

Recovery Act Quarterly Report - Georgia State Government

CFDA Program Level Report - All Programs - 1st Quarter 2010

Category	CFDA	Program Title	Estimated Award	Amount of Awards	Total Amount Spent	Jobs Funded (FTE)
Education						
	10.579	School Lunch Equipment	\$4,420,793	\$4,420,793	\$3,925,376	0.00
	10.783	Rural Business	\$770,285	\$770,285	\$29,908	0.00
	11.618	NIST Construction Grant	\$11,632,804	\$11,632,804	\$0	0.00
	47.082	NSF Research	\$30,890,067	\$30,890,067	\$3,724,533	37.35
	47.082	NSF Research #	\$82,710	\$82,710	\$82,710	
	84.033	Work Study	\$509,976	\$509,976	\$493,683	96.00
	84.033	Work Study #	\$1,344,942	\$1,344,942	\$1,344,942	
	84.386	Title IID	\$22,104,000	\$22,044,403	\$7,631	0.00
	84.387	McKinney-Vento Homeless Act	\$1,873,212	\$1,873,212	\$179,873	13.06
	84.388	Title I - School Improvement	\$95,567,000	\$5,195,575	\$33,082	0.00
	84.389	Title I - Grants to LEAs	\$351,367,000	\$351,008,292	\$69,242,706	1,638.62
	84.391	IDEA - Title VIB Special Ed	\$313,758,336	\$313,758,336	\$74,142,872	2,552.10
	84.392	IDEA Part B - Preschool	\$10,449,347	\$10,449,347	\$2,304,714	115.47
	84.394	Fiscal Stabilization-Education	\$1,260,799,095	\$1,260,799,095	\$1,096,903,446	15,046.00
	93.407	Scholarships - Disadvantaged	\$51,707	\$51,707	\$51,313	0.00
	93.701	NIH Research	\$30,084,934	\$30,084,934	\$10,108,516	145.97
		Sub-Total	\$2,135,706,208	\$2,044,916,478	\$1,262,575,306	19,644.57
Employment						
	17.207	Workforce Help Wagner-Peyser	\$11,711,489	\$11,711,489	\$1,691,985	19.39
	17.225	Unemployment Insurance *	\$236,721,144	\$236,721,144	\$222,432,899	
	17.235	Employment for Older Workers	\$526,680	\$526,680	\$358,662	0.42
	17.260	WIA Dislocated Workers	\$88,282,518	\$88,282,518	\$40,023,850	692.01
	17.275	Growth-Emerging Industry Train.	\$6,975,413	\$6,975,413	\$5,975	0.31
	84.390	State Grants- VR, BEP, EWSIR	\$18,686,184	\$18,686,184	\$95,938	0.23
	84.398	Independent Living State Grants	\$423,820	\$423,819	\$17,097	0.00
	84.399	Independent Living Older-Blind	\$940,207	\$940,207	\$1,137	0.00
		Sub-Total	\$364,267,455	\$364,267,454	\$264,627,542	712.36
Energy-Environment						
	10.687	ARRA- Capital Improvement	\$325,582	\$325,582	\$36,173	0.84
	10.688	Wildland Fire Management	\$10,643,000	\$10,643,000	\$1,557,153	51.13
	10.916	Watershed Rehabilitation	\$5,100,000	\$550,000	\$24,831	1.00
	15.817	National Geospatial Program	\$880,695	\$880,695	\$1,126	0.00
	66.039	Clean Diesel Funding	\$7,373,235	\$2,625,235	\$106,801	2.08
	66.040	Clean Diesel Grant Program	\$1,730,000	\$1,730,000	\$36,999	1.89
	66.454	Water Quality Planning	\$669,600	\$669,600	\$31,471	0.85
	66.458	Clean Water SRF	\$66,621,000	\$84,336,750	\$25,058,080	214.40
	66.468	Drinking Water SRF	\$54,775,000	\$36,699,250	\$12,305,645	129.40
	66.805	Leaking Underground Tank	\$4,970,000	\$4,970,000	\$798,080	9.60
	81.041	State Energy Program	\$82,495,000	\$82,495,000	\$468,140	4.10
	81.042	Weatherization Assistance	\$124,756,312	\$124,756,312	\$34,099,762	281.90
	81.089	Fossil Energy Research-Develop	\$599,831	\$299,831	\$12,171	0.40
	81.117	Energy Effic Analysis-Asst.	\$605,000	\$605,000	\$11,507	0.39
	81.122	Electricity and Energy Research	\$2,085,568	\$2,085,568	\$48,245	2.34
	81.127	Efficient Appliance Rebates	\$9,293,167	\$9,293,000	\$2,110,218	3.00
	81.128	Energy Efficiency Block Grant	\$21,630,700	\$21,630,700	\$160,426	0.50
	81.133	Geologic Sequestration Trng	\$300,000	\$300,000	\$27,510	1.08
		Sub-Total	\$394,853,690	\$384,895,523	\$76,894,337	704.90
Health-Human Services						
	10.557	Women, Infants, and Children #	\$6,745,880	\$6,745,880	\$6,745,880	
	10.561	Supplemental Nutrition Assistance #	\$5,159,725	\$5,159,725	\$5,159,725	
	10.568	Commodity Assistance (TEFAP)	\$1,647,001	\$1,647,001	\$800,720	0.00
	17.276	Health Coverage Tax Credit	\$297,000	\$297,000	\$88,690	0.00
	84.393	IDEA Part C - Babies Can't Wait	\$15,925,491	\$15,925,491	\$39,434	8.03
	93.402	State Loan Repayment Program	\$100,000	\$100,000	\$0	0.00
	93.563	Child Support Enforcement *	\$41,360,000	\$41,360,000	\$26,671,505	0.00
	93.658	Foster Care *	\$8,800,000	\$8,800,000	\$4,536,605	0.00

Category	CFDA	Program Title	Estimated Award	Amount of Awards	Total Amount Spent	Jobs Funded (FTE)
	93.659	Adoption Assistance *	\$6,400,000	\$6,400,000	\$3,857,962	0.00
	93.703	Health Center Services	\$1,164,107	\$1,164,107	\$226,170	3.29
	93.705	AOA Aging Services - meals	\$800,334	\$800,334	\$789,628	0.00
	93.707	AOA Aging Services - meals	\$1,625,678	\$1,625,678	\$1,539,445	0.00
	93.708	ARRA - HEAD START	\$185,385	\$185,385	\$43,050	0.00
	93.710	Community Service Block Grant	\$26,896,180	\$26,896,180	\$5,307,482	88.91
	93.712	Immunization	\$7,888,947	\$3,210,987	\$29,519	0.49
	93.713	Child Care	\$82,847,053	\$82,847,053	\$29,050,190	71.29
	93.717	Epidemiology	\$2,143,558	\$740,055	\$7,191	0.24
	93.719	State Health Information Exchange	\$13,003,003	\$13,003,003	\$0	0.00
	93.720	ARRA-Ambulatory Surgical Center	\$392,057	\$392,057	\$0	0.00
	93.723	Prevention and Wellness	\$2,431,225	\$2,431,225	\$0	0.00
	93.725	Chronic Disease Self-Mgmt Program	\$905,164	\$905,164	\$0	0.00
	93.778	Temporary Increase of Medicaid *	\$1,652,171,540	\$1,051,550,265	\$1,032,096,627	
		Sub-Total	\$1,878,889,328	\$1,272,186,590	\$1,116,989,824	172.25
Housing-Community						
	11.307	Economic Adjustment Assistance	\$2,000,000	\$2,000,000	\$0	0.00
	14.255	Community Development Grant	\$10,866,994	\$10,866,994	\$1,529,801	25.77
	14.257	Homelessness Prevention Fund	\$19,084,426	\$19,084,426	\$2,000,704	47.05
	14.258	Tax Credit Assistance Program	\$54,481,680	\$54,481,680	\$11,121,024	39.00
	94.006	CNCS Operating Expenses	\$1,514,416	\$1,514,333	\$727,676	66.50
	99.999	Tax Credit Exchange Program *	\$195,559,945	\$195,559,945	\$22,366,229	
		Sub-Total	\$283,507,461	\$283,507,378	\$37,745,434	178.32
Other						
	10.086	Aquaculture Grant Program #	\$205,200	\$205,200	\$205,200	
	10.780	Community Facilities Grants	\$50,000	\$50,000	\$50,000	0.00
	11.558	ARRA-Broadband Development	\$2,193,700	\$2,193,700	\$0	0.00
	45.024	Arts Grants	\$342,000	\$50,000	\$9,721	0.50
	45.025	Promotion of the Arts	\$342,000	\$342,000	\$221,369	10.70
		Sub-Total	\$3,132,900	\$2,840,900	\$486,290	11.20
Public Safety						
	12.401	National Guard Projects	\$6,196,000	\$6,196,000	\$3,565,739	6.54
	16.588	Violence Against Women VAWA	\$3,973,732	\$3,973,732	\$683,922	55.64
	16.800	Internet Crime Against Children	\$947,058	\$947,058	\$86,441	2.00
	16.801	VOCA Victim Assistance	\$1,141,000	\$1,141,000	\$338,936	25.38
	16.802	VOCA Victim Compensation	\$1,015,976	\$1,015,976	\$959,179	0.00
	16.803	Byrne Justice Grants	\$36,210,659	\$36,210,659	\$1,561,375	117.41
	16.808	Byrne Justice Competitive Grant	\$2,856,492	\$2,856,492	\$951,646	18.69
	84.397	Fiscal Stabilization-PS	\$280,520,092	\$280,520,092	\$152,617,091	3,176.00
	97.116	Port Security Grant Program	\$521,743	\$521,743	\$0	0.00
		Sub-Total	\$333,382,752	\$333,382,752	\$160,764,328	3,401.66
Transportation						
	20.106	Grants-in-Aid for Airports	\$9,984,000	\$9,984,000	\$5,891,142	23.28
	20.205	Highway Investment	\$933,422,718	\$901,395,544	\$107,742,829	772.87
	20.507	Public Transit - Urbanized	\$21,014,389	\$21,014,389	\$81,997	3.26
	20.509	Public Transit -Nonurbanized	\$25,649,675	\$25,649,675	\$11,987	5.62
		Sub-Total	\$990,070,782	\$958,043,608	\$113,727,955	805.03
		Section 1512-Required Report	\$4,229,259,490	\$4,090,110,872	\$1,708,310,732	25,630.29
		* Non-1512	\$2,141,012,629	\$1,540,391,354	\$1,311,961,827	
		# Previously Completed	\$13,538,457	\$13,538,457	\$13,538,457	
		Grand Total	\$6,383,810,576	\$5,644,040,683	\$3,033,811,016	25,630.29

Notes: Section 1512 of the American Recovery and Reinvestment Act stipulates that certain stimulus projects are required to file reports every quarter that outline the cumulative amount of funds awarded and spent as well as an accounting for the number of full-time equivalent (FTE) jobs funded with recovery dollars (only for that quarter).

