Program		CB RICHARD ELLIS, INC	30034-3830	\$206,727.00	\$0.00	04
81.041	State Energy Program		AZUR-SOLAR-USA	29651-3432	\$331,064.00	\$0.00	04
81.041	State Energy Program		ROOKER SOLAR PV LLC	30601-0000	\$227,500.00	\$227,071.60	10
81.041	State Energy Program		MCCOLLUM SOLAR ENERGY LLC	30144-0800	\$496,930.00	\$496,930.00	11
81.041	State Energy Program		SPENCER BRISTOL ENGINEERING INC	30093-1759	\$162,460.00	\$131,436.00	04
81.041	State Energy Program		SPENCER BRISTOL ENGINEERING INC	30093-1759	\$6,720.00	\$5,815.00	04
81.042	Weatherization Assistance Program		CITY OF ALBANY (PROCUREMENT DIVISION)	31701-2872	\$2,269,604.00	\$1,463,818.43	02
81.042	Weatherization Assistance Program		OVERVIEW INCORPORATED	31061-3420	\$2,469,471.00	\$2,469,471.00	12
81.042	Weatherization Assistance Program		CONCERTED SERVICES, INC.	31501-7072	\$4,390,137.00	\$3,785,889.23	01
81.042	Weatherization Assistance Program		CONCERTED SERVICES, INC.	30453-1550	\$5,045,962.00	\$4,511,957.95	12

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
81.042	Weatherization Assistance Program		THE MIDDLE GEORGIA COMMUNITY ACTION AG	31023-6156	\$3,663,125.00	\$2,988,875.00	08
81.042	Weatherization Assistance Program		COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$6,661,435.00	\$4,483,381.09	03
81.042	Weatherization Assistance Program		COASTAL GEORGIA AREA COMMUNITY ACTION A	31520-3783	\$3,410,006.00	\$2,946,205.06	01
81.042	Weatherization Assistance Program		SOUTHEAST ENERGY ASSISTANCE	30324-4148	\$10,585,043.00	\$9,354,833.23	05
81.042	Weatherization Assistance Program		ECONOMIC OPPORTUNITY FOR SAVANNAH-CHA1	31415-5420	\$3,473,377.00	\$2,789,645.99	12
81.042	Weatherization Assistance Program		PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	\$13,460,366.00	\$9,212,464.04	04
81.042	Weatherization Assistance Program		COASTAL PLAIN AREA E O A	31602-1439	\$5,423,875.00	\$3,847,133.72	01
81.042	Weatherization Assistance Program		COUNTY OF GWINNETT	30046-6935	\$1,211,295.00	\$1,211,294.86	07
81.042	Weatherization Assistance Program		ENRICHMENT SERVICES PROGRAM INCORPORAT	31901-1963	\$2,759,545.00	\$2,446,783.63	02
81.042	Weatherization Assistance Program		WEST CENTRAL GEORGIA COMMUNITY ACTION C	31063-7332	\$3,183,801.00	\$3,128,100.66	02
81.042	Weatherization Assistance Program		NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$6,616,591.00	\$6,008,661.15	09
81.042	Weatherization Assistance Program		TALLATOONA ECONOMIC OPPORTUNITY AUTHOI	30120-2718	\$7,163,583.00	\$6,058,006.44	11
81.042	Weatherization Assistance Program		SOUTHWEST GEORGIA COMMUNITY ACTION COI	31776-3728	\$6,015,142.00	\$6,015,142.49	08
81.042	Weatherization Assistance Program		THE MIDDLE GEORGIA COMMUNITY ACTION AG	31093-0712	\$8,147,346.00	\$6,805,971.00	08
81.042	Weatherization Assistance Program		AREA COMMITTEE TO IMPROVE OPPORTUNITIES	30605-1721	\$5,762,000.00	\$5,064,455.21	10
81.042	Weatherization Assistance Program		CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$7,037,302.00	\$7,037,302.00	10
81.042	Weatherization Assistance Program		GEORGIA NORTH COMMUNITY ACTION INC	30143-0760	\$5,527,460.00	\$5,236,412.43	09
81.042	Weatherization Assistance Program		CLAYTON COUNTY COMMUNITY SERVICE AUTHO	30297-1473	\$3,250,251.00	\$3,189,418.81	13
<b>FORESTRY COMMISSION GEORGIA</b>							
10.688	Cogongrass & Invasive Species Eradication		NATURAL RESOURCES, GEORGIA DEPARTMENT C	30308-3374	\$249,455.00	\$249,455.03	05
10.688	Cogongrass & Invasive Species Eradication		UNIVERSITY OF GEORGIA SPONSORED PROGRAM	30602-0001	\$235,420.00	\$167,035.51	10
10.688	Community Tree Planting For Ecosystem Restoration & Green Jol		LIMESTONE VALLEY RESOURCE INC	30701-2098	\$371,489.00	\$371,488.93	11
10.688	Community Tree Planting For Ecosystem Restoration & Green Jol		ATHENS-CLARKE COUNTY, UNIFIED GOVERNMEN	30601-1726	\$30,000.00	\$30,000.00	10
10.688	Community Tree Planting For Ecosystem Restoration & Green Jol		CHESTATEE-CHATTAHOOCHEE RESOURCE CONSE	30535-5354	\$252,646.00	\$252,645.52	07
10.688	Community Tree Planting For Ecosystem Restoration & Green Jol		TOCCOA, CITY OF	30577-3570	\$25,787.00	\$25,787.00	10
10.688	Community Tree Planting For Ecosystem Restoration & Green Jol		JEFFERSON, CITY OF	30549-1403	\$50,000.00	\$50,000.00	10
10.688	Dixon Memorial State Forest Wildland Recovery & Habitat Resto		HAROLD E DRIGGERS	31542-3757	\$78,840.00	\$70,965.14	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		TOLEDO MANUFACTURING CO INC	31537-0488	\$47,461.00	\$47,460.75	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		TOLEDO MANUFACTURING CO INC	31537-0488	\$950.00	\$950.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		TOLEDO MANUFACTURING CO INC	31537-0488	\$34,492.00	\$34,491.66	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		TOLEDO MANUFACTURING CO INC	31537-0488	\$74,610.00	\$74,609.56	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		TOLEDO MANUFACTURING CO INC	31537-0488	\$46,912.00	\$46,912.34	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		TOLEDO MANUFACTURING CO INC	31537-0488	\$27,380.00	\$27,380.13	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		TOLEDO MANUFACTURING CO INC	31537-0488	\$29,869.00	\$29,868.80	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		SUPERIOR PINE PRODUCTS COMPANY INC	31631-0278	\$35,465.00	\$35,465.24	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		SUPERIOR PINE PRODUCTS COMPANY INC	31631-0278	\$25,517.00	\$25,517.14	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		SUPERIOR PINE PRODUCTS COMPANY INC	31631-0278	\$32,460.00	\$32,460.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		OKEFENOKEE BOTANICALS INC	31502-0015	\$113,263.00	\$113,263.23	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		OKEFENOKEE BOTANICALS INC	31502-0015	\$25,650.00	\$25,650.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		GOWEN, RANDALL W	31569-4257	\$5,480.00	\$5,480.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$32,190.00	\$32,189.50	08
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$46,320.00	\$46,319.96	08
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$38,796.00	\$38,796.00	08
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$25,960.00	\$25,960.00	08
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		LONCALA, INCORPORATED	31537-9658	\$27,699.00	\$27,699.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		LANGDALE COMPANY, THE	31603-1088	\$193,444.00	\$193,444.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		LANGDALE COMPANY, THE	31603-1088	\$31,800.00	\$31,800.30	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		UWORKCOM, INC	30313-1200	\$29,234.00	\$29,234.10	05
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$45,641.00	\$45,640.78	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$123,004.00	\$123,004.29	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$25,005.00	\$25,004.63	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$65,744.00	\$65,744.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$41,720.00	\$41,720.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$24,692.00	\$24,692.49	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$28,850.00	\$28,849.80	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$41,950.00	\$41,949.95	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$47,189.00	\$47,189.32	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$30,701.00	\$30,701.33	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$48,364.00	\$48,364.34	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$56,426.00	\$56,426.21	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		FOREST RAYONIER RESOURCES LP	31598-0626	\$26,696.00	\$26,695.56	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		CITY OF FARGO	31631-0387	\$36,310.00	\$36,309.55	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$54,583.00	\$54,582.80	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$50,224.00	\$50,223.92	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$86,321.00	\$86,321.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$28,350.00	\$28,350.00	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		MADISON LUMBER PRODUCTS, LLC	31210-1203	\$32,769.00	\$32,768.85	08
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		MADISON LUMBER PRODUCTS, LLC	31210-1203	\$62,635.00	\$62,635.00	08
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		CLINCH MOUNTAIN TIMBER PARTNERSH	31634-1711	\$35,266.00	\$35,265.50	01
10.688	Enhanced Fuels Management/Community Wildfire Protection Pl:		PALMETTO ISLAND LLC	31634-0096	\$105,600.00	\$105,600.00	01
10.688	Regional Longleaf Pine Restoration Initiative & Fuel Reduction		UNIVERSITY OF GEORGIA SPONSORED PROGRAM	31793-0748	\$49,500.00	\$28,015.00	08
10.688	Regional Longleaf Pine Restoration Initiative & Fuel Reduction		NATURAL RESOURCES, GEORGIA DEPARTMENT C	30025-4743	\$361,294.00	\$361,293.94	07
<b>GEORGIA STATE OF</b>							
84.410	Education Jobs Bill (Ed Jobs)		MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$6,337,503.00	\$6,337,503.00	02
84.410	Education Jobs Bill (Ed Jobs)		FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$16,438,062.00	\$16,438,062.00	05
84.410	Education Jobs Bill (Ed Jobs)		ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$724,484.00	\$724,484.00	10
84.410	Education Jobs Bill (Ed Jobs)		GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$418,635.00	\$418,635.00	10
84.410	Education Jobs Bill (Ed Jobs)		APPLING CO SCHOOL DISTRICT	31513-7148	\$720,069.00	\$720,069.00	01
84.410	Education Jobs Bill (Ed Jobs)		BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$4,605,732.00	\$4,605,732.00	08
84.410	Education Jobs Bill (Ed Jobs)		HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$422,126.00	\$422,126.00	03
84.410	Education Jobs Bill (Ed Jobs)		HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$754,257.00	\$754,257.00	11
84.410	Education Jobs Bill (Ed Jobs)		NEWALTON COUNTY BOARD OF EDUCATION	30015-1469	\$3,740,835.00	\$3,740,835.00	08
84.410	Education Jobs Bill (Ed Jobs)		BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$2,892,637.00	\$2,892,637.00	11
84.410	Education Jobs Bill (Ed Jobs)		ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$2,987,569.00	\$2,987,569.00	04
84.410	Education Jobs Bill (Ed Jobs)		FLOYD COUNTY SCHOOLS	30161-2936	\$2,337,688.00	\$2,337,688.00	11

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.410	Education Jobs Bill (Ed Jobs)	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$7,465,500.00	\$7,465,500.00	06	
84.410	Education Jobs Bill (Ed Jobs)	CARTERSVILLE SCHOOL BOARD	30120-2855	\$806,745.00	\$806,745.00	11	
84.410	Education Jobs Bill (Ed Jobs)	EMANUEL COUNTY SCHOOL	30401-3500	\$877,653.00	\$877,653.00	12	
84.410	Education Jobs Bill (Ed Jobs)	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$6,849,648.00	\$6,849,648.00	12	
84.410	Education Jobs Bill (Ed Jobs)	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,088,244.00	\$1,088,244.00	02	
84.410	Education Jobs Bill (Ed Jobs)	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$2,708,883.00	\$2,708,883.00	09	
84.410	Education Jobs Bill (Ed Jobs)	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,327,004.00	\$1,327,004.00	11	
84.410	Education Jobs Bill (Ed Jobs)	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$347,647.00	\$347,647.00	01	
84.410	Education Jobs Bill (Ed Jobs)	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$394,707.00	\$394,707.00	01	
84.410	Education Jobs Bill (Ed Jobs)	BANKS COUNTY HIGH SCHOOL	30547-2500	\$588,085.00	\$588,085.00	10	
84.410	Education Jobs Bill (Ed Jobs)	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$605,051.00	\$605,051.00	01	
84.410	Education Jobs Bill (Ed Jobs)	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$493,054.00	\$493,054.00	08	
84.410	Education Jobs Bill (Ed Jobs)	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$691,642.00	\$691,642.00	01	
84.410	Education Jobs Bill (Ed Jobs)	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$645,870.00	\$645,870.00	07	
84.410	Education Jobs Bill (Ed Jobs)	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$673,810.00	\$673,810.00	08	
84.410	Education Jobs Bill (Ed Jobs)	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$654,278.00	\$654,278.00	11	
84.410	Education Jobs Bill (Ed Jobs)	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$5,320,242.00	\$5,320,242.00	11	
84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$604,998.00	\$604,998.00	12	
84.410	Education Jobs Bill (Ed Jobs)	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$996,404.00	\$996,404.00	01	
84.410	Education Jobs Bill (Ed Jobs)	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$2,241,481.00	\$2,241,481.00	09	
84.410	Education Jobs Bill (Ed Jobs)	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$120,802.00	\$120,802.00	12	
84.410	Education Jobs Bill (Ed Jobs)	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$1,028,956.00	\$1,028,956.00	02	
84.410	Education Jobs Bill (Ed Jobs)	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,479,549.00	\$1,479,549.00	08	
84.410	Education Jobs Bill (Ed Jobs)	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$1,004,705.00	\$1,004,705.00	10	
84.410	Education Jobs Bill (Ed Jobs)	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$4,350,060.00	\$4,350,060.00	03	
84.410	Education Jobs Bill (Ed Jobs)	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$627,139.00	\$627,139.00	03	
84.410	Education Jobs Bill (Ed Jobs)	WINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$30,951,856.00	\$30,951,856.00	07	
84.410	Education Jobs Bill (Ed Jobs)	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,908,537.00	\$1,908,537.00	09	
84.410	Education Jobs Bill (Ed Jobs)	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$738,319.00	\$738,319.00	09	
84.410	Education Jobs Bill (Ed Jobs)	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$869,165.00	\$869,165.00	12	
84.410	Education Jobs Bill (Ed Jobs)	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$1,932,262.00	\$1,932,262.00	01	
84.410	Education Jobs Bill (Ed Jobs)	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$133,539.00	\$133,539.00	02	
84.410	Education Jobs Bill (Ed Jobs)	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,502,200.00	\$1,502,200.00	11	
84.410	Education Jobs Bill (Ed Jobs)	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,836,289.00	\$2,836,289.00	03	
84.410	Education Jobs Bill (Ed Jobs)	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$1,455,323.00	\$1,455,323.00	10	
84.410	Education Jobs Bill (Ed Jobs)	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$5,189,785.00	\$5,189,785.00	08	
84.410	Education Jobs Bill (Ed Jobs)	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$141,579.00	\$141,579.00	12	
84.410	Education Jobs Bill (Ed Jobs)	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,447,895.00	\$2,447,895.00	03	
84.410	Education Jobs Bill (Ed Jobs)	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$2,530,162.00	\$2,530,162.00	07	
84.410	Education Jobs Bill (Ed Jobs)	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$3,020,731.00	\$3,020,731.00	02	
84.410	Education Jobs Bill (Ed Jobs)	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$901,495.00	\$901,495.00	10	
84.410	Education Jobs Bill (Ed Jobs)	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$33,771.00	\$33,771.00	03	
84.410	Education Jobs Bill (Ed Jobs)	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$197,551.00	\$197,551.00	08	
84.410	Education Jobs Bill (Ed Jobs)	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$5,222,642.00	\$5,222,642.00	09	
84.410	Education Jobs Bill (Ed Jobs)	ATLANTA PUBLIC SCHOOLS	30303-3626	\$9,437,102.00	\$9,437,102.00	05	
84.410	Education Jobs Bill (Ed Jobs)	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$2,180,046.00	\$2,180,046.00	12	
84.410	Education Jobs Bill (Ed Jobs)	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$225,956.00	\$225,956.00	12	
84.410	Education Jobs Bill (Ed Jobs)	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$144,950.00	\$144,950.00	01	
84.410	Education Jobs Bill (Ed Jobs)	DECATUR BOARD OF EDUCATION	30030-2357	\$594,175.00	\$594,175.00	05	
84.410	Education Jobs Bill (Ed Jobs)	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$440,538.00	\$440,538.00	02	
84.410	Education Jobs Bill (Ed Jobs)	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$368,253.00	\$368,253.00	02	
84.410	Education Jobs Bill (Ed Jobs)	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$88,804.00	\$88,804.00	02	
84.410	Education Jobs Bill (Ed Jobs)	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$643,129.00	\$643,129.00	08	
84.410	Education Jobs Bill (Ed Jobs)	DALTON PUBLIC SCHOOLS	30720-4216	\$1,418,772.00	\$1,418,772.00	09	
84.410	Education Jobs Bill (Ed Jobs)	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$222,076.00	\$222,076.00	12	
84.410	Education Jobs Bill (Ed Jobs)	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$355,416.00	\$355,416.00	07	
84.410	Education Jobs Bill (Ed Jobs)	AVONDALE EDUCATION ASSOCIATION, INC	30002-0117	\$19,398.00	\$19,398.00	04	
84.410	Education Jobs Bill (Ed Jobs)	SCHOLARS ACADEMY INC	30273-0261	\$21,145.00	\$21,145.00	13	
84.410	Education Jobs Bill (Ed Jobs)	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$18,759,992.00	\$18,759,992.00	04	
84.410	Education Jobs Bill (Ed Jobs)	PATAULA CHARTER ACADEMY, INC	39846-0000	\$30,204.00	\$30,204.00	02	
84.410	Education Jobs Bill (Ed Jobs)	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$9,379,880.00	\$9,379,880.00	13	
84.410	Education Jobs Bill (Ed Jobs)	THE FULTON LEADERSHIP ACADEMY INC	30331-7445	\$11,325.00	\$11,325.00	05	
84.410	Education Jobs Bill (Ed Jobs)	IVY PREPARATORY ACADEMY CHARTER SCHOOL I	30092-2551	\$34,543.00	\$34,543.00	07	
84.410	Education Jobs Bill (Ed Jobs)	COWETA CHARTER ACADEMY AT SENOIA LLC	30276-3345	\$30,657.00	\$30,657.00	03	
84.410	Education Jobs Bill (Ed Jobs)	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$663,895.00	\$663,895.00	08	
84.410	Education Jobs Bill (Ed Jobs)	PUTMAN COUNTY HEAD START	31024-6525	\$571,663.00	\$571,663.00	10	
84.410	Education Jobs Bill (Ed Jobs)	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,518,049.00	\$1,518,049.00	01	
84.410	Education Jobs Bill (Ed Jobs)	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$21,282,449.00	\$21,282,449.00	11	
84.410	Education Jobs Bill (Ed Jobs)	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$256,165.00	\$256,165.00	09	
84.410	Education Jobs Bill (Ed Jobs)	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$386,116.00	\$386,116.00	12	
84.410	Education Jobs Bill (Ed Jobs)	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$178,350.00	\$178,350.00	02	
84.410	Education Jobs Bill (Ed Jobs)	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$577,750.00	\$577,750.00	11	
84.410	Education Jobs Bill (Ed Jobs)	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,755,855.00	\$1,755,855.00	08	
84.410	Education Jobs Bill (Ed Jobs)	COMMERCE CITY SCHOOLS	30529-2632	\$312,900.00	\$312,900.00	10	
84.410	Education Jobs Bill (Ed Jobs)	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$485,324.00	\$485,324.00	09	
84.410	Education Jobs Bill (Ed Jobs)	DUBLIN SCHOOL DISTRICT	31021-3020	\$544,655.00	\$544,655.00	08	
84.410	Education Jobs Bill (Ed Jobs)	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,280,162.00	\$1,280,162.00	08	
84.410	Education Jobs Bill (Ed Jobs)	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$360,622.00	\$360,622.00	12	
84.410	Education Jobs Bill (Ed Jobs)	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$665,947.00	\$665,947.00	09	
84.410	Education Jobs Bill (Ed Jobs)	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$880,741.00	\$880,741.00	09	
84.410	Education Jobs Bill (Ed Jobs)	HARRIS COUNTY BOARD OF EDUCATION	31811-5418	\$908,433.00	\$908,433.00	03	
84.410	Education Jobs Bill (Ed Jobs)	HENRY COUNTY SCHOOL	30253-2344	\$8,030,177.00	\$8,030,177.00	03	
84.410	Education Jobs Bill (Ed Jobs)	IRWIN COUNTY BOARD OF EDUCATION	31774-0225	\$362,939.00	\$362,939.00	08	
84.410	Education Jobs Bill (Ed Jobs)	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$404,268.00	\$404,268.00	08	
84.410	Education Jobs Bill (Ed Jobs)	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$592,724.00	\$592,724.00	01	

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.410	Education Jobs Bill (Ed Jobs)		JEFFERSON CITY SCHOOLS	30549-1018	\$523,067.00	\$523,067.00	10
84.410	Education Jobs Bill (Ed Jobs)		JONES COUNTY BOARD EDUCATION	31032-5201	\$1,090,009.00	\$1,090,009.00	08
84.410	Education Jobs Bill (Ed Jobs)		LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$460,062.00	\$460,062.00	03
84.410	Education Jobs Bill (Ed Jobs)		LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$338,143.00	\$338,143.00	01
84.410	Education Jobs Bill (Ed Jobs)		MARION COUNTY BOARD OF EDUCATION	31803-0391	\$271,448.00	\$271,448.00	02
84.410	Education Jobs Bill (Ed Jobs)		MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$326,500.00	\$326,500.00	01
84.410	Education Jobs Bill (Ed Jobs)		MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$206,424.00	\$206,424.00	02
84.410	Education Jobs Bill (Ed Jobs)		MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$477,883.00	\$477,883.00	02
84.410	Education Jobs Bill (Ed Jobs)		MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$791,090.00	\$791,090.00	08
84.410	Education Jobs Bill (Ed Jobs)		PEACH COUNTY BOARD EDUCATION	31030-4185	\$769,468.00	\$769,468.00	02
84.410	Education Jobs Bill (Ed Jobs)		PELHAM CITY SCHOOLS	31779-1608	\$305,055.00	\$305,055.00	02
84.410	Education Jobs Bill (Ed Jobs)		PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$615,628.00	\$615,628.00	03
84.410	Education Jobs Bill (Ed Jobs)		PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$316,689.00	\$316,689.00	08
84.410	Education Jobs Bill (Ed Jobs)		QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$89,402.00	\$89,402.00	02
84.410	Education Jobs Bill (Ed Jobs)		RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$244,479.00	\$244,479.00	02
84.410	Education Jobs Bill (Ed Jobs)		ROME CITY SCHOOL DISTRICT	30161-3112	\$1,143,113.00	\$1,143,113.00	11
84.410	Education Jobs Bill (Ed Jobs)		SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$271,169.00	\$271,169.00	02
84.410	Education Jobs Bill (Ed Jobs)		SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$511,711.00	\$511,711.00	12
84.410	Education Jobs Bill (Ed Jobs)		SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$321,788.00	\$321,788.00	02
84.410	Education Jobs Bill (Ed Jobs)		SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$927,052.00	\$927,052.00	02
84.410	Education Jobs Bill (Ed Jobs)		TALIAFERRO COUNTY SCHOOL	30631-2918	\$50,543.00	\$50,543.00	12
84.410	Education Jobs Bill (Ed Jobs)		TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$354,152.00	\$354,152.00	01
84.410	Education Jobs Bill (Ed Jobs)		TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$599,276.00	\$599,276.00	12
84.410	Education Jobs Bill (Ed Jobs)		TRION CITY SCHOOL DISTRICT	30753-1305	\$293,186.00	\$293,186.00	11
84.410	Education Jobs Bill (Ed Jobs)		VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$452,768.00	\$452,768.00	12
84.410	Education Jobs Bill (Ed Jobs)		LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$748,369.00	\$748,369.00	09
84.410	Education Jobs Bill (Ed Jobs)		DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$4,711,563.00	\$4,711,563.00	13
84.410	Education Jobs Bill (Ed Jobs)		UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$887,117.00	\$887,117.00	03
84.410	Education Jobs Bill (Ed Jobs)		GRADY COUNTY BOARD OF EDUCATION (CAIRO F	39828-2105	\$877,743.00	\$877,743.00	02
84.410	Education Jobs Bill (Ed Jobs)		WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$668,050.00	\$668,050.00	02
84.410	Education Jobs Bill (Ed Jobs)		COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$4,245,768.00	\$4,245,768.00	03
84.410	Education Jobs Bill (Ed Jobs)		PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$911,373.00	\$911,373.00	09
84.410	Education Jobs Bill (Ed Jobs)		CHARTER CONSERVATORY FOR LIBERAL ARTS AN	30458-1089	\$25,491.00	\$25,491.00	12
84.410	Education Jobs Bill (Ed Jobs)		RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$6,146,568.00	\$6,146,568.00	10
84.410	Education Jobs Bill (Ed Jobs)		LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$1,930,845.00	\$1,930,845.00	01
84.410	Education Jobs Bill (Ed Jobs)		MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$678,442.00	\$678,442.00	10
84.410	Education Jobs Bill (Ed Jobs)		OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$1,322,642.00	\$1,322,642.00	10
84.410	Education Jobs Bill (Ed Jobs)		OGLETHORPE COUNTY BOARD OF EDUCATION IN	30648-1911	\$503,017.00	\$503,017.00	10
84.410	Education Jobs Bill (Ed Jobs)		PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$716,152.00	\$716,152.00	01
84.410	Education Jobs Bill (Ed Jobs)		TERRELL COUNTY BOARD OF EDUCATION (CARVE	39842-2144	\$280,257.00	\$280,257.00	02
84.410	Education Jobs Bill (Ed Jobs)		WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$100,617.00	\$100,617.00	02
84.410	Education Jobs Bill (Ed Jobs)		WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$264,236.00	\$264,236.00	08
84.410	Education Jobs Bill (Ed Jobs)		WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$342,632.00	\$342,632.00	10
84.410	Education Jobs Bill (Ed Jobs)		WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$303,559.00	\$303,559.00	08
84.410	Education Jobs Bill (Ed Jobs)		BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,125,850.00	\$1,125,850.00	12
84.410	Education Jobs Bill (Ed Jobs)		CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$75,827.00	\$75,827.00	02
84.410	Education Jobs Bill (Ed Jobs)		BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$1,328,183.00	\$1,328,183.00	12
84.410	Education Jobs Bill (Ed Jobs)		CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$133,385.00	\$133,385.00	02
84.410	Education Jobs Bill (Ed Jobs)		COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$4,311,463.00	\$4,311,463.00	10
84.410	Education Jobs Bill (Ed Jobs)		COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$611,262.00	\$611,262.00	01
84.410	Education Jobs Bill (Ed Jobs)		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$1,982,319.00	\$1,982,319.00	03
84.410	Education Jobs Bill (Ed Jobs)		LEE COUNTY BOARD OF EDUCATION	31763-0399	\$1,134,277.00	\$1,134,277.00	02
84.410	Education Jobs Bill (Ed Jobs)		CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,590,471.00	\$2,590,471.00	10
84.410	Education Jobs Bill (Ed Jobs)		CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$558,781.00	\$558,781.00	02
84.410	Education Jobs Bill (Ed Jobs)		CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$274,926.00	\$274,926.00	01
84.410	Education Jobs Bill (Ed Jobs)		LOWNDES COUNTY BOARD OF EDUCATION INC (I	31603-1227	\$1,962,100.00	\$1,962,100.00	01
84.410	Education Jobs Bill (Ed Jobs)		CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$841,926.00	\$841,926.00	02
84.410	Education Jobs Bill (Ed Jobs)		MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$228,213.00	\$228,213.00	09
84.410	Education Jobs Bill (Ed Jobs)		STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$113,703.00	\$113,703.00	02
84.410	Education Jobs Bill (Ed Jobs)		MARIETTA CITY SCHOOLS	30060-1953	\$1,639,386.00	\$1,639,386.00	11
84.410	Education Jobs Bill (Ed Jobs)		MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$840,164.00	\$840,164.00	10
84.410	Education Jobs Bill (Ed Jobs)		MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$343,388.00	\$343,388.00	02
84.410	Education Jobs Bill (Ed Jobs)		FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$778,374.00	\$778,374.00	10
84.410	Education Jobs Bill (Ed Jobs)		BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$2,426,615.00	\$2,426,615.00	07
84.410	Education Jobs Bill (Ed Jobs)		GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,300,813.00	\$1,300,813.00	09
84.410	Education Jobs Bill (Ed Jobs)		WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,227,269.00	\$1,227,269.00	01
84.410	Education Jobs Bill (Ed Jobs)		CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$790,247.00	\$790,247.00	03
84.410	Education Jobs Bill (Ed Jobs)		TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$323,321.00	\$323,321.00	02
84.410	Education Jobs Bill (Ed Jobs)		TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$695,897.00	\$695,897.00	12
84.410	Education Jobs Bill (Ed Jobs)		UNION COUNTY SCHOOL DISTRICT	30512-3551	\$575,157.00	\$575,157.00	09
84.410	Education Jobs Bill (Ed Jobs)		MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,471,416.00	\$1,471,416.00	09
84.410	Education Jobs Bill (Ed Jobs)		BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$402,228.00	\$402,228.00	11
84.410	Education Jobs Bill (Ed Jobs)		HART COUNTY BOARD OF EDUCATION	30643-2223	\$723,333.00	\$723,333.00	10
84.410	Education Jobs Bill (Ed Jobs)		HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$246,624.00	\$246,624.00	12
84.410	Education Jobs Bill (Ed Jobs)		CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$345,637.00	\$345,637.00	01
84.410	Education Jobs Bill (Ed Jobs)		BOARD OF EDUCATION FOR THE CITY OF VALDOS	31603-5407	\$1,493,203.00	\$1,493,203.00	01
84.410	Education Jobs Bill (Ed Jobs)		BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,855,000.00	\$1,855,000.00	12
84.410	Education Jobs Bill (Ed Jobs)		LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$286,324.00	\$286,324.00	10
84.410	Education Jobs Bill (Ed Jobs)		FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$6,535,166.00	\$6,535,166.00	09
84.410	Education Jobs Bill (Ed Jobs)		JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,459,301.00	\$1,459,301.00	10
84.410	Education Jobs Bill (Ed Jobs)		MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$229,008.00	\$229,008.00	12
84.410	Education Jobs Bill (Ed Jobs)		TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$258,948.00	\$258,948.00	10
84.410	Education Jobs Bill (Ed Jobs)		DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$290,223.00	\$290,223.00	02
84.410	Education Jobs Bill (Ed Jobs)		EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$496,306.00	\$496,306.00	02
84.410	Education Jobs Bill (Ed Jobs)		GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,496,689.00	\$2,496,689.00	01

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.410	Education Jobs Bill (Ed Jobs)		JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$309,630.00	\$309,630.00	12
84.410	Education Jobs Bill (Ed Jobs)		RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$508,852.00	\$508,852.00	10
84.410	Education Jobs Bill (Ed Jobs)		TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$311,794.00	\$311,794.00	02
84.410	Education Jobs Bill (Ed Jobs)		WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$625,319.00	\$625,319.00	12
84.410	Education Jobs Bill (Ed Jobs)		WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$192,841.00	\$192,841.00	01
84.410	Education Jobs Bill (Ed Jobs)		WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$812,271.00	\$812,271.00	09
84.410	Education Jobs Bill (Ed Jobs)		LONG COUNTY BOARD OF EDUCATION	31316-6028	\$440,518.00	\$440,518.00	01
84.410	Education Jobs Bill (Ed Jobs)		PEACHTREE HOPE CHARTER SCHOOL	30312-3858	\$84,936.00	\$84,936.00	05
84.395	Race to the Top		TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$106,128.00	\$54,090.51	12
84.395	Race to the Top		HALL COUNTY BOARD OF EDUCATION	30501-3374	\$245,000.00	\$68,552.35	09
84.395	Race to the Top		ATLANTA PUBLIC SCHOOLS	30303-3626	\$8,851,821.00	\$0.00	05
84.395	Race to the Top		DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$628,285.00	\$35,082.44	02
84.395	Race to the Top		CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$3,893,788.00	\$0.00	13
84.395	Race to the Top		BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$240,768.00	\$42.84	08
84.395	Race to the Top		DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$1,712,972.00	\$0.00	04
84.395	Race to the Top		CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$357,100.00	\$0.00	06
84.395	Race to the Top		ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$1,025,000.00	\$714,488.19	04
84.395	Race to the Top		SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$2,007,125.00	\$389,369.34	12
84.395	Race to the Top		MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$2,491,653.00	\$235,209.86	02
84.395	Race to the Top		BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$864,040.00	\$569,137.75	08
84.395	Race to the Top		BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$304,538.00	\$150,738.96	12
84.395	Race to the Top		GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$3,639,047.00	\$948,899.29	07
84.395	Race to the Top		BOARD OF EDUCATION FOR THE CITY OF VALDOS	31603-5407	\$313,255.00	\$208,929.49	01
84.395	Race to the Top		CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$128,347.00	\$23,720.89	03
84.395	Race to the Top		GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$110,000.00	\$87,922.53	09
84.395	Race to the Top		RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$325,000.00	\$65,491.66	10
84.395	Race to the Top		WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$144,734.00	\$128,646.52	09
84.395	Race to the Top		PEACH COUNTY BOARD EDUCATION	31030-4185	\$39,856.00	\$10,109.00	02
84.395	Race to the Top		PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$123,043.00	\$109,701.66	08
84.395	Race to the Top		HENRY COUNTY SCHOOL	30253-2344	\$594,109.00	\$9,921.00	03
84.395	Race to the Top		DADE COUNTY BOARD OF EDUCATION	30752-2667	\$325,000.00	\$60,866.18	09
84.395	Race to the Top		RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$3,812,713.00	\$1,472,089.31	10
84.395	Race to the Top		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$216,069.00	\$115,545.50	03
84.394	State Fiscal Stabilization Fund – Education Fund		SCHOLARS ACADEMY INC	30273-0261	\$14,735.00	\$14,735.00	13
84.394	State Fiscal Stabilization Fund – Education Fund		DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$51,435,930.00	\$51,435,930.00	04
84.394	State Fiscal Stabilization Fund – Education Fund		WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$7,081,775.00	\$7,081,775.00	07
84.394	State Fiscal Stabilization Fund – Education Fund		DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$9,578,851.00	\$9,578,851.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$1,175,947.00	\$1,175,947.00	07
84.394	State Fiscal Stabilization Fund – Education Fund		JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$736,425.00	\$736,425.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$276,774.00	\$276,774.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		DALTON PUBLIC SCHOOLS	30720-4216	\$4,012,286.00	\$4,012,286.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$1,318,861.00	\$1,318,861.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$1,122,260.00	\$1,122,260.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$2,097,890.00	\$2,097,890.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		DECATUR BOARD OF EDUCATION	30030-2357	\$1,475,372.00	\$1,475,372.00	05
84.394	State Fiscal Stabilization Fund – Education Fund		ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$423,363.00	\$423,363.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		AUGUSTA STATE UNIVERSITY	30904-4562	\$4,820,523.00	\$4,820,523.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		IVY PREPARATORY ACADEMY CHARTER SCHOOL I	30092-2551	\$37,992.00	\$37,992.00	07
84.394	State Fiscal Stabilization Fund – Education Fund		PUTMAN COUNTY HEAD START	31024-6525	\$1,163,824.00	\$1,163,824.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA INSTITUTE OF TECHNOLOGY	30332-0325	\$39,114,519.00	\$39,114,519.00	05
84.394	State Fiscal Stabilization Fund – Education Fund		DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$2,169,353.00	\$2,169,353.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA COLLEGE AND STATE UNIVERSITY FOU	31061-3375	\$5,480,756.00	\$5,480,756.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$27,402,443.00	\$27,402,443.00	13
84.394	State Fiscal Stabilization Fund – Education Fund		COLLEGE OF COASTAL GEORGIA	31520-3644	\$2,188,978.00	\$2,188,978.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		COLUMBUS STATE UNIVERSITY	31907-5679	\$6,250,805.00	\$6,250,805.00	03
84.394	State Fiscal Stabilization Fund – Education Fund		DARTON COLLEGE FOUNDATION	31707-0000	\$2,712,127.00	\$2,712,127.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		HALL COUNTY BOARD OF EDUCATION	30501-3374	\$15,622,274.00	\$15,622,274.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$604,266.00	\$604,266.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		NORTH GEORGIA COLLEGE AND STATE UNIVERSI	30533-0000	\$4,287,721.00	\$4,287,721.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$781,492.00	\$781,492.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$6,632,188.00	\$6,632,188.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		ATLANTA PUBLIC SCHOOLS	30303-3626	\$17,235,554.00	\$17,235,554.00	05
84.394	State Fiscal Stabilization Fund – Education Fund		SOUTHERN POLYTECHNIC STATE UNIVERSITY	30060-2855	\$3,794,568.00	\$3,794,568.00	11
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA SOUTHERN UNIVERSITY	30460-0002	\$15,110,580.00	\$15,110,580.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		CLAYTON STATE UNIVERSITY	30260-0285	\$4,276,451.00	\$4,276,451.00	13
84.394	State Fiscal Stabilization Fund – Education Fund		POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$4,807,785.00	\$4,807,785.00	11
84.394	State Fiscal Stabilization Fund – Education Fund		TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$339,186.00	\$339,186.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$4,415,971.00	\$4,415,971.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$8,941,662.00	\$8,941,662.00	03
84.394	State Fiscal Stabilization Fund – Education Fund		TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$7,544,264.00	\$7,544,264.00	03
84.394	State Fiscal Stabilization Fund – Education Fund		ALBANY STATE UNIVERSITY FOUNDATION	31705-2796	\$3,746,281.00	\$3,746,281.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$2,733,487.00	\$2,733,487.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		MIDDLE GA TECHNICAL COLLEGE	31088-2729	\$1,640,615.00	\$1,640,615.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		CENTRAL GEORGIA TECHNICAL COLLEGE	31206-3628	\$3,109,017.00	\$3,109,017.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$16,078,359.00	\$16,078,359.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$418,199.00	\$418,199.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		SAVANNAH TECHNICAL COLLEGE	31405-5521	\$2,549,828.00	\$2,549,828.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA DEPARTMENT OF TECHNICAL & ADULT	30143-1253	\$21,293.00	\$21,293.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$3,108,113.00	\$3,108,113.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		OKEFENOCHE TECHNICAL COLLEGE	31503-4016	\$738,393.00	\$738,393.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$3,241,126.00	\$3,241,126.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		BAINBRIDGE COLLEGE	39818-0990	\$1,585,497.00	\$1,585,497.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$4,631,229.00	\$4,631,229.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		MACON STATE COLLEGE FOUNDATION	31206-5100	\$3,634,937.00	\$3,634,937.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		GAINESVILLE STATE COLLEGE	30566-0000	\$3,431,339.00	\$3,431,339.00	09

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.394	State Fiscal Stabilization Fund – Education Fund	MERIWEATHER COUNTY BOARD OF EDUCATION	30222-2847	\$2,024,513.00	\$2,024,513.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$12,400,394.00	\$12,400,394.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	HATTAHOOCHIE TECHNICAL COLLEGE	30060-3300	\$4,640,399.00	\$4,640,399.00	13	
84.394	State Fiscal Stabilization Fund – Education Fund	HATTAHOOCHIE TECHNICAL COLLEGE	30060-3300	\$130,341.00	\$130,341.00	13	
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN TECHNICAL COLLEGE	30223-2042	\$2,974,298.00	\$2,974,298.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN TECHNICAL COLLEGE	30223-2042	\$101,028.00	\$101,028.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	LANIER TECHNICAL COLLEGE	30566-3405	\$1,675,172.00	\$1,675,172.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$88,420,523.00	\$88,420,523.00	07	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA HIGHLANDS COLLEGE FOUNDATION, INC	30161-3897	\$2,491,068.00	\$2,491,068.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$1,751,642.00	\$1,751,642.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$2,121,895.00	\$2,121,895.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$5,887,444.00	\$5,887,444.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$5,945,303.00	\$5,945,303.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	SWAINSBORO TECHNICAL COLLEGE	30401-5700	\$15,378.00	\$15,378.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$3,199,217.00	\$3,199,217.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$375,963.00	\$375,963.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$6,884,840.00	\$6,884,840.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$1,901,413.00	\$1,901,413.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$15,871,064.00	\$15,871,064.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$8,645,672.00	\$8,645,672.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	30161-0000	\$2,776,234.00	\$2,776,234.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	30161-0000	\$68,047.00	\$68,047.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$4,132,192.00	\$4,132,192.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$1,169,960.00	\$1,169,960.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$1,937,990.00	\$1,937,990.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	BANKS COUNTY HIGH SCHOOL	30547-2500	\$1,752,823.00	\$1,752,823.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$1,286,596.00	\$1,286,596.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$1,692,341.00	\$1,692,341.00	07	
84.394	State Fiscal Stabilization Fund – Education Fund	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$2,221,751.00	\$2,221,751.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$1,668,625.00	\$1,668,625.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$1,953,622.00	\$1,953,622.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$1,865,281.00	\$1,865,281.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$3,372,982.00	\$3,372,982.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH STATE UNIVERSITY	31404-5254	\$3,295,881.00	\$3,295,881.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$15,911,593.00	\$15,911,593.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	EMANUEL COUNTY SCHOOL	30401-3500	\$2,833,060.00	\$2,833,060.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	CARTERSVILLE SCHOOL BOARD	30120-2855	\$2,238,325.00	\$2,238,325.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	FORT VALLEY STATE UNIVERSITY	31030-4313	\$3,543,799.00	\$3,543,799.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$8,807,572.00	\$8,807,572.00	04	
84.394	State Fiscal Stabilization Fund – Education Fund	FLOYD COUNTY SCHOOLS	30161-2936	\$7,243,492.00	\$7,243,492.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	ARMSTRONG ATLANTIC STATE UNIVERSITY	31419-1909	\$5,424,114.00	\$5,424,114.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA METROPOLITAN COLLEGE	30310-4498	\$1,395,101.00	\$1,395,101.00	05	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA STATE UNIVERSITY	30302-3965	\$34,971,259.00	\$34,971,259.00	05	
84.394	State Fiscal Stabilization Fund – Education Fund	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$20,912,046.00	\$20,912,046.00	06	
84.394	State Fiscal Stabilization Fund – Education Fund	AUGUSTA TECHNICAL COLLEGE FOUNDATION, INC	30906-8243	\$2,485,069.00	\$2,485,069.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$36,793,291.00	\$36,793,291.00	05	
84.394	State Fiscal Stabilization Fund – Education Fund	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$2,283,469.00	\$2,283,469.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$531,073.00	\$531,073.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$19,931,985.00	\$19,931,985.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	APPLING CO SCHOOL DISTRICT	31513-7148	\$2,175,729.00	\$2,175,729.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$13,625,438.00	\$13,625,438.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHWESTERN STATE UNIVERSITY	31709-4379	\$2,163,923.00	\$2,163,923.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	DALTON STATE COLLEGE	30720-3778	\$2,427,551.00	\$2,427,551.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$2,379,676.00	\$2,379,676.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$1,275,257.00	\$1,275,257.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF WEST GEORGIA	30118-0001	\$8,306,677.00	\$8,306,677.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA COLLEGE FOUNDATION, INC.	31533-5020	\$1,337,030.00	\$1,337,030.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$8,730,922.00	\$8,730,922.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$11,053,217.00	\$11,053,217.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA TECH COLLEGE	31709-8167	\$1,243,705.00	\$1,243,705.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA TECHNICAL COLLEGE	30310-4446	\$2,031,060.00	\$2,031,060.00	05	
84.394	State Fiscal Stabilization Fund – Education Fund	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$19,244,839.00	\$19,244,839.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$1,803,945.00	\$1,803,945.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$6,356,251.00	\$6,356,251.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$1,523,490.00	\$1,523,490.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$3,812,021.00	\$3,812,021.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$2,266,485.00	\$2,266,485.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	TRELL COUNTY BOARD OF EDUCATION (CARVE	39842-2144	\$975,194.00	\$975,194.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$3,527,955.00	\$3,527,955.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$6,138,768.00	\$6,138,768.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$12,676,933.00	\$12,676,933.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$390,657.00	\$390,657.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$1,937,768.00	\$1,937,768.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$887,909.00	\$887,909.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$1,014,752.00	\$1,014,752.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$865,574.00	\$865,574.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$3,350,043.00	\$3,350,043.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$3,808,728.00	\$3,808,728.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$312,187.00	\$312,187.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$215,265.00	\$215,265.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$1,966,878.00	\$1,966,878.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	WAYCROSS COLLEGE FOUNDATION, INC.	31503-0110	\$706,262.00	\$706,262.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	MOULTRIE TECHNICAL COLLEGE	31788-1919	\$1,237,794.00	\$1,237,794.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$13,811,843.00	\$13,811,843.00	13	
84.394	State Fiscal Stabilization Fund – Education Fund	CHARTER CONSERVATORY FOR LIBERAL ARTS AN	30458-1089	\$15,228.00	\$15,228.00	12	

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Sub-Recipient Data - 3rd Quarter 2011

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.394	State Fiscal Stabilization Fund – Education Fund	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$2,460,268.00	\$2,460,268.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$12,007,950.00	\$12,007,950.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	GRADY COUNTY BOARD OF EDUCATION (CAIRO F	39828-2105	\$2,784,000.00	\$2,784,000.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$2,195,403.00	\$2,195,403.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	EAST CENTRAL TECHNICAL COLLEGE	31750-8806	\$778,503.00	\$778,503.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS TECHNICAL INSTITUTE	31904-6572	\$1,892,710.00	\$1,892,710.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$2,864,779.00	\$2,864,779.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON CITY SCHOOLS	30549-1018	\$1,533,418.00	\$1,533,418.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	PEACH COUNTY BOARD EDUCATION	31030-4185	\$2,489,473.00	\$2,489,473.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	PELHAM CITY SCHOOLS	31779-1608	\$1,078,346.00	\$1,078,346.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$1,879,851.00	\$1,879,851.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$218,603.00	\$218,603.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$812,709.00	\$812,709.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$1,015,736.00	\$1,015,736.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$1,075,078.00	\$1,075,078.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$872,522.00	\$872,522.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$869,055.00	\$869,055.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$695,612.00	\$695,612.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$1,443,863.00	\$1,443,863.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$1,957,466.00	\$1,957,466.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	ROME CITY SCHOOL DISTRICT	30161-3112	\$3,339,045.00	\$3,339,045.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$881,429.00	\$881,429.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$1,007,888.00	\$1,007,888.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$3,060,713.00	\$3,060,713.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	TALIAFERRO COUNTY SCHOOL	30631-2918	\$146,093.00	\$146,093.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$1,116,130.00	\$1,116,130.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$1,685,397.00	\$1,685,397.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$1,968,380.00	\$1,968,380.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	TRION CITY SCHOOL DISTRICT	30753-1305	\$984,055.00	\$984,055.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$1,464,403.00	\$1,464,403.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$1,163,975.00	\$1,163,975.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	HENRY COUNTY SCHOOL	30253-2344	\$22,760,647.00	\$22,760,647.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$2,560,615.00	\$2,560,615.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$1,785,715.00	\$1,785,715.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$2,195,060.00	\$2,195,060.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$1,172,671.00	\$1,172,671.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$1,173,484.00	\$1,173,484.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$1,934,811.00	\$1,934,811.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$1,352,441.00	\$1,352,441.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	JONES COUNTY BOARD EDUCATION	31032-5201	\$3,466,477.00	\$3,466,477.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$849,821.00	\$849,821.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	DUBLIN SCHOOL DISTRICT	31021-3020	\$1,677,137.00	\$1,677,137.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$4,094,604.00	\$4,094,604.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	COMMERCE CITY SCHOOLS	30529-2632	\$1,034,881.00	\$1,034,881.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$5,685,423.00	\$5,685,423.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$1,492,077.00	\$1,492,077.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$4,988,107.00	\$4,988,107.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$56,986,951.00	\$56,986,951.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE COUNTY BOARD OF EDUCATIO	31805-3708	\$601,570.00	\$601,570.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$1,241,074.00	\$1,241,074.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$1,901,182.00	\$1,901,182.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	GEOORGIA DEPARTMENT OF TECHNICAL & ADULT	30739-2307	\$57,153.00	\$57,153.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	MARIETTA CITY SCHOOLS	30060-1953	\$4,099,229.00	\$4,099,229.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA STATE UNIVERSITY	31698-0100	\$9,019,729.00	\$9,019,729.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GEORGIA COLLEGE	31014-1564	\$3,058,782.00	\$3,058,782.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	\$400,069.00	\$400,069.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30182-2407	\$2,787,806.00	\$2,787,806.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30182-2407	\$84,923.00	\$84,923.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30240-9999	\$40,789.00	\$40,789.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$2,655,400.00	\$2,655,400.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	LOWNDES COUNTY BOARD OF EDUCATION INC (	31603-1227	\$6,018,913.00	\$6,018,913.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA GWINNETT COLLEGE	30043-7409	\$2,429,289.00	\$2,429,289.00	07	
84.394	State Fiscal Stabilization Fund – Education Fund	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$388,959.00	\$388,959.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$2,666,689.00	\$2,666,689.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA PERIMETER COLLEGE	30034-3897	\$10,264,780.00	\$10,264,780.00	04	
84.394	State Fiscal Stabilization Fund – Education Fund	MEDICAL COLLEGE OF GEORGIA	30912-0004	\$25,557,654.00	\$25,557,654.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COLLEGE	30204-1746	\$2,065,634.00	\$2,065,634.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	OGEECHEE TECHNICAL COLLEGE	30458-3199	\$1,109,420.00	\$1,109,420.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM	30401-3643	\$1,054,669.00	\$1,054,669.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH METRO TECHNICAL COLLEGE	30102-3132	\$57,763.00	\$57,763.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	ALTAMAHA TECHNICAL COLLEGE	31545-1545	\$763,465.00	\$763,465.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	DEKALB TECHNICAL INSTITUTE	30021-2359	\$2,174,439.00	\$2,174,439.00	04	
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$1,622,403.00	\$1,622,403.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF GEORGIA SPONSORED PROGRAM	30602-1535	\$60,847,710.00	\$60,847,710.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM	31793-2601	\$2,440,348.00	\$2,440,348.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	CLINCH COUNTY BOARD OF EDUCATIO	31634-3137	\$854,437.00	\$854,437.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	KENNESAW STATE UNIVERSITY	30144-5588	\$14,363,556.00	\$14,363,556.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA TECHNICAL COLLEGE	31602-0929	\$1,383,475.00	\$1,383,475.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	HART COUNTY BOARD OF EDUCATION	30643-2223	\$2,025,432.00	\$2,025,432.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$1,237,262.00	\$1,237,262.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS AREA TECHNICAL INSTITUTE	31792-2622	\$736,369.00	\$736,369.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	FLINT RIVER TECHNICAL COLLEGE	30286-4752	\$24,110.00	\$24,110.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$1,060,074.00	\$1,060,074.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF EDUCATION FOR THE CITY OF VALDOS	31603-5407	\$4,334,013.00	\$4,334,013.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT EDUCATI	31021-1253	\$762,954.00	\$762,954.00	08	

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
84.394	State Fiscal Stabilization Fund – Education Fund	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$744,332.00	\$744,332.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$5,563,071.00	\$5,563,071.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$895,153.00	\$895,153.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$4,775,647.00	\$4,775,647.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$1,088,912.00	\$1,088,912.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$2,284,671.00	\$2,284,671.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$1,342,590.00	\$1,342,590.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$3,530,718.00	\$3,530,718.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$4,008,311.00	\$4,008,311.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$2,330,796.00	\$2,330,796.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT TECHNICAL INSTITUTE	30043-5702	\$2,912,283.00	\$2,912,283.00	07	
84.394	State Fiscal Stabilization Fund – Education Fund	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$1,054,803.00	\$1,054,803.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	TATNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$2,239,845.00	\$2,239,845.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA TECHNICAL COLLEGE	30523-0065	\$1,369,646.00	\$1,369,646.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$7,203,136.00	\$7,203,136.00	07	
84.394	State Fiscal Stabilization Fund – Education Fund	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$396,518.00	\$396,518.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY TECHNICAL COLLEGE	31701-2648	\$1,861,265.00	\$1,861,265.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$16,263,049.00	\$16,263,049.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$787,413.00	\$787,413.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT EDUCATI	30601-1546	\$1,949,840.00	\$1,949,840.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$887,669.00	\$887,669.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$6,791,636.00	\$6,791,636.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INST	30474-8817	\$886,570.00	\$886,570.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INST	30474-8817	\$24,631.00	\$24,631.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$732,179.00	\$732,179.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$4,041,773.00	\$4,041,773.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$1,397,547.00	\$1,397,547.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$2,242,373.00	\$2,242,373.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$668,784.00	\$668,784.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,573,579.00	\$1,573,579.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$5,238,646.00	\$5,238,646.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$986,971.00	\$986,971.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$1,054,238.00	\$1,054,238.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$1,817,644.00	\$1,817,644.00	12	
<b>GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION</b>							
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	NORTHEAST GEORGIA REGIONAL DEVELOPMENT	30605-2795	\$1,016,514.00	\$1,016,514.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	NORTHEAST GEORGIA REGIONAL DEVELOPMENT	30605-2795	\$1,585,548.00	\$1,585,548.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	NORTHEAST GEORGIA REGIONAL DEVELOPMENT	30605-2795	\$1,547,043.00	\$1,547,043.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF COBB	30060-2772	\$506,982.00	\$506,982.00	11	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF COBB	30060-2772	\$1,172,033.00	\$1,172,033.00	11	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF COBB	30060-2772	\$1,617,822.00	\$1,617,822.00	11	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,499,887.00	\$2,499,887.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	ATLANTA REGIONAL COMMISSION	30303-3011	\$3,177,911.00	\$3,177,911.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,996,893.00	\$2,996,893.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF ATLANTA	30315-1523	\$1,162,597.00	\$1,162,597.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF ATLANTA	30315-1523	\$2,748,725.00	\$2,748,725.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF ATLANTA	30315-1523	\$1,114,301.00	\$1,114,301.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	MIDDLE FLINT REGIONAL DEVELOPMENT CENTEF	31709-3545	\$213,378.00	\$213,378.00	02	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	MIDDLE FLINT REGIONAL DEVELOPMENT CENTEF	31709-3545	\$494,554.00	\$494,554.00	02	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	MIDDLE FLINT REGIONAL DEVELOPMENT CENTEF	31709-3545	\$352,000.00	\$352,000.00	02	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF DEKALB	30030-3222	\$971,982.00	\$971,982.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF DEKALB	30030-3222	\$2,327,610.00	\$2,327,610.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF DEKALB	30030-3222	\$1,649,755.00	\$1,649,755.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA STATE OF	30334-9000	\$8,828,252.00	\$8,828,252.00	5	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF SAVANNAH	31405-5520	\$535,100.00	\$535,100.00	12	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF SAVANNAH	31405-5520	\$1,392,006.00	\$1,392,006.00	12	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF SAVANNAH	31405-5520	\$1,193,455.00	\$1,193,455.00	12	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF MACON	31201-2033	\$397,317.00	\$397,317.00	08	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF MACON	31201-2033	\$633,718.00	\$633,718.00	08	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	CITY OF MACON	31201-2033	\$296,148.00	\$296,148.00	08	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF COLUMBUS	31901-2736	\$384,713.00	\$384,713.00	02	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF COLUMBUS	31901-2736	\$923,659.00	\$923,659.00	02	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF COLUMBUS	31901-2736	\$593,838.00	\$593,838.00	02	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF LABOR FINANCIAL SE	30303-1733	\$380,882.00	\$380,882.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF LABOR FINANCIAL SE	30303-1733	\$49,157.00	\$49,157.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF LABOR FINANCIAL SE	30303-1732	\$685,745.00	\$685,745.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF LABOR FINANCIAL SE	30303-1733	\$1,700,803.00	\$1,700,803.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF LABOR FINANCIAL SE	30303-1733	\$1,262,704.00	\$1,262,704.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF LABOR FINANCIAL SE	30303-1733	\$89,323.00	\$89,323.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$629,960.00	\$629,960.00	08	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$773,713.00	\$773,713.00	08	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$634,161.00	\$634,161.00	08	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$718,998.00	\$718,998.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$836,992.00	\$836,992.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$624,704.00	\$624,704.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$629,663.00	\$629,663.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$1,020,977.00	\$1,020,977.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$226,668.00	\$226,668.00	10	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$575,864.00	\$575,864.00	01	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$367,819.00	\$367,819.00	01	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$861,665.00	\$861,665.00	01	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$431,967.00	\$431,967.00	01	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$653,749.00	\$653,749.00	01	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$431,864.00	\$431,864.00	01	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF COMMUNITY AFFAIR	31730-0346	\$819,218.00	\$819,218.00	02	

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF COMMUNITY AFFAIR	31730-0346	\$128,679.00	\$128,679.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	GEORGIA DEPARTMENT OF COMMUNITY AFFAIR	31730-0346	\$720,113.00	\$720,113.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	HEART OF GEORGIA ALTAMAHA REGIONAL DEVE	31023-6034	\$835,927.00	\$835,927.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	HEART OF GEORGIA ALTAMAHA REGIONAL DEVE	31023-6034	\$1,566,981.00	\$1,566,981.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	HEART OF GEORGIA ALTAMAHA REGIONAL DEVE	31023-6034	\$970,205.00	\$970,205.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	WORKFORCE INVESTMENT BOARD	30223-7107	\$659,169.00	\$659,169.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	WORKFORCE INVESTMENT BOARD	30223-7107	\$1,502,765.00	\$1,502,765.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	WORKFORCE INVESTMENT BOARD	30223-7107	\$876,654.00	\$876,654.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF FULTON	30303-1751	\$300,638.00	\$300,638.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF FULTON	30303-1751	\$641,956.00	\$641,956.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COUNTY OF FULTON	30303-1751	\$1,451,166.00	\$1,451,166.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COOSA VALLEY REGIONAL DEVELOPMENT CENTE	30162-1798	\$1,848,241.00	\$1,848,241.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COOSA VALLEY REGIONAL DEVELOPMENT CENTE	30162-1798	\$2,031,483.00	\$2,031,483.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Rec	COOSA VALLEY REGIONAL DEVELOPMENT CENTE	30162-1798	\$2,366,640.00	\$2,366,640.00	11
<b>GEORGIA HOUSING FINANCE AUTHORITY</b>							
	14.257	Homelessness Prevention and Rapid Re-Housing Program	PATHWAYS COMMUNITY NETWORK, INC.	30345-2904	\$172,500.00	\$103,685.00	04
	14.257	Homelessness Prevention and Rapid Re-Housing Program	ROCKDALE EMERGENCY RELIEF FUND INC	30013-5901	\$1,456,000.00	\$1,188,015.00	04
	14.257	Homelessness Prevention and Rapid Re-Housing Program	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30903-2704	\$1,276,800.00	\$1,226,198.00	12
	14.257	Homelessness Prevention and Rapid Re-Housing Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGE	31093-0712	\$1,106,600.00	\$1,074,517.00	08
	14.257	Homelessness Prevention and Rapid Re-Housing Program	NINTH DISTRICT OPPORTUNITY, INC	30062-2425	\$2,142,300.00	\$2,042,506.00	11
	14.257	Homelessness Prevention and Rapid Re-Housing Program	MUST MINISTRIES, INC.	30060-7295	\$1,133,900.00	\$1,127,215.00	11
	14.257	Homelessness Prevention and Rapid Re-Housing Program	THE SALVATION ARMY	30093-1725	\$10,447,500.00	\$9,321,745.00	04
	14.257	Homelessness Prevention and Rapid Re-Housing Program	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$991,000.00	\$929,751.00	03
	14.258	Tax Credit Assistance Program (TCAP)	COLUMBIA HILL APARTMENTS, LP	30354-3439	\$10,376,883.00	\$9,836,208.00	05
	14.258	Tax Credit Assistance Program (TCAP)	FLIPPER TEMPLE 2009 ASSOCIATES, LP	30318-3468	\$2,107,176.00	\$2,107,176.00	05
	14.258	Tax Credit Assistance Program (TCAP)	OCONEE PARK PARTNERS, LP	31021-5715	\$8,311,921.00	\$8,111,902.00	08
	14.258	Tax Credit Assistance Program (TCAP)	DELOWE & MYRTLE SENIOR HOUSING	30311-4961	\$1,850,000.00	\$1,850,000.00	05
	14.258	Tax Credit Assistance Program (TCAP)	ADAMSVILLE GREEN LIMITED PARTNERSHIP	30331-4006	\$6,444,927.00	\$6,444,927.00	05
	14.258	Tax Credit Assistance Program (TCAP)	BAKER VILLAGE APPARTMENTS 2 LP	31903-2209	\$11,340,018.00	\$11,002,026.00	02
	14.258	Tax Credit Assistance Program (TCAP)	WOODLAWN TERRACE APARTMENTS LP	31601-3322	\$1,200,755.00	\$947,675.00	01
	14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD PHASE II LP	31415-1503	\$4,300,000.00	\$3,810,548.00	12
	14.258	Tax Credit Assistance Program (TCAP)	SEVEN COURTS PARTNERS LP	30311-1539	\$5,400,000.00	\$5,400,000.00	05
	14.258	Tax Credit Assistance Program (TCAP)	TOWER AT DORSEY MANOR, LP, THE	30060-1973	\$1,500,000.00	\$1,179,500.00	11
	14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD III, LLC	31415-1503	\$1,650,000.00	\$1,285,000.00	12
	14.258	Tax Credit Assistance Program (TCAP)	MERCY HOUSING, INC	30161-2955	\$2,000,000.00	\$544,280.00	11
<b>GEORGIA PORTS AUTHORITY</b>							
	97.116	American Recovery and Reinvestment Act Port Security Grant Pr	CH2M HILL COMPANIES, LTD	31408-1403	\$45,880.00	\$45,880.00	12
	97.116	American Recovery and Reinvestment Act Port Security Grant Pr	CIBER, INC	31408-1403	\$383,121.00	\$43,971.94	12
	11.307	Economic Adjustment Program / Container Berth Realignment	BAKER INFRASTRUCTURE GROUP INC	31408-1403	\$133,433.00	\$133,432.68	12
	11.307	Economic Adjustment Program / Container Berth Realignment	VOS ELECTRIC, INC	31408-1403	\$58,274.00	\$58,273.60	12
	11.307	Economic Adjustment Program / Container Berth Realignment	R. B. BAKER CONSTRUCTION, INC.	31408-1403	\$1,802,900.00	\$1,802,900.42	12
	66.039	National Clean Diesel Funding Assistance Program (B)	RAIL LINK, INC	31408-1403	\$164,000.00	\$143,543.00	12
<b>GEORGIA REGIONAL TRANSPORTATION AUTHORITY</b>							
	20.507	ARRA Bus-1/Construct Park & Ride Facilities	BUCKHEAD AREA TRANSPORTATION MANAGEMEN	30326-1079	\$154,032.00	\$0.00	05
<b>GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION</b>							
	47.082	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS Smar	GEORGIA SOUTHERN UNIVERSITY	30458-1582	\$310,000.00	\$306,348.51	12
	47.082	RUI: Formation and Evolution of Galactic Disks: Dark Matter - Bai	GEORGIA SOUTHERN UNIVERSITY	30458-1582	\$112,255.00	\$103,334.99	12
<b>GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC</b>							
	93.701	A Virtual Reality Biofeedback Computer Game for Pediatric Pain	VIRTUALLY BETTER INC	30033-3267	\$85,380.00	\$84,324.52	05
	93.701	Brain, Behavior and Emergence of Cognitive Competence	RESEARCH FOUNDATION OF STATE UNIVERSITY C	14260-7016	\$29,876.00	\$29,874.92	26
	93.701	Combining Theoretical and Empirical Network Approaches to HIV	UNIVERSITY OF TEXAS AT AUSTIN	78712-1500	\$113,894.00	\$20,265.24	21
	47.082	Impacting Metro-Atlanta Science Teaching (I-MAST)	GEORGIA TECH RESEARCH CORPORATION	30332-0002	\$16,500.00	\$6,160.00	05
<b>GEORGIA TECH RESEARCH CORPORATION</b>							
	93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS	STRONG MEMORIAL HOSPITAL	14627-0140	\$206,671.00	\$206,671.00	28
	93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	19104-6205	\$241,680.00	\$204,728.92	02
	93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REG	EMORY UNIVERSITY	30322-4250	\$71,774.00	\$68,627.61	05
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A	SHEPHERD CENTER, INC	30309-0000	\$152,923.00	\$8,019.71	05
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A	NORTHWESTERN UNIVERSITY	60611-4579	\$141,375.00	\$92,687.52	07
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A	REHABILITATION INSTITUTE RESEARCH CORPORA	60611-2654	\$128,469.00	\$110,093.41	07
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A	UNIVERSITY OF ARIZONA	85724-5051	\$152,222.00	\$38,852.62	07
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CE	WAKE FOREST UNIVERSITY	27157-1051	\$80,000.00	\$49,957.59	05
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CE	EMORY UNIVERSITY	30322-4250	\$190,000.00	\$49,693.52	05
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CE	MOREHOUSE COLLEGE	30314-0000	\$72,000.00	\$32,087.14	05
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CE	CEDARS-SINAI MEDICAL CENTER	90048-4920	\$170,000.00	\$168,199.12	30
	93.701	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MA	NATIONAL UNIVERSITY OF CALIFORNIA, SAN DIEGO	92093-0202	\$30,900.00	\$30,900.00	53
	81.135	ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC CORES	NATIONAL SEMICONDUCTOR CORPORATION	95051-0000	\$94,944.00	\$4,128.50	15
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIV	STANFORD UNIVERSITY	94305-4125	\$180,000.00	\$69,203.76	14
	81.135	ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATI	STONE MOUNTAIN TECHNOLOGIES INC	37650-0000	\$714,961.00	\$89,257.62	01
	47.082	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE CC	UNIVERSITY OF GEORGIA RESEARCH FOUNDATIO	30602-0000	\$167,045.00	\$45,975.92	10
<b>HUMAN RESOURCES GEORGIA DEPARTMENT OF</b>							
	93.710	Community Services Block Grant/ARRA	COASTAL GEORGIA AREA COMMUNITY ACTION A	31520-3789	\$683,598.00	\$683,516.20	01
	93.710	Community Services Block Grant/ARRA	PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	\$3,040,971.00	\$3,040,971.00	04
	93.710	Community Services Block Grant/ARRA	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHA	31415-5420	\$931,519.00	\$931,141.30	12
	93.710	Community Services Block Grant/ARRA	COUNTY OF HENRY	30253-6696	\$130,433.00	\$130,433.00	03
	93.710	Community Services Block Grant/ARRA	WEST CENTRAL GEORGIA COMMUNITY ACTION C	31063-7332	\$561,665.00	\$561,665.00	02
	93.710	Community Services Block Grant/ARRA	COUNTY OF SPALDING	30223-3311	\$183,582.00	\$178,784.81	03
	93.710	Community Services Block Grant/ARRA	ENRICHMENT SERVICES PROGRAM INCORPORAT	31901-1963	\$1,004,450.00	\$1,004,450.00	02
	93.710	Community Services Block Grant/ARRA	COASTAL PLAIN AREA E O A	31602-1439	\$1,038,947.00	\$1,038,947.00	01
	93.710	Community Services Block Grant/ARRA	NEWTON, COUNTY OF COMM	30014-2439	\$159,673.00	\$159,673.00	08
	93.710	Community Services Block Grant/ARRA	CLAYTON COUNTY COMMUNITY SERVICE AUTHO	30298-1808	\$930,036.00	\$930,036.00	13
	93.710	Community Services Block Grant/ARRA	GEORGIA NORTH COMMUNITY ACTION INC	30143-0760	\$1,296,085.00	\$1,296,085.00	09
	93.710	Community Services Block Grant/ARRA	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$1,780,220.00	\$1,780,220.00	10
	93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGE	31093-0712	\$969,734.00	\$969,677.10	08
	93.710	Community Services Block Grant/ARRA	SOUTHWEST GEORGIA COMMUNITY ACTION COI	31768-4301	\$1,767,732.00	\$1,767,732.00	08
	93.710	Community Services Block Grant/ARRA	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$1,254,595.00	\$1,254,141.81	09

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	93.710	Community Services Block Grant/ARRA	TALLATOONA ECONOMIC OPPORTUNITY AUTHO	30120-2841	\$1,552,654.00	\$1,552,654.00	11
	93.710	Community Services Block Grant/ARRA	COUNTY OF COBB	30090-7000	\$649,306.00	\$649,305.67	11
	93.710	Community Services Block Grant/ARRA	AREA COMMITTEE TO IMPROVE OPPORTUNITIES	30605-1721	\$1,262,250.00	\$1,257,172.00	10
	93.710	Community Services Block Grant/ARRA	OVERVIEW INCORPORATED	31061-3420	\$544,523.00	\$544,523.00	12
	93.710	Community Services Block Grant/ARRA	CONCERTED SERVICES, INC.	31501-7072	\$1,598,413.00	\$1,598,413.00	01
	93.710	Community Services Block Grant/ARRA	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY	31201-0810	\$708,668.00	\$708,668.80	08
	93.710	Community Services Block Grant/ARRA	FULTON ATLANTA COMMUNITY ACTION AUTHOF	30324-3293	\$3,118,434.00	\$3,009,223.46	05
	93.710	Community Services Block Grant/ARRA	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$873,644.00	\$873,644.00	03
	93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGE	31023-6156	\$587,890.00	\$587,890.00	08
<b>KENNESAW STATE UNIVERSITY</b>							
	47.082	Increasing Mathematics Teachers for ALL Students (IMTAS)	GEORGIA TECH RESEARCH CORPORATION	30332-0002	\$10,933.00	\$3,940.59	05
	93.701	The neurofunctional foundations of oro-facial motor control	EMORY UNIVERSITY	30322-4250	\$150,222.00	\$14,805.09	05
<b>MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE INC</b>							
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N CASE WESTERN RESERVE UNIVERSITY		44106-4919	\$243,591.00	\$242,344.57	11
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N CASE WESTERN RESERVE UNIVERSITY		44106-4919	\$63,000.00	\$62,902.28	11
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N MASSACHUSETTS GENERAL HOSPITAL, THE		02114-2621	\$63,000.00	\$54,926.46	09
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N THE WASHINGTON UNIVERSITY		63130-4899	\$63,000.00	\$61,895.55	01
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N YALE UNIVERSITY		06520-8047	\$329,886.00	\$329,886.00	03
	93.701	Coordinating and Bioinformatics Unit for the AMDCC/MMP	JACKSON LABORATORY, THE	04609-1523	\$89,850.00	\$0.00	02
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N STANFORD UNIVERSITY		94305-4125	\$63,000.00	\$58,967.74	14
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N SOUTHWESTERN MEDICAL SCHOOL		75390-9020	\$239,970.00	\$200,506.32	30
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N UNIVERSITY OF CALIFORNIA, SAN DIEGO		92093-0934	\$63,000.00	\$55,205.29	53
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N UNIVERSITY OF WISCONSIN SYSTEM		53715-1218	\$63,000.00	\$61,622.68	02
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/N INSTITUTE FOR MEDICAL RESEARCH, INC.		27705-3875	\$63,000.00	\$59,842.78	04
	93.701	Exercise & Overweight Children's Cognition	UNIVERSITY OF GEORGIA RESEARCH FOUNDATIO	30602-0000	\$165,457.00	\$56,024.29	10
	93.701	Perinatal Regulation of Endothelial NOS	UNIVERSITY OF CALIFORNIA, SAN FRANCISCO	94103-4249	\$185,781.00	\$134,547.76	08
<b>MOULTRIE TECHNICAL COLLEGE</b>							
	17.275	Green Tift	CORRECTIONS, GEORGIA DEPARTMENT OF	31794-0000	\$60,000.00	\$24,797.50	08
	17.275	Green Tift	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM	31793-2601	\$128,264.00	\$38,003.11	08
	17.275	Green Tift	UNIVERSITY OF GEORGIA SPONSORED PROGRAM	31794-0000	\$540,000.00	\$258,963.68	08
<b>NATURAL RESOURCES, GEORGIA DEPARTMENT OF</b>							
	66.039	National Clean Diesel Funding Assistance Program - Georgia Truc	CONVOY SOLUTIONS LLC	30233-6109	\$146,279.00	\$88,097.60	08
	66.039	National Clean Diesel Funding Assistance Program - Georgia Truc	CONVOY SOLUTIONS LLC	30721-5301	\$216,132.00	\$0.00	09
	66.039	National Clean Diesel Funding Assistance Program - Georgia Truc	SHUREPOWER LLC	31569-3547	\$223,140.00	\$0.00	01
	66.039	National Clean Diesel Funding Assistance Program - Georgia Truc	JR ENTERPRISES SOUTH, LLC	31091-0000	\$129,402.00	\$84,111.00	02
	66.040	State Clean Diesel Grant Program	HOUSTON COUNTY BOARD OF EDUCATION	31093-3405	\$110,849.00	\$104,931.36	08
	66.040	State Clean Diesel Grant Program	BANKS COUNTY HIGH SCHOOL	30547-0102	\$195,537.00	\$153,891.17	10
	66.040	State Clean Diesel Grant Program	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30115-7968	\$726,409.00	\$723,908.00	06
	66.040	State Clean Diesel Grant Program	MUSCOGEE COUNTY SCHOOL DISTRICT	31904-3048	\$531,833.00	\$499,315.00	03
	66.040	State Clean Diesel Grant Program	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$169,935.00	\$165,909.96	10
<b>PRE-CONSTRUCTION DIVISION</b>							
	20.205	14TH STREET PEDESTRIAN BRIDGE	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2206	\$3,351,386.00	\$1,098,636.75	02
	20.205	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	COUNTY OF DEKALB	30072-1325	\$782,993.00	\$419,684.27	04
	20.205	AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	AUGUSTA STATE UNIVERSITY	30904-2200	\$600,000.00	\$574,744.47	10
	20.205	BACON COUNTY WELCOME CENTER	BACON, COUNTY OF	31510-0356	\$218,750.00	\$0.00	01
	20.205	BAINBRIDGE DOWNTOWN STREETScape - PHASE II	BAINBRIDGE, CITY OF	39817-9999	\$591,411.00	\$591,411.23	02
	20.205	BROAD STREETScape IMPROVEMENTS - PHASE III	CAMILLA, CITY OF	31730-9999	\$500,000.00	\$500,000.00	02
	20.205	BUCHANAN TOWN SQUARE STREETScape - PHASE II	BUCHANAN CITY HALL	30113-4902	\$438,000.00	\$430,485.98	11
	20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIO	CHATHAM COUNTY SAVANNAH METROPOLITAN	31328-9785	\$264,961.00	\$173,758.83	01
	20.205	CASCADE-MAYS STREETScape	CITY OF ATLANTA	30311-2828	\$625,000.00	\$0.00	05
	20.205	CEDARTOWN MAIN STREET STREETScape - PHASE II	CITY OF CEDARTOWN	30125-9999	\$625,000.00	\$17,100.00	11
	20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	CHICKAMAUGA, CITY OF	30707-9999	\$1,033,609.00	\$1,033,608.72	09
	20.205	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	CITY OF WAYNESBORO	30830-9999	\$1,074,500.00	\$1,074,500.00	12
	20.205	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKW	COUNTY OF COBB	30339-5938	\$1,967,938.00	\$414,014.93	06
	20.205	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	COUNTY OF COLUMBIA	30809-9999	\$516,865.00	\$350,427.55	10
	20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JJ	COUNTY OF AUGUSTA-RICHMOND	30901-4480	\$667,430.00	\$647,685.61	10
	20.205	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	COUNTY OF AUGUSTA-RICHMOND	30901-4480	\$543,821.00	\$499,305.81	10
	20.205	CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD T	COUNTY OF COLUMBIA	30809-9999	\$274,209.00	\$196,230.40	10
	20.205	CR 176/OLD EVANS RD FROM SR 104 TO CSX #63375ST	COUNTY OF COLUMBIA	30809-9999	\$426,306.00	\$369,756.30	10
	20.205	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	COUNTY OF COLUMBIA	30813-9999	\$616,835.00	\$518,791.65	10
	20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10	COUNTY OF AUGUSTA-RICHMOND	30904-6711	\$587,083.00	\$562,504.78	10
	20.205	CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	NEWTON, COUNTY OF COMM	30054-2274	\$500,000.00	\$61,300.78	07
	20.205	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROA	COUNTY OF COBB	30066-5777	\$1,829,958.00	\$162,052.21	06
	20.205	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAV	COUNTY OF AUGUSTA-RICHMOND	30904-6711	\$831,563.00	\$706,059.12	10
	20.205	CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	NEWTON, COUNTY OF COMM	30054-9999	\$380,290.00	\$344,211.53	07
	20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CH	COUNTY OF DEKALB	30083-3010	\$1,277,443.00	\$556,268.39	04
	20.205	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	ALPHARETTA CITY OF	30009-1936	\$849,092.00	\$58,155.25	06
	20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY	COUNTY OF OGLETHORPE	30630-9999	\$262,000.00	\$262,000.00	10
	20.205	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II -	MARIETTA, CITY OF	30060-1647	\$639,175.00	\$470,503.07	11
	20.205	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEPT)	30214-9999	\$337,500.00	\$325,000.00	03
	20.205	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	CITY OF SMYTHVILLE	31787-9999	\$128,000.00	\$118,597.48	02
	20.205	DALLAS TRAILHEAD IN PAULDING COUNTY	CITY OF DALLAS	30132-9999	\$625,000.00	\$625,000.00	11
	20.205	DEPDENE PARK IN DEKALB COUNTY	COUNTY OF DEKALB	30307-1345	\$1,137,183.00	\$810,602.85	05
	20.205	DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	DOUGLASVILLE, CITY OF	30134-1906	\$500,000.00	\$0.00	13
	20.205	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAV ACWORTH, CITY OF		30101-5477	\$580,000.00	\$580,000.00	11
	20.205	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS: CITY OF ATLANTA		30303-2762	\$4,001,548.00	\$669,611.17	05
	20.205	DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDE SANDERSVILLE, CITY OF		31082-9999	\$433,724.00	\$354,102.00	12
	20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE COUNTY OF HENRY		30281-9999	\$22,254,870.00	\$10,493,416.00	03
	20.205	EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	COUNTY OF PAULDING	30141-3131	\$13,415,196.00	\$2,443,778.06	11
	20.205	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	CITY OF ELLAVILLE	31806-9999	\$66,997.00	\$61,059.89	02
	20.205	FAYETTEVILLE HISTORIC DISTRICT STREETScapeS IN ATLANTA	CITY OF ATLANTA	30303-3520	\$659,609.00	\$426,564.07	05
	20.205	FAYETTEVILLE CONNECTING SIDEWALKS	CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEPT)	30214-2040	\$408,553.00	\$402,748.62	03
	20.205	FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT	CITY OF ATLANTA	30308-3607	\$1,926,137.00	\$1,537,008.32	05
	20.205	GWINNETT COUNTY ARRA RESURFACING PROGRAM	COUNTY OF GWINNETT	30046-6935	\$2,000,000.00	\$2,000,000.00	07
	20.205	HISTORIC DEPOT REHABILITATION IN PALMETTO	PALMETTO, CITY OF	30268-1041	\$750,400.00	\$0.00	13