* Recovery Programs not required to report under Section 1512. Provided here to enhance transparency and accountability; however no jobs calculations are recorded to these expenditures.

Completed Recovery Programs are not required to report further under Section 1512. As they were not operating this quarter there are no jobs calculations recorded to these expenditures.

Recovery Act Quarterly Report - Georgia State Government
Award Level Report - All Programs - 1st Quarter 2010

Category	CFDA #	Project Name	Amount Awarded	Amount Spent	Jobs Funded (FTE)	Recipient Name	District
Education	10.579	National School Lunch Program - ARRA Equipment	\$4,420,793	\$3,925,376	0.00	EDUCATION, GEORGIA DEPARTMENT OF	5
	10.783	Rural Business Enterprise Grant	\$99,999	\$0	0.00	EAST CENTRAL TECHNICAL COLLEGE	8
	10.783	Rural Business Enterprise Grant	\$99,999	\$0	0.00	EAST CENTRAL TECHNICAL COLLEGE	8
	10.783	Medical Patient Simulator 2009	\$96,525	\$0	0.00	HEART GEORGIA TECHNICAL COLLEGE	8
	10.783	North Georgia Technical College Patient Simulator Training Project	\$96,764	\$0	0.00	NORTH GEORGIA TECHNICAL COLLEGE	10
	10.783	Training Commercial Truck Drivers Utilizing Modern Equipment	\$98,000	\$0	0.00	OKFENOWEE TECHNICAL COLLEGE	1
	10.783	Tractor/Trailer	\$99,999	\$0	0.00	SOUTH GEORGIA TECH COLLEGE	2
	10.783	Human Simulator	\$99,999	\$0	0.00	SOUTH GEORGIA TECH COLLEGE	2
	10.783	Criminal Justice Equipment	\$75,000	\$29,908	0.00	SOUTH GEORGIA TECH COLLEGE	2
	11.618	ARRA: LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804	\$0	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI IntelCamer	\$310,000	\$78,568	0.00	GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SEF	12
	47.082	RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environments	\$112,255	\$52,996	1.00	GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SEF	12
	47.082	Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949	\$1,000	0.50	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	Fundamental Stellar Parameters from the CHARA Array	\$894,115	\$0	0.00	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Primates	\$677,462	\$17,156	1.20	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	The RECONS Survey of the Solar Neighborhood	\$581,591	\$34,978	0.00	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632	\$74,299	1.50	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential Monte Carlo M	\$425,234	\$7,050	0.00	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	Collaborative Research: Asymmetric Power in Paired Common Pool and Public Good Games: I	\$329,511	\$55,537	0.00	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulation and Optimiza	\$295,541	\$24,484	0.30	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	Collaborative Research: The Proper Scale for Environmental Markets with Application to Nitroge	\$199,861	\$0	0.00	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
	47.082	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYED IT W	\$2,499,996	\$339,488	0.64	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH S	\$1,000,000	\$180,481	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000	\$333,333	8.23	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADRUPL	\$800,000	\$236,364	0.86	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATION A	\$762,372	\$79,130	1.14	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MAKING I	\$616,500	\$75,338	0.90	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000	\$94,467	1.13	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENSATION	\$530,000	\$62,875	0.66	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000	\$2,994	0.16	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COLLOID	\$500,000	\$49,691	0.66	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PROCESS	\$450,000	\$44,558	0.86	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BETWEEN FREE-LIVING, PLI	\$446,388	\$0	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT COGNI	\$427,824	\$15,014	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000	\$19,233	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTING P	\$400,000	\$30,244	0.87	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK DATA	\$400,000	\$41,913	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLUTION	\$400,000	\$96,066	1.38	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,010	\$28,167	0.53	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISCOVER	\$388,301	\$33,617	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NITROGI	\$388,301	\$60,164	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000	\$20,205	0.38	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDARY ORGANIC AEROSOL	\$336,580	\$2,924	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTIMAT	\$330,000	\$19,341	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELESS	\$320,000	\$29,578	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENERAL F	\$300,000	\$13,516	0.67	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTION I	\$300,000	\$33,537	0.33	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO REA	\$285,737	\$11,650	0.33	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TECH	\$272,191	\$15,897	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: OAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING FOF	\$267,810	\$8,957	0.08	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENCE FLUXES FO	\$264,818	\$49,514	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF COMPI	\$229,046	\$4,595	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AND SII	\$217,798	\$5,065	0.20	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETWORK	\$212,000	\$62,688	1.09	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND PRO	\$200,000	\$96,284	1.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES FA	\$186,453	\$34,976	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SENSOR	\$175,000	\$28,080	0.16	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHNOLO	\$174,594	\$24,155	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798	\$47,325	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE IN BIO	\$148,281	\$6,848	0.13	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGONAL POLYNOMIAL	\$140,875	\$25,457	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITIES I	\$124,682	\$27,364	0.50	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHASE T	\$99,735	\$38,532	0.00	GEORGIA TECH RESEARCH CORPORATION	5
	47.082	Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765	\$87,634	0.12	KENNESAW STATE UNIVERSITY	11
	47.082	Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LHC and the Tev	\$120,000	\$19,928	0.17	KENNESAW STATE UNIVERSITY	11
	47.082	Collaborative Research: Enhancing Diversity in Geoscience Education through Coastal Researc	\$1,030,442	\$60,621	0.00	SAVANNAH STATE UNIVERSITY	12
	47.082	Collaborative Research: Iron limitation, carbon metabolism and siderophore production in marini	\$404,833	\$22,528	0.50	SKIDAWAY INST OCEANOGRAPHY	1
	47.082	Collaborative Project: Enhancing Diversity in Geoscience Education through Coastal Researc	\$400,873	\$34,418	0.00	SKIDAWAY INST OCEANOGRAPHY	1
	47.082	Collaborative Research: Does competition for nitrogen between autotrophs and heterotrophs co	\$356,139	\$23,400	0.00	SKIDAWAY INST OCEANOGRAPHY	1
	47.082	Shipboard Scientific Support Equipment for the R/V Savannah	\$210,288	\$10,886	0.00	SKIDAWAY INST OCEANOGRAPHY	1
	47.082	Oceanographic Instrumentation for the R/V Savannah	\$210,288	\$44,564	0.00	SKIDAWAY INST OCEANOGRAPHY	1