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
20.205	HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II	COUNTY OF WARREN	30828-9999	\$104,547.00	\$97,563.19	12	
20.205	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(I	ROSSELL, CITY OF	30075-4537	\$1,233,447.00	\$823,599.06	06	
20.205	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	CITY OF COLUMBUS (FLEET MANAGEMENT)	31905-9999	\$3,059,436.00	\$951,886.85	02	
20.205	JOHNS CREEK GREENWAY SEGMENT 1 PART 2	CITY OF JOHNS CREEK	30097-1407	\$97,812.00	\$75,923.95	06	
20.205	JONESBORO DOWNTOWN PED STREETScape - PHASE I	CITY OF JONESBORO	30236-9999	\$2,726,193.00	\$2,461,869.57	13	
20.205	LOCUST GROVE DOWNTOWN STREETScape - PHASE II	CITY OF LOCUST GROVE	30248-9999	\$241,204.00	\$241,204.10	03	
20.205	LOCUST GROVE SIDEWALKS	CITY OF LOCUST GROVE	30248-9999	\$367,650.00	\$346,986.52	03	
20.205	MAJOR THOROUGHFARES POLICY PLAN	ATLANTA REGIONAL COMMISSION	30303-2538	\$1,000,000.00	\$508,386.00	05	
20.205	MAYSVILLE STREETScape - PHASE I AND II	CITY OF MAYSVILLE	30558-9999	\$355,914.00	\$335,682.85	10	
20.205	MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH	CITY OF ATLANTA	30308-1981	\$406,928.00	\$323,340.66	05	
20.205	MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHA	MILAN, CITY OF	31060-9998	\$100,000.00	\$93,376.00	01	
20.205	MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II	CITY OF MILLEDGEVILLE	31061-9999	\$763,061.00	\$714,706.34	12	
20.205	MOLENA WALKING TRAIL PROJECT	CITY OF MOLENA	30258-9999	\$97,307.00	\$97,307.00	03	
20.205	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	MORROW, CITY OF	30260-9999	\$949,462.00	\$937,241.56	13	
20.205	MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD A	SANDY SPRINGS, CITY OF	30350-5513	\$2,415,637.00	\$0.00	06	
20.205	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM -	GOODWILL OF NORTH GEORGIA INC	30032-2800	\$171,095.00	\$150,036.37	04	
20.205	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LC	SANDY SPRINGS, CITY OF	30328-5338	\$2,687,749.00	\$34,298.41	05	
20.205	PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBE	GEORGIA STATE UNIVERSITY	30308-3607	\$788,800.00	\$177,451.69	05	
20.205	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2	LC CITY OF ATLANTA	30308-3607	\$2,250,000.00	\$0.00	05	
20.205	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	CITY OF STOCKBRIDGE	30281-3651	\$625,386.00	\$573,890.35	13	
20.205	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	HOMERVILLE/ CLINCH COMPANY VOLUNTEER FIF	31634-9999	\$490,753.00	\$490,753.00	01	
20.205	ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	ROCKMART FIRE AND RESCUE DEPT	30153-2448	\$200,620.00	\$145,315.13	11	
20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOA	CHATHAM AREA TRANSIT AUTHORITY	31401-6260	\$1,000,000.00	\$911,944.05	12	
20.205	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LC	SANDY SPRINGS, CITY OF	30328-5517	\$383,242.00	\$155,684.89	05	
20.205	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PRC	CITY OF ATLANTA	30303-3520	\$1,142,962.00	\$299,455.91	05	
20.205	SOUTH RIVER TRAIL - PHASE III	COUNTY OF DEKALB	30058-4496	\$664,629.00	\$652,736.47	04	
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	CITY OF GRIFFIN	30223-9999	\$1,236,652.00	\$1,048,680.77	03	
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	CITY OF GRIFFIN	30223-9999	\$326,934.00	\$285,739.92	03	
20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - F	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2736	\$1,107,386.00	\$810,999.56	02	
20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOA	COUNTY OF GWINNETT	30096-3263	\$1,195,799.00	\$982,883.22	07	
20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30236-9999	\$1,161,473.00	\$745,772.83	13	
20.205	SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH	CITY OF ATLANTA	30308-3607	\$326,295.00	\$0.00	05	
20.205	SR 204 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METROPOLITAN	31412-8246	\$745,000.00	\$561,501.51	12	
20.205	SR 21 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METROPOLITAN	31412-8246	\$780,000.00	\$233,690.83	12	
20.205	SR 212 AT CR 19/OAK HILL ROAD	NEWTON, COUNTY OF COMM	30054-9999	\$106,548.00	\$0.00	07	
20.205	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RI	COUNTY OF COLUMBIA	30809-9999	\$680,440.00	\$518,598.96	10	
20.205	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30273-9999	\$560,486.00	\$550,020.58	13	
20.205	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALK	MORROW, CITY OF	30273-9999	\$1,047,896.00	\$674,795.45	13	
20.205	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	CITY OF CANTON	30114-9999	\$445,711.00	\$97,610.60	06	
20.205	SR 81 AT CR 651/KEYS FERRY ROAD	COUNTY OF HENRY	30253-3720	\$536,929.00	\$509,545.80	03	
20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVI	COUNTY OF GWINNETT	30046-6935	\$1,384,553.00	\$1,097,721.15	07	
20.205	VETERANS PARKWAY STREETScape IMPROVEMENTS	CITY OF COLUMBUS (FLEET MANAGEMENT)	31905-9999	\$1,250,000.00	\$1,250,000.00	02	
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2736	\$663,681.00	\$572,826.63	02	
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	CITY OF COLUMBUS (FLEET MANAGEMENT)	31907-1381	\$1,119,018.00	\$559,838.63	03	
20.205	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	WOODSTOCK, CITY OF	30188-9999	\$1,191,356.00	\$594,442.35	06	
<b>PUBLIC HEALTH, GA DEPARTMENT OF</b>							
84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$200,817.00	\$56,446.70	01	
84.393	Early Intervention Program for Infants and Toddlers	DEKALB, COUNTY OF	30240-5740	\$168,222.00	\$74,080.35	03	
84.393	Early Intervention Program for Infants and Toddlers	DOUGHERTY COUNTY HEALTH DEPARTMENT	31706-3048	\$29,271.00	\$25,859.45	02	
84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	\$189,669.00	\$72,311.35	03	
84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF CLAYTON	30236-2407	\$86,374.00	\$35,980.40	13	
84.393	Early Intervention Program for Infants and Toddlers	CHEROKEE, COUNTY OF	30720-8427	\$86,668.00	\$36,988.20	09	
84.393	Early Intervention Program for Infants and Toddlers	SOUTH HEALTH DISTRICT	31601-5526	\$162,872.00	\$88,930.58	01	
84.393	Early Intervention Program for Infants and Toddlers	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$211,323.00	\$74,927.23	09	
84.393	Early Intervention Program for Infants and Toddlers	GLYNN, COUNTY OF	31406-3613	\$137,742.00	\$39,876.65	12	
84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	\$125,802.00	\$67,928.74	11	
84.393	Early Intervention Program for Infants and Toddlers	COBB COUNTY BOARD OF HEALTH	30008-4010	\$172,532.00	\$63,622.80	13	
84.393	Early Intervention Program for Infants and Toddlers	RICHMOND COUNTY BOARD OF HEALTH	30901-2960	\$95,920.00	\$20,437.13	12	
84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	\$62,768.00	\$28,440.56	02	
84.393	Early Intervention Program for Infants and Toddlers	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	\$32,345.00	\$21,524.56	07	
84.393	Early Intervention Program for Infants and Toddlers	LAURENS, COUNTY OF	31021-2998	\$58,582.00	\$32,536.99	08	
84.393	Early Intervention Program for Infants and Toddlers	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$46,244.00	\$41,736.93	10	
84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF FULTON	30303-3045	\$90,078.00	\$37,474.48	05	
84.393	Early Intervention Program for Infants and Toddlers	HOUSTON COUNTY OF (INC)	31201-2198	\$177,567.00	\$84,565.81	08	
<b>SOIL AND WATER CONSERVATION COMMISSION, GEORGIA</b>							
10.916	Georgia Soil & Water Conservation Commission Rehabilitation of	GOLDER ASSOCIATES INC.	30341-4414	\$688,690.00	\$439,231.18	04	
10.916	Georgia Soil & Water Conservation Commission Rehabilitation of	CHARLES L SULLIVAN CONSTRUCTION CO INC	30547-0067	\$167,508.00	\$115,590.74	10	
10.916	Georgia Soil & Water Conservation Commission Rehabilitation of	BRASFIELD AND GORRIE, LLC	35233-0000	\$2,649,042.00	\$1,647,661.33	06	
10.916	Georgia Soil & Water Conservation Commission Rehabilitation of	J AND K UTILITIES LLC	30549-0035	\$154,071.00	\$100,190.64	10	
10.916	Georgia Soil & Water Conservation Commission Rehabilitation of	SUNBELT STRUCTURES, INC.	30084-3802	\$1,880,078.00	\$974,533.00	04	
<b>TRANSPORTATION, GEORGIA DEPARTMENT OF</b>							
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recov	COOK, COUNTY OF (INC)	31620-3854	\$686,898.00	\$679,564.87	01	
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recov	PEACHTREE CITY AIRPORT AUTHORITY	30269-1927	\$2,064,198.00	\$2,039,375.03	03	
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recov	COUNTY OF GLYNN (ARPRT COMMISSIONS)	31522-9999	\$5,864,000.00	\$5,844,871.14	01	
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recov	BACON, COUNTY OF	31510-0356	\$734,000.00	\$623,841.22	01	
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recov	COUNTY OF WHEELER	30411-0150	\$634,904.00	\$632,904.00	01	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	BURKE COUNTY COURT HOUSE	30830-0214	\$99,000.00	\$0.00	12	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF WARREN	30828-0046	\$2,150.00	\$1,490.00	12	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	LOWER CHATTAHOOCHEE REGIONAL DEVELOPM	39840-5923	\$50,000.00	\$49,887.87	02	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	PULASKI, COUNTY OF	31036-0029	\$1,400.00	\$0.00	08	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	CLAY, COUNTY OF	39851-0519	\$3,300.00	\$2,490.36	02	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF BLECKLEY	31023-9999	\$1,800.00	\$0.00	08	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF CHEROKEE	30114-5632	\$57,300.00	\$8,915.68	06	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	TIFT COUNTY BOARD OF COMMISSIONERS	31793-0826	\$14,500.00	\$10,938.98	08	
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	GEORGIA DEPARTMENT OF COMMUNITY AFFAIR	31730-0346	\$165,900.00	\$21,636.42	02	

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	PIERCE, COUNTY OF		31502-1545	\$54,650.00	\$11,071.00	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	GEORGETOWN QUITMAN UNIFIED GOVERNMENT		39854-9999	\$6,600.00	\$2,490.36	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	JEFFERSON, COUNTY OF		30434-0658	\$12,550.00	\$8,137.50	12
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	WALKER, COUNTY OF		30728-9999	\$50,909.00	\$50,908.86	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	PUTNAM, COUNTY OF		31024-9999	\$1,800.00	\$1,296.00	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	LUMPKIN, COUNTY OF		30533-0541	\$1,442.00	\$1,441.57	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	DODGE, COUNTY OF		31023-9999	\$1,200.00	\$608.49	08
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF WHEELER		30411-3537	\$10,200.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	BACON, COUNTY OF		31510-0356	\$19,000.00	\$447.45	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	SOCIAL CIRCLE, CITY OF		30025-0310	\$3,985.00	\$2,624.50	07
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF MCDUFFIE		30824-9999	\$4,800.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	TALIAFERRO, COUNTY OF		30631-0114	\$3,600.00	\$3,110.00	12
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	TWIGGS COUNTY BOARD OF COMMISSIONERS		31044-0202	\$1,000.00	\$659.48	08
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	WAYNE, COUNTY OF		31545-7810	\$29,400.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	WILCOX, COUNTY OF		31001-4103	\$7,200.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	LINCOLN, COUNTY OF		30817-0340	\$3,600.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	HABERSHAM, COUNTY OF		30523-0026	\$3,300.00	\$1,982.16	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	CRAWFORD, COUNTY OF		31078-1059	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF TROUP		30241-3587	\$6,900.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	DADE, COUNTY OF		30752-0304	\$10,800.00	\$8,335.84	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF MONTGOMERY		30474-9999	\$7,100.00	\$2,508.00	12
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	HEARD, COUNTY OF		30217-0055	\$636.00	\$599.97	03
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COWETA, COUNTY OF		30263-1973	\$20,800.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF HENRY		30253-3432	\$8,500.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	JACKSON, COUNTY OF		30549-2986	\$3,300.00	\$2,237.10	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	WILKINSON, COUNTY OF		31042-0164	\$1,800.00	\$418.10	08
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	HANCOCK, COUNTY OF (INC)		31087-1731	\$3,600.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	BROOKS, COUNTY OF		31643-0272	\$35,300.00	\$3,750.31	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COLUMBIA, COUNTY OF		30813-9999	\$74,502.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	GLASCOCK, COUNTY OF		30810-9999	\$3,600.00	\$1,850.00	12
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	CHATTOOGA, COUNTY OF		30120-3181	\$6,600.00	\$3,517.36	11
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	LOWNDES, COUNTY OF		31603-9999	\$59,000.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	DAWSON COUNTY COMMISSIONER OF ROADS AND		30534-0017	\$6,725.00	\$6,318.01	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	RABUN, COUNTY OF		30576-2229	\$4,300.00	\$2,831.96	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF AUGUSTA-RICHMOND		30901-2496	\$29,450.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF WHITFIELD		30720-4286	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	HARALSON COUNTY		30113-0488	\$3,300.00	\$3,200.65	11
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	BARTOW, COUNTY OF		30747-9999	\$5,400.00	\$4,875.00	11
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF FORSYTH		30040-2473	\$41,800.00	\$19,824.22	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	TURNER, COUNTY OF		31774-0191	\$25,550.00	\$3,302.86	08
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF BALDWIN		31061-1200	\$3,600.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	PEACH, COUNTY OF		31030-3732	\$16,600.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER		31520-9999	\$1,061,656.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	WARE, COUNTY OF		31502-1069	\$34,200.00	\$447.45	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	BERRIEN, COUNTY OF		31639-0625	\$15,000.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF HALL		30501-3402	\$200,000.00	\$7,242.18	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	THOMAS, COUNTY OF		31799-0920	\$75,000.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COOK, COUNTY OF		31620-5218	\$44,000.00	\$447.45	01
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	BANKS, COUNTY OF		30547-0337	\$18,550.00	\$17,569.77	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	CATOOSA, COUNTY OF		30736-9999	\$13,530.00	\$12,115.18	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF CRISP		31015-4217	\$3,300.00	\$2,329.87	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF WILKES		30673-1593	\$12,000.00	\$8,755.00	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	MORGAN, COUNTY OF		30650-1346	\$32,605.00	\$10,227.77	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	CITY OF VIENNA		31092-0436	\$17,040.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	CITY OF VIENNA		31092-1432	\$184,000.00	\$158,665.81	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	ELBERT, COUNTY OF		30635-6010	\$20,300.00	\$16,046.00	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	UNION, COUNTY OF		30512-3580	\$3,300.00	\$2,944.59	09
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities	COUNTY OF TELFAIR		31055-9999	\$7,549.00	\$5,611.43	01
20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare	COUNTY OF HALL		30501-3402	\$600,000.00	\$11,169.68	09
20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare	ROME, CITY OF		30162-1433	\$1,358,375.00	\$280,680.00	11
20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare	HINESVILLE, CITY OF		31313-3633	\$1,255,952.00	\$1,140,181.71	01
20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT		30603-1748	\$1,642,889.00	\$0.00	10
20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare	ALBANY TRANSIT SYSTEM		31701-2416	\$2,165,000.00	\$0.00	02
20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare	MACON BIBB TRANSIT AUTHORITY		31201-7938	\$2,382,301.00	\$759,225.44	08
20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare	MACON BIBB TRANSIT AUTHORITY		31201-7938	\$200,000.00	\$21,190.57	08
<b>UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC</b>							
93.701	Drug Discovery Consortium for Chagas Disease		NORTHSHORE UNIVERSITY HEALTHSYSTEM RESEARCH	60201-3137	\$165,994.00	\$162,559.54	09
93.701	Drug Discovery Consortium for Chagas Disease		VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	24060-3580	\$268,255.00	\$212,436.14	09
93.701	Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults		MEALS ON WHEELS ASSOCIATION OF AMERICA	22314-3355	\$85,447.00	\$29,805.45	08
93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, and Regeneration of T Cells		UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER	77030-4009	\$810,394.00	\$802,734.51	07
93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, and Regeneration of T Cells		THE UNIVERSITY OF EDINBURGH	00000-0000	\$50,000.00	\$39,627.42	00
93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE		PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTHCARE	98121-0000	\$75,113.00	\$42,835.17	07
93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE		PARALLEL SYNTHESIS TECH	95051-0000	\$140,529.00	\$140,528.67	15
66.039	National Clean Diesel Funding Assistance Program		SANDERVILLE, CITY OF	31082-1701	\$90,100.00	\$0.00	12
66.039	National Clean Diesel Funding Assistance Program		WASHINGTON COUNTY ROAD DEPARTMENT	31082-1768	\$58,300.00	\$0.00	12
66.039	National Clean Diesel Funding Assistance Program		SANDERVILLE TECHNICAL COLLEGE	31082-9337	\$90,100.00	\$0.00	12
66.039	National Clean Diesel Funding Assistance Program		ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT	30606-3572	\$466,400.00	\$118,709.35	10
66.039	National Clean Diesel Funding Assistance Program		WASHINGTON CO SCHOOL DISTRICT	31082-0000	\$353,600.00	\$246,246.03	12
93.701	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOM STAND CORPORATION, THE			90407-2138	\$127,777.00	\$0.00	30
93.701	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOM STAND CORPORATION, THE		STANFORD UNIVERSITY	94305-4125	\$44,701.00	\$16,925.88	14
93.701	NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN THE GUT		UNIVERSITY OF TEXAS AT AUSTIN	78713-7726	\$145,475.00	\$0.00	21
93.701	Research Resource for Integrated Glycotechnology		UNIVERSITY OF WYOMING	82071-2000	\$503,203.00	\$376,529.49	00
93.701	Research Resource for Integrated Glycotechnology		ARIZONA STATE UNIVERSITY	85287-0000	\$270,863.00	\$252,120.33	05
93.701	Stress and Drug Use Vulnerability in Rural African Americans		UNIVERSITY OF IOWA, THE	52242-0000	\$34,548.00	\$32,659.62	02
93.701	Stress and Drug Use Vulnerability in Rural African Americans		EMORY UNIVERSITY	30322-0000	\$30,721.00	\$28,072.44	05

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
93.701		Supplemental Vitamin D and Functional Outcomes in Early Adole	PURDUE UNIVERSITY	47907-2114	\$1,077,208.00	\$632,628.60	04
93.701		Understanding Mechanisms of HESC Self-Renewal and Cell Fate	FLORIDA STATE UNIVERSITY, THE	32306-4166	\$251,414.00	\$219,932.83	02

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.568	5GA840812	AAFAB	061106928	\$64,744.11	Storage and transportation for USDA commodities
10.579	5GA340324	Trison Group Inc		\$88,000.00	Cooler/Freezers
		Strategic Equipment & Sup Corp	800109154	\$83,271.19	Serving lines & Combi-Oven
		Davidson Southern Inc	828273136	\$72,000.00	Installation Contractor
		Citisco Food Service Equipment Inc		\$70,462.00	Comb Steamer; Equipment
		Manning Brothers Fd Eqp Co Inc	033739079	\$70,350.00	Kitchen Equipment
		Direct South Inc	033779711	\$65,000.00	Combo Oven for Appling Middle; Combo Oven for Westside High
		Citisco Food Service Equipment Inc		\$60,508.00	Dishwasher
		Norvell Fixture & Eqp Co Inc	033582511	\$57,859.00	Steamer & Combi Oven/Double Stacker
		Norvell Fixture & Eqp Co Inc	033582511	\$54,580.00	Double Stack Blodgett Combi Oven
		Norvell Fixture & Eqp Co Inc	033582511	\$53,385.50	Combi Oven & Dish Machine
		Strategic Equipment & Sup Corp	800109154	\$53,248.20	Walkin Cooler/Freezer with Shelving
		Citisco Food Service Equipment Inc		\$51,445.00	Walk In Cooler
		Manning Brothers Fd Eqp Co Inc	033739079	\$49,846.00	Dishwasher & Serving Lines
		Strategic Equipment & Sup Corp	800109154	\$48,065.00	Cooler/Freezer Combo Walk-In Freezer
		Strategic Equipment & Sup Corp	800109154	\$47,000.00	Equipment for Serving Lines
		Norvell Fixture & Eqp Co Inc	033582511	\$46,000.00	Double Stack Combi Oven
		Owens Equipment Company Inc	130806615	\$45,845.00	Walk-In Cooler/Freezer
		Strategic Equipment & Sup Corp	800109154	\$45,537.02	Combi Steamer, Full Size Gas, Oven Stand, & Basket
		Strategic Equipment & Sup Corp	800109154	\$45,000.00	Walk In Cooler & Walk In Freezer
		Direct South Inc	033779711	\$44,988.00	Restaurant Equipment
		Strategic Equipment & Sup Corp	800109154	\$44,514.00	Gas Boilerless Combi Oven & Walk-In Freezer
		Norvell Fixture & Eqp Co Inc	033582511	\$44,040.00	Serving Line & Oven/Steamer Combi
		Moore Equipment	824876411	\$44,000.00	2 Rational Combi Ovens
		Manning Brothers Fd Eqp Co Inc	033739079	\$41,555.00	Walk In Cooler
		Direct South Inc	033779711	\$40,050.00	Walk in Cooler/Freezer & Serving Line
		Norvell Fixture & Eqp Co Inc	033582511	\$39,514.00	Electric Convection Ovens & Double Oven Steamer
		Citisco Food Service Equipment Inc		\$39,355.00	
		Moore Equipment	824876411	\$39,088.00	Combi-Ovens
		Strategic Equipment & Sup Corp	800109154	\$39,000.00	Conveyor Dishwasher
		Manning Brothers Fd Eqp Co Inc	033739079	\$38,605.00	Custom Walk-in Freezer & Accessories
		Manning Brothers Fd Eqp Co Inc	033739079	\$38,279.00	Rational Double Electric Combi Oven; Southben Double Stack
		Manning Brothers Fd Eqp Co Inc	033739079	\$38,129.00	Dbl Electric Combo Oven, Blodgett; Dbl Electric Convection Oven
		Citisco Food Service Equipment Inc		\$38,009.00	Serving Line
		Norvell Fixture & Eqp Co Inc	033582511	\$37,124.00	Walk-In Freezer
		Norvell Fixture & Eqp Co Inc	033582511	\$36,314.00	Kettle Steamer & Tilting Skillet
		Atlanta Fixture & Sales Co Inc	003320959	\$35,929.00	
		Strategic Equipment & Sup Corp	800109154	\$35,404.00	Walk-In Cooler/Freezer
		Norvell Fixture & Eqp Co Inc	033582511	\$35,000.00	Combi Oven
		Moore Equipment	824876411	\$34,960.00	Combi Oven & Kettle
		Citisco Food Service Equipment Inc		\$34,730.00	Cleveland Combi Oven Steamers
		Norvell Fixture & Eqp Co Inc	033582511	\$34,371.00	Dish Machine
		Manning Brothers Fd Eqp Co Inc	033739079	\$34,084.00	Pass Thru Coolers
		Norvell Fixture & Eqp Co Inc	033582511	\$34,000.00	Dishwasher/Kettle
		Norvell Fixture & Eqp Co Inc	033582511	\$33,843.00	Combi Oven, Double Stack, & Slicer
		Norvell Fixture & Eqp Co Inc	033582511	\$33,490.00	2 Combi Ovens
		Strategic Equipment & Sup Corp	800109154	\$33,000.00	Food Service Equipment
		Norvell Fixture & Eqp Co Inc	033582511	\$32,311.80	Combination Oven Steamer
		Citisco Food Service Equipment Inc		\$32,165.79	Cooler & Dish Machine
		Strategic Equipment & Sup Corp	800109154	\$32,099.19	School Food Equipment
		Strategic Equipment & Sup Corp	800109154	\$31,906.62	Combi/Convention Oven
		Trendco		\$31,804.02	Combination Oven
		Norvell Fixture & Eqp Co Inc	033582511	\$31,284.00	Eqpt
		Owens Equipment Company Inc	130806615	\$30,615.00	Walk-In Cooler
		Strategic Equipment & Sup Corp	800109154	\$30,509.52	Oven & Kettle
		Manning Brothers Fd Eqp Co Inc	033739079	\$30,330.00	Combi Steamer/Cleveland Tilt Skillet
		Norvell Fixture & Eqp Co Inc	033582511	\$29,785.00	Milk Cooler/Hot/Cold Counters
		Strategic Equipment & Sup Corp	800109154	\$29,063.00	Dishwasher & 30 Gal Tilting Skillet
		Citisco Food Service Equipment Inc		\$29,003.00	Steamer & Convection Oven
		Manning Brothers Fd Eqp Co Inc	033739079	\$29,000.00	Dish Machine & New Dish Tables
		Norvell Fixture & Eqp Co Inc	033582511	\$28,795.00	Combi Oven Steamer
		Strategic Equipment & Sup Corp	800109154	\$28,524.00	2 Walk In Coolers for Cafeteria
		Atlanta Fixture & Sales Co Inc	003320959	\$27,944.00	Cafeteria Equipment
		McGee Heating & Air		\$27,900.00	Vent Hood & Installation for Eastanollee Elementary Kitchen
		Owens Equipment Company Inc	130806615	\$27,499.00	Combi Ovens with Equipment Stand
		Direct South Inc	033779711	\$26,267.00	Conveyor Dishwasher
		Manning Brothers Fd Eqp Co Inc	033739079	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-Colorpoint Cold Food Pan
		Manning Brothers Fd Eqp Co Inc	033739079	\$25,833.00	Combi Oven & Warmer
		Strategic Equipment & Sup Corp	800109154	\$25,178.74	Food Counter, Hot & Cold & Combi Oven
		Moore Equipment	824876411	\$25,108.00	Combi-Oven
		All County Air & Refrigeration		\$25,000.00	Walk-In Freezer
10.688	09-DG-11084419-027	Crop Production Services	102412244	\$586,664.96	Chemical Fuel Reduction
		Robbins Forestry Inc.	832059286	\$232,095.78	Chemical Fuel Reduction
		Singleton Forestry Services	808838627	\$103,200.00	Chemical Fuel Reduction

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Kennedy Timber Co., LLC	607386919	\$85,385.32	Chemical Fuel Reduction
		Killgore Land Management	091264270	\$81,919.00	Mechanical Site Prep
		Robins Forestry	832059286	\$68,404.79	Chemical Fuel Reduction
		Pierce Timber Co., Inc.	058487703	\$67,784.00	forestry mowing
		B & S Air, Inc	060301509	\$66,150.00	Site Prep & Planting
		Robins Forestry	832059286	\$46,992.00	Herbicide Spraying
		Hancock & Sons	117632067	\$43,465.50	heavy site prep
		Marquez Pinestraw LLC	959106779	\$41,720.00	woods mowing
		Blanton's Longleaf Container Nursery	142368898	\$40,500.00	Seedlings
		Keystone Forest Investments	831765800	\$36,250.00	Commercial Thinning
		B & S Air, Inc	060301509	\$31,470.30	Chemical Fuel Reduction
		South Georgia Pinestraw, Inc.	124720678	\$29,760.00	forestry mowing
		University of Georgia/ITOS	619003127	\$29,234.10	GOAL mapping
		Chauncey Contracting, Inc.	018303585	\$28,849.80	woods mowing
		Tyre Tree Nursery	967716908	\$28,731.73	Seedlings
		Greg's Dragline & Bulldozer, Inc.	064794902	\$25,700.37	Mechanical Site Prep
		Rodney Bell Enterprises, LLC	829814719	\$25,480.00	bridge replacement
	09-DG-11084419-042	Georgia Power	006924989	\$361,293.94	planting longleaf pine seedlings, herbicide application
		International Forest Co.	000000000	\$28,880.00	Wiregrass C. Laird
	09-DG-11084419-039	ESRI	000000000	\$243,695.41	permit tracking prototype
		Allan Vigil Ford Lincoln Mercury	064494404	\$158,213.05	Vehicles - 1 year lease * Trucks leased specifically for ARRA newly hired employees to use to make landowner visits throughout the state.
		Allan Vigil Ford Lincoln Mercury, Inc.	064494404	\$28,466.00	ARRA Ford Trucks
		Adrenalin Powersports, Inc.	000000000	\$26,576.72	500038 POLARIS WAR: 06 EXP 09/10/10;
	09-DG-11084419-040	Georgia Power	006925341	\$195,604.25	Treatment, Planting and Parks
	09-DG-11084419-052	HM Thompson Land Clearing	058487703	\$123,367.60	Chopping, harrowing, bedding
		Georgia Forestry Commission	808470751	\$55,062.00	Long Leaf Seedlings
		Ambassador Personnel	000000000	\$32,115.20	planting
	10-DG-11084419-034	Level Enterprises	963846618	\$72,375.25	trees and tree planting
		Southern Home Contractors	198215597	\$60,102.83	trees and tree planting
		Grass & More Outdoor Services, Inc.	062106518	\$59,163.65	trees and tree planting
		Chattahoochee Lawn Services	607740560	\$46,868.00	trees and tree planting
		Covered Bridge Land Mgmt/RLM	092321137	\$41,196.59	trees and tree planting
		Archstone Landscape, Inc	051699788	\$35,531.25	trees and tree planting
		Legacy Landscape Management, LLC	144207151	\$34,225.00	tree maintenance
		Three Rivers Nursery	848190575	\$26,140.00	trees and tree planting
		Ogle Landscaping, Inc	096453076	\$25,766.00	trees and tree planting
10.780	GA-00-08	Cpak	166673079	\$35,171.86	Various computer related items, such as routers, serial interface cards,
10.783	GA-00-19	Vanguard Truck Centers of Atlanta, Inc.		\$99,999.00	Semi Cab and Trailer, (Invoices 204744, 204745, Check 842092513)
	GA-00-20	Laerdal Medical Corporation		\$99,999.00	SimBaby,Peripheral Kit, 110V Compressor (Invoice 2124951, Check
	GA-00-11	Laedal Medical Corporation	042791152	\$98,281.35	Human Patient Simulator
	GA-00-16	Yancey Truck Centers	832945393	\$83,000.00	New 2010 International Lonestar Semi truck
		Utility Trailer Sales of Alabama, LLC	138052704	\$15,000.00	Used 2008 Utility 53' X 102 Dry Van Trailer
	GA-00-14	Medical Education Technologies	957898471	\$75,614.00	Human Patient Simulator
	GA-00-06	South Georgia Western Star		\$52,179.00	2006 Freightliner FLD 132 Truck plus two Wabash 48FT Van Trailers.
	GA-00-07	Transpower Incorporated		\$47,820.00	2006 Kenworth T600B Truck
		M Space Holdings LLC		\$41,978.00	24 X 60 Mobile Classroom with ramp and awning plus delivery and
		New Action Mobile Industries LLC		\$29,587.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and
		Pocket Nurse Enterprises, Inc.		\$28,434.00	2 - Demo Dose medication dispensing units.
	GA-00-18	Akin Ford Corp		\$40,632.72	2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)
		DAL-KAWA CYCLE CENTER INC		\$11,143.92	2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up
		Mr. Golf Cart		\$5,866.00	2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
		Central Automotive		\$4,459.02	Complete Patrol Car Equipment-Lights, Siren, Radio, Etc. (Invoice
		Global Govt Education Solutions, Inc., % SYX Services		\$4,136.00	Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts (Invoices P16560520101, P16560520103, Check # 842087351)
		DIXIE THEATRE SERVICE & SUPPLY CO		\$3,624.90	Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Card, 4 GB 222V CE Memory Card and SP900 Elsch. Flash
		Zing Display		\$3,532.44	Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001,
		Johnny's Sheds		\$1,605.00	82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake
	GA-00-23	Georgia Power	000000000	\$26,587.18	Electrical service to building site.

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	68-4310-10-214	JB Stevens Construction, Co., Inc.	00000000	\$309,860.22	Grading services on South River #4
		Anatek, Inc	00000000	\$302,844.83	Steel work on South River #4
		Cummins Enterprises Inc	00000000	\$272,174.70	Grading services on Sandy Creek #15
		McLean Behm Steel Erectors	00000000	\$99,158.50	Steel work on Sandy Creek #15
		F&W Construction Company	00000000	\$76,867.53	Construction Services on South River #4
		Martin-Pencco, LLC	00000000	\$30,016.00	Erosion Control work on Marbury 22
	65-4310-9-373	Schnabel Engineering	832368844	\$147,986.24	Design services for South River #4
		Wiedeman & Singleton, Inc.	00000000	\$31,126.50	Design services for Sandy Creek #15 and Sandy Creek #23
11.307	04-79-73013	AT&T	00000000	\$4,693.30	Telephone Cable Relocation
		Brennan & Co, LLC	00000000	\$700.00	Builder's Risk Insurance
12.400	W912JM-10-2-9061	Rick's Contractors, Inc.	00000000	\$692,338.50	Construction Services
		Robert & Company	00000000	\$10,344.00	Architectural and Engineering
12.401	W912JM-09-2-9015		622786135	\$2,625,297.87	Building Construction/Renovation
			199004136	\$1,341,279.00	Building Construction/Renovation
			004854816	\$723,044.15	Building Construction/Renovation
			005808712	\$656,906.94	Building Construction/Renovation
			048699151	\$185,750.00	Roofing Repairs
		International Fidelity Insurance Company	00000000	\$140,093.64	Building Construction/Renovation
			834475295	\$127,950.53	Energy Studies
			136237000	\$75,000.00	Replace Wooden Windows
			120927918	\$60,661.00	Electrical Upgrade
			195396689	\$50,950.00	HVAC Replacement and Ductwork
14.257	S09-DY-13-0001	Georgia Power	006924989	\$1,050,205.00	
		Chesterfield Insurance	00000000	\$190,441.00	
		Harmony Village Apartments (AKA Concord Village Apts)	00000000	\$79,472.00	
		United States Treasury-FICA	00000000	\$66,717.00	
		Newbury Properties	00000000	\$65,916.00	
		Blue Cross/Blue Shield	059524827	\$60,339.00	
		Albany Water, Gas and Light Commission	00000000	\$60,214.00	
		ATT	003548489	\$55,124.00	
		Arnold Property Management, LLC	00000000	\$52,430.00	
		United Health Care	00000000	\$51,941.00	
		Hudgins Housing, Inc.	00000000	\$44,894.00	
		Habersham EMC	007976624	\$44,454.00	
		Woodland Trace Apartments (AKA Harvest Grove)	311707833	\$43,428.00	
		City of LaGrange	078105012	\$41,784.00	
		Etowah Village Apartments	582167777	\$35,922.00	
		Heritage Point Apartments	00000000	\$35,399.00	
		City of Cartersville	00000000	\$35,064.00	
		SCANA Energy	605647775	\$34,720.00	
		City of Elberton	078128543	\$34,707.00	
		Erwin North Apartments	00000000	\$33,810.00	
		Mountain Chase Residential, LLC	00000000	\$32,370.00	
		Rodwell Properties	00000000	\$30,567.00	
		Chatham Classic Homes	00000000	\$30,394.00	
		Brandon Glen Apartments	00000000	\$29,739.00	
		City of Griffin	00000000	\$29,293.00	
		Blue Ridge Mountain EMC (BREMC)	00000000	\$28,995.00	
		Keswick Village	00000000	\$28,560.00	
		George Smith Property Management	00000000	\$27,935.00	
		Todd Mitchell	00000000	\$27,414.00	
		Salem 64 Inc.	00000000	\$26,569.00	
		H&W Associates	00000000	\$26,469.00	
		JFR Management, Inc.	00000000	\$26,269.00	
		Salvation Army for En Pointe	00000000	\$25,381.00	
		CMI Properties	00000000	\$25,266.00	
		Morning Tide Apartments	00000000	\$25,015.00	
15.817	G10AC00115	GMR Aerial Surveys Inc	077852242	\$162,488.77	Collect and post-Process LiDAR data for 540 square miles of the Great Smokey Mountains National Park
	G10AC00121	Photo Science Geospatial Solutions	191905744	\$92,791.00	Ground control, aerotriangulation, digital orthorectification and processing
16.800	2009-SN-89-K044	Dell Computer Corporation	00000000	\$14,934.43	Dell Percision M6400 and Replicator
		Carithers Wallace Courtenay Inc	00000000	\$10,299.80	Office furnishings
		Access Data Inc	00000000	\$9,597.69	FTK2 Standalone SMS Software
		Guidance Software	00000000	\$9,135.00	Forensic II, Encase Forensic V6
		Edwards, Daniel	00000000	\$7,228.04	Travel Reimbursement for employee
		Digital Intelligence	00000000	\$6,276.28	Santa Forensic Write Blocker, Software

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		CELEBRITE USA CORPORATION	00000000	\$4,059.99	PHYSICAL UNIVERSAL FORENSIC EX
		Daniel,Matthew A.	00000000	\$3,472.40	Travel Reimbursement for employee
		Best Buy	00000000	\$3,418.83	Internal 500GB 2.5 SATA Harddrive
		New Horizons Computer Learning Center	00000000	\$3,000.00	Compter Certification A+ Training Class
		Delta Airlines	00000000	\$2,521.40	Airline ticket for travel
		IACIS	00000000	\$2,495.00	Basic Computer Forensic Examiner Course
		Susteen Inc	00000000	\$2,250.00	SV2 Maintenance and Support
		Sans Institute	00000000	\$1,787.50	Training Registration
		CDW Government	00000000	\$1,566.69	WD SATA 2TB 7.2k 32MB Drive
		Amazon.com	00000000	\$1,504.99	Laptop rolling case, External CDROM Drive and USB External Hard Drive, Antivirus software, Garmin Nuvi charger
		Canilla,Joel M.	00000000	\$1,374.40	Travel Reimbursement for employee
		REI	00000000	\$1,066.00	10 CamelBak hydration packs and cleaning kit
		Stilger,Bradley	00000000	\$1,035.26	Travel Reimbursement for employee
		Prometric Services	00000000	\$672.00	Exam Fees
		AirTran Airways	00000000	\$545.40	Airline ticket for travel
		Enterprise Leasing Company of GA LLC	00000000	\$535.18	Rental Car
		Paraben Corp	00000000	\$440.00	Renewal of Paraben Seizure Software
		Forensic PC.com	00000000	\$343.47	Forensic USB Bridge
		Advanced Technology Group	00000000	\$336.00	Training Registration
		National Car Rental	00000000	\$312.34	Rental Car
		Techsmith Corporation	00000000	\$155.90	Camtasia for Mac and Snagit
		Morgan,Cynthia	00000000	\$72.00	Travel Reimbursement for employee
		ESET	00000000	\$58.99	AntiVirus Software
		High Tech Crime Investiation Association	00000000	\$50.00	Membership
		Digittech America	00000000	\$18.59	Power adapter
16.808	2009-SC-B9-0092	VASHAW SCIENTIFIC INC	00000000	\$323,991.56	BULLET COMPARISON MICROSCOPE and CAMERA FOR MICROSCOPE and 3 Sony HD cameras
		HUNT OPTICS AND IMAGING INC	00000000	\$227,818.32	LTC COMPARISON MICROSCOPES
		ASPEX Corporation	00000000	\$182,762.77	07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE
		GEORGIA TECHNOLOGY AUTHORITY	00000000	\$24,602.70	COMPUTER INFRASTRUCTURE and MNS BILL
		FISHER SCIENTIFIC COMPANY LLC	00000000	\$12,562.76	Biological Lab Supplies - weight boats, parafilm, decapper, grad transfer pepet, stopcock grease, rubber bulbs, weighing paper, analog vortex mixer, tube with cap, etc
		MCCRONE RESEARCH INSTITUTE	00000000	\$11,587.00	TRAINING REGISTRATION
		Family Care Center Trust	00000000	\$7,053.00	New employee blood work and shots for Hep B
		VWR INTERNATIONAL INC	00000000	\$5,536.96	Biological Lab Supplies - eyewear protégé, spectrum PTFE rubber,
		SMITH & WESSON	00000000	\$4,750.00	TRAINING REGISTRATION
		The McCrone Group	00000000	\$3,790.00	Microscope and supplies
		Meredith, Melissa	00000000	\$2,714.21	Training Travel
		Miller, Dennis	00000000	\$2,501.79	Training Travel
		Roach, Jason	00000000	\$2,355.58	Training Travel
		Connolly, Heather	00000000	\$2,333.59	Training Travel
		Vanderenter, Jennifer	00000000	\$2,333.58	Training Travel
		Rivers, Charlotte	00000000	\$2,288.23	Training Travel
		ANALTECH	00000000	\$1,976.80	Lab Supplies - Silica Gel
		Bailey, Jessica	00000000	\$1,710.09	Training Travel
		ENTERPRISE LEASING COMPANG OF GA LLC	00000000	\$1,690.82	RENTAL CAR
		Sig Sauer Inc	00000000	\$1,580.00	Armorer Certification
		AirTran Airways	00000000	\$1,456.40	Airfare for employees to training
		BROWNELLS	00000000	\$1,385.14	BULLET PULLER; HAMMER; SAFE T-TRAINERS; ARMORER'S KIT; BULLETS; GUN PARTS CLEANING BRUSH; PLIERS; HEARING PROTECTORS; PISTOL BENCH BLOCK; QUICK CHECK GAUGE; STDRD SET HANNIF
		Sutton, Kimberly	00000000	\$1,305.75	Training Travel
		Paulisick, John F	00000000	\$1,089.22	Training Travel
		Delta Airlines	00000000	\$1,048.00	Airfare for employees to training
		DIAGNOSTIC TECHNOLOGY	00000000	\$1,013.25	BB100 1/4LB PACK CHOWN TUBES
		STAPLES	00000000	\$891.48	Office Supplies
		CHAPMAN,ISAAC	00000000	\$712.40	TRAVEL REIMBURSEMENT FOR EMPLOYEE
		Peppers, Sarah	00000000	\$674.40	Training Travel
		Rice Lake Weighing System	00000000	\$584.94	Avoidupois
		TED PELLA INC	00000000	\$575.43	LABORATORY SUPPLIES - TWEEZERS, SCISSORS, ETC
		BARCODES INC.	00000000	\$560.00	USB KIT BLACK - LS 2208
		Sigma Aldrich Inc	00000000	\$509.37	Supelco SPB-1 GC
		Quadrex Corporation	00000000	\$475.66	GC Column Length 25 meter
		Texaco	00000000	\$314.35	MOTOR FUEL FOR RENTAL CAR
		Herrin,George	00000000	\$296.25	TRAVEL REIMBURSEMENT FOR EMPLOYEE
		EXXON USA	00000000	\$292.75	MOTOR FUEL FOR RENTAL CAR
		Supershuttle.net	00000000	\$25.37	Shuttle from airport
17.207	ES-17554-08-55-A-13	Southcore Construction, Inc	00000000	\$470,656.59	Carpentry Maintenance & Repair Service
		Covendis Technologies	00000000	\$298,134.79	Technical Personnel Contractors
		Lattimer Communications	00000000	\$229,577.19	Media Purchases for Job Fair
		Rob Griggs Site Grading	582112420	\$210,771.00	Parking Lot Resurfacing and Repair
		Metro Waterproofing	00000000	\$205,919.75	Building Maintenance and Repair Services
		Langford Construction	00000000	\$197,114.82	General Carpentry Maintenance & Repair Service
		Pitney Bowes, Inc	00000000	\$152,400.00	Software, Licensing Updates and Professional Services
		Gold Mechanical	00000000	\$129,680.17	Interior Alterations
		ALLSTEEL	00000000	\$120,633.00	Alteration Furnishings for Career Center Repair

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dalton Carpet One	00000000	\$96,655.60	Carpet purchase, repair, installation, cleaning
		The Hon Company	00000000	\$84,722.52	Alteration Office Furniture and Computer Supplies
		Orr Protections Systems Inc.	00000000	\$81,764.58	Emergency Sprinkler Systems
		Barker, Cunningham, Barrington	581798387	\$75,446.87	General Contracting and Roofing Repair
		Prime Contractors, Inc	581376266	\$68,628.02	Building Maintenance and Repair Services
		Johnson Controls, Inc	00000000	\$62,296.50	Building Maintenance and Repair Services
		Mid-South Roofing Co, Inc.	581876904	\$57,242.00	Roofing Repair
		QT Contracting / Powers Heating and Air	00000000	\$44,295.00	Replace HVAC Unit
		Dell Marketing LP	742616805	\$38,755.75	Purchase of Computers
		Young's Roofing and Painting	00000000	\$36,693.00	Roofing Repair
		John F. Pennebaker Co, Inc	581212306	\$32,199.03	Emergency Chiller Backup Piping
17.260	AA-17116-08-55-A-13	Ashton Staffing	00000000	\$2,751,322.36	Payroll Services for Adult and Summer Youth Work Experience
		ACT	00000000	\$2,619,432.17	Georgia Work Ready Assessment
		Dell Marketing L.P.	00000000	\$2,485,285.02	Purchase of 55 computers and related supplies for GDOL Career Center Workforce Development System
		Job Training Unlimited, Inc	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC serving 30 Participants
		Bank of America	00000000	\$1,251,457.12	Be Work Ready Incentive
		Manning, Slavage and Lee	00000000	\$1,177,937.43	Be Work Ready Outreach and System Development
		Technical College System of GA	581680217	\$1,076,864.70	Fatherhood Program and Grant Award Program
		The Hon Company	00000000	\$850,504.31	Alteration of Office Furniture and Computer Supplies
		XAP Corporation	00000000	\$799,567.17	An e-commerce tool that links GA Work Ready and GA Work Ready Connect to an existing career planning system provided through GaCollege411
		Bank of America	613812817	\$756,247.54	Be Work Ready Incentive for 4502 unemployed Georgians
		Telamon Corporation	075579052	\$627,636.14	Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty & Long Counties for 525 Participants
		IBM Corporation	130871985	\$596,435.02	IBM Content Manager Authorized User License Agreement
		Job Training Unlimited, Inc	926414376	\$534,305.00	Administer WIA Dislocated Worker Grant Funds for the Heart of GA, Altamaha RC serving 139 Participants
		Job Training Unlimited, Inc	926414376	\$523,909.00	Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC Serving 58 Participants
		Kennesaw State University	00000000	\$481,710.45	Tuition and Books for 6 WIA Participants
		Corporate Payroll Area 017	807479290	\$402,548.25	Summer Work Experience Support Payments for 480 youths
		Gwinnett Technical College	180655748	\$347,070.01	Education and Training for 133 WIA participants
		ACT	005312145	\$314,738.03	Georgia Work Ready Assessment
		Faber Specialty Vehicles	106001675	\$304,060.00	Mobile Career Resource Assessment Classroom "Turn Key" Unit
		Jewish Family and Career Centers	096397711	\$269,284.32	Academic and Career assessments and OJT incentives
		Gold Mechanical	00000000	\$259,360.00	Interior Renovations
		Paxen	148656127	\$239,387.28	Youth Contractor Glynn, McIntosh and Camden for 54 Participants
		Metro Waterproofing	00000000	\$215,700.75	Building Maintenance and Repair Services
		AllSteel, Inc	00000000	\$214,853.59	Alteration of Furniture, File Cabinets
		Technical College System of GA	581680217	\$201,355.84	Primary delivery system for the GA Work Ready Assessment
		Manning, Slavage and Lee	073286817	\$193,595.02	Be Work Ready Outreach and System Development
		MYP	00000000	\$185,276.14	Summer Employment and Tuition Assistance for 75 youths
		Savannah Impact	069191039	\$173,709.25	Youth Contractor for Chatham County for 138 Participants
		Telamon Corporation	00000000	\$150,920.16	Summer Youth Work Experience 71 youths
		Dalton Carpet One Floor and Home	00000000	\$140,860.00	Carpet Cleaning, Dyeing, Installation and Repair
		New Ventures, Inc	00000000	\$138,491.37	Work Experience
		Northwest GA RESA	150570679	\$135,168.00	Case Management for Summer Youth Experience
		CDL of GA, LLC	00000000	\$132,000.00	Commercial Drivers License Training for 22 students
		YWCA	868390233	\$130,309.28	Summer Employment and Tuition Assistance for 75 youths
		Diversified Resources Inc	00000000	\$123,051.36	Summer Youth Work Experience for 61 youths
		Brunswick Plumbers and Pipefit	948804943	\$117,345.20	Group training class for 10 participants including tuition, books, and welding supplies
		Jolly Roofing and Contracting	621624798	\$104,217.30	Maintenance Roofing, Gutters and Down Spouts - Sussex Bldg
		Southcore Construction, Inc	00000000	\$103,840.06	Carpentry Maintenance & Repair Service
		Bendaha Properties, L.P.	00000000	\$101,441.02	Allowable Premises Cost for Career Center Workforce Development System
		Melvin Tapley	00000000	\$99,691.15	Maintenance Furniture, File Cabinets -Vidalia Career Center
		Krueger International	391375589	\$99,178.10	Alteration of Office Furniture and Computer Supplies
		Technology Center	113483379	\$97,552.00	Tuition and Books for 8 WIA Participants
		Ashton Staffing	941140121	\$88,357.55	Payment for Adult Work Experience and Worker's Compensation Insurance for 111 Participants
		Corporate Payroll Area 002	807479290	\$88,135.02	Summer Work Experience Support Payments for 181 youths
		Sizemore	00000000	\$87,495.00	Temporary Staffing
		Southern Metal Industries	00000000	\$87,268.50	Alteration of Workstations, Training Room Tables, Etc...
		Gwinnett Technical College	180655748	\$85,690.99	Education and Training for 197 WIA participants
		Atlanta Professional Door	581885199	\$85,000.00	Building Maintenance and Repair Services
		Blue Frog Construction LLC	00000000	\$84,857.62	Buildings and Structure Maintenance and Repair
		ETC Schools, Inc	00000000	\$84,392.48	ITA Service Coordination for Occupational Skills Training for 42 adults
		Sutters Mill Specialties, Inc	00000000	\$82,803.51	Uniform Supplies
		Orr Protections Systems Inc.	00000000	\$81,764.58	Emergency Sprinkler Systems
		GA Career Information Center	00000000	\$78,040.00	User Service Agreement between GDOL and GCIC
		Muscogee County Board of Education	00000000	\$77,073.78	Remedial Education Summer Enrichment 154 students
		QT Contracting/Powers Heating & Air	00000000	\$69,152.40	Energy Computerized Control System Maintenance and Repair
		CTC-Capacity Building	125178137	\$66,749.00	Payment for Advanced and Certified Manufacturing Specs
		New Horizons Computer Learning Center	00000000	\$65,430.00	Tuition, Fees and Books for 14 Participants
		Southern Poly Technical University	00000000	\$63,165.00	Tuition and Books for 7 WIA Dislocated Worker participants
		Georgia Driving Academy, Inc	00000000	\$63,120.00	Commercial Drivers License Training for 10 students

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Johnson Controls, Inc.	000000000	\$62,296.50	Building Maintenance and Repair Services
		Langford Construction	000000000	\$57,752.92	General Carpentry Maintenance & Repair Service
		Prime Contractors, Inc	581376266	\$52,422.77	Building Maintenance and Repair Services
		EBAC, Inc	582380965	\$51,265.41	Books, DVD's and various other instructional instruments
		Payroll Professionals	000000000	\$50,444.07	32 Summer Youth Work Experience Participants
		Chattahoochee Technical College	000000000	\$44,000.00	Tuition and Books for 11 WIA Participants
		Dimension Data N. America, Inc	132554344	\$43,760.92	IT Licensing and Networking Applications
		Global Industries	000000000	\$43,360.80	Office Furniture Purchase for Rapid Response and Career Center Resource Rooms
		The Paxen Group	000000000	\$43,233.90	Basic Skills and Youth Competency Training
		Center of Information & Technology	000000000	\$40,000.00	Pre-vocational Intensive Training Services for Green Jobs
		New Horizons	809116148	\$40,000.00	Tuition and Books for 16 WIA Dislocated Worker participants
		Construction Education Foundation of Georgia	000000000	\$38,500.00	Construction Education and Training for 10 WIA participants
		Daly's Truck Driving School	799111976	\$37,785.00	Tuition and Fees for 13 Participants
		South GA Technical College	175310288	\$37,381.35	Education and Training for 21 WIA participants
		Waycross Housing Authority	000000000	\$37,000.00	Summer Youth Work Experience for 21 youths
		Freemann's Forms Supplies	000000000	\$35,193.32	Purchase of Customer Chairs for GDOL Career Center Workforce Development System
		Wheelabrator Group	000000000	\$35,084.58	GA Certified Work Ready facility assisting 152 employees
		New Horizons	000000000	\$35,000.00	WIA Participant Tuition and Books
		CVS Pharmacy	000000000	\$33,187.30	Gift Card Incentives for 147 Participants: \$100 (Visa/MC) for the completion of the Work Readiness Program, \$100 (Visa/MC) for Perfect Attendance, and \$10 eas card.
		John F. Pennebaker Co, Inc.	581212306	\$32,188.03	Building Maintenance and Repair Services
		Carahsoft	522189693	\$31,694.04	Upgrade System Hardware
		Construction Education Foundation of Georgia	000000000	\$31,629.00	Construction Education and Training for 8 WIA participants
		Chattahoochee Technical College	000000000	\$30,488.00	Tuition and Books for 8 WIA Participants
		United Medical & Business Institute	000000000	\$30,000.00	Tuition, Fees and Books for 7 Participants
		Technology Center	113483379	\$29,695.25	Tuition and Books for 13 WIA Dislocated Worker participants
		University of West Georgia	075940965	\$28,328.00	Tuition, Fees, Books and Tool for 7 WIA Dislocated Worker participants
		Gwinnett Technical College Bookstore	180655748	\$27,397.82	Books and Supplies for 117 Students
		Gwinnett Technical College	000000000	\$26,436.41	Books and Supplies for 117 Students
		Piolax	000000000	\$25,559.99	GA Certified Work Ready facility assisting 71 employees
		Daly's Truck Driving School	799111976	\$25,170.00	Tuition and Fees for 6 Participants
		New Horizons	809116148	\$25,000.00	Tuition and Books for 5 WIA Dislocated Worker participants
17.275	GJ-19843-10-60-A-13	Georgia Career Information Center	000000000	\$255,300.00	User Service Agreement between GDOL and GCIC for the Development of New Green Jobs
		Brandt Information Systems	592800373	\$250,000.00	Data Preparation and Processing Services
		Geographic Solutions, Inc	593217769	\$198,750.00	Web page design and/or Management Services
	GJ-19936-10-60-A-13	Southern Educational Systems, Inc.	000000000	\$219,006.04	Training Equipment
		Dell Computer Corporation	000000000	\$86,991.20	Computers and Printers
		Sharpe Solutions, LLC	000000000	\$72,400.00	Consulting and Evaluation Services
		Southern Metal Industries	000000000	\$31,685.00	Classroom Furniture
		Joyce Mims	000000000	\$29,920.00	Case Management Services
	GJ-20069-10-60-A-13	Laerdal Medical Corporation	000000000	\$46,394.60	Health Training Equipment
20.205	0009687	PITTMAN CONSTRUCTION COMPANY	033697848	\$21,859,894.69	Widening
	0004456	E. R. SNELL CONTRACTOR, INC.	003481397	\$19,416,941.97	Roadway Project
	M003998	THE SCRUGGS COMPANY/REAMES & SON CONSTRUCTION CO., INC.	961867376	\$18,948,853.66	Resurface & Maintenance
	0540019	PRINCE CONTRACTING, LLC	108950395	\$17,945,789.14	Roadway Project
	M003967	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$15,952,086.55	Resurface & Maintenance
	0009453	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$15,072,005.37	Roadway Project
	0009605	MCLENDON ENTERPRISES, INC.	067573915	\$14,290,446.71	Widening
	M004420	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$13,694,373.90	Resurface & Maintenance
	M003976	THE SCRUGGS COMPANY	003299369	\$13,218,265.54	Concrete Rehab
	0009452	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$12,050,033.77	Widening
	0009641	G.P.'S ENTERPRISES, INC.	192583669	\$11,213,125.10	Roadway Project
	0001574	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$9,439,073.07	Turn Lanes
	0009604	PITTMAN CONSTRUCTION COMPANY	033697848	\$8,823,951.35	Widening
	0009344	E. R. SNELL CONTRACTOR, INC.	003481397	\$8,347,184.07	Intersection Improvement
	0661036	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$8,279,752.08	Auxiliary Lanes
	0998001	STRICKLAND & SONS PIPELINE, INC.	867911315	\$8,054,378.86	Bridges

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0001562	REEVES CONSTRUCTION COMPANY	005808449	\$7,643,058.15	Turn Lanes
	M003977	PLANT IMPROVEMENT CO., INC.	613387282	\$7,523,188.54	Resurface & Maintenance
	9161001	ARCHER WESTERN CONTRACTORS, LTD.	144994779	\$7,451,708.38	Bridges
	0009349	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$7,417,278.63	Interchange
	0009632	MCCOY GRADING, INC.	183452432	\$6,433,075.72	Passing Lanes
	0133005	OXFORD CONSTRUCTION COMPANY	005808282	\$6,412,797.36	Widening
	0009638	BALDWIN PAVING CO., INC.	096621347	\$6,232,042.49	Widening
	0001575	BARTOW PAVING COMPANY, INC.	033620337	\$6,071,327.60	Turn Lanes
	0009351	GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$5,838,613.64	Widening
	0009345	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$5,310,690.60	Intersection Improvement
	M004014	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$5,299,745.00	Resurface & Maintenance
	0001794	SUNBELT STRUCTURES, INC.	144881547	\$4,698,086.85	Widening
	0007130	CMES, INC.	031505691	\$4,539,202.25	Miscellaneous Improvements
	0009827	PRINCE CONTRACTING, LLC	108950395	\$4,517,106.72	Widening
	M004282	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$4,362,594.86	Concrete Rehab
	0001558	PLANT IMPROVEMENT CO., INC.	613387282	\$4,248,329.31	Turn Lanes
	M003973	REEVES CONSTRUCTION COMPANY	005808449	\$3,635,515.56	Resurface & Maintenance
	M003916	DIXIE ROADBUILDERS, INC.	197127681	\$3,497,353.55	Resurface & Maintenance
	0006869	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$3,476,932.52	Roadway Project
	M003941	REEVES CONSTRUCTION COMPANY	005808449	\$3,342,943.99	Resurface & Maintenance
	0291032	MCCOY GRADING, INC.	183452432	\$3,158,969.95	Minor Widen & Resurf
	M003946	E. R. SNELL CONTRACTOR, INC.	003481397	\$3,152,654.02	Resurface & Maintenance
	M003980	J. HIERS COMPANY, INCORPORATED	799962808	\$2,971,628.79	Resurface & Maintenance
	M003909	EVERETT DYKES GRASSING CO., INC.	057290785	\$2,926,301.51	Resurface & Maintenance
	0641049	ROGERS BRIDGE COMPANY, INC.	051023174	\$2,692,573.27	Bridges
		PARSONS TRANSPORTATION GROUP INC	000000000	\$25,665.47	Professional Design Services/Construction Review
	0000424	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,601,947.46	Intersection Improvement
	0001364	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$2,581,733.66	Bridges
	M003984	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,555,767.15	Resurface & Maintenance
	M004032	GEORGIA ASPHALT, INC.	557022956	\$2,518,052.01	Resurface & Maintenance
	0006683	INFRA SOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$2,385,051.40	Median Work
	0009367	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,361,622.91	Bridges
	0009686	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$2,360,650.48	Bridges
	M003993	REEVES CONSTRUCTION COMPANY	005808449	\$2,270,782.56	Resurface & Maintenance
	M003896	OXFORD CONSTRUCTION COMPANY	005808282	\$2,231,824.01	Resurface & Maintenance
	M004006	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,193,372.21	Resurface & Maintenance
	0009365	MCCARTHY IMPROVEMENT COMPANY	006940829	\$2,156,436.32	Bridges
	M003969	REEVES CONSTRUCTION COMPANY	005808449	\$2,142,614.30	Resurface & Maintenance
	M003990	ROBINSON PAVING COMPANY	059524264	\$2,130,124.97	Resurface & Maintenance
	0852176	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$2,129,057.70	ATMS/ITS
	M003992	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,119,553.56	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0002842	GREGORY BRIDGE COMPANY	120930862	\$2,077,577.37	Bridges
	M003938	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$2,060,183.30	Resurface & Maintenance
	M004033	GEORGIA ASPHALT, INC.	557022956	\$2,048,260.82	Resurface & Maintenance
	M004038	REEVES CONSTRUCTION COMPANY	005808449	\$2,034,028.09	Resurface & Maintenance
	M004029	E. R. SNELL CONTRACTOR, INC.	003481397	\$2,017,219.83	Resurface & Maintenance
	0009610	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$2,004,228.67	Signals
	M004015	INTERSTATE IMPROVEMENT, INC.	020761423	\$1,989,486.21	Concrete Rehab
	0001361	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,946,038.31	Bridges
	M003987	REEVES CONSTRUCTION COMPANY	005808449	\$1,895,311.87	Resurface & Maintenance
	6751001	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,828,105.86	ATMS/ITS
	M004011	REEVES CONSTRUCTION COMPANY	005808449	\$1,804,672.46	Resurface & Maintenance
	M003694	REEVES CONSTRUCTION COMPANY	005808449	\$1,803,400.33	Resurface & Maintenance
	0009701	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,801,517.96	Bridges
	M003964	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,783,141.28	Resurface & Maintenance
	0000310	DIXIE ROADBUILDERS, INC.	197127681	\$1,777,082.23	Intersection Improvement
	M004000	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,773,664.81	Resurface & Maintenance
	M004001	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,766,689.31	Resurface & Maintenance
	0003083	GREGORY BRIDGE COMPANY	120930862	\$1,748,690.91	Bridges
	M003965	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,728,200.79	Resurface & Maintenance
	7532950	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,719,587.54	Bridges
	0009362	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,714,338.84	Signals
	M004028	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,709,666.60	Resurface & Maintenance
	M004052	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,701,521.72	Resurface & Maintenance
	M003971	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,694,796.63	Resurface & Maintenance
	0009642	TIDWELL CONSTRUCTION COMPANY	004832564	\$1,693,895.46	Bridges
	0009433	E. R. SNELL CONTRACTOR, INC.	003481397	\$1,672,743.09	Resurface & Maintenance
	M003989	ROBINSON PAVING COMPANY	059524264	\$1,661,047.65	Resurface & Maintenance
	M004027	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,638,941.70	Resurface & Maintenance
	0001918	COLDITZ TRUCKING, INC.	877658955	\$1,637,449.53	Intersection Improvement
	0009361	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,630,836.43	Signals
	M004025	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,624,139.00	Resurface & Maintenance
	M004003	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,611,628.56	Resurface & Maintenance
	M003972	GEORGIA ASPHALT, INC.	557022956	\$1,600,677.69	Resurface & Maintenance
	0009430	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,596,490.80	Resurface & Maintenance
	M003923	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,585,893.39	Resurface & Maintenance
	M003975	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,567,358.85	Resurface & Maintenance
	0011061	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,517,979.37	Bridges
	M003961	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,509,880.83	Resurface & Maintenance
	M003981	APAC-SOUTHEAST, INC.	193851016	\$1,507,494.64	Resurface & Maintenance
	M003991	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,480,786.74	Resurface & Maintenance
	M004213				

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	M004031	THE SCRUGGS COMPANY	003299369	\$1,458,598.89	Resurface & Maintenance
	0009385	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,434,355.26	Resurface & Maintenance
	0009366	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,403,176.23	Miscellaneous Improvements
	M004236	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,398,705.85	Bridges
	0057017	GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$1,397,375.91	Resurface & Maintenance
	M003945	SUNBELT STRUCTURES, INC.	144881547	\$1,396,224.89	Bridges
	M003995	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,353,171.77	Resurface & Maintenance
	0007131	REEVES CONSTRUCTION COMPANY	005808449	\$1,337,248.83	Resurface & Maintenance
	M003974	INFRA SOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$1,324,444.79	Miscellaneous Improvements
	M003968	GEORGIA ASPHALT, INC.	557022956	\$1,311,359.54	Resurface & Maintenance
	0000683	ROBINSON PAVING COMPANY	059524264	\$1,284,423.83	Resurface & Maintenance
	M003970	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$1,275,942.82	Bridges
	0051034	ROBINSON PAVING COMPANY	059524264	\$1,270,824.04	Resurface & Maintenance
	0009598	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,269,921.95	Intersection Improvement
	M004034	REEVES CONSTRUCTION COMPANY	005808449	\$1,261,231.69	Intersection Improvement
	M003949	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,247,938.12	Resurface & Maintenance
	M004030	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,247,226.83	Resurface & Maintenance
	0006956	GEORGIA ASPHALT, INC.	557022956	\$1,244,427.58	Resurface & Maintenance
	0071028	SUNBELT STRUCTURES, INC.	144881547	\$1,234,977.16	Bridges
	M003908	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,224,377.08	Bridges
	M004035	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,210,770.08	Resurface & Maintenance
	0009421	REEVES CONSTRUCTION COMPANY	005808449	\$1,196,055.67	Resurface & Maintenance
	M003994	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,195,489.42	Bridges
	M003910	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,187,990.09	Resurface & Maintenance
	0181070	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,161,629.85	Resurface & Maintenance
	0009468	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$1,146,488.70	Turn Lanes
	0001369	REEVES CONSTRUCTION COMPANY	005808449	\$1,137,940.36	Resurface & Maintenance
	M003957	ALEXANDER CONTRACTING CO., INC.	005816244	\$1,135,875.19	Bridges
	0009432	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,133,625.90	Resurface & Maintenance
	0009634	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,132,452.96	Resurface & Maintenance
	0009350	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,121,413.69	Bridges
	0009518	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$1,118,218.22	Intersection Improvement
	M003958	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,104,371.05	Resurface & Maintenance
	0009346	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,094,316.61	Resurface & Maintenance
	M003841	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,090,614.07	Intersection Improvement
	0006957	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,089,456.89	Resurface & Maintenance
	0002734	GREGORY BRIDGE COMPANY	120930862	\$1,055,013.83	Bridges
	0009603	GREGORY BRIDGE COMPANY	120930862	\$1,046,719.58	Bridges
	M003914	MCLENDON ENTERPRISES, INC.	067573915	\$1,041,229.23	Bridges
	0009423	J. HIERS COMPANY, INCORPORATED	799962808	\$1,033,635.52	Resurface & Maintenance
		PITTMAN CONSTRUCTION COMPANY	033697848	\$1,023,226.29	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	M004212	REEVES CONSTRUCTION COMPANY	005808449	\$1,012,005.33	Resurface & Maintenance
	0009419	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$980,558.11	Intersection Improvement
	M003978	DIXIE ROADBUILDERS, INC.	197127681	\$959,506.25	Resurface & Maintenance
	M004039	ROBINSON PAVING COMPANY	059524264	\$948,280.96	Resurface & Maintenance
	0010239	E. R. SNELL CONTRACTOR, INC.	003481397	\$941,926.25	Roadway Project
	M003935	REEVES CONSTRUCTION COMPANY	005808449	\$936,048.67	Resurface & Maintenance
	M003985	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$934,248.04	Resurface & Maintenance
	M004079	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$928,543.02	Resurface & Maintenance
	M003960	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$913,493.19	Resurface & Maintenance
	0009352	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$910,944.19	Intersection Improvement
	M003862	PITTMAN CONSTRUCTION COMPANY	033697848	\$897,936.52	Resurface & Maintenance
	M004199	REEVES CONSTRUCTION COMPANY	005808449	\$896,456.16	Resurface & Maintenance
	0009635	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$895,582.66	Bridges
	0009426	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$868,017.62	Resurface & Maintenance
	M003943	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$863,288.22	Resurface & Maintenance
	0002841	GREGORY BRIDGE COMPANY	120930862	\$854,915.99	Bridges
	M004040	DIXIE ROADBUILDERS, INC.	197127681	\$852,477.83	Resurface & Maintenance
	0009496	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$828,087.23	Resurface & Maintenance
	0009428	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$822,416.24	Resurface & Maintenance
	0009360	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$819,696.61	Signals
	M004172	REEVES CONSTRUCTION COMPANY	005808449	\$806,404.23	Resurface & Maintenance
	M003950	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$796,868.18	Resurface & Maintenance
	9014024	BALDWIN PAVING CO., INC.	096621347	\$785,879.68	Bridges
	0009519	EVERETT DYKES GRASSING CO., INC.	057290785	\$784,218.26	Resurface & Maintenance
	0009429	E. R. SNELL CONTRACTOR, INC.	003481397	\$775,972.75	Resurface & Maintenance
	0009359	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$773,243.56	Signals
	0009536	J.J.E. CONSTRUCTORS, INC.	173526039	\$761,526.73	Roundabout
	0009353	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$759,077.54	Intersection Improvement
	0009427	E. R. SNELL CONTRACTOR, INC.	003481397	\$749,247.77	Resurface & Maintenance
	0009497	REEVES CONSTRUCTION COMPANY	005808449	\$748,259.09	Resurface & Maintenance
	M004021	GEORGIA ASPHALT, INC.	557022956	\$740,212.92	Resurface & Maintenance
	0009469	ALLIED PAVING CONTRACTORS, INC.	145762683	\$737,940.71	Resurface & Maintenance
	M004078	EVERETT DYKES GRASSING CO., INC.	057290785	\$734,008.82	Resurface & Maintenance
	0009358	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$733,875.04	Signals
	0008544	INFRA SOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$731,964.34	Lighting
	0009422	PLANT IMPROVEMENT CO., INC.	613387282	\$731,001.94	Intersection Improvement
	0009532	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$721,356.90	Resurface & Maintenance
	0000842	PITTMAN CONSTRUCTION COMPANY	033697848	\$715,778.96	Intersection Improvement
	0009431	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$711,851.78	Resurface & Maintenance
	M004287	PLANT IMPROVEMENT CO., INC.	613387282	\$696,525.34	Resurface & Maintenance
	M003920				

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	M003906	NORTHWEST GEORGIA PAVING, INC.	033613001	\$688,694.11	Resurface & Maintenance
	0002406	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$687,740.24	Resurface & Maintenance
	0009512	PRECISION 2000, INC.	133419585	\$684,194.82	Sidewalks
	M003966	OXFORD CONSTRUCTION COMPANY	005808282	\$682,601.68	Resurface & Maintenance
	M003979	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$673,121.11	Resurface & Maintenance
	0010124	R. B. BAKER CONSTRUCTION, INC.	556310712	\$665,273.04	Resurface & Maintenance
	9398001	BALDWIN PAVING CO., INC.	096621347	\$663,237.12	Operational Improvement
	M004200	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$662,276.95	Intersection Improvement
	0009682	REEVES CONSTRUCTION COMPANY	005808449	\$647,499.89	Resurface & Maintenance
	0009499	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$641,945.28	Resurface & Maintenance
	0009498	OXFORD CONSTRUCTION COMPANY	005808282	\$636,439.80	Resurface & Maintenance
	M003921	ROBINSON PAVING COMPANY	059524264	\$625,707.85	Resurface & Maintenance
	0009489	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$616,325.29	Resurface & Maintenance
	00TS047	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$609,044.11	Resurface & Maintenance
	M003959	METROPOWER, INC.	099629602	\$602,621.83	ATMS/ITS
	M003947	COLDITZ TRUCKING, INC.	877658955	\$591,109.80	Resurface & Maintenance
	M003897	E. R. SNELL CONTRACTOR, INC.	003481397	\$589,259.08	Resurface & Maintenance
	0009465	RICKETSON CONSTRUCTION CO., INC.	131336542	\$585,694.61	Resurface & Maintenance
	0009504	E. R. SNELL CONTRACTOR, INC.	003481397	\$585,019.98	Resurface & Maintenance
	0009693	REEVES CONSTRUCTION COMPANY	005808449	\$581,076.42	Resurface & Maintenance
	M003933	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$576,051.30	Resurface & Maintenance
	0009458	REEVES CONSTRUCTION COMPANY	005808449	\$565,403.37	Resurface & Maintenance
	0009520	PITTMAN CONSTRUCTION COMPANY	033697848	\$561,541.71	Resurface & Maintenance
	M003932	EVERETT DYKES GRASSING CO., INC.	057290785	\$557,131.31	Resurface & Maintenance
	M004277	REEVES CONSTRUCTION COMPANY	005808449	\$538,873.15	Resurface & Maintenance
	M004036	PITTMAN CONSTRUCTION COMPANY	033697848	\$523,348.28	Resurface & Maintenance
	0009492	REEVES CONSTRUCTION COMPANY	005808449	\$473,361.78	Resurface & Maintenance
	M003907	GEORGIA ASPHALT, INC.	557022956	\$465,848.73	Resurface & Maintenance
	0009501	COLDITZ TRUCKING, INC.	877658955	\$458,682.94	Resurface & Maintenance
	M004210	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$451,325.98	Resurface & Maintenance
	0009380	GEORGIA ASPHALT, INC.	557022956	\$450,717.04	Resurface & Maintenance
	M004047	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$449,993.07	Signals
	0009491	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$439,399.83	Resurface & Maintenance
	0009523	REEVES CONSTRUCTION COMPANY	005808449	\$431,779.47	Resurface & Maintenance
	0009494	NORTHWEST GEORGIA PAVING, INC.	033613001	\$424,632.26	Resurface & Maintenance
	0009457	E. R. SNELL CONTRACTOR, INC.	003481397	\$422,517.75	Resurface & Maintenance
	M003986	ALLIED PAVING CONTRACTORS, INC.	145762683	\$410,987.11	Resurface & Maintenance
	0009517	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$409,065.72	Resurface & Maintenance
	0009508	PLANT IMPROVEMENT CO., INC.	613387282	\$403,998.06	Resurface & Maintenance
	0009363	OXFORD CONSTRUCTION COMPANY	005808282	\$390,938.26	Resurface & Maintenance
		BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$389,585.17	Signals

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	0009510	THE SCRUGGS COMPANY	003299369	\$382,144.56	Resurface & Maintenance
	0009514	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$377,064.94	Resurface & Maintenance
M003836		PITTMAN CONSTRUCTION COMPANY	033697848	\$372,609.98	Resurface & Maintenance
0009515		RICKETSON CONSTRUCTION CO., INC.	131336542	\$371,257.92	Resurface & Maintenance
0009495		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$369,488.65	Resurface & Maintenance
M004037		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$367,643.47	Resurface & Maintenance
M003948		BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$356,910.18	Resurface & Maintenance
0009480		EVERETT DYKES GRASSING CO., INC.	057290785	\$351,080.25	Resurface & Maintenance
0009511		OXFORD CONSTRUCTION COMPANY	005808282	\$343,454.18	Resurface & Maintenance
0009474		REEVES CONSTRUCTION COMPANY	005808449	\$332,453.83	Resurface & Maintenance
0009459		ALLIED PAVING CONTRACTORS, INC.	145762683	\$328,670.98	Resurface & Maintenance
00TS048		METROPOWER, INC.	099629602	\$325,653.02	ATMS/ITS
0009516		R. B. BAKER CONSTRUCTION, INC.	556310712	\$319,415.95	Resurface & Maintenance
0009513		OXFORD CONSTRUCTION COMPANY	005808282	\$313,938.45	Resurface & Maintenance
0009484		REEVES CONSTRUCTION COMPANY	005808449	\$312,075.27	Resurface & Maintenance
0009493		ROBINSON PAVING COMPANY	059524264	\$304,021.30	Resurface & Maintenance
0009466		COLDITZ TRUCKING, INC.	877658955	\$295,646.98	Resurface & Maintenance
0009502		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$293,563.54	Resurface & Maintenance
M003942		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$290,777.16	Resurface & Maintenance
0009692		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$288,990.23	Resurface & Maintenance
0009528		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$282,545.92	Resurface & Maintenance
0009471		COLDITZ TRUCKING, INC.	877658955	\$279,246.10	Resurface & Maintenance
0009381		WORLD FIBER TECHNOLOGIES, INC.	019086052	\$274,621.76	Miscellaneous Improvements
M003983		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$274,533.21	Resurface & Maintenance
0009488		E. R. SNELL CONTRACTOR, INC.	003481397	\$272,536.82	Resurface & Maintenance
0009456		E. R. SNELL CONTRACTOR, INC.	003481397	\$270,754.70	Resurface & Maintenance
0009522		PLANT IMPROVEMENT CO., INC.	613387282	\$265,410.80	Resurface & Maintenance
0009478		REEVES CONSTRUCTION COMPANY	005808449	\$263,991.91	Resurface & Maintenance
0009521		RICKETSON CONSTRUCTION CO., INC.	131336542	\$253,268.92	Resurface & Maintenance
0009463		STRICKLAND & SONS PIPELINE, INC.	867911315	\$252,238.51	Resurface & Maintenance
0009473		REEVES CONSTRUCTION COMPANY	005808449	\$244,935.37	Resurface & Maintenance
0009524		NORTHWEST GEORGIA PAVING, INC.	033613001	\$243,247.60	Resurface & Maintenance
0009704		J.J.E. CONSTRUCTORS, INC.	173526039	\$242,019.55	Operational Improvement
0009680		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$233,882.88	Resurface & Maintenance
0009464		ALLIED PAVING CONTRACTORS, INC.	145762683	\$222,631.98	Resurface & Maintenance
0009425		BALDWIN PAVING CO., INC.	096621347	\$219,013.90	Resurface & Maintenance
0009454		E. R. SNELL CONTRACTOR, INC.	003481397	\$214,283.46	Resurface & Maintenance
0009455		E. R. SNELL CONTRACTOR, INC.	003481397	\$211,228.13	Resurface & Maintenance
0009509		REAMES AND SON CONSTRUCTION COMPANY, INC.	061409553	\$208,734.17	Resurface & Maintenance
M003898		OXFORD CONSTRUCTION COMPANY	005808282	\$202,284.67	Resurface & Maintenance
0009424					

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	0009526	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$194,449.27	Resurface & Maintenance
	0009462	NORTHWEST GEORGIA PAVING, INC.	033613001	\$186,574.27	Resurface & Maintenance
	0009357	STRICKLAND & SONS PIPELINE, INC.	867911315	\$186,486.23	Resurface & Maintenance
	0009485	NORTH CHEROKEE ELECTRICAL CONTRACTORS, INC.	609553532	\$184,764.57	Signals
	0009477	REEVES CONSTRUCTION COMPANY	005808449	\$176,665.43	Resurface & Maintenance
	0009683	REEVES CONSTRUCTION COMPANY	005808449	\$176,252.76	Resurface & Maintenance
	0009487	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$175,000.20	Resurface & Maintenance
	M003917	PITTMAN CONSTRUCTION COMPANY	033697848	\$173,646.61	Resurface & Maintenance
	0009467	DIXIE ROADBUILDERS, INC.	197127681	\$170,306.05	Resurface & Maintenance
	0009482	ALLIED PAVING CONTRACTORS, INC.	145762683	\$166,458.10	Resurface & Maintenance
	0009503	REEVES CONSTRUCTION COMPANY	005808449	\$163,573.50	Resurface & Maintenance
	0009355	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$161,026.14	Resurface & Maintenance
	0009461	COMTRAC SERVICES INC.	072342087	\$158,329.23	Signals
	0009530	STRICKLAND & SONS PIPELINE, INC.	867911315	\$157,904.77	Resurface & Maintenance
	M003911	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$144,851.78	Resurface & Maintenance
	0009525	R. B. BAKER CONSTRUCTION, INC.	556310712	\$136,823.78	Resurface & Maintenance
	0009470	BLOUNT CONSTRUCTION COMPANY, INC.	003296068	\$135,523.03	Resurface & Maintenance
	0009472	COLDITZ TRUCKING, INC.	877658955	\$127,708.83	Resurface & Maintenance
	0009540	COLDITZ TRUCKING, INC.	877658955	\$127,422.98	Resurface & Maintenance
	0009527	COLDITZ TRUCKING, INC.	877658955	\$122,897.03	Resurface & Maintenance
	0009531	NORTHWEST GEORGIA PAVING, INC.	033613001	\$121,571.00	Resurface & Maintenance
	0009476	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$120,754.23	Resurface & Maintenance
	0009490	REEVES CONSTRUCTION COMPANY	005808449	\$116,908.62	Resurface & Maintenance
	0009507	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$116,751.65	Resurface & Maintenance
	M004012	OXFORD CONSTRUCTION COMPANY	005808282	\$112,845.88	Resurface & Maintenance
	1515130009564	BEAM'S CONTRACTING, INC.	093885200	\$107,989.91	Resurface & Maintenance
	0009483	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$97,439.06	Pavement Rehab
	M004020	ALLIED PAVING CONTRACTORS, INC.	145762683	\$93,333.39	Resurface & Maintenance
	1515130009292	REEVES CONSTRUCTION COMPANY	005808449	\$92,941.66	Resurface & Maintenance
	0009481	COLWELL CONSTRUCTION CO., INC.	004838389	\$91,190.22	Pavement Rehab
	0009500	REEVES CONSTRUCTION COMPANY	005808449	\$90,667.34	Resurface & Maintenance
	M000355	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$90,547.16	Resurface & Maintenance
	0009460	PITTMAN CONSTRUCTION COMPANY	033697848	\$85,588.57	Drainage Improvements
	0009317	STRICKLAND & SONS PIPELINE, INC.	867911315	\$85,426.35	Resurface & Maintenance
	M004013	NORTHWEST GEORGIA PAVING, INC.	033613001	\$83,885.77	Resurface & Maintenance
	0009382	BEAM'S CONTRACTING, INC.	093885200	\$78,360.74	Resurface & Maintenance
	0009486	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$70,548.86	Signals
	0009506	REEVES CONSTRUCTION COMPANY	005808449	\$66,197.56	Resurface & Maintenance
	0009475	OXFORD CONSTRUCTION COMPANY	005808282	\$59,593.44	Resurface & Maintenance
	M003988	PITTMAN CONSTRUCTION COMPANY	033697848	\$55,153.22	Resurface & Maintenance
		REEVES CONSTRUCTION COMPANY	005808449	\$54,703.90	Resurface & Maintenance