	47.082	Macroscopic Electronic and Electrochemical Properties of Networks of Purified SWNTs.	\$564,036	\$150,231	0.80	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Proton Translocation and Metal Chelation in Ferredoxinase	\$557,428	\$57,790	0.53	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Collaborative Research: Understanding Lithospheric Suture and Passive Margin Development	\$394,076	\$6,666	0.04	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic Ocean	\$365,398	\$54,922	1.02	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevada: An Integrat	\$335,498	\$25,850	0.02	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Collaborative Research: Does competition for nitrogen between autotrophs and heterotrophs co	\$314,049	\$13,840	0.65	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009	\$23,091	0.40	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya International	\$289,806	\$42,544	0.27	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt Marshes	\$166,487	\$0	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Collaborative Research: Dispersal and Life History Dynamics in Benthic Foraminifera	\$166,159	\$27,274	0.06	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Acquisition of an X-ray Powder Diffractometer for Research in Geological, Archeological, and G	\$155,400	\$154,427	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	"Collaborative Research: Iron limitation, carbon metabolism and siderophore production in marini	\$134,382	\$49,540	0.32	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	"Nonparametric Estimation with Applications to Large and Complex Survey Data"	\$100,200	\$28,807	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nanostructures	\$100,000	\$4,203	0.20	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	"G-SELC: A New Global Optimization Technique Using Genetic Algorithms, Tabu Search, and C	\$100,000	\$28,473	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114	\$21,173	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	47.082	Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims #	\$62,710	\$62,710	0.00	UNIVERSITY OF WEST GEORGIA	3
	47.082	Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims	\$62,710	\$632	0.00	UNIVERSITY OF WEST GEORGIA	11
	84.033	Federal College Work Study	\$63,051	\$46,758	6.00	ALBANY STATE UNIVERSITY FOUNDATION	2
	84.033	Federal Work Study #	\$29,598	\$29,598	0.00	ALBANY TECHNICAL COLLEGE	2
	84.033	Federal Work Study #	\$38,659	\$38,659	0.00	ARMSTRONG ATLANTIC STATE UNIVERSITY	12
	84.033	Federal Work Study #	\$32,105	\$32,105	0.00	ATLANTA TECHNICAL COLLEGE	5
	84.033	Federal Work Study #	\$49,325	\$49,325	0.00	AUGUSTA STATE UNIVERSITY	10
	84.033	Federal Work Study #	\$30,860	\$30,860	0.00	BAINBRIDGE COLLEGE	2
	84.033	Federal Work Study #	\$31,366	\$31,366	0.00	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF G	8
	84.033	Federal Work Study #	\$39,295	\$39,295	0.00	CENTRAL GEORGIA TECHNICAL COLLEGE	8
	84.033	Federal Work Study #	\$32,648	\$32,648	0.00	CHATTahoochee TECHNICAL COLLEGE	13
	84.033	Federal Work Study #	\$57,088	\$57,088	0.00	CLAYTON STATE UNIVERSITY	13
	84.033	Federal Work Study #	\$52,393	\$52,393	5.00	COLUMBUS STATE UNIVERSITY	2
	84.033	Federal Work Study #	\$30,874	\$30,874	0.00	COLUMBUS TECHNICAL INSTITUTE	3
	84.033	Federal Work Study #	\$29,711	\$29,711	0.00	DALTON STATE COLLEGE	9
	84.033	Federal Work Study #	\$39,885	\$39,885	11.00	DARTON COLLEGE FOUNDATION	2
	84.033	Federal Work Study #	\$33,876	\$33,876	0.00	DEKALB TECHNICAL INSTITUTE	4
	84.033	Federal Work Study #	\$71,346	\$71,346	0.00	FORT VALLEY STATE UNIVERSITY	2
	84.033	Federal Work Study #	\$26,669	\$26,669	0.00	GEORGIA COLLEGE AND STATE UNIVERSITY FOUNDATI	12
	84.033	Federal Work Study #	\$165,578	\$165,578	0.00	GEORGIA INSTITUTE OF TECHNOLOGY	5
	84.033	Federal Work Study #	\$100,496	\$100,496	27.00	GEORGIA PERIMETER COLLEGE	4
	84.033	Federal Work Study #	\$95,238	\$95,238	0.00	GEORGIA SOUTHERN UNIVERSITY	12
	84.033	Federal Work Study #	\$130,982	\$130,982	0.00	GEORGIA STATE UNIVERSITY	5
	84.033	Federal Work Study	\$26,033	\$26,033	2.00	GORDON COLLEGE	3
	84.033	Federal Work Study	\$87,321	\$87,321	19.00	KENNESAW STATE UNIVERSITY	11

Category	CFDA #	Project Name	Amount Awarded	Amount Spent	Jobs Funded (FTE)	Recipient Name	District
84.033	Federal Work Study #		\$52,575	\$52,575		MACON STATE COLLEGE FOUNDATION	8
84.033	Federal Work Study		\$27,918	\$27,918	2.00	MEDICAL COLLEGE OF GEORGIA	12
84.033	Federal Work Study #		\$26,196	\$26,196		MIDDLE GEORGIA COLLEGE	8
84.033	Federal Work Study		\$81,443	\$81,443	16.00	SAVANNAH STATE UNIVERSITY	12
84.033	Federal Work Study #		\$195,956	\$195,956		UNIVERSITY OF GEORGIA	10
84.033	Federal Work Study #		\$67,799	\$67,799		UNIVERSITY OF WEST GEORGIA	3
84.033	Federal Work Study #		\$77,198	\$77,198		VALDOSTA STATE UNIVERSITY	1
84.033	Federal Work Study		\$31,436	\$31,436	8.00	WEST GEORGIA TECHNICAL COLLEGE	11
84.386	Title II, Part D -- Enhancing Education Through Technology		\$22,044,403	\$7,631	0.00	EDUCATION, GEORGIA DEPARTMENT OF	5
84.387	Ed for Homeless Child & Youth Grants - ARRA		\$1,873,212	\$179,873	13.06	EDUCATION, GEORGIA DEPARTMENT OF	5
84.388	School Improvement - ARRA		\$5,195,575	\$33,082	0.00	EDUCATION, GEORGIA DEPARTMENT OF	5
84.389	Title I-A, Grants - ARRA		\$351,008,292	\$69,242,706	1,638.62	EDUCATION, GEORGIA DEPARTMENT OF	5
84.391	IDEA Part B Flow Thru - ARRA		\$313,758,336	\$74,142,872	2,552.10	EDUCATION, GEORGIA DEPARTMENT OF	5
84.392	IDEA Part B, Preschool - ARRA		\$10,449,347	\$2,304,714	115.47	EDUCATION, GEORGIA DEPARTMENT OF	5
84.394	State Fiscal Stabilization Fund -- Education Fund		\$1,260,799,095	\$1,096,903,446	15,046.00	GEORGIA STATE OF	5
93.407	ARRA-Scholarships for Disadvantaged Students		\$51,707	\$51,313	0.00	CLAYTON STATE UNIVERSITY	13
93.701	Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates		\$136,467	\$6,042	0.00	ALBANY STATE UNIVERSITY FOUNDATION	2
93.701	Regulation of West Nile Virus Replication		\$289,000	\$254,537	0.00	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
93.701	A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief		\$243,400	\$16,742	2.50	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
93.701	Brain, Behavior and Emergence of Cognitive Competence		\$192,329	\$54,924	0.00	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
93.701	Combining Theoretical and Empirical Network Approaches to HIV Transmission		\$190,334	\$38,360	0.42	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
93.701	Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent		\$54,001	\$6,140	1.00	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION	5
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE RE		\$662,635	\$159,893	1.84	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASE		\$500,000	\$46,494	1.81	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS		\$475,126	\$202,654	2.15	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITRAL RI		\$394,311	\$154,476	1.43	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION		\$384,796	\$296,461	2.72	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER		\$285,514	\$200,534	1.65	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG NANOP		\$278,919	\$93,614	1.78	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA PASS		\$223,416	\$132,743	1.26	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: MULTIFUNCTIONAL FLUORESCENT AG NANODOTS FOR DYNAMIC INTRACELLULI		\$167,328	\$33,318	1.00	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS		\$126,242	\$29,187	1.33	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING		\$108,788	\$13,163	0.33	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING		\$107,834	\$107,834	0.93	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOUPHAGY BY SPHINGOLIPIDS		\$71,681	\$37,882	0.45	GEORGIA TECH RESEARCH CORPORATION	5
93.701	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY II		\$30,900	\$0	0.33	GEORGIA TECH RESEARCH CORPORATION	5
93.701	Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injection		\$201,000	\$95,277	3.96	KENNESAW STATE UNIVERSITY	11
93.701	Purification of a Modified Flagellar Export Apparatus		\$89,487	\$0	0.00	KENNESAW STATE UNIVERSITY	11
93.701	Isoform specific effect of the autoinhibitory element and the C-terminus of nitric oxide synthases		\$75,869	\$0	0.50	KENNESAW STATE UNIVERSITY	11
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMP		\$1,819,749	\$97,394	3.48	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING		\$491,817	\$24,883	1.39	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	Perinatal Regulation of Endothelial NOS		\$488,871	\$188,987	4.59	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM		\$464,440	\$0	0.00	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE DEVELO		\$367,500	\$149,709	2.82	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS		\$367,500	\$205,855	2.56	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	ONTOGENY OF NATURAL REGULATORY T CELLS.		\$367,500	\$253,523	2.40	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	SPHINGOLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS		\$361,250	\$246,449	2.37	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY		\$351,050	\$236,716	1.83	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	POTENTIAL OF HLA-G FOR TRANSPLANTATION		\$330,750	\$63,728	1.15	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES		\$282,897	\$90,740	1.50	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING		\$256,075	\$52,881	1.00	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER		\$255,185	\$139,966	1.80	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COUPLIN		\$237,850	\$36,435	1.21	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	NEUROMUSCULAR JUNCTION FORMATION		\$224,522	\$28,020	1.12	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT W		\$220,500	\$130,424	1.08	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	EGCG INTERVENTION IN A SJOJGREN'S SYNDROME MODEL PRIOR TO DISEASE ONSE		\$220,500	\$14,877	0.70	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	MECHANISMS LEADING TO ADRENAL ZONATION		\$218,496	\$20,133	0.43	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS IN TH		\$183,750	\$143,194	1.73	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITIS		\$183,750	\$21,997	0.50	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES		\$183,750	\$70,142	1.58	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE		\$174,554	\$113,646	2.02	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY		\$150,053	\$61,570	2.05	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM		\$145,288	\$145,287	0.00	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER		\$100,000	\$100,000	0.00	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	MOLECULAR MECHANISMS OF ADRENARCHE		\$100,000	\$0	0.00	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	INFLAMMATION AND SUB-CLINICAL REVERSAL DAMAGE IN COCAINE-DEPENDENT AFRICA		\$75,500	\$35,510	0.30	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDUCED I		\$71,558	\$0	0.00	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES		\$66,300	\$43,598	0.75	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN AIR		\$26,698	\$15,015	0.27	MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE	12
93.701	Research Resource for Integrated Glycochemistry		\$1,944,069	\$299,241	7.29	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Drug Discovery Consortium for Chagas Disease		\$1,137,655	\$219,886	3.85	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Supplemental Vitamin D and Functional Outcomes in Early Adolescence		\$1,076,127	\$528,426	5.67	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound		\$1,003,651	\$221,026	4.32	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment		\$596,777	\$65,041	1.32	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	MRS/MRI for Small Animal Models of Disease		\$500,000	\$0	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery		\$500,000	\$500,000	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults		\$497,018	\$135,623	2.12	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	An Animal Model of Therapeutic Self-Medication for Neuropathic Pain		\$496,068	\$214,764	2.63	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Immune Responses to Schistosome Egg Antigens		\$374,029	\$302,483	3.56	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	The Effect of Helminth Infection on HIV-1 Vaccines		\$371,042	\$350,663	1.30	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Function of mRNA Editing in Trypanosomes		\$363,005	\$57,874	0.95	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Role of Inflammation in manganese neurotoxicity: molecular mechanisms		\$358,812	\$109,558	2.32	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility		\$347,946	\$0	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Recruitment of a Bioinorganic Chemistry Faculty Member		\$342,150	\$0	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	FoxN1 and Molecular Mechanism of Thymic Involution		\$313,745	\$43,835	1.17	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers		\$307,166	\$112,992	1.62	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Genetics of Cell Cycle Regulators in C. elegans		\$304,254	\$186,815	3.43	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Integrated Technology Resource for Biomedical Glycomics		\$296,866	\$60,764	1.61	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Genetic dissection of parasite metabolism		\$287,414	\$51,780	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense"		\$284,128	\$83,877	1.92	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Computational Analysis of Carbohydrate Antigenicity		\$273,836	\$189,107	2.92	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells		\$243,513	\$67,699	0.97	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Stress and Drug Use Vulnerability in Rural African Americans		\$241,047	\$74,142	1.43	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	A novel vacuolar compartment in Toxoplasma gondii		\$222,750	\$79,846	1.94	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Molecular & Biological Characterization of Trypanosoma cruzi from United States		\$222,750	\$31,239	0.89	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide		\$222,626	\$160,176	2.38	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Signaling GPI-phospholipase C of a Trypanosome		\$217,183	\$117,437	0.90	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Cocaine-Induced Metaplasticity in the Hippocampus		\$185,625	\$54,420	0.88	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Use of Molecular Hydrogen by Salmonella typhimurium		\$185,521	\$151,300	2.06	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin		\$185,073	\$46,073	0.97	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Spa2 Selective Degradation of Nanoparticles		\$185,521	\$127,019	1.35	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	DNA Recombinational repair in Helicobacter pylori		\$185,417	\$133,067	2.03	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Protein tyrosine Kinases of A. Trypanosome		\$184,655	\$66,314	1.43	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Cell cycle regulation by C. elegans CUL-2 E3 complexes		\$186,813	\$41,695	1.97	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Searching Genomes for Non-coding RNAs by Their Structure		\$164,429	\$80,021	2.77	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	A fully synthetic carbohydrate-based cancer vaccine		\$151,510	\$83,608	1.90	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Structure and Dynamics of Asia and the Asia-Sigma70 Complex		\$127,606	\$0	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION		\$120,000	\$15,801	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	The Role of Polyadenylation in RNA Turnover		\$103,248	\$37,531	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	TERMINAL ENZYMES OF HEME SYNTHESIS		\$100,000	\$43,045	1.60	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Development of a Transfection System for Trypanosome Mitochondria		\$74,166	\$69,692	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Prophage-associated virulence factors in pathogenic Neisseria species		\$69,795	\$29,170	0.98	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Differential Expression of the Diverse Plant Actins		\$66,954	\$43,350	1.30	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Mechanism of membrane permeabilization by a cytolytic high density lipoprotein		\$50,054	\$31,083	1.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE		\$50,000	\$0	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
93.701	Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics		\$46,472	\$11,506	0.50	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10

Category	CFDA #	Project Name	Amount Awarded	Amount Spent	Jobs Funded (FTE)	Recipient Name	District
	93.701	Function of mRNA Editing in Trypanosomes	\$34,452	\$9,066	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	93.701	FoxN1 and Molecular Mechanism of Thymic Involution	\$31,860	\$12,395	0.17	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	93.701	Mechanisms of Ovotestis Development	\$194,538	\$48,181	1.66	VALDOSTA STATE UNIVERSITY	1
		Sub-Total	\$2,044,916,478	\$1,262,575,306	19,644.57		
Employment							
	17.207	Employment Services/Wagner-Peyser Funded Activities	\$11,711,489	\$1,691,985	19.39	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVI	5
	17.225	Unemployment Insurance *	\$236,721,144	\$222,432,899		GEORGIA DEPARTMENT OF LABOR	