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	1515130009824	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$44,185.75	Pavement Rehab
	0009479	EVERETT DYKES GRASSING CO., INC.	057290785	\$33,657.26	Resurface & Maintenance
20.507	GA-96-X008-00	Professional Transit Management	000000000	\$870,186.40	Xpress Bus Service Management Fee
		Motor Coach Industries, Inc	000000000	\$475,373.45	Motor Coaches - Bus Purchases
		Georgia Department of Transportation	000000000	\$349,481.75	Construction and construction administration
		Cobb Community Transit	000000000	\$224,857.49	Transit Services
		Chevron	000000000	\$184,783.02	Fuel
		Gary's Grading & Pipeline	000000000	\$139,728.20	Construction contractor for bus transit facility development
		Liberty National	000000000	\$113,374.26	Insurance
		URS Corporation	000000000	\$110,127.25	Architectural and engineering services for bus transit facility development.
		National Interstate	000000000	\$94,910.97	Insurance
		Gwinnett County BOC	000000000	\$62,042.03	Transit Services
		Mansfield Oil	000000000	\$61,871.30	Fuel
		Buckhead Community Improvement	000000000	\$61,526.03	Preventive Maintenance
		MCI Service Parts	000000000	\$36,754.46	Bus Parts
		Office of Planning & Budget (Call Center)	000000000	\$28,870.71	DC Office Rent
		State Health Benefit Plan	000000000	\$27,012.61	Employee Benefits
		Georgia Regional Transportation Authority	000000000	\$26,330.65	Direct Salary & Indirect Overhead Costs
		Allegiance Security Group	000000000	\$19,158.19	Security Services
		Steven L. Rainwater	000000000	\$18,838.96	Building Rental
		Kimley-Horne & Associates	000000000	\$17,628.20	Engineering Services for West Ops Facility
		Georgia Power	000000000	\$16,472.63	Electrical Utility Service
		Atlanta Commercial Tire	000000000	\$16,036.79	Bus Tires & Parts
		Sugarloaf Mills Limited Partnership	000000000	\$15,276.79	Parking Lot Rental
		Employees Retirement System	000000000	\$11,853.68	Employee Benefits
		Arthur J. Gallagher	000000000	\$11,717.39	Insurance Broker
		Carrier Transcold South	000000000	\$8,869.79	Bus Parts
		West Georgia Fire Extenguisher	000000000	\$6,200.24	Fire Extenguisher Service
		Brandsmart USA	000000000	\$4,831.35	Parking Lot Rental
		State Accounting Office	000000000	\$3,008.00	ARRA Oversight - central services admin costs
		Russell Newman dba Allscapes Construction	000000000	\$860.00	Landscape Construction
	GA-96-X012-00	CHA INC.	829061998	\$199,989.24	Professional Consulting Services
20.509	GA-86-X001-00	NATIONAL BUS SALES	000000000	\$7,826,290.00	Vehicle Purchase
		CHA INC.	829061998	\$1,192,266.95	Professional Consulting Services
		INTERNATIONAL BUS GROUP	000000000	\$310,888.00	Vehicle Purchase
		ALLAN VIGIL FORD LINCOLN MERCURY, INC.	000000000	\$243,961.00	Vehicle Purchase
47.082	0959311	Allen Precision Equipment	073448060	\$234,593.94	Robotic Total Station with GPS, Smart Station Upgrade, Receiver and Training
		Intelisum, Inc.	088211102	\$29,995.00	LD3 Texel Camera
	0923179	Bruker Daltronics	877298661	\$230,000.00	Spectrometer, used, micrOTOF-Q II Basic System
		Opotek, Inc	809432164	\$43,700.00	Opolette 2731 laser system including pump laser, software, installation and training
	0929912	Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with independent stepper motors and optical encoders for Theta & 2 Theta circles
	0940932	Metropolitan Regional Educational Service Agency	000000000	\$127,000.00	METRO RESA GA TAPP PROGRAM OPERATION REBOOT COHORT 1
	0906564	Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR Raman Microscope from the Vendor.
	0933360	Vashaw Scientific, Inc.	000000000	\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
	0851574	Georgia Tech Conference Services	000000000	\$32,768.00	Lodging
	0929081	FISHER SCIENTIFIC	025047940	\$29,000.00	Bio Tek Synergy 2 multi-detection microplate reader with fluorescence intensity and polarizaion, and luminescence, UV-visible absorbance
64.005	13-016	Dyer Construction, Inc.	130785827	\$345,594.59	General Contracting Services
		2KM Architects, Inc.	956527816	\$63,999.00	Architectural and Engineering Services
66.454	95424309	Tetra Tech	105569359	\$669,600.00	Engineering Services
66.458	95423509	Mole, Jaydee, Kassaouf, Murray, Hill	000000000	\$11,474,153.88	
		Southern Champion	000000000	\$6,067,328.08	
		CDM Constructors Inc	805907391	\$4,008,068.01	

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		Choate Construction Company	00000000	\$4,001,822.34	
		Choate Construction Company	604015420	\$3,779,421.85	
		CDM Constructors	00000000	\$3,630,746.69	
		HC Coleman	00000000	\$3,480,852.90	
		Crowder Construction Company, Inc.	006779896	\$3,344,903.00	
		P.F. Moon & Co., Inc.	093698439	\$3,023,290.03	
		Mole, Jaydee, Kassaouf, Murray, Hill	00000000	\$2,393,166.98	
		H.C. Coleman & Company, Inc.	00000000	\$2,373,602.65	
		CDM Constructors, Inc.	805907391	\$2,292,578.38	
		Reynolds Inliner, LLC	130734267	\$2,057,751.74	
		Strickland & Sons Pipeline Inc.	352022727	\$1,712,099.29	
		Lanier Contracting	080102619	\$1,560,016.39	
		CDM Constructors	805907391	\$1,454,580.28	
		H.C. Coleman	00000000	\$1,449,606.10	
		Choate Construction	00000000	\$1,339,604.61	
		CDM Constructors In.	00000000	\$1,176,036.21	
		Gary's Grading & Pipeline Co. Inc.	196563972	\$1,130,367.49	
		Carter & Verplanck, Inc.	047102959	\$1,071,000.00	
		Townley Construction	828495465	\$1,065,436.56	
		John D. Stephens, Inc	045829330	\$1,036,342.08	
		Camp Dresser & McKee Inc	055990261	\$1,011,100.77	
		Unity Construction Company	00000000	\$1,010,492.58	
		Palm Coast Utilities, LLC	944096606	\$994,766.45	
		Southern Champion Construction Inc.	00000000	\$984,927.34	
		Strack, Inc.	005816236	\$968,234.81	
		AllSouth Constructors	00000000	\$964,600.00	
		Ring Power - Caterpillar	161835475	\$962,500.00	
		Inland Waters Pollution Control, Inc.	067337600	\$954,087.50	
		Port City Design Group	00000000	\$939,541.47	
		Heavy Constructors	00000000	\$939,241.17	
		Cajenn Construction	787874580	\$926,375.45	
		CDM, Inc.	055990261	\$864,092.41	
		Southern Champion	084911825	\$763,961.18	
		The Arras Group	878539027	\$699,675.00	
		Inland Water Pollution Control	00000000	\$670,102.88	
		Portland Utilities	785819649	\$649,613.65	
		WF Floyd Construction Inc.	144157844	\$645,704.59	
		H.C. Coleman	00000000	\$624,353.78	
		P.F. Moon & Co., Inc	093698439	\$605,983.09	
		Ronald L. Ellis & Assoc.	965305592	\$590,250.00	
		John D. Stephens, Inc.	045829330	\$575,941.11	
		Gary's Grading & Pipeline Co. Inc.	00000000	\$571,524.96	
		POPCO	00000000	\$568,079.47	
		Crowder Construction Company, Inc.	00000000	\$567,503.90	
		Cajeen Construction	00000000	\$540,578.72	
		Portland Utilities	00000000	\$502,792.07	
		Southeast Pipe Survey, Inc	178121034	\$497,029.96	
		Engineering Management, Inc.	013382853	\$488,694.00	
		H.C. Coleman & Company, Inc.	089022235	\$483,114.80	
		Rindt - McDuff	00000000	\$460,401.92	
		Strickland & Sons Pipeline Inc.	00000000	\$439,455.96	
		Crowder Construction, Inc.	006779896	\$397,711.00	
		Y-Delta, Inc	00000000	\$347,323.95	
		Eagle Utilities	622789402	\$343,180.46	
		Griffin Brothers	00000000	\$342,796.58	
		Camp Dresser & McKee Inc.	00000000	\$296,258.40	
		Cajeen Construction	787874580	\$251,590.12	
		Crowder Construction	00000000	\$246,600.00	
		Heavy Constructors	040678831	\$234,642.82	
		Dale Construction	00000000	\$230,833.07	
		Reynolds Inliner, LLC	00000000	\$225,214.75	
		Camp Dresser & McKee	00000000	\$220,976.03	
		Southeast Pipe Survey, Inc.	178121034	\$214,591.40	
		J.D Stephens	045829330	\$210,305.43	
		Video Industrial Services, Inc.	181986803	\$204,326.24	
		Lanier Contracting Co.	080102619	\$197,532.33	
		Dale Construction Co.	014144674	\$194,397.81	
		American Cast Iron Pipe Co.	00000000	\$191,926.27	
		Eagle Utilities	00000000	\$190,163.64	
		Natural Resources, Georgia Department of	146985544	\$188,460.49	Professional Services
		Keck & Wood, Inc.	066209474	\$187,463.62	
		U.S. Pipe & Foundry Company, LLC	004017851	\$183,141.10	
		Byers Well Drilling	059529974	\$178,033.90	
		Jordan Jones & Goulding Inc.	00000000	\$173,887.12	
		Port City Design Group	943347174	\$170,578.98	
		AllSouth Constructors	176765600	\$169,257.93	
		Gary's Grading	196563972	\$169,036.10	
		Rindt-McDuff	00000000	\$168,653.31	
		Little River Contractors	784208431	\$167,618.67	
		W F Floyd Construction Inc.	144157844	\$164,794.13	
		Calenn and Rehabilitation Services, Inc.	787874580	\$153,397.54	

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		U.S. Pipe & Foundry Co., LLC	004017851	\$152,148.20	
		WF Floyd	000000000	\$145,094.00	
		Jordan Jones & Goulding Inc.	030047807	\$140,340.68	
		Advance Tank & Construction	102088275	\$138,457.83	
		ADVANCE TANK & CONSTRUCTION CO.	000000000	\$138,457.83	
		SOWEGA Engineering	000000000	\$138,000.00	
		Higgins Construction Co.	037216660	\$135,781.88	
		Woodard Construction Company, Inc.	039132696	\$127,143.00	
		REYNOLDS INLINER	130734267	\$117,873.57	
		GB Turnipseed Engineering	102015393	\$112,739.75	
		Inland Waters Pollution	000000000	\$108,839.20	
		Little River Contractors	000000000	\$103,973.45	
		Advance Tank & Construction	000000000	\$97,188.00	
		J.D. Stephens	045829330	\$94,394.75	
		ITT Water & Wastewater USA	627584139	\$93,892.68	
		WF Floyd	144157844	\$89,261.35	
		ISC, Inc.	196563972	\$87,077.31	
		SWT Services Inc.	013647046	\$84,190.00	
		Allsouth Constructors, Inc.	176765600	\$83,756.97	
		City of Darien	052393956	\$75,082.75	
		U.S. Pipe & Foundry Company, LLC	023196922	\$71,149.48	
		Utility Asset Management, Inc.	788013568	\$70,308.00	
		CH2M Hill	000000000	\$67,500.00	
		O'Brien & Gere Engineering	000000000	\$65,145.92	
		Caldwell Construction Company, Inc.	000000000	\$65,072.51	
		Portland Utilities	782519649	\$62,606.45	
		Townley Construction Co.	828495465	\$62,515.00	
		Brennan Jones Engineering Associates LLC.	829934483	\$57,687.66	
		O'Brien & Gere Engineering	049890668	\$57,531.64	
		LADD ENVIRONMENTAL CONSULTANTS	000000000	\$55,100.00	
		GB Turnipseed Engineers	000000000	\$52,043.71	
		Y-Delta	000000000	\$50,163.74	
		Unity Construction Company	040678831	\$49,990.53	
		Hayes, James & Associates	000000000	\$48,100.00	
		Zipperer, Lorberbaum & Beauvais	000000000	\$45,000.00	
		POPCO Inc.	000000000	\$44,825.85	
		G. Ben Turnipseed Engineers	102015393	\$42,756.57	
		K.M. Davis Contracting Co.	000000000	\$41,928.00	
		Reynold Inliner, LLC	000000000	\$38,083.13	
		Popco, Inc.	000000000	\$37,301.70	
		Hobas Pipe USA	000000000	\$36,482.40	
		Powers Construction	052943719	\$36,202.64	
		Carter & Sloop	000000000	\$35,938.75	
		Hightower Consulting Engrs	000000000	\$34,958.78	
		Rindt-McDuff Associates, Inc.	095810297	\$34,035.82	
		Westech Engineering	066121815	\$31,322.00	
		Engineering Management Consultants	000000000	\$30,831.00	
		American Cast Iron Pipe Co.	003397569	\$30,592.78	
		K.M. DAVIS CONTRACTING	000000000	\$27,952.00	
		K.M. Davis Contracting Co.	967007568	\$27,952.00	
		O'Brien & Gere Engineering	000000000	\$27,000.00	
66.468	95423409	ASTRA GRADING & PIPE	926970666	\$3,936,300.38	
		Consolidated Pipe & Supply Co., Inc.	031507445	\$3,879,209.97	
		John H. Pruett Construction	047943394	\$2,745,735.81	
		Ronny D Jones Enterprises	000000000	\$2,127,130.11	
		Higgins Construction	037216660	\$1,971,499.21	
		SMITH PIPELINE, INC	195119045	\$1,884,299.76	
		Griffin Brothers	000000000	\$1,873,789.54	
		Camp Dresser & McKee, Inc	055990261	\$1,556,600.00	Professional Services
		John D. Stephens, Inc.	045829330	\$1,520,488.77	
		Kendall Supply, Inc.	065351942	\$1,467,838.00	
		Ronny D Jones Enterprises	833553399	\$1,410,753.57	
		Hayes Pipe Supply, Inc.	075451674	\$1,281,501.55	
		SMITH PIPELINE	195119045	\$1,228,212.54	
		Quarry Systems LLC	212611740	\$1,199,550.88	
		Black & Veatch Corporation	092255939	\$1,099,000.00	Professional Services
		Jordan, Jones, and Goulding, Inc	030047807	\$1,029,911.00	Professional Services
		Smith Pipeline, Inc.	195119045	\$925,682.15	
		ASTRA GRADING & PIP	926970666	\$915,203.74	
		Phoenix Fabricators & Erectors	000000000	\$831,993.95	
		PRECON CORPORATION	032419913	\$675,121.00	
		Caldwell Tanks	000000000	\$540,950.00	
		Shockley Plumbing Co.	048714158	\$516,387.26	
		Meurer Research, Inc.	000000000	\$493,200.00	
		Hartfield Construction	784888534	\$466,634.81	
		PHOENIX FABRICATORS	155134398	\$444,179.00	
		Shockley Plumbing Co.	000000000	\$440,188.78	
		Arcadis US, Inc	800150930	\$417,037.40	Professional Services
		Lanier Contracting Company	000000000	\$372,353.01	

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		WILLOW CONSTRUCTION COMPANY	790318273	\$364,016.98	
		Rindt-McDuff Associates	000000000	\$361,645.53	
		CH2M Hill, Inc	963355117	\$358,578.36	Professional Services
		WILLIAMS, SWEITZER, & BARNUM ENGINEERS	048702062	\$350,093.47	
		Geological Survey, United States Dept of	926038100	\$316,440.00	Professional Services
		SMITH PIPELINE INC	195119045	\$265,987.70	
		Hatfield Construction	778488853	\$263,986.49	
		Stancil Underground Trenching, Inc	197522303	\$260,989.58	
		Lantz Construction LC	058051384	\$258,692.32	
		Delta Municipal Supply	000000000	\$252,499.50	
		Aecom Technology Corporation	153561212	\$250,948.82	Professional Services
		Stevenson & Palmer Engineering, Inc.	788424463	\$228,391.60	
		Taylor & Sons	946594236	\$206,016.80	
		Reeves Contracting Company	000000000	\$204,796.22	
		Griffin Brothers	062579396	\$182,063.39	
		Hayes Pipe Supply, Inc.	195119045	\$168,900.18	
		Tyler Technologies, Inc.	041089293	\$168,706.84	
		Tetra Tech, Inc	105569359	\$160,135.04	Professional Services
		WILLIAMS, SWEITZER, & BARNUM	048702062	\$155,821.18	
		Phoenix Fabricators & Erectors	155134398	\$152,100.00	
		Phoenix Fabricators and Erectors, Inc.	000000000	\$147,556.35	
		Stancil Underground Trenching, Inc.	197522303	\$147,403.17	
		GB Turnipseed Engineers	102015393	\$133,127.81	
		Natural Resources, Georgia Department of	146985544	\$127,137.30	Professional Services
		Wiederman & Singleton, Inc.	000000000	\$120,695.00	
		Stevenson & Palmer Engineering	788424463	\$116,178.75	
		Rindt McDuff Associates	095810297	\$113,629.43	
		Hatfield Construction	784888534	\$108,903.61	
		Hayes, James & Associates	000000000	\$106,700.00	
		Hersey Meters	050346132	\$106,019.36	
		Vally Pipeline, inc.	089558527	\$103,707.00	
		Allsouth Construction	176765600	\$100,050.66	
		Williams, Sweitzer and Barnum	048702062	\$88,344.96	
		Rindt McDuff Assoc	095810297	\$85,500.00	
		Stancil Underground Trenching	197522303	\$84,929.26	
		Higgins Construction	037216660	\$84,222.89	
		Rindt-Mcduff Associates	095810297	\$81,518.82	
		Delta Municipal Supply	075947416	\$57,143.50	
		Meurer Research, Inc.	618560460	\$54,800.00	
		Phoenix Fabricators and Erectors, Inc.	155134398	\$48,600.00	
		G. Ben Turnipseed Engineers	000000000	\$43,970.27	
		Dodd Construction	000000000	\$43,905.73	
		GB Turnipseed Engineers	000000000	\$39,215.03	
		Civil Engineering Consultants, Inc.	000000000	\$35,733.00	
		J. K. Duren Company, Inc.	000000000	\$35,730.00	
		Kendall Supply, Inc	065351942	\$32,010.00	
		WIEDEMAN AND SINGLETON, INC.	000000000	\$31,087.96	
		Rindt McDuff Assoc.	095810297	\$29,786.12	
		Peoples & Quigley	000000000	\$29,420.50	
		Lanier Contracting Company	080102619	\$27,277.60	
66.805	95424909	Mactec Engineering and Consulting Inc.	178366183	\$1,252,753.48	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
		Pangean CMD	090508859	\$905,169.40	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
		Pangean CMD	000000000	\$620,771.64	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
		Stantec Consulting Corp	093657427	\$411,444.40	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
		Tetra Tech NUS	004133976	\$231,965.25	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
		Kemron	082785585	\$183,488.42	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
		Stantec Consulting Corp	000000000	\$170,126.10	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
		Tetra Tech NUS	000000000	\$102,530.25	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
		Mactec Engineering and Consulting Inc.	000000000	\$58,610.68	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
81.041	DE-EE0000225	Hannah Solar, LLC	016501737	\$3,538,600.00	
		CARLISLE SYNTEC	000000000	\$2,000,000.00	
		Stonehenge Solar Energy Co., LLC	963190413	\$1,419,849.00	
		United Renewable Energy, llc	828308887	\$1,268,701.60	
		Mock Plumbing and Mechanical, Inc	051024735	\$1,059,392.13	
		Martin Mechanical	003482874	\$1,007,374.15	
		Mann Mechanical	542257776	\$958,619.25	
		Citicorp North America	132022265	\$787,877.97	
		E. Escher Incorporated	611794066	\$675,900.00	
		First Century Energy Services, LLC	831530534	\$648,776.00	
		Lighting Technologies	751175795	\$614,040.00	
		John F Pennebaker Co Inc	089362131	\$612,043.18	

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Inman Solar Inc.	832239946	\$573,100.00	
		New South Construction	621014000	\$508,377.38	
		A West Enterprise	831714717	\$472,322.73	
		DYCO Enterprises	628097368	\$470,967.12	
		E. Sam Jones	033537028	\$428,677.28	
		John F. Pennebaker Co. Inc.	089362131	\$406,374.30	
		S.D. Clifton Construction	194741930	\$388,591.48	
		New South Construction	000000000	\$370,255.31	
		Greenspeed Energy Solutions, LLC	004154239	\$358,889.20	
		Intelligent Energy Optimizers	827629069	\$358,654.00	
		Schuco-USA	004533170	\$350,000.00	
		Radiance Energies LLC	849651513	\$338,388.15	
		J.M.Pleasant Co.	072013279	\$334,754.00	
		Converright Technologies	000000000	\$324,135.00	
		HESMA	605681758	\$317,823.88	
		Jacobs Engineering	849856612	\$301,403.22	
		Mann Mechanical	054225776	\$292,491.90	
		Radiance Solar	849651513	\$285,456.70	
		Andritz	002075695	\$274,367.20	
		Essential Energy Services	144940777	\$271,603.00	
		ICE East LLC	796732902	\$263,075.00	
		Suniva, Inc.	801260030	\$259,408.66	
		United Renewable Energy	828308887	\$252,835.74	
		Energy and Environment LLC	072640258	\$229,098.83	
		Cleveland Mechanical	003316403	\$224,867.18	
		Trans Air Services LLC	000000000	\$219,151.62	
		Voss Lighting	000000000	\$211,008.21	
		S.D. Clifton	000000000	\$209,656.65	
		Gold Mech	084362599	\$200,381.00	
		Industrial Air Mechanical	019727622	\$199,292.00	
		Philips wide-lite	789153538	\$197,599.00	
		Hamlin Airconditioning and Sheet Metal Inc.	150990083	\$197,179.00	
		Manpower	782015911	\$191,758.91	
		Onicon	177757317	\$185,196.02	
		Lowe Electric	003316700	\$184,373.89	
		Mayer Electrical	006900419	\$181,506.22	
		Davis Electric	065353948	\$167,580.00	
		EMC Engineers	830991832	\$156,574.20	
		Trane	001344621	\$155,324.41	
		Energy and Environment	072640258	\$153,723.65	
		Obvius	136578288	\$153,082.67	
		WB Wallis	927615856	\$150,874.11	
		United Renewable Energy	828308887	\$150,462.50	
		Inman Solar, Inc.	832239946	\$141,780.00	
		Comfort Systems	626167006	\$133,624.65	
		Commercial Glass Installation, Inc.	000000000	\$132,551.55	
		Trico Mechanical Contractors, Inc	188702112	\$129,640.00	
		Apogee Interactive	878032960	\$129,584.00	
		ECC	139691877	\$128,024.03	
		Philips optimum	968170956	\$124,960.00	
		Energy & Environmental, LLC	072640258	\$123,631.48	
		Georgia State Financing and Investment Commission	195804273	\$122,501.35	Professional Services
		ADI	132705489	\$119,110.60	
		Queen Capitol Group	611032082	\$111,698.00	
		Turner Construction Company	188120802	\$110,482.00	
		Cleveland Electric	003316403	\$106,850.75	
		Johnson, Spellman and Associates, Inc.	199963273	\$104,375.00	
		Control Concepts Inc	799878491	\$101,025.00	
		RMF	040875640	\$99,282.30	
		Inman Solar	832239946	\$95,800.00	
		Lowe Electric Supply Co.	003316700	\$95,274.40	
		Cooper Lighting	010322555	\$94,678.15	
		Emcor	033514571	\$92,547.68	
		Air Supply	000000000	\$92,225.44	
		Bennetts Heating and Air	079385454	\$91,153.00	
		Wiregrass Electric, Inc.	965300973	\$88,650.00	
		E. Sam Jones Distributor, Inc	033537028	\$88,392.55	
		SunPower Corporation	000000000	\$87,954.50	
		Evapco, Inc.	080546625	\$83,433.25	
		E.Sam Jones Distributor, Inc.	033537028	\$82,335.00	
		Tesco Supply, Inc.	876320912	\$82,309.72	
		Overhead Door Company of Atlanta	065746984	\$79,844.41	
		Cleveland Electric Company	003316403	\$79,067.00	
		Watt stopper	102958295	\$78,939.00	
		Wattstopping	102958295	\$78,939.00	
		Ireland Electric	115314031	\$77,840.00	
		Bryan Mechanical	193345159	\$76,041.00	
		Control Concepts	799878491	\$74,012.00	
		Georgia Tech Research Corporation	097394084	\$71,954.02	
		Energy Ace, Inc.	121392364	\$71,302.50	
		Rosser International Inc.	150986560	\$71,096.23	

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Home Diagnostic Solutions	618184357	\$70,146.00	
		DYCO Enterprises, Inc.	628097368	\$67,949.00	
		Southland Electric	087635959	\$67,905.00	
		Suniva	801260030	\$66,960.00	
		O'Brien & Gere Engineers, Inc.	049890668	\$63,873.00	
		Southeastern Mechanical	069796907	\$63,000.00	
		Fischer Contractors LLC	830596206	\$60,896.68	
		GL West Electric	000000000	\$59,700.00	
		Comforty Systems USA	626167006	\$59,378.25	
		University of Georgia	619003127	\$57,575.76	
		Cleaver - Brooks, Inc.	006083927	\$56,648.94	
		Honeywell International Inc.	139691877	\$53,570.00	
		Schuco	000000000	\$53,076.96	
		Greenspeed Energy Solutions	004154239	\$52,200.00	
		Intelligent Energy Optimizer	827629069	\$50,000.00	
		O'Brien and Gere Engineering Inc	049890668	\$47,150.00	
		LaFontaine Construction	362051708	\$46,658.40	
		Technicon Engineering	834475295	\$46,529.14	
		Surber Barber Chate & Hertlien	000000000	\$46,304.00	
		Community Affairs, Georgia Department of	807479084	\$45,715.84	Professional Services
		Comfort Systems USA	626167006	\$45,701.25	
		Andrews, Hammock and Powell	611773474	\$44,147.50	
		Greenwave Partners	000000000	\$43,899.00	
		Graybar Electric Company	133889324	\$43,854.54	
		Blue Solar LLC dba SolarDock	832308774	\$43,618.00	
		International Commissioning Engineers	796732902	\$40,000.00	
		Beaty Construction	837448331	\$35,328.30	
		EMC Engineers, Inc.	000000000	\$35,000.04	
		AWC Inc.	784658622	\$34,863.00	
		Board of Regents of the University System of Georgia	180655748	\$33,689.69	Professional Services
		Solar Sun World, LLC	015035337	\$33,536.49	
		Trinity Electric	027926678	\$33,500.00	
		Johnson, Spellman and Associates, Inc.	000000000	\$31,312.50	
		Midatech	604381947	\$31,068.00	
		Energy Ace, Inc	121392364	\$29,588.75	Professional Services
		Energy Ace	121392364	\$28,700.00	
		Essential Energy Services, Inc.	270560364	\$27,810.00	
		Cobb Electric Membership Corporation	033790494	\$27,615.00	
		Drew Bowen Electric, Inc.	625282285	\$26,837.71	
		Hagemeyer North America	000000000	\$26,500.00	
		Diversified Supply Company	832017573	\$26,117.91	
		A.H. Lundberg Associates	151471422	\$26,040.00	
		Johnson Controls Inc	033536772	\$25,920.00	
		TRANE U.S. INC.	070272299	\$25,330.60	
81.042	DE-EE0000109	University of Georgia	619003127	\$2,461,328.35	Professional Services
		Metropolitan Properties of Georgia	000000000	\$2,062,368.32	
		Southface Energy Institute, Inc	099304487	\$1,820,751.62	Professional Services
		Metropolitan Properties of GA	000000000	\$1,022,972.12	
		Metropolitan Properties of Georgia	019563335	\$879,154.53	
		Partnership For Community Action	000000000	\$794,729.00	
		VIS VIVA ENERGY	961871188	\$675,110.14	
		Metropolitan Properties of Georgia	019563335	\$621,510.51	
		METROPOLITAN PROPERTIES	019563335	\$617,366.70	
		Jerry Rylee & Assoc.	023657602	\$354,781.39	
		Mauney Construction Company	000000000	\$348,093.52	
		Mauney Construction	000000000	\$321,620.56	
		Steve Rayman Chevrolet	000000000	\$314,342.66	
		Tillman Motors LLC	000000000	\$306,926.65	
		Partnership For Community Action	038928891	\$240,770.45	
		Walker-Jones Chevrolet	000000000	\$225,691.26	
		Dillard Homes LLC	829708242	\$214,630.00	
		Jerry C. Rylee and Associates	000000000	\$202,261.99	
		Carter & Hurley, LLC	000000000	\$201,825.36	
		DIVERSIFIED Products Unlimited, Inc.	791673569	\$197,687.50	
		Green Source Homes Inc	832706597	\$181,713.00	
		TURN-KEY WEATHERIZATION, LLC	014652947	\$176,990.33	
		Woody Butts Chevrolet	000000000	\$172,399.95	
		Hasselkus Construction	000000000	\$171,635.06	
		Market Ready Solutions	000000000	\$171,071.46	
		Allan Vigil Ford	000000000	\$155,044.77	
		Rowe Air Conditioning	000000000	\$147,317.37	
		Home Depot Credit Services	149936184	\$146,084.93	
		VisViva Energy & Services Inc.	264308917	\$142,476.99	
		Greene Ford	000000000	\$141,037.89	
		DIVERSIFIED	791673569	\$136,201.14	
		Market Ready Solutions	018766070	\$134,836.53	
		Waycross Heating and Cooling	198714495	\$128,986.00	
		Partnership Form Community Action	000000000	\$123,781.52	
		Eco Air	000000000	\$122,200.00	

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Jerry Rylee & Associates LLC	202261760	\$119,674.35	
		Buckler Construction LLC	625399519	\$118,640.00	
		Triple H Mobile Home Parts & Service	000000000	\$112,844.83	
		Lowe's	000000000	\$112,053.88	
		Gordon Chevrolet	000000000	\$108,355.57	
		Green Source Homes, Inc	832706597	\$107,530.00	
		B&R AIR CONDITIONING	007013470	\$106,167.27	
		Marietta Toyota	000000000	\$104,772.80	
		Empire Construction	000000000	\$104,360.54	
		Southeast Gas	000000000	\$103,234.57	
		D & L Air Conditioning, Inc.	866920119	\$97,992.05	
		Lowes	000000000	\$97,384.95	
		Jerry L. Rylee & Assoc	000000000	\$94,813.84	
		Edwin Hart Signature Homes, LLC	000000000	\$91,511.00	
		Metropolitan Properties of Georgia LLC	371574245	\$91,454.41	
		O'Quinn Mobile HOME Supply	000000000	\$80,745.28	
		Bird Family Industry	000000000	\$80,426.66	
		ALLSTAR HEATING & AIR LLC	000000000	\$75,404.61	
		All Phase Electric Supply	001743442	\$71,904.00	
		Ray & Son's Heating & Air Conditioning	000000000	\$70,680.00	
		Grainger	005103494	\$69,012.00	Equipment Services
		Bird-Family Industry	000000000	\$64,862.07	
		Indoor Comfort	000000000	\$60,433.47	
		Pro-Tech Air	000000000	\$60,068.32	
		H D Michael Co., Inc.	000000000	\$59,936.00	
		B&R AIR CONDITIONING	000000000	\$58,075.00	
		J C Lewis Ford	000000000	\$57,380.71	
		Diversified Products Unlimited, Inc.	000000000	\$57,021.16	
		RS MECHANICAL SERVICES	000000000	\$56,444.82	
		ESTES HEATING AND AIR CONDITIONING, INC.	061012733	\$54,010.22	
		RS Mechanical Heat & Air	808368547	\$54,006.26	
		J&R PRODUCTS INC	000000000	\$53,605.37	
		J&R Products, Inc.	000000000	\$52,655.18	
		Milton Ruben Chevrolet	000000000	\$51,651.86	
		Satcher Motor Company	000000000	\$51,516.90	
		Bobby Jones Ford	000000000	\$50,914.96	
		Coastal Chevrolet/Dan Vaden	000000000	\$50,347.32	
		John Anderson Service Co.	582621703	\$49,930.60	
		Wade Ford	000000000	\$49,007.07	
		Mauney Construction Inc.	000000000	\$47,867.18	
		Brannen Ford Motor Co.	000000000	\$47,080.00	
		Buckler Construction LLC	000000000	\$46,166.00	
		Bigham Home Inspections, Inc.	000000000	\$43,625.00	
		Bruce Payne Electric Co.	000000000	\$43,589.00	
		Don Massey Heating & Air	000000000	\$41,636.27	
		A.G.M Contracting, Inc.	000000000	\$41,474.70	
		A.G.M Contracting	000000000	\$41,474.70	
		Elizabeth Robertson, LLC	000000000	\$38,800.00	
		Elizabeth Sparrow Robertson, LLC	000000000	\$38,800.00	
		John Anderson Service Co.	000000000	\$37,190.92	
		Williams Heat, Air & Refrigeration, Inc.	000000000	\$36,667.80	
		Moncrief Heating and Air Conditioning Inc	000000000	\$36,421.25	
		Bird Family Industries	000000000	\$36,400.60	
		Jay Auto Mall	000000000	\$36,357.23	
		Diversified Products Unlimited, Inc	000000000	\$36,328.44	
		Blevins, Inc.	000000000	\$35,986.79	
		Ninth District Opportunity, Inc.	070322342	\$35,928.19	
		Taylor Land & Development Company, LLC	000000000	\$35,718.00	
		Outback Heating & Cooling	000000000	\$34,798.00	
		TAYLOR CONSTRUCTION	000000000	\$34,412.00	
		Diversified Products	000000000	\$34,125.65	
		Jewel of the South	000000000	\$33,557.06	
		Blevins	000000000	\$33,209.99	
		HEALTH CARE MUTUAL CAP	582591753	\$32,855.69	
		Moncrief Heating and Air	000000000	\$32,752.00	
		South Georgia Solar Power	000000000	\$30,925.00	
		PARKWAY MITSUBISHI	000000000	\$30,849.86	
		Diversified Products Unlimited	000000000	\$30,410.48	
		Terrells Heating and Cooling	102037389	\$29,505.00	
		Energy Conservatory	000000000	\$29,430.36	
		Eco Friendly Solutions, LLC	830772658	\$29,372.74	
		Omar Construction & Home Improvement	000000000	\$29,193.00	
		ALLSTAR HEATING & AIR LLC	558197245	\$29,125.00	
		AM CONSERVATION	000000000	\$29,122.52	
		ADA Supplies, Inc.	000000000	\$28,428.97	
		Don Massey Heating and Air Conditioning	000000000	\$28,289.76	
		Hometown Construction Company, LLC	000000000	\$28,060.00	
		Carl Gregory Dodge Chrysler Jeep	000000000	\$28,037.88	
		H.D. Michael Co. Inc	177905320	\$27,945.00	
		APPLGATE INSULATION	000000000	\$27,808.96	
		Lee Hardware	786653964	\$27,785.47	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Critz Buick	00000000	\$27,483.60	
		Green Source Homes	832706597	\$27,248.00	
		GASTON WEEKS	00000000	\$27,104.00	
		Savage Heating and Air	00000000	\$26,757.50	
		Rivertown Ford	00000000	\$26,703.99	
		Green Souce Homes Inc	832706597	\$26,627.00	
		Weather Solutions	028658381	\$26,599.42	
		Waller Heating & Air	00000000	\$26,580.00	
		Hoover Chrysler	00000000	\$26,527.78	
		Roofing & Insulation Supply	799998054	\$26,227.81	
		H & H Construction Co.	00000000	\$25,838.04	
		Langdale Ford Company	00000000	\$25,435.64	
		LAGRANGE TOYOTA, INC.	00000000	\$25,325.00	
		Metropolitian Properties of Georgia, LLC	019563335	\$25,062.81	
81.119	DE-EE0001547				
		A.L. Phillpot	825323942	\$26,773.63	
81.122	DE-OE0000081				
		Fulton, County of	137517624	\$533,575.38	Professional Services
	DE-OE0000476				
		Kalu, Alex	477883987	\$25,000.00	Professional engineering services
81.127	DE-EE0001586				
		HELGESON ENTERPRISES	083460063	\$5,997,443.06	
		Citicorp North America	083460063	\$3,081,345.00	
		CITICORP NORTH AMERICA, INC.	132022265	\$1,782,655.50	
		Citicorp North America, Inc	132022265	\$188,273.00	
81.128	DE-EE0000806				
		GEMC Federal Credit Union	168608482	\$810,721.64	
		Habersham Electric Membership Corporation	007976624	\$655,446.21	
		Cochran Brothers Electric	092646082	\$342,691.89	
		City of Thomasville	075864819	\$332,534.27	
		Haynes Heating & Air Conditioning	000000000	\$273,949.00	
		Honeywell Building Solutions	139691877	\$266,655.00	
		Heavy Constructors	824886394	\$238,951.60	
		SafeAire Heating and Cooling	033486655	\$215,433.20	
		E. Sam Jones Distributor, Inc.	033537028	\$192,500.00	
		Triad Construction Co, Inc.	620580357	\$183,253.80	
		FLS Energy	780887472	\$165,000.00	
		L.E. Harper Construction Co.	626931430	\$158,580.00	
		Southeastern Laundry	080939465	\$155,450.00	
		Harold Smith Electric	150569598	\$151,470.00	
		Catamount Constructors	036688943	\$146,079.98	
		Dressor Roots Inc (Dressor Corporation)	123999844	\$138,067.82	
		Bonitz of Georgia	033849498	\$128,372.00	
		City of Thomson	879420768	\$120,528.00	
		Smeltzer Electric	027623946	\$115,443.65	
		Triad Construction Co., Inc.	620580357	\$113,936.00	
		J & J HEATING AIR CONDITIONING & ELECTRICAL	054209838	\$110,455.00	
		Terrell's Refrigeration, Heating & Air	102037389	\$109,705.85	
		Pioneer Construction	927632711	\$106,129.00	
		Automation and Positioning, LLC	843852901	\$99,012.77	
		Honeywell Building Solutions	139691877	\$97,218.89	
		SCM, Inc.	183765101	\$96,250.00	
		Comfort Systems USA	626167006	\$95,800.00	
		Aeration Industries International	084112440	\$94,050.00	
		Bonitz	033849498	\$92,127.60	
		City of Americus	065356818	\$91,653.00	
		Waters Mechanical Inc.	031873503	\$90,655.65	
		Automated Laundry Systems	800914160	\$88,384.92	
		Conditioned Air Systems, Inc.	066930181	\$87,415.43	
		First Century Energy Services, LLC	831530543	\$82,533.50	
		First Century Energy Services, LLC	831530543	\$82,533.50	
		Radiance Energies LLC	849651513	\$79,741.00	
		Y-Delta	153372081	\$77,750.37	
		Gerrald's Mechanical Service	064494693	\$77,006.00	
		Safe Aire Heating & Cooling, Inc	033486655	\$67,734.90	
		Haynes Heating and Air Co	080097736	\$64,796.00	
		RedBPower	004194067	\$64,253.90	
		Madison Electric Supply, Inc.	067589523	\$61,049.54	
		SYLVANIA LIGHTING SERVICES	050705532	\$59,532.81	
		City of Covington	078120698	\$56,300.00	
		Electric Cities of Georgia	829958078	\$48,545.00	
		Johnson Controls Inc.	006092860	\$47,175.00	
		Metro Power	099629602	\$46,295.00	
		Gale Builders	151139131	\$44,982.00	
		Energy Ace, Inc	121392364	\$44,451.00	Professional Services
		Queen Capital Group, LCC	611032082	\$35,961.00	
		Steven T. Myers	968666490	\$34,000.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		W.F. Floyd	144157844	\$32,860.00	
		SOENSO Energy	833653715	\$32,000.00	
		Southface Energy Institute	099304487	\$31,597.00	
		McArthur Electric, Inc.	115316341	\$31,581.90	
		SolarSmith	790527738	\$31,469.05	
		ITT Water & Wastewater U.S.A.	302822186	\$30,878.88	
		Waters Mechanical	031873503	\$30,250.00	
		E. Sam Jones Distributor, Inc	033537028	\$29,860.50	
		McGee Heating and Air, Inc.	046605150	\$29,256.00	
		Cablik Enterprises	789558496	\$28,612.00	
		Automation and Positioning	843852901	\$27,618.75	
		United Maintenance, Inc.	067578476	\$27,078.75	
		Bone Dry Roofing	143931868	\$26,415.00	
		Midway Electric	003487592	\$25,000.00	
81.135	AR0000108				
		GeneSIC Semiconductor	148969137	\$28,600.00	100 IGBT/Diodes
84.386	S386A090010				
		Virtucom Inc	836412387	\$930,159.00	Computers
		Howard Computers	000000000	\$924,810.00	Technology Equipment
		Verizon Wireless	000000000	\$834,101.74	
		KSU	000000000	\$732,884.00	Services
		Howard Computers	000000000	\$659,340.00	Netbook Computers
		Bytespeed LLC	123083052	\$630,963.66	Computer Hardware
		CDW-Government Inc	026157235	\$584,207.01	Netbooks, Carrying Cases, & RAM
		Dell Marketing LP	877936518	\$501,502.67	Computer Equipment
		CDW-Government Inc	026157235	\$371,386.00	Netbook Cases
		BT Conferencing Video Inc	932654544	\$371,052.07	Conference Software & Maintenance
		Dalton State College	075875294	\$363,212.00	
		Chattahoochee Fint Resa	000000000	\$311,949.32	Services
		UGA Technology Training Center	000000000	\$300,000.00	Textbook Grant Support
		Apple Computer Inc	060704780	\$289,672.78	Technology Equipment
		Apple Computer Inc	060704780	\$289,297.63	Supplies
		Educational Technology Center	000000000	\$224,155.00	Contracted Services
		Dell Inc	114315195	\$214,055.71	Computers
		Oconee RESA	150570612	\$202,825.00	Consulting Services
		MXN Corporation	134953574	\$200,475.58	Pro-Curve Switch
		Computer Software Innovations	000000000	\$185,191.08	Servers
		Apple Computer Inc	060704780	\$181,990.30	Computers
		Multi Media Services Inc	000000000	\$180,729.00	
		Learning Labs	043111186	\$179,189.59	Learnmate & Software/Training
		Dell Computer	603046210	\$165,445.21	
		BT Conferencing Video Inc	932654544	\$163,223.04	Computer Hardware
		Heart of Georgia RESA	125181966	\$160,000.00	Staff Development/Training
		Micro Technology Consultants	806417408	\$157,297.37	Computer Equipment
		CSRA RESA	000000000	\$155,683.50	Professional Learning
		Computrac	623278319	\$154,098.78	Computer Hardware & Software
		Southwest Georgia RESA	000000000	\$143,970.09	Professional Learning Services/Training
		Apple Computer Inc	060704780	\$143,491.85	Computer Equipment
		Northeast Georgia RESA	094066974	\$124,372.09	Expendable Equipment/Computer Equipment
		Northeast Georgia RESA	094066974	\$120,185.74	Expendable Equip/Expendable Computer Equip
		Dalton State College	075875294	\$120,000.00	Technology Services
		Classroom Technology Solutions	000000000	\$116,826.00	Computer Supplies/Projector Systems
		Amer.com	000000000	\$105,468.86	Switches, Wireless Access Points
		Learning Labs	043111186	\$104,798.93	Software, Expend Equip, & Computer Equip > \$5,000
		MXN Corporation	134953574	\$96,947.84	Computer Hardware & Software
		Applied Software	000000000	\$90,723.00	Hardware & Software
		ICN	000000000	\$87,351.59	Supplies
		Sargent-Welch	000000000	\$84,719.93	Expend Equip, Supplies, & Software
		Vernier Software & Tech LLC	175410661	\$81,204.07	Software
		Dell Inc	114315195	\$80,818.46	Expend Computer Equip, Tech Supplies, Expend Equip, Software
		Teaching Institute for Essential Science	161989277	\$79,750.00	Consulting
		MXN Corporation	134953574	\$78,773.81	
		Dell Computer	603046210	\$73,031.78	Laptops & Computer Items
		Learning Labs	043111186	\$72,783.40	Technology Equipment
		Progressive Communications	786892695	\$68,000.00	Network Upgrade
		XSEN Tech	000000000	\$66,571.60	Computer Equipment
		CDW-Government Inc	026157235	\$64,963.25	Equipment
		Dell Marketing LP	877936518	\$64,108.92	Stem Equipment
		Southern Computer Warehouse	000000000	\$61,141.26	Computers
		Xerox Audio Visual Solutions Inc	056175284	\$58,977.46	Smartboards
		Desire2Learn	000000000	\$58,644.49	Training
		GovConnection Inc	809678782	\$58,641.68	Expend Computer Equip & Software
		Dell Inc	114315195	\$49,508.96	Dell Notebooks
		Howard Industries	000000000	\$49,320.00	Radio WiFi Array Hardware/Software
		Logical Choice Tech Inc	878182401	\$49,094.95	ActivBoards, LCD Projectors, Speakers, Handsets, & Installation
		At-Net Services	000000000	\$48,715.00	Av Equip
		Apple Computer Inc	060704780	\$47,836.48	Macbooks, Applecare Protection Plan, Cases, Shoulder Bags, Etc
		HP	009122532	\$47,070.48	Notebook PCs & Cases

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Georgia Public Web	044607708	\$45,804.00	Computer Software
		Dell Financial Services	007594492	\$44,961.08	Computers
		School Mart	000000000	\$44,131.90	Computer Equipment
		CDW-Government Inc	026157235	\$43,474.78	Technology Equipment
		Houghton Mifflin Publishing	001015924	\$43,200.00	Equipment
		CDW-Government Inc	026157235	\$42,905.42	Think Pads, Computer Software, Memory Cards, Mobile Hub, Cameras, Scanner, & Misc
		Heart of Georgia RESA	125181966	\$42,770.00	Profess Development Training
		CDW-Government Inc	026157235	\$40,894.53	Computer Equip & Software
		BT Conferencing Video Inc	932654544	\$39,624.47	Computer Equipment
		BT Conferencing Video Inc	932654544	\$39,424.47	Video/Conferencing Equipment
		BT Conferencing Video Inc	932654544	\$39,274.47	Technology Equipment
		Prosys	111651469	\$39,067.53	Computers
		Forestry Suppliers Inc	000000000	\$38,410.24	Science Equipment
		Northeast Georgia RESA	094066974	\$36,882.71	Technology Equipment
		Learning.Com	000000000	\$36,879.92	Supplies
		Earthwalk Communications	176847705	\$36,562.88	Expend Computer Equip
		Apple Computer Inc	060704780	\$35,727.96	Computer Equip
		BioRad Life Science Group	161196688	\$34,729.80	Supplies
		Logical Choice Tech Inc	878182401	\$32,982.52	Expendable Equipment, Computers, & Repairs
		Scholastic Corporation	154287767	\$32,839.75	Software
		Pasco Scientific Inc	000000000	\$32,580.36	Science Equipment
		Script Logic	000000000	\$32,006.70	
		Apple Computer Inc	060704780	\$31,266.00	Computer Hardware
		School Savers	873039945	\$29,445.00	Supplies
		Valley Business Machines	000000000	\$29,087.98	Computer Equipment
		Dell Marketing LP	877936518	\$28,174.08	Computer Hardware
		Smart Technologies	000000000	\$27,996.00	Equipment
		CDW-Government Inc	026157235	\$27,338.00	Computer Equipment
		Chattahoochee Fint Resa	000000000	\$26,278.00	Training Services
		Discovery Education	000000000	\$25,980.00	Computer Software/Training
84.387	S387A090011	Huntington Learning Center	000000000	\$42,635.00	Instruction
		University Instructors	000000000	\$41,791.00	Services
		Walmart	000000000	\$34,575.04	School Supplies, Clothing, & Backpack Buddy Supplies
		Emily Callahan	000000000	\$28,200.69	Contracted Case Worker
84.388	S388A090011	HP Financial Services	090754292	\$1,233,645.04	Computers
		Knowledge Works Foundation	174692343	\$831,000.00	Professional Development
		Dell Marketing LP	877936518	\$767,029.57	Computers
		Americas Choice Inc	170943174	\$676,546.00	Purch Services
		Apple Computer Inc	060704780	\$655,755.10	iPads/iPods; Computers
		Americas Choice Inc	170943174	\$652,235.00	Purchased Services
		Southern Regional Educational Board	000000000	\$450,800.00	Consulting Services
		Apple Computer Inc	060704780	\$425,356.67	Computers & Related Equipment
		Americas Choice Inc	170943174	\$366,300.00	Software
		Dell Marketing LP	877936518	\$364,893.00	Dell Notebooks, Printers, & Laptops
		CDW-Government Inc	026157235	\$360,130.00	
		Americas Choice Inc	170943174	\$345,274.00	Professional Services
		Dell Marketing LP	877936518	\$267,922.52	State Schools Computers & Supplies
		Sweetwater Sound Inc	000000000	\$228,106.07	Music Equipment
		Dell Computer	603046210	\$204,822.56	Supplies & Hardware
		Scholastic Corporation	154287767	\$172,494.20	Software/Purchased Svcs
		Technology Integration Group	000000000	\$169,159.00	
		Apple Computer Inc	060704780	\$130,912.45	Computers
		Virtucom Inc	836412387	\$123,507.06	Computer Equipment
		The College Board	000000000	\$121,550.00	SAT On-Line Prep
		Apple Computer Inc	060704780	\$104,432.75	Computer/Tech Equipment
		Dell Computer	603046210	\$102,214.00	Computers
		International Center for Leadership in Education	000000000	\$101,641.50	Training
		Scholastic Inc	878194943	\$97,887.60	Supplies
		Pearson Education Inc	053601050	\$84,622.00	Textbooks
		Department of Audits	000000000	\$83,597.67	School Imp (1003g)
		Texas Instruments	000000000	\$77,000.00	Mathforward Program
		Wesley Educational Services	000000000	\$76,722.33	Consulting Service
		Carnegie Learning Incorporated	054011130	\$76,074.64	Purchased Services
		Southern Regional Educational Board	000000000	\$75,880.00	Service Contract - High Schools that Work
		Dell Marketing LP	877936518	\$74,634.24	Expendable Computer Equipment
		NetPlanner Systems Inc	000000000	\$72,020.00	Communications Cabling
		Learning Labs	043111186	\$69,644.00	
		CDW-Government Inc	026157235	\$67,119.05	Expendable Computer Equipment
		Scholastic Inc	878194943	\$65,100.00	Books
		Pasco Scientific Inc	000000000	\$63,807.00	Science Equipment
		Learning-Focused Solutions Inc	132922043	\$60,295.00	Learning Focused Model Sets, Notebooks, & Resources
		Logical Choice Tech Inc	878182401	\$57,541.00	Projectors; Activeboards
		Staples Business Advantage	151064821	\$51,843.00	
		Odysseyware	000000000	\$51,500.00	Purchased Professional Services
		Scholastic Inc	878194943	\$50,964.83	Licenses
		School Savers	873039945	\$50,841.70	Calculators

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Troxell Communications Inc	00000000	\$50,525.93	AASD Workshops & Software
		Logical Choice Tech Inc	878182401	\$50,068.45	Expendable Computer Equipment
		GLISI	00000000	\$46,116.00	Registrations
		RWS Wire & Cable	00000000	\$45,871.33	Supplies & Expendable Computer Equip
		Adorama Inc	00000000	\$43,875.60	Video Equipment
		D & H Distributing	00000000	\$43,560.04	Computer Equipment
		CDW-Government Inc	026157235	\$42,920.00	Netbook Computers
		Sundance Newbridge LLC	00000000	\$39,730.13	State Schools Textbooks
		Pierce Consulting	00000000	\$38,769.46	Consulting Service
		Southern Computer Warehouse	00000000	\$38,004.84	State Schools Electronics
		Marion Tillotson	00000000	\$37,626.89	Purchased Professional Services - Grant Coordinator
		Bytespeed LLC	123083052	\$37,172.00	Notebooks
		CDW-Government Inc	026157235	\$36,239.15	Laptops, Monitors, Docking Stations, & Various Computer Equipment
		GESA-Macon State College	00000000	\$36,000.00	Professional Dev
		Prosys	111651469	\$35,924.97	Computers
		Springboard	00000000	\$34,500.00	Expendable Computer Equip
		Multi Media Services Inc	00000000	\$33,959.00	Smartboards
		Logical Choice Tech Inc	878182401	\$33,453.00	
		State Accounting Office	00000000	\$33,082.00	ARRA Admin Cost Recovery
		Education 2020 Inc	159318018	\$32,460.00	
		Dodge Learning Resources	00000000	\$31,611.45	Focus: Elevating
		Callaway Gardens	007977325	\$29,750.00	Conference Expense
		Thinkgate LLC	00000000	\$29,674.00	Software License
		Underwood Distributing Co	00000000	\$29,248.45	Calculators
		Premier Agendas	00000000	\$27,483.00	
		Carnegie Learning Incorporated	054011130	\$25,577.00	Expendable Equipment & Purchased Prof
84.389	S389A090010	Americas Choice Inc	170943174	\$12,717,051.80	Services & Conference
		Dell Inc	114315195	\$4,586,408.53	Computer Equipment
		Dell Marketing LP	877936518	\$3,902,964.84	Computers
		Fisher Science Education	00000000	\$2,925,826.00	
		Communities in School	00000000	\$2,252,124.00	
		Technology Integration Group	00000000	\$2,068,902.00	
		Multi Media Services Inc	00000000	\$1,333,943.61	Technology Equipment
		Logical Choice Tech Inc	878182401	\$1,290,834.00	
		Teachscape	00000000	\$1,247,103.00	Services
		Staples	00000000	\$994,057.49	Supplies
		Achieve HighPoints	00000000	\$913,458.00	Professional Development
		Staples Business Advantage	151064821	\$846,080.00	
		Scholastic Corporation	154287767	\$838,177.11	Read 180 Software
		Prosys	111651469	\$783,324.45	Laptop Carts, Computers, & Netbooks
		Dell Inc	114315195	\$739,736.00	Computers
		Xerox Audio Visual Solutions Inc	056175284	\$716,426.90	Instructional Technology & Supplies
		Renaissance Learning Inc	00000000	\$667,447.69	Supplies, Software, Services, & Equipment
		Prosys	111651469	\$643,002.73	Computers
		Hands on Atlanta	00000000	\$557,575.00	
		Achieve Results	00000000	\$543,855.00	Tutorial & Educational Consulting
		Voyager Expanded Learning LP	926340886	\$493,349.20	Training, Books, Licenses
		Dell Inc	114315195	\$446,200.80	Expendable Computer Equipment
		A Stepping Stone to Excellence	028026828	\$415,275.00	Supplemental Education Services
		ASCD	074800962	\$406,485.00	Staff Development by Expert Consultants
		Education 2020 Inc	159318018	\$402,295.25	Web-Based Online Virtual Classrooms
		TIG	00000000	\$393,319.47	Computers
		Renzulli Learning Systems	00000000	\$385,700.00	Non Capital Computer Software
		Pearson Education Inc	053601050	\$373,490.28	On-line Software
		Advantage Behavioral	00000000	\$361,958.25	Educational, Behavioral, & Social Services
		Dell Marketing LP	877936518	\$354,775.00	Computers, Projectors, & Printers
		Great Source Education	00000000	\$347,952.00	
		McGraw-Hill Prof Bk Group	179943204	\$344,704.00	
		Elite Education	00000000	\$336,574.00	Tutorial Services
		Achieve HighPoints	00000000	\$323,420.00	Tutorial Services
		ACT Inc	00000000	\$321,963.58	Supplies
		Terry Learning Center	00000000	\$300,794.00	Tutorial Services
		Ace Computers	00000000	\$300,065.15	Computers
		Follett Library Resources	195202739	\$299,437.00	Textbooks
		National Urban Alliance	00000000	\$298,768.00	Staff Development
		Howard Computers	00000000	\$298,190.64	Technology Equipment
		Apple Computer Inc	060704780	\$294,943.03	
		Sylvan Learning Centers	043074058	\$291,330.00	Supplemental Education Services
		Howard Industries	00000000	\$278,110.14	Technology Supplies & Expendable Equipment
		Logical Choice Tech Inc	878182401	\$264,884.00	Promethean Boards
		Triumph Learning LLC	017613477	\$261,307.29	Books
		Learning.com	151912610	\$260,000.00	Instructional Software & Training
		A Stepping Stone to Excellence	028026828	\$256,755.00	Tutorial
		Delaney Educational Enterprise	00000000	\$256,489.00	
		Logical Choice Tech Inc	878182401	\$255,343.00	Technology Equipment
		Staples	00000000	\$253,551.24	
		Global Scholar	154875496	\$252,723.00	Software/Prof Services
		Tutorial Services	00000000	\$252,314.00	Supplemental Education Services

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		A Plus Learning Academy	00000000	\$247,449.00	Tutorial Services
		Follett Library Resources	195202739	\$243,243.63	Library/Media Materials
		Creating Diamonds	00000000	\$243,117.00	Tutorial Services
		NESI	00000000	\$239,680.00	Tutorial, Par Inv, & Prof Dev for Private, N&D, & Homeless
		Odysseyware	00000000	\$238,750.00	Software
		Logical Choice Tech Inc	878182401	\$230,228.02	Professional Development/Equipment
		Virtucom Inc	836412387	\$227,270.00	Computers
		Scholastic Corporation	154287767	\$226,445.75	Educational News Material
		Renaissance Learning Inc	00000000	\$220,663.13	Books
		Logical Choice Tech Inc	878182401	\$217,615.07	Expendable Equipment
		Office Depot	00000000	\$216,733.00	Education Supplies
		Dell Marketing LP	877936518	\$207,833.00	Computers & Monitors
		Christopher Norman	00000000	\$196,983.00	
		Plato Learning Inc	613196567	\$195,854.35	Professional Development
		Pearson Education Inc	053601050	\$195,212.50	Software
		Multi Media Services Inc	00000000	\$194,042.42	Smartboards
		Office Depot	00000000	\$193,577.29	Supplies
		Sargent-Welch	00000000	\$190,500.00	
		Sunshine Tutoring	00000000	\$190,331.75	Tutoring
		Pabs Unlimited Inc	807362830	\$189,964.00	SES Tutoring Services
		McGraw-Hill Prof Bk Group	179943204	\$188,701.34	Books/Periodicals
		Compass Learning Inc	00000000	\$187,533.00	
		Achieve HighPoints	00000000	\$185,901.00	Supplemental Education Services
		Dell Marketing LP	877936518	\$183,435.84	Equipment
		Follett Library Resources	195202739	\$183,428.00	
		Dell Inc	114315195	\$182,447.81	Computer
		Curriculum Advantage Inc	148759777	\$180,424.00	Classworks Software
		Follett Library Resources	195202739	\$179,647.00	Educational Resources
		Apple Computer Inc	060704780	\$179,374.00	iPod Learning Labs & Carts
		CDW-Government Inc	026157235	\$179,298.67	Expendable Computer Equipment & Expendable Equipment
		Office Depot	00000000	\$178,625.30	Basic Office & Classroom Supplies
		Virtucom Inc	836412387	\$177,249.60	Expendable Computers
		istation.com	00000000	\$175,500.00	Software
		Riverside Publishing	099204331	\$174,580.00	Instructional Software & Training
		The National Lighthouse Foundation	00000000	\$173,281.20	Purchased Services
		CDW-Government Inc	026157235	\$172,920.01	Promethean
		EComputer Inc	00000000	\$171,623.89	30 Dell Optiplex 360
		School Specialty Inc	00000000	\$171,001.00	
		Williams Electronics	00000000	\$169,071.50	Computer Equipment
		Americas Choice Inc	170943174	\$167,980.00	Professional Development
		Schoolwide Inc	00000000	\$166,586.00	
		Information House Inc	00000000	\$164,328.04	Equipment
		Scholastic Inc	878194943	\$161,795.00	
		Apple Computer Inc	060704780	\$159,076.20	Supplies
		Computrac	623278319	\$158,591.10	Mobile Computer Labs
		Curriculum Advantage Inc	148759777	\$155,290.00	
		A Love of Learning	00000000	\$154,976.60	Tutoring
		School Leadership Associates LLC	00000000	\$154,100.00	Contracted Services-Learning Focused Schools Trainer
		Lab-Aids Inc	00000000	\$152,636.37	Science Lab Supplies
		ALEKS Corporation	00000000	\$152,525.00	Math Software
		Learning Sciences Intl LLC	623331910	\$151,600.00	Academic Intervention
		Americas Choice Inc	170943174	\$146,800.00	Onsite Literacy Training & Tech Support
		Follett Library Resources	195202739	\$145,095.58	Books
		Cambium Learning Inc	145817040	\$143,895.00	Online Tutorial 2nd & 3rd Grades
		HP	009122532	\$142,736.00	Smartboards
		Barnes & Noble Inc	186716668	\$140,706.40	Books & Other Educational Resources
		Dell Marketing LP	877936518	\$138,971.65	Computer Equipment
		Brainchild Corp	827276403	\$138,761.00	Educational Supplies
		Multi Media Services Inc	00000000	\$138,578.00	Technology
		Back To Basics	00000000	\$136,862.00	Tutorial Services
		Edmat Company	00000000	\$134,945.97	Supplies - Title I Schools
		Delaney Educational Enterprise	00000000	\$134,919.63	Supplemental Educational Services
		Educational Lrng Systems Inc	197305808	\$134,300.50	750 Ascend Math Complete Packages & Training
		Heinemann Library	00000000	\$132,003.78	Library Books & Other Resources
		Barnes & Noble Inc	186716668	\$130,986.00	
		Achieve Results	00000000	\$129,418.00	Tutorial
		University of Georgia	619003127	\$127,850.00	Partnership in Math
		Core Knowledge	00000000	\$127,219.99	Books & Teaching Supplies
		Scholastic Corporation	154287767	\$126,882.08	Books
		Staples Business Advantage	151064821	\$126,398.64	Supplies, Toner Cartridges, & Small Equipment
		Thinkgate LLC	00000000	\$125,499.29	Software Licenses
		Ananias Services Group	00000000	\$125,267.00	
		Sylvan Learning Centers	043074058	\$124,617.42	Tutoring
		A to Z In-Home Tutoring LLC	00000000	\$123,914.50	Tutoring
		Troxell Communications Inc	00000000	\$123,784.76	Classroom Audio Visual Expendable Equipment & Furniture
		State Accounting Office	00000000	\$121,668.00	ARRA Admin Cost Recovery
		Sylvan Learning Centers	043074058	\$121,590.88	NCLB Tutoring for Eligible Students
		Triumph Learning LLC	017613477	\$119,144.68	Test Prep Materials
		Bostick Educational Svcs LLC	832972793	\$116,504.00	Contracted Services-Intervention Specialist
		Triumph Learning LLC	017613477	\$115,417.62	Books & Supplies
		Barnes & Noble Inc	186716668	\$115,012.89	Books

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Xerox Audio Visual Solutions Inc	056175284	\$115,008.00	Computer Equipment
		Alpha Academy Tutorial	000000000	\$113,400.00	Supplemental Education Services
		Howard Computers	000000000	\$112,457.90	Comp Supplies, Software, & Exp Equip
		Covendis Technologies	000000000	\$112,305.41	Services
		elnstruction	107308983	\$112,191.50	Interactive Instructional Hardware & Software
		Edmat Company	000000000	\$111,696.71	Supplies & Books
		Study Island	000000000	\$111,438.00	
		Casenex	000000000	\$110,820.00	
		EMTEC Inc	000000000	\$110,814.82	Information Technology Products & Services
		Scholastic Corporation	154287767	\$110,462.99	Benchmark Testing Software
		elnstruction	107308983	\$110,126.00	Computer Equipment
		Nisewonger Audio/Visual Center	000000000	\$109,833.32	Audio/Visual Equipment
		Scientific Learning Corp	939106852	\$109,775.00	Online Software; Fast Forward Labs
		Covendis Technologies	000000000	\$109,030.07	Temporary IT Consultants
		Apple Computer Inc	060704780	\$108,606.88	Computers
		Int'l After School Program	000000000	\$107,965.00	Tutoring
		Triumph Learning LLC	017613477	\$107,436.00	
		Brainchild Corp	827276403	\$106,954.47	Technology Equipment
		Premier Agendas	000000000	\$106,413.48	Student Planners for Home/School Communication
		Dos Amigos Education Sales	000000000	\$105,184.00	12 Pro Series Activboards with Projector
		Coffee County BOE	100013507	\$104,670.50	Supplemental Services
		Logical Choice Tech Inc	878182401	\$104,636.89	Books & Teaching Supplies
		Americas Choice Inc	170943174	\$104,200.00	Professional Learning
		NASCO	000000000	\$103,309.00	
		Scholastic Corporation	154287767	\$103,300.15	Read 180 Software/License
		Ebryit	000000000	\$103,085.00	Technology
		Scholastic Corporation	154287767	\$103,027.17	Reading Program
		HP	009122532	\$101,033.00	Computers
		ICN	000000000	\$100,201.44	Supplies
		ETA Cuisenaire	802652909	\$99,341.82	Vocabulary/Reading/Math Labs, Student Kits, Site Licenses, & Professional Development
		Scholastic Corporation	154287767	\$99,205.00	Textbooks
		Pearson Education Inc	053601050	\$97,686.12	Software & Support
		Explore Learning	000000000	\$97,286.00	Supplies, Software, & Services
		A to Z In-Home Tutoring LLC	000000000	\$95,987.25	Supplemental Educational Services
		Delaney Educational Enterprise	000000000	\$94,381.47	Educational Materials
		GLSI	000000000	\$93,952.00	Professional Development Camp & Summit
		Club Z	000000000	\$92,915.55	Supplemental Services
		Houghton Mifflin Publishing	001015924	\$91,604.25	Books
		Callaway Gardens	007977325	\$91,000.00	Professional Learning
		Southern Computer Warehouse	000000000	\$90,410.72	Computers
		School Improvement Network	000000000	\$90,000.00	Online Professional Dev Training
		UMA Education Solutions	832244607	\$90,000.00	Technology Software
		Accudata Mailing Solutions	000000000	\$89,231.72	Mailing Services
		Thinkgate LLC	000000000	\$89,051.00	Software
		A Stepping Stone to Excellence	028026828	\$88,903.80	NCLB Tutoring for Eligible Students
		Ace Computers	000000000	\$87,780.80	Computer Equipment
		Scholastic Corporation	154287767	\$87,528.85	Books & Software
		Educational Lrng Systems Inc	197305808	\$87,490.00	Reading Plus Software
		Multi Media Services Inc	000000000	\$87,188.00	Small Equipment/Computer Equipment
		Laureate Training Center	000000000	\$85,653.00	NCLB Tutoring for Eligible Students
		Stepping Stones to Success	000000000	\$85,609.00	Tutorial Services
		Plato Learning Inc	613196567	\$85,175.00	Remote Learning Resources
		Office Depot	000000000	\$84,364.54	Supplies, Toner Cartridges, & Small Equipment
		Compass Learning Inc	000000000	\$83,060.00	Computer Software
		Triumph Learning LLC	017613477	\$82,638.00	Education Supplies
		Brainchild Corp	827276403	\$82,182.88	Expendable Equipment
		A to Z In-Home Tutoring LLC	000000000	\$82,125.00	Tutorial Services
		Scholastic Corporation	154287767	\$81,764.20	Software
		VIP Printing	000000000	\$81,759.63	Supplies
		Pegasus Press Inc	000000000	\$81,690.93	Books: Fiction, Non-fiction, Reference, Etc
		Bibb County BOE	075866301	\$81,661.11	Instructional Supplies
		HP	009122532	\$81,084.00	Notebook Computers
		Charles Drew Charter School	000000000	\$80,217.00	
		Club Z	000000000	\$79,801.70	Supplemental Educational Services
		Apperson Print Manage	000000000	\$79,043.00	
		Renaissance Learning Inc	000000000	\$78,250.39	Software
		Scholastic Corporation	154287767	\$77,998.19	Reading Material & Student License
		Insight Systems	000000000	\$77,996.00	Technology
		Carnegie Learning Incorporated	054011130	\$77,980.50	Cognitive Tutor Software
		Curriculum Advantage Inc	148759777	\$77,908.00	Computer Software
		Logical Choice Tech Inc	878182401	\$77,696.83	Computer Equipment
		Carter, Reddy, & Associates	000000000	\$77,326.20	Supplemental Educational Services
		Compass Learning Inc	000000000	\$76,592.50	Software
		1 to 1 Tutor LLC	000000000	\$76,582.00	Tutorial Services
		4Ts	000000000	\$76,362.00	Technology
		Xerox Audio Visual Solutions Inc	056175284	\$76,263.00	Education Supplies
		Logical Choice Tech Inc	878182401	\$76,178.00	Classroom Response System-Handsets
		Howard Industries	000000000	\$75,665.00	Technology Equipment
		Study Island	000000000	\$75,637.00	Non Capital Computer Software
		Logical Choice Tech Inc	878182401	\$74,477.25	Interactive White Boards & Tech Related Equipment

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		National Institute for Direct	00000000	\$74,000.00	
		Troxell Communications Inc	00000000	\$73,355.90	Expendable Computer Equipment
		Lakeshore Learning Materials	00000000	\$72,917.78	Supplies
		Apex Learning	00000000	\$72,161.00	Software
		Pearson Education Inc	053601050	\$72,018.15	Books & Instructional Materials
		Compass Learning Inc	00000000	\$71,940.00	Renzulli Learning System
		More Learning Center	00000000	\$71,900.00	Supplemental Education Services
		Newbridge Educational	00000000	\$71,720.00	
		Apple Computer Inc	060704780	\$71,472.00	iPods & iPads, Etc
		Georgia Department of Education	806743159	\$70,557.91	Audit Costs
		Scantex Business Systems Inc	00000000	\$70,498.50	Calculators & Accessories
		Educate Online Learning LLC	00000000	\$70,493.85	NCLB Tutoring for Eligible Students
		Pearson Education Inc	053601050	\$70,000.00	AIMSWEB Pro Complete
		Americas Choice Inc	170943174	\$69,396.00	Purchased Services
		Audio Visual Innovations	00000000	\$69,175.00	Educational Supplies
		Engineering Is Elementary	00000000	\$68,989.55	Books and Materials
		Americas Choice Inc	170943174	\$68,888.00	
		Follett Library Resources	195202739	\$68,105.60	Library Books
		Triumph Learning LLC	017613477	\$67,679.59	Books & Periodicals
		Education 2020 Inc	159318018	\$67,479.00	Web Admin
		Amazon.com	00000000	\$67,370.75	Online Vendor of Books
		Xerox Corporation	00000000	\$66,893.07	Document Services & Equipment
		Follett Library Resources	195202739	\$66,825.01	Classroom Books
		GovConnection Inc	809678782	\$66,532.07	Computer Equipment
		Computers for Youth	00000000	\$66,250.00	Program that Brings Computers into Low-Income Homes
		Cartridge World Inc	00000000	\$65,696.23	Ink & Toner Printer Cartridges
		Study Island	00000000	\$65,473.60	Instructional/Remedial Software License
		Camcor Inc	00000000	\$65,371.88	Expendable Computer Equipment & Expendable Equipment
		Carnegie Learning Incorporated	054011130	\$65,317.00	Tutoring Web-based Software
		Riverside Publishing	099204331	\$65,200.00	Edusoft & Assess2Know Reading & Math
		Sandra Gouldthorpe	00000000	\$64,800.00	Literacy Consultant
		JBC Consulting LLC	00000000	\$63,960.00	Contracted Services-Intervention Specialist
		Callaway Gardens	007977325	\$63,360.00	Purchased Services
		Logical Choice Tech Inc	878182401	\$62,892.00	Classroom Technology
		American Book Company	944057215	\$62,555.41	Books
		Pearson Education Inc	053601050	\$62,112.00	Instructional Software
		Pearson Education Inc	053601050	\$61,050.00	Non Capital Computer Software
		Achieve 3000/KidBiz 3000	00000000	\$60,282.00	
		Kaplan K12 Learning Services	00000000	\$60,000.00	Purchased Service - Instruction
		Scientific Learning Corp	939106852	\$59,797.00	Fastforward Expanding Curriculum Software for Students not Meeting the Requirements of the Ga. High School Grad. Test & AMO Requirements for AYP
		American Book Company	944057215	\$59,714.00	
		Apple Computer Inc	060704780	\$59,551.07	Computers & Tech Related Equipment
		Lakeshore Learning Materials	00000000	\$59,527.69	Classroom Supplies & Materials for Elementary Grades
		Scholastic Corporation	154287767	\$59,514.68	License Package
		Dell Computer	603046210	\$59,421.00	Promethean Boards & Accessories
		Plato Learning Inc	613196567	\$58,956.00	Computer Software
		Logical Choice Tech Inc	878182401	\$58,692.19	Interactive Classroom Expendable Equipment
		Logical Choice Tech Inc	878182401	\$58,608.00	ActivBoards & Accessories
		GA Partnership for Education	00000000	\$58,464.00	GLISIS Registration
		Follett Library Resources	195202739	\$58,459.02	Books & Materials
		Technology Integration Group	00000000	\$58,459.00	Technology Equipment
		Visiting International Faculty	00000000	\$58,302.00	Instructional Services
		Thinking Maps	00000000	\$58,052.94	Supplies
		Dell Marketing LP	877936518	\$57,355.14	Toner Cartridges & Computers
		Follett Library Resources	195202739	\$57,305.50	Computer Software
		Office Depot	00000000	\$57,247.00	Office Supplies
		Houghton Mifflin Publishing	001015924	\$57,204.46	Online Software
		Achieve HighPoints	00000000	\$56,834.50	SES Provider
		Asset Learning Center	00000000	\$56,718.60	Tutoring
		Houghton Mifflin Publishing	001015924	\$56,627.83	Saxon Phonics 35414 - CR OF 3314.25
		I Care Products	00000000	\$56,558.54	Parent Involvement
		Michigan State	00000000	\$56,443.00	New Teacher Induction Program
		Achieve HighPoints	00000000	\$55,975.00	SES Services
		Schoolbox	00000000	\$55,807.83	Supplies
		Cambium Learning Inc	145817040	\$55,768.84	Supplies
		American Education Corporation	557471836	\$55,766.00	Software & Implementation
		Dell Computer	603046210	\$55,541.23	Technology Tools (Active Boards, Slates, Replacement Parts, Update Computers, Printers, Motherboards, & Servers)
		Hope Foundation	013646737	\$55,500.00	Failure Is Not An Option Professional Learning
		Computrac	623278319	\$55,373.00	Computers
		One Path Systems LLC	00000000	\$55,087.20	AASD Interactive Whiteboard
		Headsprout	00000000	\$54,693.03	Supplies & Software Services
		Learning-Focused Solutions Inc	132922043	\$54,378.00	
		Apple Computer Inc	060704780	\$54,098.00	Computer
		Quill Corp	025273202	\$54,069.10	Supplies
		Multi Media Services Inc	00000000	\$53,871.00	Non Capital Computer-Related Equipment
		Thorne Transportation Services	00000000	\$52,650.00	Transportation Services for Children & Families
		Dell Computer	603046210	\$52,207.06	Expendable Computer Equip
		eInstruction	107308983	\$51,820.00	Online tutoring and testing
		Carnegie Learning Incorporated	054011130	\$51,285.50	Software

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Multi Media Services Inc	000000000	\$51,208.00	Audio Visual Equip & Products
		Callaway Gardens	007977325	\$50,750.00	Professional Learning Training Title I Schools
		Angela Berrong	000000000	\$50,500.00	Facilitator/Mentor
		Audio Visual Innovations	000000000	\$50,429.40	Audio Visual Equipment Sales & Services
		Sand V Education Systems	000000000	\$50,245.00	Supplemental Education Services
		Logical Choice Tech Inc	878182401	\$50,141.00	Expendable Computer Equipment
		Logical Choice Tech Inc	878182401	\$50,115.97	Purchase Shelving for Classroom Equipment, Calculators for Math & Science Lab, Projectors, Replacement Parts & Bulbs, & Active Boards
		eInstruction	107308983	\$49,910.00	Clickers - Formative Assessments
		Comp USA	000000000	\$49,900.00	Computer
		Young Audiences of Atlanta	000000000	\$49,800.00	Services
		Argent Systems Inc	000000000	\$49,797.00	Computer Networking
		Micro Technology Consultants	806417408	\$49,603.00	Computer Equipment
		Dell Marketing LP	877936518	\$49,600.89	Laptops & Software
		Computrac	623278319	\$49,177.50	Computer Hardware & Software
		Southern Computer Warehouse	000000000	\$48,941.25	Technology
		High Touch-High Tech	000000000	\$48,811.50	Interactive Science & Nature Programs
		Curriculum Advantage Inc	148759777	\$48,400.00	Instructional Software & Training
		CDW-Government Inc	026157235	\$48,347.64	Promethean Boards, Projectors, & Related Equipment
		Lakeshore Learning Materials	000000000	\$48,059.22	Educational Materials
		Avid Center	141833280	\$48,037.20	Training
		Staff Development for Educators	614287126	\$48,004.00	18 Onsite Consulting Days
		CDW-Government Inc	026157235	\$47,770.00	Netbook Computers
		Sylvan Learning Centers	043074058	\$47,490.00	Supplemental Services
		CPH Consulting & Training	000000000	\$47,263.41	Fees Paid to SES Provider
		Pearson Education Inc	053601050	\$47,133.00	Textbooks
		Diversified Computer	000000000	\$47,126.00	
		Success For All Foundation	000000000	\$47,016.00	
		Bound to Stay Bound Books Inc	000000000	\$46,991.65	Books
		Logical Choice Tech Inc	878182401	\$46,824.00	Active Boards
		Chapters Group LLC	000000000	\$46,100.00	Elementary Level Books
		Imagine Learning	000000000	\$45,980.00	Non Capital Computer Software
		Pearson Education Inc	053601050	\$45,500.00	Web Software
		Callaway Gardens	007977325	\$45,500.00	Summer Leadership Academy
		IMSE	808244383	\$45,468.84	Technology Equipment
		Dell Inc	114315195	\$45,084.85	Laptops
		Follett Library Resources	195202739	\$45,005.15	Periodicals & Equipment
		Academic Innovations	000000000	\$44,962.00	Textbooks
		Prosys	111651469	\$44,850.00	Computer Equipment
		Dell Computer	603046210	\$44,465.60	Software & Comp Exp Equip
		Apple Computer Inc	060704780	\$44,324.86	MacBooks & ITouches Software
		Notification Technologies	000000000	\$43,912.00	Contracted Services
		JP Associates Inc	793309394	\$43,824.00	Inclusion & Response to Intervention Training for Education
		School Specialty Inc	000000000	\$43,639.35	Instructional Supplies
		American Book Company	944057215	\$43,254.00	Online Curriculum Testing
		Educate Online Learning LLC	000000000	\$43,177.00	On-line Tutoring
		Challenging Failure	000000000	\$43,087.50	Supplemental Educational Services
		IBM Corporation	000000000	\$42,991.09	IBM Cognos 8EP Contributor
		Debbie Lawrence Ed Srvc LLC	000000000	\$42,920.00	Contracted Services-Intervention Specialist
		Triumph Learning LLC	017613477	\$42,797.07	Coach Workbooks-Supply Vendor
		Multi Media Services Inc	000000000	\$42,513.25	Computer Equipment
		Bank of America	000000000	\$42,466.27	Expense Distribution
		Achieve HighPoints	000000000	\$42,418.00	Supplemental Services
		Nisewonger Audio/Visual Center	000000000	\$42,309.00	
		Barnes & Noble Inc	186716668	\$42,269.14	Student Novels, Professional Development Library Books, & Parental Involvement Resource Books
		City of Rome Transit Department	000000000	\$42,114.80	Transportation- Tripper Buses
		CDW-Government Inc	026157235	\$42,066.10	Software & Computer Equip
		Allison McMahon	000000000	\$42,026.92	Parent Liaison
		Apple Computer Inc	060704780	\$41,843.00	iPads
		Solid Rock Academy	000000000	\$41,497.65	Supplemental Educational Services
		Irbco Productions Inc	000000000	\$41,285.49	Professional Development
		Gallopede International	000000000	\$41,060.00	Purchase Classroom Learning Kits for Grades 3, 4, & 5
		Scholastic Inc	878194943	\$40,827.37	Books & Instructional Materials
		The School Box	000000000	\$40,776.03	Teaching Supplies
		Connie Capehart	000000000	\$40,515.75	Direct Instruction to Title I Students
		Turning Technologies LLC	051218316	\$40,254.20	RF Solution-Student Response Clickers & Batteries
		iLearn Inc	000000000	\$40,000.00	Software
		First Group of America	175905488	\$39,977.00	Student Transportation
		Dell Marketing LP	877936518	\$39,729.92	Computers & Computer Supplies
		Nisewonger Audio/Visual Center	000000000	\$39,632.00	A/V Equipment
		Renaissance Learning Inc	000000000	\$39,589.00	Software Upgrades & Renewal/Subscription Fees
		Triumph Learning LLC	017613477	\$39,394.34	Instructional Supplies
		Triumph Learning LLC	017613477	\$39,353.04	Books & Instructional Materials
		Edmat Company	000000000	\$39,341.92	Instructional Supplies
		Barnes & Noble Inc	186716668	\$39,054.00	Education Supplies
		AIMS Education	000000000	\$39,032.00	Services
		American Education Corporation	557471836	\$38,730.00	A+ LS Product Software Installation
		Dr. Cheryl Sullivan	000000000	\$38,544.00	Professional Development/School Improvement
		Brainpop.com LLC	000000000	\$38,521.99	Online Educational Resources
		Dell Inc	114315195	\$38,322.81	Laptops, Cart, & Software for Mobile Lab