	17.235	SCSEP - American Recovery Act (stimulus)	\$526,680	\$358,662	0.42	DIVISION OF AGING SERVICES	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	\$88,282,518	\$40,023,850	692.01	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVI	5
	17.275	Health Care Sector EMT/Paramedic Training	\$2,043,859	\$0	0.00	DEKALB TECHNICAL INSTITUTE	4
	17.275	Recovery Act-High Growth-Green Jobs	\$1,177,975	\$39	0.00	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVI	5
	17.275	Green Tilt	\$3,753,579	\$5,936	0.31	MOULTRIE TECHNICAL COLLEGE	8
	84.390	Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act	\$18,686,184	\$95,938	0.23	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVI	5
	84.398	State Independent Living Services, Recovery Act	\$423,819	\$17,097	0.00	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVI	5
	84.399	Independent Living - Older/Blind, Recovery Act	\$940,207	\$1,137	0.00	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVI	5
		Sub-Total	\$364,267,454	\$264,627,542	712.36		
Energy-Environment							
	10.687	Baseline Instrumentation and Watershed Characterization for Assessment of Hydrologic and Wat	\$325,582	\$36,173	0.84	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	10.688	Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000	\$320,171	7.47	FORESTRY COMMISSION GEORGIA	8
	10.688	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000	\$656,320	19.81	FORESTRY COMMISSION GEORGIA	8
	10.688	Cogongrass & Invasive Species Eradication	\$1,795,000	\$272,066	9.37	FORESTRY COMMISSION GEORGIA	8
	10.688	Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,742,000	\$266,229	10.85	FORESTRY COMMISSION GEORGIA	8
	10.688	Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000	\$9,212	0.74	FORESTRY COMMISSION GEORGIA	8
	10.688	Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000	\$33,155	2.89	FORESTRY COMMISSION GEORGIA	8
	10.916	Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed Dams	\$550,000	\$24,831	1.00	SOIL AND WATER CONSERVATION COMMISSION, GEOR	10
	15.817	Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains National Park	\$389,481	\$0	0.00	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	15.817	Extending the Lidar Project of Coastal Regional Commission of Georgia to Okefenokee National	\$491,214	\$1,126	0.00	UNIVERSITY OF WEST GEORGIA	11
	66.039	National Clean Diesel Funding Assistance Program (B)	\$164,000	\$0	0.00	GEORGIA PORTS AUTHORITY	12
	66.039	National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrification (TSE) ar	\$748,000	\$0	0.00	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	5
	66.039	National Clean Diesel Funding Assistance Program	\$1,713,235	\$106,801	2.08	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	10
	66.040	State Clean Diesel Grant Program	\$1,730,000	\$36,999	1.89	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	5
	66.454	ARRA WQMP (Sections 205(j)(1) & 604(b))	\$669,000	\$31,471	0.84	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	5
	66.458	Clean Water SRF	\$84,338,750	\$25,058,080	214.40	ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA	5
	66.468	Drinking Water SRF	\$36,699,250	\$12,305,645	129.40	ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA	5
	66.805	Leaking Underground Storage Tank Trust Fund Program	\$4,970,000	\$798,080	9.60	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	5
	81.041	State Energy Program	\$82,495,000	\$468,140	4.10	ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA	5
	81.042	Weatherization Assistance Program	\$124,756,312	\$34,099,762	281.90	ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA	5
	81.089	ARRA: High-Performance Sorbents for Carbon Dioxide Capture from Air	\$299,831	\$12,171	0.40	GEORGIA TECH RESEARCH CORPORATION	5
	81.117	Regional Save Energy Now - ARRA	\$500,000	\$0	0.00	ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA	5
	81.117	ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000	\$11,507	0.39	GEORGIA TECH RESEARCH CORPORATION	5
	81.122	Energy Assurance	\$1,088,694	\$65	0.00	ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA	5
	81.122	ARRA State Electricity Regulators Assistance	\$996,874	\$48,180	2.34	PUBLIC SERVICE COMMISSION, GEORGIA	5
	81.127	Energy Star Appliance Rebate Program	\$9,293,000	\$2,110,218	3.00	ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA	5
	81.128	Energy Efficiency and Conservation Block Grant	\$21,630,700	\$160,426	0.50	ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA	5
	81.133	ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phenomena from Pc	\$300,000	\$27,510	1.08	GEORGIA TECH RESEARCH CORPORATION	5
		Sub-Total	\$384,895,523	\$76,894,337	704.90		
Health-Human Services							
	10.557	WIC Recovery Act #	\$6,745,880	\$6,745,880		HUMAN RESOURCES GEORGIA DEPARTMENT OF	5
	10.561	Supplemental Nutrition Assistance #	\$5,159,725	\$5,159,725		HUMAN RESOURCES GEORGIA DEPARTMENT OF	5
	10.568	Georgia TEFAP CAP Recovery Act	\$1,647,001	\$800,720	0.00	DIVISION OF FAMILY AND CHILDREN SERVICES	5
	17.276	Recovery Act-National Emergency Grant for the Health Coverage Tax Credit program Gap Filler	\$297,000	\$88,690	0.00	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVI	5
	84.393	Early Intervention Program for Infants and Toddlers with Disabilities	\$15,925,491	\$39,434	8.03	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.402	ARRA State Loan Repayment Program	\$100,000	\$0	0.00	MEDICAL EDUCATION BOARD, GEORGIA STATE	5
	93.563	Child Support Enforcement *	\$41,360,000	\$26,671,505			
	93.658	Foster Care *	\$8,800,000	\$4,536,605			
	93.659	Adoption Assistance *	\$6,400,000	\$3,857,962			
	93.703	Georgia Farmworker Health Program	\$727,050	\$65,015	0.00	COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFIC	2
	93.703	Georgia Farmworker Health Program	\$437,057	\$161,155	3.29	COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFIC	2
	93.705	ARRA Home-Delivered Nutrition Services	\$800,334	\$789,628	0.00	DIVISION OF AGING SERVICES	5
	93.707	ARRA Congregate Nutrition Services	\$1,625,678	\$1,539,445	0.00	DIVISION OF AGING SERVICES	5
	93.708	Head Start	\$185,385	\$43,050	0.00	FORT VALLEY STATE UNIVERSITY	2
	93.710	Community Services Block Grant/ARRA	\$26,896,180	\$5,307,482	88.91	HUMAN RESOURCES GEORGIA DEPARTMENT OF	5
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991	\$29,407	0.00	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.712	Supplemental to Improve Reimbursement in Public Health Departments	\$692,277	\$112	0.49	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.712	Emerging Infections Program-ARRA-317	\$528,719	\$0	0.00	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.713	Child Care Services	\$82,847,053	\$29,050,190	71.29	DIVISION OF FAMILY AND CHILDREN SERVICES	5
	93.717	Emerging Infections Program-ARRA-HAI	\$497,911	\$0	0.00	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.717	ELC ARRA HAI	\$242,144	\$7,191	0.24	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.719	Statewide Health Information Exchange	\$13,003,003	\$0	0.00	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.720	ASC-HAI Prevention Initiative	\$392,057	\$0	0.00	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.723	901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574	\$0	0.00	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.723	901ARRA Component I: Georgia Healthy Community Initiative	\$1,162,651	\$0	0.00	COMMUNITY HEALTH GEORGIA DEPT OF	5
	93.725	ARRA Chronic Disease Self-Management Programs	\$905,164	\$0	0.00	DIVISION OF AGING SERVICES	5
	93.778	Temporary Increase in Medicaid *	\$1,051,550,265	\$1,032,096,627		COMMUNITY HEALTH GEORGIA DEPT OF	
		Sub-Total	\$1,272,186,590	\$1,116,989,824	172.25		
Housing-Community							
	11.307	Economic Adjustment Program / Container Berth Realignment	\$2,000,000	\$0	0.00	GEORGIA PORTS AUTHORITY	12
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii -	\$10,866,994	\$1,529,801	25.77	COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF	5
	14.257	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426	\$2,000,704	47.05	GEORGIA HOUSING FINANCE AUTHORITY	5
	14.258	Tax Credit Assistance Program (TCAP)	\$54,481,680	\$11,121,024	39.00	GEORGIA HOUSING FINANCE AUTHORITY	5
	94.006	Georgia Recovery FORMULA	\$1,037,383	\$405,288	46.50	COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF	5
	94.006	Recovery Georgia-Competitive	\$476,950	\$322,388	20.00	COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF	5
	99.999	Tax Credit Exchange Program *	\$195,559,945	\$22,366,229		COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF	
		Sub-Total	\$283,507,378	\$37,745,434	178.32		
Other							
	10.086	2008 Aquaculture Grant Program #	\$205,200	\$205,200		AGRICULTURE, GEORGIA DEPARTMENT OF	5
	10.780	Training CIS students on CISCO networking equipment in Alma, GA	\$50,000	\$50,000	0.00	OKEFENOKEE TECHNICAL COLLEGE	1
	11.558	ARRA SBDD Georgia Technology Authority (GTA)	\$2,193,700	\$0	0.00	GEORGIA TECHNOLOGY AUTHORITY	5
	45.024	Arts and the American Recovery & Reinvestment Act of 2009	\$50,000	\$9,721	0.50	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEP	10
	45.025	Arts & American Recovery & Reinvestment Act of 2009	\$342,000	\$221,369	10.70	COUNCIL FOR THE ARTS, GEORGIA	5
		Sub-Total	\$2,840,900	\$486,290	11.20		
Public Safety							
	12.401	Sustainment, Restoration, and Modernization of Georgia Army National Guard Facilities	\$6,196,000	\$3,565,739	6.54	DEFENSE, GEORGIA DEPARTMENT OF	5
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	\$3,973,732	\$683,922	55.64	CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA	5
	16.800	QUJDP FI 09 Recovery Act Interest Crimes Against Children Task Force Program Grants/Geor	\$947,058	\$86,441	2.00	INVESTIGATIONS, GEORGIA BUREAU OF	4
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000	\$338,936	25.38	CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA	5
	16.802	Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,015,976	\$959,179	0.00	CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA	5
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	\$36,210,659	\$1,561,375	117.41	CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA	5
	16.808	GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492	\$951,646	18.69	INVESTIGATIONS, GEORGIA BUREAU OF	4
	84.397	State Fiscal Stabilization Fund - Government Services Fund	\$280,520,092	\$152,617,091	3,176.00	GEORGIA STATE OF	5
	97.116	American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)	\$499,855	\$0	0.00	GEORGIA PORTS AUTHORITY	12
	97.116	American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)	\$21,888	\$0	0.00	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	5
		Sub-Total	\$333,382,752	\$160,764,328	3,401.66		
Transportation							
	20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	\$9,984,000	\$5,891,142	23.28	TRANSPORTATION, GEORGIA DEPARTMENT OF	5
	20.205	SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$45,456,738	\$8,300	0.56	PRE-CONSTRUCTION DIVISION	5
	20.205	I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$40,956,127	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
	20.205	SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES	\$36,711,343	\$344,454	9.04	PRE-CONSTRUCTION DIVISION	5
	20.205	FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE	\$36,239,672	\$954,729	28.38	PRE-CONSTRUCTION DIVISION	5

Category	CFDA #	Project Name	Amount Awarded	Amount Spent	Jobs Funded (FTE)	Recipient Name	District
20.205	I-75 FROM FLORIDA STATE LINE TO SR 133		\$26,351,579	\$649	0.07	PRE-CONSTRUCTION DIVISION	5
20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA		\$23,370,448	\$4,286,823	17.13	PRE-CONSTRUCTION DIVISION	5
20.205	S LAGRANGE LP FROM SR 1095E ALONG FLING AND PEGASUS TO SR219-PH II		\$23,069,485	\$1,601,984	12.22	PRE-CONSTRUCTION DIVISION	5
20.205	I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS		\$22,597,977	\$503,927	4.49	PRE-CONSTRUCTION DIVISION	5
20.205	MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD		\$21,888,586	\$2,827,917	28.69	PRE-CONSTRUCTION DIVISION	5
20.205	SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE		\$21,538,931	\$1,851,547	7.17	PRE-CONSTRUCTION DIVISION	5
20.205	LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA		\$21,085,783	\$42,856	2.44	PRE-CONSTRUCTION DIVISION	5
20.205	I-75 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE		\$19,601,134	\$16,005,007	7.47	PRE-CONSTRUCTION DIVISION	5
20.205	SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON		\$15,096,756	\$9,865	3.23	PRE-CONSTRUCTION DIVISION	5
20.205	SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRIAND ROAD - GRTA		\$13,281,562	\$792,166	13.48	PRE-CONSTRUCTION DIVISION	5
20.205	SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS		\$12,826,647	\$687,031	15.00	PRE-CONSTRUCTION DIVISION	5
20.205	I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD		\$12,413,620	\$1,147,646	13.08	PRE-CONSTRUCTION DIVISION	5
20.205	SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA		\$11,373,509	\$1,784	1.35	PRE-CONSTRUCTION DIVISION	5
20.205	SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD		\$10,638,216	\$548	0.01	PRE-CONSTRUCTION DIVISION	5
20.205	SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO		\$10,296,761	\$6,009	0.76	PRE-CONSTRUCTION DIVISION	5
20.205	SR 42/US 29 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG		\$9,836,253	\$6,572	0.20	PRE-CONSTRUCTION DIVISION	5
20.205	SR 8/US 29 AT PLEASANT HILL/LESTER ROADS		\$9,328,484	\$1,544,215	18.65	PRE-CONSTRUCTION DIVISION	5
20.205	CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY		\$9,168,996	\$27,764	1.15	PRE-CONSTRUCTION DIVISION	5
20.205	SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK		\$9,140,470	\$213,912	4.66	PRE-CONSTRUCTION DIVISION	5
20.205	SR 53/MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO		\$9,138,207	\$55,529	3.93	PRE-CONSTRUCTION DIVISION	5
20.205	BIG SHANTY EXT FROM BUSBE PKWY TO BARRETT LAKES BLVD- PHASE I		\$9,087,183	\$98,937	1.90	PRE-CONSTRUCTION DIVISION	5
20.205	CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD 2 MI W OF SR 3E		\$8,787,597	\$16,450	1.59	PRE-CONSTRUCTION DIVISION	5
20.205	I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM		\$8,428,495	\$112	0.54	PRE-CONSTRUCTION DIVISION	5
20.205	SR 23/GILLONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION		\$8,348,399	\$674,798	12.09	PRE-CONSTRUCTION DIVISION	5
20.205	SR 3 CONN AT SR 120 ALT - GRTA		\$7,573,857	\$339,370	5.46	PRE-CONSTRUCTION DIVISION	5
20.205	SR 8/US 29 AT SR 378/BEAVER RUIIN ROAD		\$6,285,054	\$368,064	6.20	PRE-CONSTRUCTION DIVISION	5
20.205	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE		\$6,116,053	\$3,764	0.66	PRE-CONSTRUCTION DIVISION	5
20.205	SR 5201 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD		\$6,011,380	\$2,139	0.51	PRE-CONSTRUCTION DIVISION	5
20.205	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA		\$5,064,095	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA		\$4,766,040	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR		\$4,539,202	\$306,592	6.23	PRE-CONSTRUCTION DIVISION	5
20.205	CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA		\$4,491,923	\$1,404	2.04	PRE-CONSTRUCTION DIVISION	5
20.205	SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT		\$4,478,428	\$11,153	3.91	PRE-CONSTRUCTION DIVISION	5
20.205	SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH		\$4,231,619	\$308,690	1.26	PRE-CONSTRUCTION DIVISION	5
20.205	SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE		\$4,132,510	\$3,574,665	0.84	PRE-CONSTRUCTION DIVISION	5
20.205	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBACCO ROAD		\$4,028,597	\$3,519,699	7.51	PRE-CONSTRUCTION DIVISION	5
20.205	SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY		\$3,681,245	\$518,981	14.58	PRE-CONSTRUCTION DIVISION	5
20.205	SR 56 SPUR FROM SR 56 TO SR 10		\$3,576,407	\$0	0.26	PRE-CONSTRUCTION DIVISION	5
20.205	SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17		\$3,438,984	\$2,554	0.41	PRE-CONSTRUCTION DIVISION	5
20.205	14TH STREET PEDESTRIAN BRIDGE		\$3,351,386	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	JONESBORO DOWNTOWN PED STREETScape - PHASE I		\$3,329,993	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET		\$3,147,915	\$644,572	17.98	PRE-CONSTRUCTION DIVISION	5
20.205	SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD		\$3,136,465	\$648	0.50	PRE-CONSTRUCTION DIVISION	5
20.205	SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE		\$3,095,623	\$14,892	0.12	PRE-CONSTRUCTION DIVISION	5
20.205	SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE		\$2,953,477	\$120	0.02	PRE-CONSTRUCTION DIVISION	5
20.205	CR 2720/BROAD STREET FROM SR 28 TO SR 4		\$2,951,933	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE		\$2,831,014	\$1,238,665	13.95	PRE-CONSTRUCTION DIVISION	5