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		eInstruction	107308983	\$38,200.00	Exp Computer Equipment
		Voyager Expanded Learning LP	926340886	\$38,196.50	Software
		Apple Computer Inc	060704780	\$37,929.00	iPod Touch
		Dell Inc	114315195	\$37,509.40	Classroom Computers
		Faye E. Callaway	000000000	\$37,475.00	Contracted Teaching Services
		Teacher Created Materials Inc	018796870	\$37,382.95	Supplies
		The School Box	000000000	\$37,376.00	
		Triumph Learning LLC	017613477	\$37,331.59	Educational Materials
		Houghton Mifflin Publishing	001015924	\$37,271.82	Books & Periodicals
		Dell Marketing LP	877936518	\$37,032.60	Laptops
		Multi Media Services Inc	000000000	\$37,014.00	Software, Software License, & Other Electronic Equipment
		Scholastic Inc	878194943	\$36,910.79	Software
		Multi Media Services Inc	000000000	\$36,784.00	Overlays for TVs
		Pearson Education Inc	053601050	\$36,750.00	PowerSchool Support
		Georgia Department of Education	806743159	\$36,750.00	Leadership Academy Registration
		3R Ribbon Reload & Recycle	000000000	\$36,713.49	Computer Products
		GA Learning Unlimited	000000000	\$36,660.00	Tutorial Services
		Education 2020 Inc	159318018	\$36,480.00	Software & Software Training
		Education City	000000000	\$36,295.75	Developer & Publisher of On-Line Learning Resources
		West Cobb Prep Academy	000000000	\$36,250.00	Purchased Services
		Kipp Way Academy	000000000	\$36,065.00	
		Vision Tutoring	000000000	\$35,872.00	Tutorial Services
		Callaway Gardens	007977325	\$35,815.00	Conference Facility
		CASIE	000000000	\$35,640.00	IB Workshop
		NetPlanner Systems Inc	000000000	\$35,340.00	Activeboards
		School Specialty Inc	000000000	\$35,216.45	Supplies
		University Instructors	000000000	\$35,000.00	Consultants - Instructors
		Xerox Audio Visual Solutions Inc	056175284	\$35,000.00	Smartboards, Etc
		Plasco	000000000	\$34,531.00	Instructional Supplies
		Curriculum Advantage Inc	148759777	\$34,485.00	Classworks Solution
		Avid Center	141833280	\$34,383.10	Professional Development Services
		The School Box	000000000	\$34,338.16	Supplies
		A+ Academics LLC	000000000	\$34,283.16	NCLB Tutoring for Eligible Students
		Classroom Direct	000000000	\$34,236.00	
		Phillips Ed Consult & Assoc LLC	000000000	\$34,220.00	Contracted Services-Parent Liaison
		Walch Education	000000000	\$34,207.50	Math Curriculum Books
		Dell Marketing LP	877936518	\$33,744.28	Computers, Software, & Other Electronics
		Georgia Department of Education	806743159	\$33,411.17	Audit Services
		GLISI	000000000	\$33,408.00	Leadership Training
		Thinking Maps	000000000	\$33,402.87	Supplies/Prof Services
		Carolyn Stewart	000000000	\$33,375.00	Contracted Teaching Services
		Scientific Learning Corp	939106852	\$33,326.90	Fast Forward Software
		Great Source Education	000000000	\$33,209.00	Education Supplies
		Apple Computer Inc	060704780	\$33,134.25	iPads & iPods
		Scantex Business Systems Inc	000000000	\$32,913.00	Calculators & Navigation System
		Carolina Biological Supply Co	000000000	\$32,785.18	Supplies
		Victoria L. Parrish	000000000	\$32,775.00	Contracted Teaching Services
		Dell Computer	603046210	\$32,743.81	Printers & Toner Cartridges
		OpenBook	000000000	\$32,741.00	Software
		Educational Lrng Systems Inc	197305808	\$32,648.00	Curriculum Materials
		Delaney Educational Enterprise	000000000	\$32,477.89	Books/Learning Material
		Houghton Mifflin Publishing	001015924	\$32,410.00	Edusoft Assessment Mgmt Sys
		TeachwithTech.com	000000000	\$32,391.10	Classroom Technology Supplies
		Triumph Learning LLC	017613477	\$32,336.60	Instructional Workbooks/Supplies
		Ikon Office Solutions	000000000	\$32,312.00	Rentals
		Apple Computer Inc	060704780	\$32,280.00	60 Apple iPads
		Converged Networks LLC	611633095	\$32,210.00	Computer Software & Equipment
		Suzanne T Lamb LLC	000000000	\$32,150.00	Contracted Services-Parent Liaison
		Melody Shelton	000000000	\$32,130.00	Parent Liaison
		Ron Clark Academy Inc	000000000	\$31,800.00	Educational Training & Materials
		PC Mall Gov Inc	129365420	\$31,679.34	Android Tablets with WIFI
		Xerox Audio Visual Solutions Inc	056175284	\$31,591.28	CE System
		Follett Library Resources	195202739	\$31,379.34	Instructional Books
		EComputer Inc	000000000	\$31,312.80	Computers
		Apple Computer Inc	060704780	\$31,262.00	Technology
		Pabs Unlimited Inc	807362830	\$31,246.00	Tutoring
		A to Z In-Home Tutoring LLC	000000000	\$31,185.00	SES Tutoring Services
		Club Z	000000000	\$31,111.75	Tutoring
		Photography by Walter	000000000	\$31,059.00	
		Jones School Supply	000000000	\$30,761.00	
		Barnes & Noble Inc	186716668	\$30,728.00	Nook Readers
		School Improvement Network	000000000	\$30,575.00	PD360 & Observation 360 Subscription w/training
		Martino-White Printing Company	000000000	\$30,559.00	Printing Services
		International Baccalaureate	000000000	\$30,550.00	Fees
		Dell Inc	114315195	\$30,524.28	Computers & Peripherals
		Dell Computer	603046210	\$30,437.00	Computer Equipment
		University of Georgia	619003127	\$30,000.00	Training
		Ascendant Strategy Management	000000000	\$30,000.00	
		iLearn Inc	000000000	\$29,992.00	iPass Software
		ETA Cuisineaire	802652909	\$29,940.93	Supplies - Title I Schools
		Scholastic Inc	878194943	\$29,764.00	Education Supplies

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Peoples Education	00000000	\$29,623.84	Publisher & Marketer of Print & Electronic Ed Materials
		Digital Rio Inc	00000000	\$29,591.00	Printing Service-SES Booklets
		CDW-Government Inc	026157235	\$29,474.07	Software & Electronics
		Xerox Audio Visual Solutions Inc	056175284	\$29,469.00	Technology Equipment
		Thinkgate LLC	00000000	\$29,309.00	Staff Development
		Brainchild Corp	827276403	\$29,263.90	Study Buddy Handhelds
		Schoolbox	00000000	\$29,175.87	Supplies, Toner Cartridges, & Small Equipment
		Dell Computer	603046210	\$28,998.60	Computers
		Study Island	00000000	\$28,994.52	Web-based Instruction, Practice, & Assessment Materials
		Dodge Learning Resources	00000000	\$28,986.21	Teaching Materials
		Triumph Learning LLC	017613477	\$28,985.38	Coach-CRCT Kits/Workbooks
		Paul J Riccomini	00000000	\$28,888.00	Purchased Services
		Premier Agendas	00000000	\$28,830.00	Agenda Books - K-5
		Dell Inc	114315195	\$28,799.36	(32) Dell Optiplex 380 Desktops w/Office Prof. Plus 2007 Software
		Learning-Focused Solutions Inc	132922043	\$28,766.00	Training Teachers for LFS- Practices
		Gumdrop Books	087775458	\$28,761.10	Library Books
		McGraw-Hill Prof Bk Group	179943204	\$28,516.50	Math Intervention & Reading Mastery Student Workbooks
		Carnegie Learning Incorporated	054011130	\$28,500.00	Web-based Tutorial
		Thinking Maps	00000000	\$28,257.50	Instructional Supplies
		American Legacy Publishing	00000000	\$28,225.07	Educational Publications for Classroom
		Education 2020 Inc	159318018	\$28,200.00	Virtual Classroom & Web Admin Software
		Future Foundation Inc	00000000	\$28,075.00	Tutorial Services
		Dodge Learning Resources	00000000	\$28,064.35	Periodicals
		Lea Mazucco	00000000	\$28,000.00	Math Training
		Debbie Posey	00000000	\$28,000.00	Math Training
		Ellie Rover	00000000	\$28,000.00	Math Training
		Barbara Fox	00000000	\$28,000.00	Math Training
		Bytespeed LLC	123083052	\$27,590.00	Computers
		McGraw-Hill Prof Bk Group	179943204	\$27,517.38	Educational Supplies/Books
		Ntersect Networks Inc	00000000	\$27,497.00	Computers, Consulting, & Assessments
		Positive Promotions	00000000	\$27,443.00	
		A Plus Learning Academy	00000000	\$27,423.00	Tutoring
		Learning-Focused Solutions Inc	132922043	\$27,305.40	Services/Conferencing
		School Tools of Columbus	00000000	\$27,209.94	Educational Materials
		Quill Corp	025273202	\$27,190.51	Instructional Supplies
		Xerox Audio Visual Solutions Inc	056175284	\$27,090.00	Projectors
		McGraw-Hill Prof Bk Group	179943204	\$27,027.51	Books
		CrossPointe Online Schools	00000000	\$26,949.00	Longitudinal Data Analysis Services
		Heymath Inc	00000000	\$26,897.31	Services
		Audio Visual Innovations	00000000	\$26,728.00	Poster Makers & Supplies
		Ikon Office Solutions	00000000	\$26,673.94	Document Management Systems & Services
		Triumph Learning LLC	017613477	\$26,274.05	Supplemental Resources to Improve Student Performance
		Janet R Nixon	00000000	\$26,227.00	ELA Consultant
		Sphinx Inc	00000000	\$26,212.15	Printing Materials
		Teacher Created Materials Inc	018796870	\$26,195.49	Teaching Materials
		Really Good Stuff Inc	00000000	\$26,160.75	Educational Materials
		The Haberman Educational Foundation Inc	00000000	\$26,133.00	Dues & Fees
		Solid Rock Academy	00000000	\$26,085.00	SES Provider
		Odysseyware	00000000	\$25,900.00	Instructional Software
		Tech Depot	00000000	\$25,878.51	Supplies
		Southwest Georgia RESA	00000000	\$25,823.70	Computer Equipment
		Barnes & Noble Inc	186716668	\$25,653.43	Instructional Books
		Insight Investments Corp	183853795	\$25,637.00	Computers
		Houghton Mifflin Publishing	001015924	\$25,619.16	Educational Materials
		Sundance Newbrider, LLC	00000000	\$25,597.77	Educational Materials
		Datamatics Consultants Inc	00000000	\$25,576.00	NCLB Tutoring for Eligible Students
		Premier Agendas	00000000	\$25,467.00	
		Tabor Computer Solutions	00000000	\$25,290.00	Computers, Computer Hardware, Computer Expendable Equipment, & Computer Software
		Bound to Stay Bound Books Inc	00000000	\$25,219.17	Book Binding
		DBC Consulting	00000000	\$25,118.00	Professional Development/School Improvement
		Logical Choice Tech Inc	878182401	\$25,105.00	Expendable Computer & Supplies Technology
		CPH Consulting & Training	00000000	\$25,045.25	Supplemental Educational Services
		McGraw-Hill Prof Bk Group	179943204	\$10,411.38	Invention Math & Reading Materials
84.390	H390A090088	Commercial Roof Management	582155128	\$424,000.00	Roof Repair and Maintenance for Rehab Center
		Goodwill of North GA	208351046	\$303,416.64	Rehabilitation services
		New Ventures, Inc	581124234	\$231,745.35	Rehabilitation services
		Metro Waterproofing	00000000	\$208,010.63	Building Maintenance and Repair Services
		QT Contracting/Powers	582600389	\$195,425.00	General Carpentry Maintenance and Repair
		Easter Seals of East Georgia, Inc	581918315	\$167,406.16	Rehabilitation services
		Southcore Construction, Inc	00000000	\$152,050.53	General Carpentry Maintenance and Repair
		Goodwill Industries of Coastal Empire	586046795	\$135,673.16	Rehabilitation services
		Bobby Dodd Institute, Inc	581847107	\$129,150.74	Rehabilitation services
		Tommy Nobis Center	682080810	\$114,684.32	Rehabilitation services
		Albany Advocacy Resources	581234047	\$83,947.32	Rehabilitation services
		Orr Protection Systems	611011484	\$81,764.58	Emergency Sprinkler Systems Repair
		IBM Corporation	130871985	\$68,637.50	Content Manager Authorizing license
		Prime Contractors, Inc	00000000	\$68,627.95	Building Maintenance and Repair Services
		Johnson Controls, Inc	00000000	\$62,296.50	Building Maintenance and Repair Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Creative Enterprises	581366728	\$56,766.11	Rehabilitation services
		Gainesville Jaycees VR	581031697	\$54,906.16	Rehabilitation services
		Clayton County GA BOE	586000212	\$53,298.10	Rehabilitation services
		Goodwill Industries of the	591279499	\$34,959.82	Rehabilitation services
		John F. Pennebaker Co, Inc	581212306	\$33,200.03	Emergency Chiller Back up
		Summit Systems, Inc	582368040	\$31,784.64	General Carpentry Maintenance and Repair
		Savannah Association for the Blind	581115656	\$27,696.85	Rehabilitation services
		Goodwill Industries	581249683	\$26,232.86	Rehabilitation services
		CSAVR	000000000	\$25,698.00	Membership Dues for the Council of State Administrators of Vocational Rehabilitation Services
84.391	H391A090073	EBS Healthcare	000000000	\$1,568,892.00	Speech Therapy Services
		Public Consulting Group	000000000	\$1,011,850.00	Education Consulting
		Laurel Heights Hospital	000000000	\$863,450.00	Nursing Services
		Scholastic Corporation	154287767	\$837,569.63	Software
		Curriculum Advantage Inc	148759777	\$602,982.00	Computer Software
		Northeast Georgia RESA	094066974	\$600,304.91	Special Education Services
		Georgia State University	837322494	\$555,375.24	Institute of Higher Learning
		Hillside Hospital	000000000	\$517,499.00	Nursing Services
		HP	009122532	\$499,654.15	Computers
		Laurel Heights Hospital	000000000	\$491,127.00	Residential Treatment Facility - Student Services per IEP
		Logical Choice Tech Inc	878182401	\$490,539.00	
		Voyager Expanded Learning LP	926340886	\$488,912.00	Training, Books, & Licenses
		Pearson Education Inc	053601050	\$471,015.93	Educational Assessment Products
		Dell Marketing LP	877936518	\$465,337.95	Computers
		Cobb Pediatric	000000000	\$420,249.00	Speech Services
		Xerox Audio Visual Solutions Inc	056175284	\$413,408.17	LCD Projectors
		Curriculum Advantage Inc	148759777	\$404,200.00	Software
		Maxim Healthcare Services Inc	000000000	\$400,244.00	One on One Nursing Services
		Fletcher Consulting	000000000	\$391,358.00	
		McGraw-Hill Prof Bk Group	179943204	\$343,976.00	Teaching Supplies/Books
		Dell Inc	114315195	\$340,004.12	Computers
		Maximus Inc	082347477	\$333,113.00	Student Data Software
		W.W. Williams	000000000	\$310,789.00	AC Install on Special Ed Buses
		Ablenet Inc	000000000	\$310,683.54	Assistive Technology Products
		DynaVox Mayer-Johnson	000000000	\$304,253.00	Communication Devices for Children
		Cambium Learning Inc	145817040	\$288,434.55	Textbooks
		Nalley Motor Trucks	177027851	\$287,450.00	Special Ed School Buses
		Don Johnston Inc	000000000	\$286,861.00	Software for Students
		Scholastic Corporation	154287767	\$281,753.54	Read 180 Stage B Software
		Scholastic Inc	878194943	\$280,823.15	Reading Software for Special Ed Students
		Dell Inc	114315195	\$277,352.46	Computer Hardware
		EBS Healthcare	000000000	\$275,389.00	
		Yancey Bros Co	006925465	\$274,455.00	Special Ed School Bus
		Curriculum Advantage Inc	148759777	\$265,000.00	Curriculum & Assessment Suite
		Educational Lrng Systems Inc	197305808	\$256,162.00	My Reading Coach
		Nalley Motor Trucks	177027851	\$252,796.00	Special Ed Bus
		Northeast Georgia RESA	094066974	\$244,906.00	Shared Services
		Keystone Ctr for Children with Autism	000000000	\$242,485.00	Educational Services
		Marcus Autism Center Inc	000000000	\$237,451.37	Contracted Instructional Services
		Plato Learning Inc	613196567	\$230,524.00	Remediation Software
		EBS Healthcare	000000000	\$226,440.44	Speech Services
		Northeast Georgia RESA	094066974	\$225,001.00	Special Ed Shared Services-RESA
		Scholastic Corporation	154287767	\$221,404.54	Read 180 Software
		Educational Staffing	000000000	\$216,411.00	
		Virtucom Inc	836412387	\$207,522.00	Computers/Printers
		Curriculum Advantage Inc	148759777	\$205,960.00	Web-based Solution for Math & Language Arts
		Heinemann Library	000000000	\$205,920.00	Professional Resources & Educational Services
		First District RESA	848602504	\$196,292.56	Spec Ed Consultants
		First District RESA	848602504	\$194,426.67	General Supplies
		Learning Through Sports	000000000	\$193,750.00	Computer Software Site Licenses
		News-2-You Inc	000000000	\$192,568.00	Symbol Supported Educational Resources
		Logical Choice Tech Inc	878182401	\$189,570.52	Active Boards
		Scholastic Inc	878194943	\$188,514.45	Curriculum Materials for Moderate/Severe Students
		Applied Health LLC	000000000	\$184,952.00	
		Dimension 2000	000000000	\$183,691.34	Professional Learning for Math Teachers
		Yancey Bros Co	006925465	\$182,986.00	2 Special Ed Lift Buses
		Yancey Bros Co	006925465	\$181,393.00	Special Education Bus
		Dell Marketing LP	877936518	\$180,962.65	Laptop Computers for Interactive Learning
		Nalley Motor Trucks	177027851	\$179,600.00	Purchase of 2 Special Ed Buses
		Laurel Heights Hospital	000000000	\$176,214.00	Private Tuition
		Griffin-RESA	000000000	\$170,024.04	Contract Services/Supplies
		Peach Truck Center	037487209	\$169,636.00	Special Need Buses
		Apple Computer Inc	060704780	\$169,250.00	
		West GA RESA	000000000	\$166,787.00	Educational Services
		North Georgia RESA	022908052	\$166,730.07	NorthStar Professional Services
		Don Johnston Inc	000000000	\$166,310.67	SOLO Unlimited License
		North Georgia RESA	022908052	\$163,206.10	Contracted Services
		Peach Truck Center	037487209	\$163,088.00	Special Education Buses
		Dell Marketing LP	877936518	\$160,139.00	Computers & Accessories

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		UMA Education Solutions	832244607	\$154,522.00	Software
		Scholastic Corporation	154287767	\$153,960.40	
		Comprehensive Therapy	000000000	\$152,692.95	Occupational, Physical, & Speech Therapy
		Public Consulting Group	000000000	\$152,287.00	Easy EIP Upgrades
		Houghton Mifflin Publishing	001015924	\$150,049.00	Book Distributor
		Scientific Learning Corp	939106852	\$147,615.00	Software Site Licenses
		Eastchester Family Services	000000000	\$144,195.00	
		Pearson Education Inc	053601050	\$142,848.52	Instructional Supplies
		Teacher Created Materials Inc	018796870	\$139,735.00	Teaching Supplied
		Pearson Education Inc	053601050	\$139,687.50	License & Subscriptions
		Sign Language Interpreting	000000000	\$139,150.00	
		Americas Choice Inc	170943174	\$138,950.00	Math Navigation Professional Development Onsite
		Scholastic Corporation	154287767	\$132,589.36	Learning Materials
		West GA RESA	000000000	\$132,378.00	Contracted Personnel
		Pearson Education Inc	053601050	\$127,297.00	AIMSweb Subscription (Data Management & Reporting)
		Integrated Behavioral Solutions	096328856	\$127,154.23	Behavioral Support
		Apple Computer Inc	060704780	\$126,451.56	iPads
		Houghton Mifflin Publishing	001015924	\$124,563.62	Supplemental Reading Resources
		Pine Grove Inc	000000000	\$124,366.00	Nursing Services
		Multi Media Services Inc	000000000	\$124,303.00	Smart Tables
		Scholastic Corporation	154287767	\$123,651.43	Reading 180
		Eutactics Inc	072474034	\$123,107.00	IEP Software
		Cambium Learning Inc	145817040	\$121,737.58	Transitional Math Materials
		Advantage Behavioral	000000000	\$120,652.75	Educ Behavioral & Social Serv
		Cobb Pediatric	000000000	\$116,109.75	Speech Therapy
		Dell Computer	603046210	\$115,218.23	Activ Expressions; Netbooks
		Prosys	111651469	\$112,568.18	Computer Equipment
		Phonak LLC	000000000	\$111,702.69	Purchased Repairs
		Dell Marketing LP	877936518	\$110,579.14	Laptop Computers
		Scholastic Corporation	154287767	\$109,450.00	Computer Software
		North Georgia RESA	022908052	\$108,515.62	Alternate Placement for Emotionally Disturbed & Autistic Students
		Phonak LLC	000000000	\$108,000.00	Educational Audio Supplies
		Cambium Learning Inc	145817040	\$106,754.55	Classroom Supply Kits
		Yancey Bros Co	006925465	\$105,800.00	
		Dell Inc	114315195	\$104,484.29	Computer Equipment
		Wirless Generation Inc	000000000	\$104,136.64	mClass DIBELS Math Software Licenses
		Lindamood-Bell Lrng Processes	362269086	\$103,346.00	Curriculum Materials
		Education 2020 Inc	159318018	\$102,335.00	Hardware, Software, Support, & Licensing
		Multi Media Services Inc	000000000	\$101,704.00	Exp Computer Equip
		Houghton Mifflin Publishing	001015924	\$101,632.85	Woodcock & Johnson 111 Assessment Kits
		Creative Education Institute Inc	000000000	\$100,100.00	Software/Training
		Yancey Bros Co	006925465	\$98,935.00	Purchase of Bus for Special Needs Students
		Williams Electronics	000000000	\$98,471.73	Computer Equipment
		Apple Computer Inc	060704780	\$97,863.00	iPods & iPads, Etc
		Nalley Motor Trucks	005870167	\$97,550.00	Special Ed School Buses
		Nalley Motor Trucks	177027851	\$95,995.00	SPED Bus
		Indigo Logix Inc	000000000	\$93,857.00	Equipment
		Nalley	013992214	\$93,550.00	Special Education Bus
		Toys for Special Children Inc	000000000	\$93,479.07	Instructional Supplies
		Global Government Education Solutions	140063152	\$92,459.14	Expend Computer Equip
		Yancey Bros Co	006925465	\$91,600.00	A/C in Spec Ed Buses
		Apple Computer Inc	060704780	\$91,354.86	Computers & Related Equipment
		Failure Free Reading	000000000	\$91,000.00	Supplies & Software
		Computrac	623278319	\$90,168.00	Interactive Equipment
		Xerox Audio Visual Solutions Inc	056175284	\$89,583.00	Smartboards, Etc
		Multi Media Services Inc	000000000	\$89,433.00	Computer Equipment
		Leslie Jones/Talk It Up Inc	000000000	\$88,560.00	Contracted Speech Therapist
		DynaVox Mayer-Johnson	000000000	\$88,518.00	Computer Equipment
		Innovative Learning Concepts Inc	000000000	\$88,266.35	Educational Consulting, Tutorial, & Coaching Services
		Nalley	013992214	\$88,200.00	Spec Ed Bus
		Professional Placement Resources	000000000	\$86,800.00	Healthcare Services
		Peach Truck Center	037487209	\$86,557.00	Special Ed School Bus
		Apple Computer Inc	060704780	\$86,069.00	Computers & Software
		Nalley	013992214	\$85,675.00	Special Ed School Bus
		Christy A. McDonald	000000000	\$85,552.50	Therapist
		Waterfall Canyon Academy	000000000	\$85,346.66	Private Tuition
		Yancey Bros Co	006925465	\$84,953.00	Special Ed Bus
		Nalley Motor Trucks	177027851	\$84,938.00	Special Ed School Bus
		Tri-State Rehabilitation Inc	000000000	\$83,995.94	Occupational Therapy Contracted
		Phonak LLC	000000000	\$83,226.95	Equipment
		Apple Computer Inc	060704780	\$82,820.70	Computers
		DynaVox Mayer-Johnson	000000000	\$82,144.38	Software
		Children's Healthcare of Atlanta	000000000	\$82,076.07	
		Nalley	013992214	\$82,010.00	Preschool Handicapped Bus
		Nalley	013992214	\$81,715.00	Special Ed Bus
		Med-Acoustics Inc	000000000	\$81,655.20	Sound Booth Equipment Audiometer, Earphones, Training, Etc
		Vickie Dobrofsky	000000000	\$81,225.00	Therapist
		Dell Inc	114315195	\$81,057.56	State Schools Server, Memory, Laptop, & Software
		Oconee RESA	150570612	\$80,798.00	Contracted Teachers Assistants
		Don Johnston Inc	000000000	\$80,520.00	Software Licenses

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		JP Associates Inc	793309394	\$80,036.00	Inclusion & Response to Intervention Training for Education
		Southern Behavioral Group Inc	000000000	\$79,976.00	Therapy
		Nalley	013992214	\$79,450.00	School Bus-Handicapped
		Renaissance Learning Inc	000000000	\$78,921.14	Software
		Mark Gomez	000000000	\$78,125.00	Therapist
		Don Johnston Inc	000000000	\$78,038.00	Dues & Fees
		Anita Withrow	000000000	\$76,944.08	Sp Ed Instructional Coach Services
		JT Vision Services LLC	000000000	\$76,717.62	Contracted-Orientation/Mobility Therapist
		Eutactics Inc	072474034	\$76,704.00	SEMS Tracker Data System
		Elizabeth Ann Gomez	000000000	\$76,500.00	Therapist
		Sopris West	000000000	\$75,574.00	Instructional Materials Language Reading
		Comprehensive Therapy	000000000	\$75,458.75	Therapist
		School Specialty Inc	000000000	\$75,411.47	Non Cap Equipmemnt, Supplies
		Multi-Health Systems Inc	000000000	\$75,355.74	Psychological Assessment Materials
		Scholastic Corporation	154287767	\$74,881.25	Reading Program
		Office Depot	000000000	\$74,452.28	Office & School Supplies
		Psychological Assessment Resources Inc	000000000	\$74,432.41	Psychological Assessment Products
		Progressus Therapy	000000000	\$74,061.00	Therapist
		JP Associates Inc	793309394	\$73,724.00	Special Ed Reading Consultants
		Eutactics Inc	072474034	\$73,217.00	Computer Software
		Pediatric Services of America	000000000	\$72,355.55	Pediatric Nursing Services
		Public Consulting Group	000000000	\$72,221.00	
		Gander Publishing	000000000	\$71,944.32	Books
		Cumberland Therapy Services	000000000	\$70,999.49	Speech & OT Services
		Howard Computers	000000000	\$70,954.00	Computer, Exp, & Equip
		Concerted Services Inc	118277433	\$70,560.00	Inclusion Services
		Barnes & Noble Inc	186716668	\$70,540.13	Books & Other Reading Resources
		Phoebe Putney Hospital	000000000	\$70,506.00	Physical Therapy
		Performance Matters	000000000	\$70,475.70	Software
		Cambium Learning Inc	145817040	\$70,337.80	Software & Training
		Famtec Inc	000000000	\$69,998.75	Security Camera System
		PNC Bank N.A. PNCEF LLC	000000000	\$69,144.00	Computer Software
		The Lionheart School	000000000	\$68,154.00	Educational Services
		IMSE	808244383	\$67,814.01	Orton-Gillingham Training & Expenses
		Integrated Behavioral Solutions	096328856	\$67,762.00	Applied Behavior Analysis, Discreet Child Training, & Professional Devl
		Kathryn Kelly M.S. CCC-SLP	000000000	\$67,731.48	Speech Consultant
		DCSS Transportation	000000000	\$67,050.00	Bus Services
		GISN	000000000	\$66,817.00	Contracted Speech Therapist
		Logical Choice Tech Inc	878182401	\$66,539.77	Computer Equipment
		Northeast Georgia RESA	094066974	\$66,470.64	Smartboards & Instructional Supt
		McKenzie Taylor Company LLC	000000000	\$66,105.00	Software Subscription
		North Georgia RESA	022908052	\$65,952.00	Psychoeducational Teacher for Northstar Psychoeducational Program
		DynaVox Mayer-Johnson	000000000	\$65,846.57	Assistive Technology Products for Speech
		Bytespeed LLC	123083052	\$65,808.00	Computers
		Dell Inc	114315195	\$65,716.61	
		Soliant Health	000000000	\$65,632.15	Therapist
		PCI Educational Publishing	556524015	\$65,297.13	Adaptive Modified Curriculum Materials
		Scholastic Corporation	154287767	\$64,665.00	Academic Intervention Reading/Math
		Western Psychological Services	000000000	\$64,374.45	Psychological Assessment Materials & Products
		Logical Choice Tech Inc	878182401	\$64,318.14	ActivBoards & Accessories
		The Speech Path LLC	000000000	\$64,050.00	Speech Therapy
		Kidz Therapy Networks Inc	000000000	\$63,945.00	Related Services for Odyssey Students
		Educational Lrng Systems Inc	197305808	\$63,032.95	Software
		Scholastic Corporation	154287767	\$62,899.85	Read 180 Software/License
		Scholastic Corporation	154287767	\$62,895.00	Computer Software License & Maintenance
		Jennifer L. Hooper, PT	000000000	\$62,839.21	Physical Therapy
		Plato Learning Inc	613196567	\$62,436.00	Software to Enhance Academic Skills of Secondary Students with Disabilities
		Beyond Speech Therapy Learning	000000000	\$62,073.00	Online Speech Therapy Services
		Yancey Bros Co	006925465	\$61,837.00	Ford 200F MB-IV Spec Ed Sch Bus 24 Psnger #M6
		Voyager Expanded Learning LP	926340886	\$61,099.00	Voyager Math Supplies & Support
		A School for Children	000000000	\$60,745.00	Tuition & Associated Expenses
		Achievement Inc	000000000	\$60,525.00	Reviews Special Education Reports
		Dell Inc	114315195	\$60,085.98	Optiplex 960; Latitude E6400
		M&A Technology	000000000	\$59,841.25	Computers & Networking Products & Services
		North Georgia Pediatric Therapies	000000000	\$59,455.00	Contractual Services
		Conover Company	124056490	\$59,390.00	Research Based Assessment Tools
		Helen Tate	000000000	\$59,083.75	
		MacMillan/McGraw-Hill	790920276	\$58,873.62	Books & Instructional Materials
		Pearson Education Inc	053601050	\$58,585.39	AIMSweg Pro Complete Application & Training
		North Georgia RESA	022908052	\$58,305.61	Portion of Teacher Salary/Benefits for Gnets
		Eutactics Inc	072474034	\$57,894.82	SEMS Tracker System Software
		Rebekah Williamson	000000000	\$57,885.00	Therapist
		Sopris West	000000000	\$57,880.42	Software
		CDW-Government Inc	026157235	\$57,790.21	Supplies, Exp, & Equip
		Yancey Bros Co	006925465	\$57,745.00	Micro Bird School Bus
		Cambium Learning Inc	145817040	\$57,540.50	Learning Materials
		Pearson Education Inc	053601050	\$57,241.43	Curriculum/Assessment Supplies
		Emory Autism Center	128520512	\$56,910.15	Professional Services
		Winsor Learning	603557448	\$56,416.00	Professional Learning Services

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Progressus Therapy	00000000	\$56,348.00	OT/PT
		Scholastic Corporation	154287767	\$55,847.00	Read 180 Seats
		Pioneer RESA	00000000	\$55,020.00	Spec Ed Student Tuition Fees
		Teacher Created Materials Inc	018796870	\$54,955.00	Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skills
		McGraw-Hill Prof Bk Group	179943204	\$54,867.26	Invention Math & Reading Materials
		Apple Computer Inc	060704780	\$54,157.00	Technology
		Multi Media Services Inc	00000000	\$53,871.08	Technology
		Dell Marketing LP	877936518	\$53,547.86	Technology
		Northeast Georgia RESA	094066974	\$53,354.53	Expendible Equipment
		Stetson & Associates Inc	00000000	\$53,343.48	Step by Step Training & Expenses
		Kimberly S. Greenway	00000000	\$52,929.21	Contracted Speech Therapist
		Early Autism Project Inc	00000000	\$52,790.70	Autism Education Training & Consulting Services
		Georgia State University	837322494	\$52,616.00	Consulting / Contractual Services
		Heart of Georgia RESA	125181966	\$52,395.99	Educational Services
		PCI Educational Publishing	556524015	\$52,393.94	Reading & Math Curriculum Materials
		Cambium Learning Inc	145817040	\$52,385.60	Software, Training, & Materials
		Wright Line	00000000	\$52,350.20	Furniture
		Julie Baughn Palmer	00000000	\$52,343.50	Contracted Speech Therapist
		Pearson Education Inc	053601050	\$52,291.61	Test Kits & Protocols
		LRP Publications	00000000	\$51,637.50	Publications on Federal Information, Rules, & Regulations
		McGraw-Hill Prof Bk Group	179943204	\$51,389.00	Supplemental Material
		Carnegie Learning Incorporated	054011130	\$51,285.50	Software
		Insight Enterprises Inc	00000000	\$51,212.38	Computer Software Licenses
		Bibb County BOE	075866301	\$51,203.04	1/2 Salary & Ben-Contracted Teacher
		Kristen Hess	00000000	\$50,728.19	Autism Consultant
		Educational Lrng Systems Inc	197305808	\$50,635.00	My Reading Coach Software
		EMTEC Inc	00000000	\$50,050.06	Information Technology Product Services
		Curriculum Associates Inc	00000000	\$49,915.26	Professional Learning & Instructional Resources
		Educators Publishing Service	00000000	\$49,439.31	Textbooks
		Jenkins Counseling & Consulting	00000000	\$49,413.00	Consulting, At Risk
		Don Johnston Inc	00000000	\$49,035.56	Assistive Technology Products
		Behavior Management Consulting	00000000	\$48,888.07	Behavioral Services
		McGraw-Hill Prof Bk Group	179943204	\$48,688.81	Books & Periodicals
		Sopris West	00000000	\$48,532.53	Materials & Supplies
		Christina Meredith	00000000	\$48,398.02	Contracted Speech Therapist
		PROED	00000000	\$48,153.30	Supplies
		North Georgia RESA	022908052	\$48,000.00	Therapeutic Services-Northstar
		Creative Initiatives LLC	00000000	\$47,807.04	Contracted-Transition Coach
		Interpret Inc	00000000	\$47,787.50	Interpreter for Deaf Student
		Mindplay Inc	00000000	\$47,625.00	Software
		Sopris West	00000000	\$47,352.05	Classroom Resources
		Intellitools	00000000	\$47,139.00	Classroom Software
		Don Johnston Inc	00000000	\$47,014.09	Instructional Supplies
		Curriculum Advantage Inc	148759777	\$46,557.16	Computer Software License, Hardware, & Maintenance
		Maxim Healthcare Services Inc	00000000	\$46,499.04	Nurse Services for Medically Fragile Students
		Pearson Education Inc	053601050	\$46,228.68	Books
		Eutactics Inc	072474034	\$46,170.00	Purchased Services
		DynaVox Mayer-Johnson	00000000	\$46,109.00	Assistive Technology Devices
		ABC Interpreting	00000000	\$45,993.08	Interpreting Service for Deaf Student
		Symphony Learning	00000000	\$45,925.00	Software
		Virtucom Inc	836412387	\$45,886.00	Non Cap Computer Equip
		Apple Computer Inc	060704780	\$45,740.86	iPads & iPods
		Curriculum Advantage Inc	148759777	\$45,400.00	Instructional Remedial Software
		Emory Autism Center	128520512	\$45,310.88	Contracted Instructional Services
		Ricks Educational Products	001505544	\$45,144.00	PAES Labs
		Phonak LLC	00000000	\$45,054.15	Inspiro Ilapel Transmitter, Naida III SP/ML & Up/ML, Earhook, & iCube
		Heart of the Matter Children Inc	00000000	\$45,000.00	Consultant
		Rehabilitation Publications and Therapies Inc	00000000	\$44,965.00	Occupational & Physical Therapy
		McGraw-Hill Prof Bk Group	179943204	\$44,807.96	Books/Workbooks
		Early Autism Project Inc	00000000	\$44,775.37	Professional Services
		Prentke Romich Company	00000000	\$44,708.27	Assistive Technology & Augmentative Communication
		DynaVox Mayer-Johnson	00000000	\$44,705.76	Software & Computer Equipment
		John Davis Hardin	00000000	\$44,635.63	Support Services
		Sunbelt Staffing	00000000	\$44,414.50	Speech Language Pathology Serv
		Progressive Builders	00000000	\$43,700.00	Labor & Materials to Build Covered Breezeway
		Integrated Behavioral Solutions	096328856	\$43,552.63	Behavioral Health Services
		Anderson & Ward Educational Services	00000000	\$43,335.00	Professional Dev. Training -- Co_Teach
		School Psychological Consulting	00000000	\$43,180.00	Psychological Evaluations of Students
		Early Autism Project Inc	00000000	\$43,131.63	Special Education Contracted
		PCI Educational Publishing	556524015	\$43,103.97	Research-based Special Education Resources
		Scientific Learning Corp	939106852	\$42,835.00	
		Speech Therapy Services	00000000	\$42,695.25	Professional Services
		Ascend	00000000	\$42,624.00	Software
		Multi Media Services Inc	00000000	\$42,271.00	11 Smartboards - Installed & Training
		Appelbaum Training Institute	00000000	\$42,250.00	Training
		Georgia Department of Education	806743159	\$42,140.41	Audit Cost
		Metro RESA	00000000	\$41,957.00	Professional Development
		PCI Educational Publishing	556524015	\$41,662.45	Instructional Materials
		Interpreters Unlimited	00000000	\$41,640.00	Speech Services

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		First District RESA	848602504	\$41,400.00	Contracted Service Behavior Specialist
		Southern Playgrounds Inc	000000000	\$41,204.00	Playground Equipment
		Tina C. Anderson LLC	149623337	\$40,950.00	Educational Consulting for Special Education Services
		Odysseyware	000000000	\$40,800.00	Software Licenses for High School & Middle School Instruction
		Jill Klink	000000000	\$40,645.00	
		Houghton Mifflin Publishing	001015924	\$40,601.20	Software Destination Math
		RMW Consulting	000000000	\$40,350.00	Training Consultant
		Nalley Motor Trucks	177027851	\$40,000.00	48 Passenger Special Ed Bus
		Wesley Educational Services	000000000	\$39,997.94	Consulting
		Cobb Pediatric	000000000	\$39,861.00	
		P.C. Mall Gov Inc	000000000	\$39,791.40	Document Camera
		Multi Media Services Inc	000000000	\$39,255.00	Assistive Technology Supplies
		Troxell Communications Inc	000000000	\$39,100.98	Equipment
		Motor Mouth Therapy	000000000	\$38,926.25	
		Northwest Evaluation	000000000	\$38,538.50	Assessment
		Xerox Audio Visual Solutions Inc	056175284	\$38,410.00	Technology Related Equipment
		West GA RESA	000000000	\$38,406.06	Purchased Services
		eInstruction	107308983	\$38,280.00	CPS 32 Pad System
		Cambium Learning Inc	145817040	\$38,153.00	Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skills
		Curriculum Associates Inc	000000000	\$38,017.20	Supplies
		Winsor Learning	603557448	\$38,000.00	Digi Block Math
		Don Johnston Inc	000000000	\$37,923.00	Reader & Caption Station
		Lindamood-Bell Lrng Processes	362269086	\$37,792.75	Workshop Phoneme Sequencing & Visualizing & Verbalizing
		Multi Media Services Inc	000000000	\$37,757.00	
		Dell Marketing LP	877936518	\$37,561.00	84 Netbooks
		Apex Learning	000000000	\$37,500.00	Credit Recovery Software License
		Cleveland Jackson	000000000	\$37,313.50	Support Services
		Albany ARC	000000000	\$36,800.00	Educational Consultant
		JP Associates Inc	793309394	\$36,692.00	Consulting Services & Seminar Registrations
		Rita Jones	000000000	\$36,487.50	Support Services
		Elm Occupational Therapy	000000000	\$36,314.00	Contracted Services
		Melissa Garner	000000000	\$36,187.50	Support Services
		Logical Choice Tech Inc	878182401	\$36,180.00	Equipment
		Southern Behavioral Group Inc	000000000	\$36,065.00	Consultation Services
		Lorrie Spencer	000000000	\$36,000.00	ABA Services
		Jason Prillo	000000000	\$35,968.75	Support Services
		Sign Language Interpreting	000000000	\$35,793.00	Speech Services
		Sue Wilson-Johnson	000000000	\$35,685.00	Therapist
		Keystone Ctr for Children with Autism	000000000	\$35,583.96	Contracted Services
		DynaVox Mayer-Johnson	000000000	\$35,579.84	Hardware & Software
		Don Johnston Inc	000000000	\$35,578.26	Draftbuilders & Magic Touch USB
		Educational Lrng Systems Inc	197305808	\$35,300.00	Education Software
		GovConnection Inc	809678782	\$35,296.00	Expendable Computer Equipment
		Wilson Language Training	000000000	\$35,214.15	Workshop & Materials
		George Smalley	000000000	\$35,154.29	Facilitator/Compliance Legal Issues
		Mind Wing Concepts Inc	000000000	\$35,107.95	Materials for Workshop & Assessments
		Karen Underwood	000000000	\$35,025.00	Occupational Therapist
		Carol Boczarski	000000000	\$34,920.00	Therapist
		Apple Computer Inc	060704780	\$34,768.35	Laptops for SPED Teachers
		National Urban Alliance	000000000	\$34,767.00	Staff Development
		Curriculum Advantage Inc	148759777	\$34,485.00	Professional Learning for Intervention & Assessment Tool
		Heart of Georgia RESA	125181966	\$34,426.00	Contract Parapro Services
		Handwriting Without Tears	035844500	\$34,402.25	Textbooks & Instruction Materials
		Ricks Educational Products	001505544	\$34,354.68	Educational Materials for Classroom
		Cynthia Smith	000000000	\$34,265.00	Consultant
		Apple Computer Inc	060704780	\$34,152.00	Expendable Computer Equipment
		Don Johnston Inc	000000000	\$34,147.75	Supplies
		West GA RESA	000000000	\$34,000.00	Teacher & Parapro Services
		Wilson Language Training	000000000	\$33,986.78	Materials & Supplies
		Don Johnston Inc	000000000	\$33,871.92	Computer Software
		Rifton Equipment	000000000	\$33,648.75	Equipment
		Dell Computer	603046210	\$33,594.00	Computers
		Tom Snyder Productions	000000000	\$33,580.00	Software
		Anderson & Ward Educational Services	000000000	\$33,400.00	Training & Consulting
		Mayer Johnson LLC	000000000	\$33,313.43	Symbol-based Products, Special Education Products, & Special Needs Software
		Infinity Network Solutions	000000000	\$33,215.45	Wireless Switching
		Integrated Behavioral Solutions	096328856	\$33,107.80	
		Thomas County BOE	000000000	\$33,062.58	Project Search Paraprofessional-Partial Funding
		Quill Corp	025273202	\$32,757.60	Supplies
		Peachmac	000000000	\$32,718.20	Software & Computer Equipment
		Winsor Learning	603557448	\$32,551.00	Reading & Intervention Program
		Bianchini-Strother LLC	000000000	\$32,526.19	Contracted Instructional Services
		Georgia Department of Labor	000000000	\$32,500.00	Collaborative Rehabilitation Program
		Kidz Zone Play Systems	000000000	\$32,445.59	Playground Equipment
		Stimulus Publications	000000000	\$32,413.40	Autism Skill Acquis
		Mellichamp Partners	000000000	\$32,049.00	Leased Office Space for SPED Services
		Pearson Education Inc	053601050	\$31,969.93	Curriculum Materials for Moderate/Severe Students
		News-2-You Inc	000000000	\$31,917.00	Dues & Fees
		Erin Peck	000000000	\$31,875.00	Support Services
		Renaissance Learning Inc	000000000	\$31,406.59	Computer Equipment