20.205	SR 54/JONESBORO RD - BIKE/PEDESTRIAN UNDERPASS AND CROSSWALKS		\$2,750,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT		\$2,700,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 50 FROM E OF CR 84/QUITMAN W OF CS 601/RANDOLPH		\$2,546,255	\$1,263,559	35.33	PRE-CONSTRUCTION DIVISION	5
20.205	SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR		\$2,538,255	\$120	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA		\$2,505,221	\$3,208	1.53	PRE-CONSTRUCTION DIVISION	5
20.205	SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE		\$2,465,582	\$413,962	2.67	PRE-CONSTRUCTION DIVISION	5
20.205	SR 44 FROM PUTNAM COUNTY LINE TO SR 12		\$2,465,038	\$2,164,401	0.17	PRE-CONSTRUCTION DIVISION	5
20.205	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN		\$2,458,229	\$1,234	0.22	PRE-CONSTRUCTION DIVISION	5
20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD		\$2,423,046	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 20 FROM I-20 TO NEWTON COUNTY LINE		\$2,403,218	\$2,085,275	3.71	PRE-CONSTRUCTION DIVISION	5
20.205	SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN		\$2,397,389	\$19,660	1.58	PRE-CONSTRUCTION DIVISION	5
20.205	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD		\$2,363,596	\$2,164,886	0.66	PRE-CONSTRUCTION DIVISION	5
20.205	CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM		\$2,329,129	\$336	0.07	PRE-CONSTRUCTION DIVISION	5
20.205	MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS		\$2,320,544	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER		\$2,288,930	\$697,731	9.31	PRE-CONSTRUCTION DIVISION	5
20.205	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE		\$2,273,844	\$2,124,591	0.29	PRE-CONSTRUCTION DIVISION	5
20.205	SR 365 FROM N OF SR 969 TO SR 52		\$2,273,178	\$586,969	12.92	PRE-CONSTRUCTION DIVISION	5
20.205	SR 44/US 129 FROM SR 18 TO CEDAR CREEK		\$2,265,749	\$54,979	0.52	PRE-CONSTRUCTION DIVISION	5
20.205	SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 78/NORTHSIDE DRIVE		\$2,263,921	\$536	0.73	PRE-CONSTRUCTION DIVISION	5
20.205	SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR		\$2,262,805	\$281	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	PONCE DE LEON AT 5 LOC; NORTH AVE AT 6 LOC; LINDEN AT 2 LOC - GRTA		\$2,250,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT		\$2,217,600	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL		\$2,215,295	\$672,457	7.25	PRE-CONSTRUCTION DIVISION	5
20.205	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD		\$2,204,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE		\$2,164,670	\$251,803	6.32	PRE-CONSTRUCTION DIVISION	5
20.205	SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR		\$2,156,938	\$772	0.01	PRE-CONSTRUCTION DIVISION	5
20.205	SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT		\$2,142,593	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 85 FROM N OF SR 74 TO N OF SR 92		\$2,125,652	\$60	0.31	PRE-CONSTRUCTION DIVISION	5
20.205	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI		\$2,095,800	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD		\$2,088,691	\$32,135	14.07	PRE-CONSTRUCTION DIVISION	5
20.205	SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT		\$2,086,663	\$295,588	6.98	PRE-CONSTRUCTION DIVISION	5
20.205	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81		\$2,069,902	\$1,710,317	0.75	PRE-CONSTRUCTION DIVISION	5
20.205	SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE		\$2,055,115	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK		\$2,051,457	\$389,976	3.48	PRE-CONSTRUCTION DIVISION	5
20.205	SR 300/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST		\$2,039,028	\$1,731,001	9.11	PRE-CONSTRUCTION DIVISION	5
20.205	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT		\$2,030,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 9 FROM FULTON COUNTY LINE TO N OF SR 20		\$1,996,234	\$1,799,829	2.34	PRE-CONSTRUCTION DIVISION	5
20.205	UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY		\$1,984,056	\$0	0.31	PRE-CONSTRUCTION DIVISION	5
20.205	CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON		\$1,968,088	\$344	0.11	PRE-CONSTRUCTION DIVISION	5
20.205	SR 83 FROM SR 11 TO MORGAN COUNTY LINE		\$1,960,213	\$1,463,772	7.42	PRE-CONSTRUCTION DIVISION	5
20.205	CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN		\$1,932,587	\$0	1.05	PRE-CONSTRUCTION DIVISION	5
20.205	SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS		\$1,911,804	\$1,742,623	0.37	PRE-CONSTRUCTION DIVISION	5
20.205	SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/MONTGOMERY		\$1,904,208	\$1,824,648	2.06	PRE-CONSTRUCTION DIVISION	5
20.205	I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB		\$1,894,633	\$166,144	6.66	PRE-CONSTRUCTION DIVISION	5
20.205	SR 297 FROM I-16 TO S OF SR 4		\$1,869,884	\$982	0.04	PRE-CONSTRUCTION DIVISION	5
20.205	SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41		\$1,863,861	\$125	0.03	PRE-CONSTRUCTION DIVISION	5
20.205	UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY		\$1,855,081	\$102,202	3.04	PRE-CONSTRUCTION DIVISION	5
20.205	WALTON COUNTY ARRA C230 RESURFACING PROGRAM		\$1,853,284	\$10	0.08	PRE-CONSTRUCTION DIVISION	5
20.205	I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING		\$1,839,075	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION		\$1,817,640	\$825	0.04	PRE-CONSTRUCTION DIVISION	5
20.205	SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85		\$1,812,083	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM		\$1,804,857	\$1,535,988	1.48	PRE-CONSTRUCTION DIVISION	5
20.205	SR 126 FROM SR 30 TO SR 19		\$1,795,112	\$10,740	0.02	PRE-CONSTRUCTION DIVISION	5
20.205	SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441		\$1,781,961	\$1,581,770	2.12	PRE-CONSTRUCTION DIVISION	5
20.205	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE		\$1,762,635	\$1,800,043	1.46	PRE-CONSTRUCTION DIVISION	5
20.205	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18		\$1,712,474	\$128	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM		\$1,694,629	\$4,335	9.06	PRE-CONSTRUCTION DIVISION	5
20.205	SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD		\$1,689,883	\$1,248	0.05	PRE-CONSTRUCTION DIVISION	5
20.205	SR 18 FROM SR 219 TO SR 1/US 27		\$1,676,697	\$1,474,839	0.02	PRE-CONSTRUCTION DIVISION	5
20.205	SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE		\$1,623,998	\$1,496,495	8.97	PRE-CONSTRUCTION DIVISION	5
20.205	SR 154 FROM SR 54 TO SR 14/US 29		\$1,622,334	\$60	0.03	PRE-CONSTRUCTION DIVISION	5
20.205	SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER		\$1,558,771	\$1,354,824	0.02	PRE-CONSTRUCTION DIVISION	5
20.205	SR 31/US 221 AT CR 37 AND SR 11/US 129 EAST OF LAKELAND		\$1,540,324	\$871,876	10.22	PRE-CONSTRUCTION DIVISION	5
20.205	SR 16 FROM BUTTS COUNTY LINE TO SR 11/SO		\$1,532,620	\$1,328,044	0.05	PRE-CONSTRUCTION DIVISION	5
20.205	SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD		\$1,531,013	\$286,459	1.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON		\$1,528,745	\$1,065,401	6.67	PRE-CONSTRUCTION DIVISION	5
20.205	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BR)		\$1,500,000	\$164,949	2.84	PRE-CONSTRUCTION DIVISION	5
20.205	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND		\$1,497,991	\$243,310	18.60	PRE-CONSTRUCTION DIVISION	5
20.205	SR 16 FROM SR 11 TO PUTNAM COUNTY LINE		\$1,495,889	\$299	0.43	PRE-CONSTRUCTION DIVISION	5

Category	CFDA #	Project Name	Amount Awarded	Amount Spent	Jobs Funded (FTE)	Recipient Name	District
20.205	SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS		\$1,441,955	\$796	0.06	PRE-CONSTRUCTION DIVISION	5
20.205	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE		\$1,439,870	\$458,183	12.36	PRE-CONSTRUCTION DIVISION	5
20.205	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY		\$1,433,599	\$72,960	2.50	PRE-CONSTRUCTION DIVISION	5
20.205	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT		\$1,432,958	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE		\$1,407,634	\$1,307,548	1.10	PRE-CONSTRUCTION DIVISION	5
20.205	CITY OF SAVANNAH TRAFFIC PRE-EMPTION		\$1,403,176	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM		\$1,402,826	\$107	3.54	PRE-CONSTRUCTION DIVISION	5
20.205	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT		\$1,401,478	\$259,426	3.77	PRE-CONSTRUCTION DIVISION	5
20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD		\$1,384,553	\$0	1.18	PRE-CONSTRUCTION DIVISION	5
20.205	CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN		\$1,345,079	\$106,852	0.60	PRE-CONSTRUCTION DIVISION	5