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Jackson County BOE	193311362	\$31,387.00	Shared Services
		Lynn McDonough	000000000	\$31,347.19	Therapist
		Emily Anna Angle	000000000	\$31,312.50	Support Services
		Phonak LLC	000000000	\$31,270.21	Audiology Equipment
		Attainment Company Inc	028855716	\$31,268.00	Early Literacy Materials & Training
		Super Duper Publications	000000000	\$31,237.48	Instructional Supplies
		Dody Cook Cordes	000000000	\$31,200.00	Psychological Evaluations of Students
		Logical Choice Tech Inc	878182401	\$31,160.74	Promethean Boards
		Masons Inc	003305034	\$31,080.00	Classroom Whiteboards
		Kelli Helms	000000000	\$31,061.30	Support Services
		Bibb County BOE	075866301	\$31,041.80	Instruction Teacher
		Paulette Newman	000000000	\$30,837.50	Support Services
		Soliant Health	000000000	\$30,490.32	Occupational Therapy
		Multi Media Services Inc	000000000	\$30,435.00	Smartboards
		Amanda Leigh King	000000000	\$30,431.25	Support Services
		News-2-You Inc	000000000	\$30,419.00	Online Software
		Lindamood-Bell Lrng Processes	362269086	\$30,336.00	Educational Services
		GovConnection Inc	809678782	\$30,257.50	Computer Equipment & Computer Software
		Conover Company	124056490	\$30,149.00	Software
		Tech Depot	000000000	\$30,094.91	Computer Supplies
		Micro Technology Consultants	806417408	\$30,019.47	Technology Services & Equipment
		School Improvement Network	000000000	\$30,000.00	Online Professional Dev Training
		Singapore Math	000000000	\$29,972.66	Textbooks, Teacher Guide, & Extra Practice Sets
		Elisabeth Nye	000000000	\$29,880.00	Contracted Occupational Therapist
		News-2-You Inc	000000000	\$29,790.00	Software
		Attainment Company Inc	028855716	\$29,697.15	Curriculum Materials for Moderate/Severe Students
		ALEKS Corporation	000000000	\$29,680.00	Math Software
		Hands That Help Inc	000000000	\$29,642.75	Therapist
		Pilar Meek	000000000	\$29,625.00	Psychological Evaluations of Students
		Darlene Pitts	000000000	\$29,600.00	Professional Development Math Consultant
		CDW-Government Inc	026157235	\$29,292.86	Computers, Software, & Technology
		Enable Mart	000000000	\$29,254.49	Assistive Technology Products
		Houghton Mifflin Publishing	001015924	\$29,210.96	Instructional Materials
		Office Depot	000000000	\$29,128.00	Educational Supplies
		LinguiSystems Inc	000000000	\$29,017.78	Speech Language Pathologist Materials
		Rifton Equipment	000000000	\$28,904.00	Mobility Equipment
		Angela M. Ray	000000000	\$28,901.00	Occupational Therapy Services
		Innovative Learning Concepts Inc	000000000	\$28,780.00	Supplies
		20/20 Tech	000000000	\$28,629.00	Equipment
		Abilitations	000000000	\$28,571.00	Educational Supplies
		Thinking Maps	000000000	\$28,452.50	Software/Tech & Curriculum Supplies
		Houghton Mifflin Publishing	001015924	\$28,425.87	Instructional Supplies
		Voyager Expanded Learning LP	926340886	\$28,372.80	Textbooks & Training
		Reinforcement Unlimited	000000000	\$28,345.00	Consultant
		Phonak LLC	000000000	\$28,139.97	Hearing Instruments/Equipment
		Rifton Equipment	000000000	\$28,123.75	Medium Hi-Lo Activity Chains
		Pro Care Therapy	000000000	\$28,123.62	Temp Medical Service
		Scholastic Inc	878194943	\$28,059.05	Math Intervention Materials
		IMSE	808244383	\$28,014.96	Adaptive Modified Curriculum Materials
		Justice Center of Atlanta Inc	000000000	\$28,000.00	Mediation Training
		Pearson Education Inc	053601050	\$27,956.81	Software
		Eutactics Inc	072474034	\$27,929.00	IEP Data System Software
		Bytespeed LLC	123083052	\$27,795.00	Computers
		Gander Publishing	000000000	\$27,567.00	Class Room Kits LIPs Visualizing & Verbalizing
		Dell Computer	603046210	\$27,499.00	Expendable Computer Equipment
		CDW-Government Inc	026157235	\$27,482.99	Computers
		Pearson Education Inc	053601050	\$27,458.00	Classroom Supplies & Workbooks
		Dell Inc	114315195	\$27,369.50	Expend Computer Equip
		Lowndes County BOE	000000000	\$27,000.00	GNETS - Contracted Services
		Tech Depot	000000000	\$26,977.44	Computer Hardware
		Innovative Learning Concepts Inc	000000000	\$26,945.00	Educational Materials
		JP Associates Inc	793309394	\$26,928.00	Contracted Services - Special Education
		Med-Acoustics Inc	000000000	\$26,891.00	Equipment
		Amazon.com	000000000	\$26,691.34	Software & Books
		Freedom Scientific LSG	000000000	\$26,472.18	Software
		ETA Cuisenaire	802652909	\$26,465.15	Textbooks
		Hatch	000000000	\$26,316.65	Special Computers
		Tigerdirect.com	144114055	\$26,293.34	Computer Equipment/Supplies
		Vision Rehabilitation Services	000000000	\$26,281.00	Transformer USB Electronic Magnifiers, Video Magnifier, & Telescope
		The Speech Place LLC	000000000	\$26,241.00	Speech Therapy
		Don Johnston Inc	000000000	\$26,167.00	Read Out Loud Software
		Phylis Candra	000000000	\$26,161.50	Instructional Coach Services
		Gander Publishing	000000000	\$26,155.17	Curriculum Materials
		Maximus Inc	082347477	\$26,030.00	Consulting Services
		Georgia Department of Labor	000000000	\$26,000.00	Contract Services - Collaborative Agreement
		Georgia Department of Labor	000000000	\$26,000.00	Vocational Rehab Program
		Don Johnston Inc	000000000	\$25,930.95	Equipment & Software
		Crisp Regional Rehab Services	000000000	\$25,891.20	Student Therapy
		Michelle Reuter	000000000	\$25,650.00	Psychological Evaluations of Students
		McGraw-Hill Prof Bk Group	179943204	\$25,611.09	Textbooks

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Ricks Educational Products	001505544	\$25,595.00	Instructional Materials
		Psychological Assessment Resources Inc	000000000	\$25,445.25	Test Kits & Protocols
		Jennie Jackson	000000000	\$25,375.00	Psychological Evaluations of Students
		Health Care Staffing Inc	000000000	\$25,322.00	Nursing Services
		Cross Plains Community Partner	100943273	\$25,257.75	Contractual Services
		IMSE	808244383	\$25,216.84	Technology Equipment
84.392		Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
	H392A090081				
		Pearson Education Inc	053601050	\$235,865.00	Purchased Services
		Don Johnston Inc	000000000	\$175,170.05	Draftbuilder, Write Outloud, Magic Touch Assistive Technology
		Hatch	000000000	\$144,303.80	Equipment
		Challenged Child & Friends	835810961	\$127,628.39	Sp Ed Services for Preschool
		Jennifer L. Hooper PT	000000000	\$62,839.21	Physical Therapy
		Scholastic Corporation	154287767	\$55,701.91	Reading 180 Software
		School Specialty Inc	000000000	\$41,241.21	Equipment
		Club Z	000000000	\$41,168.40	Tutoring Services
		Playpower LT Farmington Inc	000000000	\$39,256.20	Playground Equipment
		Winsor Learning	603557448	\$38,000.00	Numeracy Supplies
		American Education Corporation	557471836	\$36,480.00	Software
		Coffee County BOE	100013507	\$36,262.50	Supplemental Ed Services
		Pearson Education Inc	053601050	\$29,138.09	Aimsweb CBM Measures, Kaplan Kit, & Forms
		Phonak LLC	000000000	\$28,181.22	Inpior Transmitters, Nadia Hearing Aids, & Accessories
		Bright Beginnings of Jefferson	000000000	\$25,965.00	Tuition
		Attainment Company Inc	028855716	\$25,281.90	Equipment
84.393					
	H393A090023A				
		CSC Covansys Corporation	000000000	\$1,073,262.50	Contractor for web-based data and billing system
		CONVENDIS TECHNOLOGIES	000000000	\$224,890.00	A Business Analyst and Senior Project Manager were contracted. These positions are shared with the Immunization program ARRA Grant to develop a business needs analysis and project plan for a data/hillina system.
		EASTER SEALS	000000000	\$154,302.44	Provide direct services to eligible children in Gwinnett, Rockdale and Newton counties
		Georgia Technology Authority	000000000	\$68,286.83	Computer based systems
		PUCKETT INSTITUTE LEARNING ALLIANCE, INC.	000000000	\$66,892.00	Provide primary service provider training, technical assistance and support for State staff, early intervention coordinators, service coordinators, service providers and families in Babies Can't Wait/ Early Intervention
		RIVERSIDE PUBLISHING	000000000	\$59,617.65	Provide a variety of developmental screening, evaluation, and assessment materials
		Board of Regents - the University of Georgia	000000000	\$30,079.57	Contractor for development and training on Child Abuse Prevention and Treatment Act (CAPTA) requirements
		PAUL BROOKS PUBLISHING CO	000000000	\$26,900.00	Ages and Stages Questionnaire Tool (ASQ-3) , Ages and Stages Questionnaire - Social Emotional Tool (ASQ:SE) Training of Trainers1/12-14/10.1/19-21/10.1/29-28/10
84.394					
	S394A090011				
		Prentice Hall	053601050	\$72,324.26	Textbooks
		Houghton Mifflin Co.		\$53,806.50	Textbooks
		CURRICULUM	148759777	\$35,000.00	SOFTWARE
		SOUTHERN COMPUTER WAREHOUSE	879776532	\$26,542.00	COMPUTER EQUIP. & SUPPLIES
			154287767	\$26,260.00	
84.395					
	S395A100050				
		The College Board	000000000	\$1,055,507.05	PSAT Exams
		AP Services	000000000	\$868,578.00	College Readiness & Assessment Services
		Follett Library Resources	195202739	\$613,838.00	Software & License Fees
		SchoolNet	000000000	\$468,914.13	Computer Software
		Oracle America, Inc.	000000000	\$395,000.00	Software
		Communities in School	000000000	\$391,230.00	Setup & Operations
		Teach for America	000000000	\$260,000.00	Teacher Recruitment & Training
		Carnegie Learning Incorporated	054011130	\$254,520.00	Software
		Georgia Tech Research Corp	000000000	\$253,418.93	Contractual Services
		Pearson Education Inc	053601050	\$227,800.00	Purchased Services
		CDW-Government Inc	026157235	\$227,637.29	Expendable Computer Equipment
		Wirless Generation Inc	000000000	\$150,440.60	Software
		The University of Texas	000000000	\$124,800.00	Contractual Services
		Scholastic Inc	878194943	\$114,828.46	Online Software
		Plato Learning Inc	613196567	\$113,190.00	Professional Development
		Enterasys Networks	000000000	\$110,943.26	Modules, Maintenance, Chassis, Power Supply, & Training
		Gwinnett County BOE	000000000	\$110,017.75	AC 11-131-15603 Contract
		Westcott Technologies Corp	000000000	\$73,615.88	Flash Cache, Cable, Disk Shelf, Rackmount Kit, Maintenance, & Shipping
		Apple Computer Inc	060704780	\$69,828.00	iPads
		Pearson Education Inc	053601050	\$69,000.00	Software
		Georgia Building Authority	000000000	\$62,051.28	Rent & Storage
		School Improvement Network	000000000	\$56,380.00	PD360 & Observation Tool
		Dell Marketing LP	877936518	\$55,568.70	Computers
		School Improvement Network	000000000	\$48,200.00	Observation 360 Software & Training
		Spider Strategies Inc	000000000	\$46,200.00	Software
		HP	009122532	\$44,665.30	Servers & Warranty
		Renaissance Learning Inc	000000000	\$42,998.17	Software

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dell Marketing LP	877936518	\$42,500.00	Purchased Services for Designers/Code Writers & UI Development
		Quality Technology Services	000000000	\$38,363.01	Setup & Rental Agreement
		GBA	000000000	\$32,510.00	Quarterly Rent
		Pearson Education Inc	053601050	\$29,150.00	Books
		Riverside Publishing	099204331	\$28,645.00	Data Director Platform
		Company of Experts Inc	000000000	\$28,500.00	Training
		Media X Systems	000000000	\$27,125.00	Software
		Media-X Systems	000000000	\$25,400.00	Computer Software
					Uteach Replication: Pre-RFP planning and release of customized RFP; RFP workshop and grant proposal development support;
		The University of Texas at Austin	170230239	\$25,000.00	Proposal review and recommendations.
		Teachstone Training LLC	011456826	\$22,100.00	Training Services for CLASS Framework
		Dell Computer Corporation	833231474	\$19,482.00	Personal computer equipment
		CDW-Government Inc	026157235	\$15,518.91	Laptops, Hardware, Memory, & Accessories
		Dell Computers	000000000	\$13,240.00	Laptops and Monitors
		Carithers Wallace Courtenay INC	000000000	\$9,665.00	Office Furnitures
		Jackson Oats Shaw Corporate Real Estate	000000000	\$9,008.00	Rent
		Coastal Plains RESA	000000000	\$8,750.00	AC 12-335-17071 Contract
		Dietz, Richelle	000000000	\$6,877.86	Consultant Expenses & Fees
		Holstein, Krista	000000000	\$5,931.94	Consultant Expenses & Fees
		Dell Marketing LP	877936518	\$5,223.37	Notebooks, Software, Keyboard, & Mouse
		Ryan Balch - PD & F Consultants	000000000	\$5,150.00	RTTT Consultant/Teacher Survey
		Hewlett Packard Company	000000000	\$3,707.38	Laptops & Computer Accessories
		Bank of America	000000000	\$3,439.05	Expense Distribution
		Technology Integration Group	000000000	\$3,057.92	Desktop Printer & Accessories
		DOE /Travel	000000000	\$3,003.00	State Monitors
		Technology Intergration	000000000	\$2,822.00	Xerox phaser 7500/dn
		Southern Computers Warehouse	000000000	\$2,800.00	HP Scanjet Scanner; HP Laser Jet prjinter
		Pevey, Mark E	000000000	\$2,346.68	Consultant Expenses
		Xerox Corporation	000000000	\$2,332.68	Copier Usage
		Strickland, Nathan	000000000	\$2,000.00	AC 11-335-16889 Contract
		Verizon Wireless	000000000	\$1,997.59	Wireless Service
		Macon State College	000000000	\$928.25	Conference Meeting Space
					Attended RT3 IIS Working Group, IIS Advisory Comm, & IIT
		Jackson, Drema	000000000	\$887.30	Advisory Comm
		BT Conferencing Video Inc	932654544	\$770.40	Conference Phone
		Taylor, Brenna	000000000	\$700.00	Rating of Master Teacher applications
		Wood, Elaine	000000000	\$700.00	Rating of Master Teacher applications
		Walker, Pam	000000000	\$687.50	Rating of Master Teacher applications
		Pearce, Jan	000000000	\$680.06	Attended IIS & IIT Advisory Comm
		O'Neill Public Relations Inc	000000000	\$670.00	Master Teacher certificates
		Williams, Marcia	000000000	\$662.21	Rating of Master Teacher applications
		Coleman, Mary	000000000	\$641.51	Travel Expense Reimb
		Bullard, Rodney	000000000	\$599.76	Attended IIS Advisory Comm
		Moore, Jamey	000000000	\$589.56	Attended IIS & IIT Advisory Comm
		Leggett, Stephanie	000000000	\$575.00	Rating of Master Teacher applications
		Verizon Wireless Services LLC	000000000	\$526.84	Monthly wireless service
		Georgia Fiscal Management Council	000000000	\$520.00	Membership Dues
		Baker, Ann	000000000	\$511.88	Rating of Master Teacher applications
		Cooper, Cadeisha	000000000	\$500.00	Rating of Master Teacher applications
		Staples	000000000	\$486.73	IMAK Keyboard Support - Grey
		Keeney, Linda	000000000	\$450.00	Rating of Master Teacher applications
		Goodroe, Joseph T	000000000	\$448.40	Attended RT3 IIS Advisory Comm
		Duncan, William L. Jr	000000000	\$428.56	Rating of Master Teacher applications
		Stringer, Deshonda	000000000	\$425.00	Rating of Master Teacher applications
		Schreiner, Lodus	000000000	\$425.00	Rating of Master Teacher applications
		Marker, Deborah	000000000	\$424.48	Rating of Master Teacher applications
		Michael Moore	000000000	\$407.72	Travel mileage & meals
		Tobin, Shawn Patrick	000000000	\$401.88	Attended IIS & IIT Advisory Comm
		Roland, Melissa	000000000	\$400.00	Rating of Master Teacher applications
		Barrett, Sallie	000000000	\$400.00	Rating of Master Teacher applications
		Hope, Ashley D	000000000	\$393.72	Attended IIS Advisory Comm
		Shaw, Paul A	000000000	\$393.54	Attended IIS Advisory Comm
		Georgia Department of Administrative Services	000000000	\$388.20	Building & Contents
		Wynn, Donna	000000000	\$387.50	Rating of Master Teacher applications
		James, Mary Lane	000000000	\$375.00	Rating of Master Teacher applications
		Epps, James	000000000	\$332.52	Attended IIS Advisory Comm
		Kriste Elia	000000000	\$328.31	Travel Expenses
		Whidden, Nancy	000000000	\$311.10	Attended IIS & IIT Advisory Comm
		Baker, Eugene W III	000000000	\$304.82	Attended IIS & IIT Advisory Comm
		Delta Airlines Inc	000000000	\$282.40	Out of State Travel
		CITICORP Dinners Club INC	000000000	\$249.40	Travel
		Hall, Lea	000000000	\$244.80	Attended IIS Advisory Comm
		Baxter, Janie	000000000	\$225.00	Rating of Master Teacher applications
		Andrews, Susan	000000000	\$217.26	Attended IIS & IIT Advisory Comm
		Georgia Association of School Personnel Administrators	000000000	\$215.00	Conference registrations
		US Postal Service	000000000	\$199.30	Postage
		Verizon Wireless Service	000000000	\$191.76	Telecommunications Service
		Lumley, Wendy B	000000000	\$183.60	Attended RT3 IIS Working Group

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Bourassa, Jones C	000000000	\$140.76	Attended RT3 IIS Working Group
		Huddleston, Denise	000000000	\$137.50	Rating of Master Teacher applications
		Kennesaw State University	000000000	\$130.00	Background Checks
		Kicklighter, Gray	000000000	\$125.26	Attended IIS Advisory Comm
		Bailey, Linda S	000000000	\$116.28	Attended IIT Advisory Comm
		Enterprise Leasing Company	048832018	\$113.49	Car rental
		Delta	000000000	\$99.35	Domestic & International Flight Charges
		Ellington, Charles E	000000000	\$88.74	Attended IIT Advisory Comm
		Dailey, Grover	000000000	\$78.54	Attended IIS Advisory Comm
		Georgia Correctional Institute	150422996	\$60.00	Business cards
		Technical College System of Georgia	000000000	\$56.25	Registration fees
		Both Awards	000000000	\$55.50	Name Badges
		Macon Marriott City Center	000000000	\$54.50	Room, Tax, & Incidentals
		AT&T	000000000	\$49.32	Phone Service
		Enterprise Rent A Car	000000000	\$33.10	Car Rental Fees
		Fitz, Jeff	000000000	\$25.50	Attended IIT Advisory Comm
		Banter, Ken	000000000	\$23.46	Attended IIS Advisory Comm
		Rogers, Jon	000000000	\$22.49	Reimb for Car Charger
		Database Systems International Inc	000000000	\$14.00	Background Investigation Report for Employment Purposes
		Todd, Martha Ann	000000000	\$12.95	Attended IIS & IIT Advisory Comm
		Andy Parsons	000000000	\$12.40	Travel
		Hooker, Sylvia	000000000	\$5.95	Attended IIS Advisory Comm
84.397	S397A090011	MCG- Georgia Correctional Health Care	809593387	\$10,000,000.00	Inmate Health Care Delivery
				\$3,726,687.00	
		KIDSPACE NATIONAL CENTER		\$698,718.61	RBWO - NSC IFC / SRT
		TWIN CEDARS YOUTH SVCS INC		\$534,134.71	RBWO - NSC IFC / SRT
		GA DEPT OF BEHAVIORIAL HEALTH & DEV DISB		\$442,640.72	RBWO - NSC Specialized Residential Treatment
		HHC AUGUSTA INC		\$243,617.12	RBWO - NSC IFC / SRT
		THE CTR FOR CREATIVE GROWTH & HUMAN DEV		\$137,214.64	RBWO - NSC Institutional Foster Care
		CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential Treatment
		COVENANT CHILDREN HOME INC		\$98,692.92	RBWO - NSC Institutional Foster Care
		GA BAPTIST CHILDREN'S HOME & FAMILY		\$98,288.56	RBWO - NSC IFC / SRT
		ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
		COMMUNITY HOPE CENTER INC		\$86,663.46	RBWO - NSC Institutional Foster Care
		METHODIST HOME FOR CHILDREN		\$79,146.08	RBWO - NSC IFC / SRT
		PROJECT ADVENTURE INC		\$71,539.69	RBWO - NSC IFC / SRT
		ALTERNATIVE YOUTH SVCS		\$62,189.28	RBWO - NSC Specialized Residential Treatment
		VASHTI CENTER INC		\$61,538.16	RBWO - NSC IFC / SRT
		HARRINGTON ENTERPRISES LLC		\$54,639.42	RBWO - NSC Institutional Foster Care
		CUFFIE'S HOME CARE INC		\$54,220.42	RBWO - NSC Institutional Foster Care
		EMBRACING ARMS		\$50,219.63	RBWO - NSC Institutional Foster Care
		HARP FOUNDATION INC		\$46,394.68	RBWO - NSC Institutional Foster Care
		HARVEST LODGE HOMES & SVCS FOR CHILDREN		\$45,101.36	RBWO - NSC Institutional Foster Care
		MY GRANNY'S HOUSE INC		\$43,328.80	RBWO - NSC Institutional Foster Care
		THE BRIDGE		\$42,400.00	RBWO - NSC Specialized Residential Treatment
		HOMERUN		\$38,904.34	RBWO - NSC Institutional Foster Care
		HASSAN B KING MEMORIAL GROUP HOME INC		\$33,090.28	RBWO - NSC Institutional Foster Care
		MORNINGSTAR CHILDREN & FAMILY SVCS INC		\$32,553.20	RBWO - NSC Specialized Residential Treatment
		RAMSAY YOUTH SERVICES GEORGIA		\$28,730.72	RBWO - NSC Specialized Residential Treatment
		ALYSSA AND BROTHERS INC		\$24,029.52	RBWO - NSC Institutional Foster Care
		ABBA HOUSE INC		\$22,964.62	RBWO - NSC Institutional Foster Care
		INVERICAS HOMES INC		\$22,791.34	RBWO - NSC Institutional Foster Care
		LITTLE DEBBIE'S SECOND CHANCE HOME INC		\$22,638.00	RBWO - NSC Institutional Foster Care
		NEW VISION & HOPE INC		\$22,548.16	RBWO - NSC Institutional Foster Care
		DELOACH GROUP HOME INC		\$22,055.58	RBWO - NSC Institutional Foster Care
		BROKEN SHACKLE RANCH INC		\$21,745.93	RBWO - NSC Institutional Foster Care
		SHEILA'S GROUP HOME INC		\$20,765.92	RBWO - NSC Institutional Foster Care
		FAMILY COMMUNITY CAR CENTERS		\$20,466.54	RBWO - NSC Institutional Foster Care
		MULTI-AGENCY ALLIANCE FOR CHILDREN INC		\$19,352.97	RBWO - NSC Specialized Residential Treatment
		MURPHY HARPST CHILDREN'S CENTER INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		RIDGE CREEK INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		THE REFUGE HOUSE		\$15,888.05	RBWO - NSC Institutional Foster Care
		DOWNING CLARK CENTER INC		\$14,316.74	RBWO - NSC IFC / SRT
		HEPHZIBAH CHILDREN'S HOME		\$13,138.91	RBWO - NSC Institutional Foster Care
		SEAJAY INC		\$12,823.18	RBWO - NSC Institutional Foster Care
		NATIONAL YOUTH ADVOCATE PROGRAM INC		\$12,654.84	RBWO - NSC Institutional Foster Care
		HALY'S SHELTERING ARMS INC		\$12,430.38	RBWO - NSC Institutional Foster Care
		OPEN DOOR COMMUNITY DEVEL & OUTREACH CTR		\$11,866.16	RBWO - NSC Institutional Foster Care
		COPELAND GROUP HOME		\$9,898.38	RBWO - NSC Institutional Foster Care
		WOODLAND CHILDREN'S HOME		\$8,899.62	RBWO - NSC Institutional Foster Care
		MY SISTER'S KEEPER		\$8,383.70	RBWO - NSC Institutional Foster Care
		NATIONAL MENTOR HEALTHCARE INC		\$8,203.08	RBWO - NSC Institutional Foster Care
		GENESIS HOUSE		\$7,996.76	RBWO - NSC Institutional Foster Care
		NEW LIFE BEGINNING MATERNITY HOME INC		\$7,935.00	RBWO - NSC Institutional Foster Care
		INNER HARBOUR LTD		\$6,022.56	RBWO - NSC Specialized Residential Treatment
		MERCY'S DOOR GROUP HOME		\$5,765.24	RBWO - NSC Institutional Foster Care
		WEEKS HOUSE INC		\$5,641.20	RBWO - NSC Institutional Foster Care
		YOUTH VILLAGES INC		\$5,455.20	RBWO - NSC Specialized Residential Treatment

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		OPEN ARMS INC		\$5,290.21	RBWO - NSC Institutional Foster Care
		OPEN ARMS GROUP HOME INC		\$5,053.79	RBWO - NSC Institutional Foster Care
		LIGHT OF HOPE & LOVE MINISTRY INC		\$4,726.89	RBWO - NSC Institutional Foster Care
		PRE-DESTINED FOR GREATNESS!! INC		\$3,615.84	RBWO - NSC Institutional Foster Care
		AREA RESIDENCE FOR KIDS INC		\$3,611.44	RBWO - NSC Institutional Foster Care
		VANESSA'S PLACE INC		\$3,357.96	RBWO - NSC Institutional Foster Care
		RAINTREE VILLAGE INC		\$3,207.33	RBWO - NSC Institutional Foster Care
		SAFE HARBOR CHILDREN'S SHELTER INC		\$2,708.58	RBWO - NSC Institutional Foster Care
		FAMILY CHOICES INC		\$2,283.90	RBWO - NSC Institutional Foster Care
		POSITIVE GROWTH INC		\$101.82	RBWO - NSC Institutional Foster Care
84.399	H399A090010	Institute for Community	582522885	\$59,248.72	Rehab Services and Assistance with AADB Symposium
		Savannah Association for the Blind	581115656	\$58,603.19	Rehab Services
		Vision Rehabilitation Services	581550944	\$45,906.96	Rehabilitation Services
93.411	D76HP20707	Summitt Systems Inc/	040558350	\$137,815.38	Audio Visual Equipment and Maintenance Contracts
93.701	1S10RR023706-01A2	Varian, Inc. (now part of Agilent)	770501995	\$500,000.00	7T Small Animal MRI/MRS system
	1S10RR025444-01	Waters Corporation	867704355	\$500,000.00	The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass Spectrometer with triwave collision cell data system software support and Waters NanoAquity Liquid Chromatography separations system.
	1S10RR027550-01	Amnis Corporation	142155196	\$391,916.20	ImageStream X; Excitation Laser 405 nm, 100 mW; Excitation Laser 658 nm, 90 mW; EDF Upgrade for enhanced depth of focus
	1S10RR027814-01	SunGee Technologies	176422520	\$49,449.93	IQ 6000x Node, 2U node with 6.0 TB capacity; FS Software License Isilon IQ System Software; Service and Support, 36 months; Installation; Flextronics 8 Port SDR Switch
	1S10RR024692-01A1	Beckman Coulter	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center for Tropical and Emerging Global Disease Flow Cytometry Facility
	3R01GM065918-07S2	VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
	3U01DK063865-07S2	Nikon Instruments Inc		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System
	7R01AI073374-03	Millipore	001050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software
	3R01AI045135-10S1	Perkin Elmer LAS, Inc.	000000000	\$95,959.87	For the purchase of a fluorescent microscope with Z-stack capability to be used in a BSL3 lab to image live West Nile virus infected cells.
	3U24DK076169-04S2	Perkin Elmer LAS, Inc.	000000000	\$95,959.87	For the purchase of a fluorescent microscope with Z-stack capability to be used in a BSL3 lab to image live West Nile virus infected cells.
		Columbus Instruments	055348296	\$94,882.82	(Via Subcontract 23789-2) Quote # 90918996: Upgrade of Clams 05306 from 8 to 16 chambers
		Dell Marketing Corp	114315195	\$51,212.48	Dell Poweredge R510-MC 5186
		Heidelberg Engineering	959271537	\$49,426.88	(Via subcontract 23789-5) PowerCheck Cornea Camera & Peripheral Equipment
		Columbus Instruments	055348296	\$46,750.00	(Via Subcontract 23789-1) 4 channel Oxymax indirect calorimeter
	1R01ES01696501A1	Yellow Springs Instrument Inc. DBA YSI Environmental	004246716	\$25,413.45	(Via Subcontract 23789-2) Quote #7495 2x062589 2700 D dual channel biochemical analyzer
	1RC1DA028200-01	Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
		MED ASSOCIATES, INC.	053060844	\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e. swivels, pumps, tethers etc.)
	1P30GM092378-01	Noldus	958951097	\$31,980.00	EthoVision XT 7.0 and related equipment; this equipment will allow observation and computer-assisted scoring of withdrawal behaviors
		Agilent Technologies	195823570	\$57,344.76	HPLC System
		Malvern Instruments	121624365	\$55,799.40	ZEN3600 Zetasizer Nano-ZS for the Measurement of Size, Molecular Weight, and Zeta Potential of dispersed particle and molecules in solution
	3R01GM039583-21S1	Fisher Scientific	232942737	\$28,124.73	Nanodrop 2000 with Cuvette and Synergy HT Reader Microplate
	3R01DK069950-05S1	Agilent Technologies, Inc.	195823570	\$51,591.27	1200 Series LC System with Quaternary Pump

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	3R01AI082127-0152	Fisher Scientific Corp.	004321519	\$48,273.21	Digital Inverted Microscope; Hera 150I Dual CU TC 120 V Incubator; Spectrophotometer
	3R01GM078319-0351	Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V bioanalytical instrument along with various supplies including an external well PP plates, Hybridization vial holder, vials with screw caps, large baskets, 24, 12, 6-well PP plate tray set extra small, medium, medium double
	2R01GM055230-10A2	Fischer Scientific Company	004321519	\$41,277.11	LSFPTD Syngery 2 Microplate Reader
	1R01AI078285-01A2	Andor Technology	049404507	\$31,509.00	Micropoint Laser System for Olympus Microscope
	1R01AI078285-01A2	GE Healthcare Biosciences Copr	011658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
	3R01GM057220-09A2S1	University of Illinois, Carver Biotechnolgy Center	041544081	\$31,458.30	A/R-PCR Product Sequencing
	1R01AG034663-01	Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
93.708	90SC0004	Med Associates Inc.	053060844	\$26,097.70	Various research animal care products and receptables.
		The North Highland Company	804665990	\$172,318.50	IT Data Collection Consultants
		Skinner, Beverley	000000000	\$24,385.00	GSAC Project Manager
		Care Solutions Inc	789510401	\$4,000.00	GSAC Administration
93.710	0901GACOS2	Center for Famil Resources, Inc., The	024155673	\$166,864.99	Activities to support employment related services that create and sustain economic growth
		Turner Hill Community Development Corporation	072061869	\$93,061.64	Activities to support employment related services that create and sustain economic growth
		Cobb Community Services Board	836763292	\$90,274.73	Activities to support employment related services that create and sustain economic growth
		Travelers Aid of Metropolitan Atlanta, Inc.	086078748	\$55,536.92	Activities to support employment related services that create and sustain economic growth
		Marcus Jewish Community Center of Atlanta, Inc.	800972044	\$29,298.18	Activities to support employment related services that create and sustain economic growth
93.712	3H23IP422521-0751	Covendis	128962417	\$114,835.00	Contractor staff responsible to work with Division IT staff and Immunization Program staff to develop or enhance web base immunization data collection tools. Address: 530 Means Street NW Ste 300 Atlanta GA (also known as Uwork.com INC.)
		Abacus Corporation	000000000	\$31,634.56	Temporary staff to assist with Data entry and validation
		Focus of Georgia	000000000	\$31,250.02	Temporary staff to assist with Data entry and validation. Address 3625 Cumberland Blvd. SE Ste 230 Atlanta GA
		Miami Systems Corp INC	107620965	\$6,352.00	Vendor duplicated and mailed 80,000 educational and referral flyer to the 250 WIC offices statewide. These materials are used by each WIC office to refer clients for Tdap vaccine (Whooping cough prevention) to the county health department clinics.
	3H23IP422521-0752	PUBLIC CONSULTING GROUP INC	000000000	\$44,999.50	To develop a standardized cost accounting methodology for county health departments that will satisfy Medicaid and Public Health requirements. A template, manual and training will be provided that will be approved by state and district work group.
		Covendis	000000000	\$43,265.00	A Business Analyst, a Senior Project Manager and programmers were hired by IT. These positions are shared with the Babies Can't Wait ARRA Grant to work on a business needs analysis and project plan related to billing local public health services.
93.713	0901GACCD7	Maximus	082347477	\$22,429,485.00	Case Management Systems
		Georgia Alliance of Boys and Girls Club		\$6,198,427.50	Summer Camp
		Care Solutions Inc	789510401	\$600,767.68	Credential & Financial Support to child care professionals
		Children's Friend, Inc.	092387281	\$477,237.00	Lottery Funded Pre-K Provider
		Core Education & Consultation Solutions	957130974	\$444,550.00	Computer Application Support
		Shaga Consulting & Recruiting	013218271	\$440,090.62	Staffing Agency
		Happy Faces Personnel Group	170811751	\$414,966.38	Staffing Agency
		Covendis Technologies		\$398,008.45	System design for a professional registry
		Wested	074653882	\$387,797.00	Training Consultants for Infant & Toddler Network
		Dover Staffing	956915821	\$382,775.75	Staffing Agency
		Abacus Corporation	022393755	\$375,771.60	Staffing Agency
		The Sunshine House, Inc.	039287958	\$359,530.00	Lottery Funded Pre-K Provider
		Georgia State University		\$204,553.97	Podcast and Training

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Vendor Payment Data - 3rd Quarter 2011

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Childtime Childcare Inc.	933951618	\$195,233.00	Lottery Funded Pre-K Provider
		Quality Care For Children, Inc.	167461532	\$192,952.54	Training & Technical Assistance
		Kindercare Learning Center, Inc.	603669052	\$176,342.00	Lottery Funded Pre-K Provider
		DeKalb County Board of Education	028124050	\$157,300.02	Lottery Funded Pre-K Provider
		Deloitte Co	002563455	\$150,000.00	System design for a professional registry
		Pearson Education	303849496	\$141,640.80	Classroom Monitoring Tools
		Darton College	066484593	\$136,091.10	Training & Technical Assistance
		The Sheltering ARMS		\$127,402.00	Lottery Funded Pre-K Provider
		Staples		\$119,976.41	Supplies
		Marriott		\$113,538.41	Training Site
		Teachers College Press		\$100,000.00	Standards Analysis for Ages birth - Five years
		Black Child Development Institute - Atlanta	361765063	\$75,483.79	Accreditation Support
		Atlanta City Board of Education	069210649	\$69,199.44	Lottery Funded Pre-K Provider
		YMCA of Metro Atlanta		\$68,211.00	Lottery Funded Pre-K Provider
		Medical College of Georgia	809593387	\$67,897.99	Training & Technical Assistance
		Bibb County Board of Education	075866301	\$66,850.00	Lottery Funded Pre-K Provider
		Woodruff Arts Center		\$66,000.00	Training Site
		Kid's Station Christian Learning CTC Inc		\$63,781.00	Lottery Funded Pre-K Provider
		California Dept of Ed Press		\$63,649.60	Lottery Funded Pre-K Provider
		Scottdale Child Development CTR		\$62,026.00	Lottery Funded Pre-K Provider
		Crisp County School System	791816960	\$61,450.54	Lottery Funded Pre-K Provider
		Decatur City Board Education	028324648	\$59,610.00	Lottery Funded Pre-K Provider
		Callaway Gardens Resort Inc.		\$55,241.34	Training Site
		Dalton Public Schools	028406361	\$54,850.00	Lottery Funded Pre-K Provider
		Dooly County School System	604108084	\$54,850.00	Lottery Funded Pre-K Provider
		Child Development Schools, Inc	804336972	\$51,800.00	Lottery Funded Pre-K Provider
		Teachstone Inc.		\$50,500.00	Pre-K Trainers and Monitoring tools for Pre-K Classrooms
		Fulton County Board of Education	079362182	\$43,600.00	Lottery Funded Pre-K Provider
		City of College Park		\$43,125.00	Training Site
		Verizon		\$38,241.21	Communication
		Evering, Yasmin C		\$36,208.92	Program Monitor
		Cephas, Kimberly Renee		\$36,002.06	Program Monitor
		Georgia School Age Care Assn	848226544	\$35,683.39	Provider Accreditation
		Harris, Pamela F		\$34,514.98	Program Monitor
		Dell Computer Corporation		\$34,270.96	Computer Equipment
		McKay, Judith D		\$34,245.00	Administrative Support
		Savannah Technical College		\$32,727.18	Training & Technical Assistance
		GA Assn on Young Children		\$31,359.33	Provider Accreditation
		Ashon, Sharon		\$30,809.79	Program Monitor
		Houston County Board of Education	039497011	\$30,400.00	Lottery Funded Pre-K Provider
		Muscogee County Schools		\$28,800.00	Lottery Funded Pre-K Provider
		Chatham County Board of Education		\$27,200.00	Lottery Funded Pre-K Provider
		Richmond County Board of Education		\$26,800.00	Lottery Funded Pre-K Provider
		Bragg, Elizabeth Dean		\$25,112.20	Program Monitor
93.719	90HT0005	GEORGIA TECH RESEARCH CORP	000000000	\$248,810.18	State of Georgia Health Information Exchange Environmental Scan Two Special Attorneys General -reviewed pertinent Federal Laws that impact HIEs, assisted with the drafting of statewide HIE bylaws; attended Federal Conferences for HIE related requirements and legislation.
		GEORGIA DEPARTMENT OF LAW	000000000	\$107,463.88	
		FOCUS OF GEORGIA INC	000000000	\$30,013.81	Provide temporary staffing support
93.720	05-1005GA5ASC	GA MEDICAL CARE FOUNDATION INC	000000000	\$342,106.45	A purchase order was issued back in February, 2010 to GA MEDICAL CARE FOUNDATION INC. to begin the survey process to carry out activities to implement healthcare-associated infections reduction strategies.
93.723	3U58DP002005-01S3	FREE & CLEAR INC	133840665	\$378,875.00	Smoking Cessation Counseling
	3U58DP002005-01S2	Georgia State University Research Foundation, Inc.	000000000	\$43,382.66	Development and implementation of a comprehensive evaluation of the Nutrition and Physical Activity Polices in Select Childcare Centers
93.724	3U58DP002005-03S1	SCHULMAN RONCA & BUCUVALAS INC	000000000	\$72,836.67	Conduct Georgia Behavioral Risk Factor Surveillance System data collection.