20.205	MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA		\$1,344,853	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS		\$1,332,580	\$335,088	7.77	PRE-CONSTRUCTION DIVISION	5
20.205	SR 307 FROM S OF I-16 TO S OF SR 25		\$1,311,565	\$21,095	7.11	PRE-CONSTRUCTION DIVISION	5
20.205	SR 155 AT SHOAL CREEK - REPL CLVT, TRN LN AND REMOVE PED BR		\$1,308,637	\$140,877	2.76	PRE-CONSTRUCTION DIVISION	5
20.205	SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR		\$1,296,822	\$31,105	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET		\$1,295,005	\$372,139	7.51	PRE-CONSTRUCTION DIVISION	5
20.205	SR 283 FROM SR 60 TO SR 52/DALONEGA HWY		\$1,289,894	\$1,231,583	0.29	PRE-CONSTRUCTION DIVISION	5
20.205	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD		\$1,283,058	\$193	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 188/HAGIN STILL ROAD AT OCHLOCKNEE RIVER SE OF DOERUN		\$1,279,473	\$639,517	8.13	PRE-CONSTRUCTION DIVISION	5
20.205	SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER		\$1,272,250	\$265	0.02	PRE-CONSTRUCTION DIVISION	5
20.205	VETERANS PARKWAY STREETScape IMPROVEMENTS		\$1,250,000	\$6,617	2.75	PRE-CONSTRUCTION DIVISION	5
20.205	DEEPENE PARK IN DEKALB COUNTY		\$1,250,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 54 FROM N OF I-285 TO UNIVERSITY AVE		\$1,249,406	\$1,165,802	2.71	PRE-CONSTRUCTION DIVISION	5
20.205	SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA		\$1,242,340	\$172,824	5.46	PRE-CONSTRUCTION DIVISION	5
20.205	SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD		\$1,238,031	\$0	0.04	PRE-CONSTRUCTION DIVISION	5
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I		\$1,236,652	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI		\$1,235,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 164/SASSER-HEROD ROAD AT CHICKSAW/HATCHEE CREEK		\$1,233,063	\$42,963	0.93	PRE-CONSTRUCTION DIVISION	5
20.205	SR 142 FROM JASPER COUNTY LINE TO SR 12		\$1,219,853	\$46,905	1.49	PRE-CONSTRUCTION DIVISION	5
20.205	CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER		\$1,207,275	\$60,854	2.18	PRE-CONSTRUCTION DIVISION	5
20.205	CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES		\$1,201,514	\$965,815	4.42	PRE-CONSTRUCTION DIVISION	5
20.205	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO SR 15/US 441		\$1,200,300	\$26	0.67	PRE-CONSTRUCTION DIVISION	5
20.205	SR 369 FROM SR 20 TO FORSYTH COUNTY LINE		\$1,199,732	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY		\$1,195,709	\$0	4.46	PRE-CONSTRUCTION DIVISION	5
20.205	SR 53 FROM PICKENS COUNTY LINE TO SR 183		\$1,179,956	\$374,899	8.33	PRE-CONSTRUCTION DIVISION	5
20.205	CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS		\$1,161,969	\$409,472	9.31	PRE-CONSTRUCTION DIVISION	5
20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS		\$1,161,473	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK		\$1,152,581	\$992,289	13.75	PRE-CONSTRUCTION DIVISION	5
20.205	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE		\$1,151,859	\$1,149,333	0.48	PRE-CONSTRUCTION DIVISION	5
20.205	CR 307/CLOY-KILDARE ROAD FROM SR 21 TO N OF PR 443		\$1,134,123	\$128	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	BARROW COUNTY ARRA C230 RESURFACING PROGRAM		\$1,114,346	\$351,119	6.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY		\$1,109,911	\$7,921	0.05	PRE-CONSTRUCTION DIVISION	5
20.205	CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND		\$1,108,637	\$77,015	2.43	PRE-CONSTRUCTION DIVISION	5
20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS		\$1,102,000	\$160	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE		\$1,100,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II		\$1,071,732	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 203/STICKLAND STREET AT CR 309/OLD ALMA ROAD		\$1,067,196	\$71,845	5.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 48/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD		\$1,064,996	\$936,142	0.02	PRE-CONSTRUCTION DIVISION	5
20.205	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD		\$1,063,304	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 51 FROM SR 59 TO CR 148/WALE CROSSING ROAD		\$1,045,067	\$944,558	0.58	PRE-CONSTRUCTION DIVISION	5
20.205	ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS		\$1,034,304	\$183	0.01	PRE-CONSTRUCTION DIVISION	5
20.205	CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER		\$1,024,235	\$590	4.62	PRE-CONSTRUCTION DIVISION	5
20.205	SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19		\$1,023,496	\$4,927	0.42	PRE-CONSTRUCTION DIVISION	5
20.205	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT		\$1,020,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD		\$1,017,618	\$110,816	2.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 82 FROM BARROW COUNTY LINE TO SR 11BU		\$1,009,580	\$169,356	3.36	PRE-CONSTRUCTION DIVISION	5
20.205	CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM		\$1,006,267	\$20	1.21	PRE-CONSTRUCTION DIVISION	5
20.205	CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE		\$1,000,000	\$78	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	MORROW PEDESTRIAN PATH SYSTEM - PHASE II		\$1,000,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	MAJOR THOROUGHFARES POLICY PLAN		\$1,000,000	\$77	1.52	PRE-CONSTRUCTION DIVISION	5
20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT		\$1,000,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE		\$979,733	\$4,058	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 236 FROM I-285 TO SR 8		\$976,902	\$710,802	0.05	PRE-CONSTRUCTION DIVISION	5
20.205	SR 162/SALEM ROAD AT CR 33/SPRING ROAD		\$959,526	\$54,847	1.07	PRE-CONSTRUCTION DIVISION	5
20.205	SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA		\$956,562	\$121,458	4.69	PRE-CONSTRUCTION DIVISION	5
20.205	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY		\$941,807	\$916,305	0.25	PRE-CONSTRUCTION DIVISION	5
20.205	LOCUST GROVE SIDEWALKS		\$938,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE		\$936,941	\$872,661	0.22	PRE-CONSTRUCTION DIVISION	5
20.205	CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK		\$928,869	\$560,662	5.82	PRE-CONSTRUCTION DIVISION	5
20.205	I-75 @ CR 4398/WADE GREEN ROAD		\$921,463	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1		\$911,631	\$90	4.43	PRE-CONSTRUCTION DIVISION	5
20.205	COWETA COUNTY ARRA C230 RESURFACING PROGRAM		\$895,998	\$60	0.04	PRE-CONSTRUCTION DIVISION	5
20.205	SR 14 SPUR FROM SR 14 TO I-85		\$894,469	\$1,978	2.22	PRE-CONSTRUCTION DIVISION	5
20.205	CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS		\$892,694	\$149,545	4.65	PRE-CONSTRUCTION DIVISION	5
20.205	SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA		\$884,562	\$131,570	6.88	PRE-CONSTRUCTION DIVISION	5
20.205	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS		\$873,026	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR		\$870,414	\$406,168	6.24	PRE-CONSTRUCTION DIVISION	5
20.205	DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM		\$862,109	\$60	0.07	PRE-CONSTRUCTION DIVISION	5
20.205	FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM		\$856,264	\$1,723	0.16	PRE-CONSTRUCTION DIVISION	5
20.205	SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY		\$850,102	\$3,182	0.18	PRE-CONSTRUCTION DIVISION	5
20.205	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD		\$849,092	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 98 FROM SR 8/US 29 TO SR 72		\$825,383	\$717,984	1.32	PRE-CONSTRUCTION DIVISION	5
20.205	CR 538/BROOKHAVEN CIR FROM CR 49/3 SILVER SHOALS RD TO SR 328		\$810,568	\$26	0.01	PRE-CONSTRUCTION DIVISION	5
20.205	CR 233/OLD HWY 250 FROM TATTMALL CO LINE TO CR 204/SUNBURY RD		\$810,588	\$1,127	0.05	PRE-CONSTRUCTION DIVISION	5
20.205	SR 19 FROM SR 27/US 341/TELFAR TO SR 30/WHEELER		\$804,196	\$90	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET		\$800,328	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION		\$794,419	\$666,595	0.80	PRE-CONSTRUCTION DIVISION	5
20.205	HENRY COUNTY ARRA C230 RESURFACING PROGRAM		\$792,128	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD		\$787,352	\$94,782	0.81	PRE-CONSTRUCTION DIVISION	5
20.205	CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD		\$778,754	\$119,061	4.02	PRE-CONSTRUCTION DIVISION	5
20.205	CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT		\$775,622	\$184	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS		\$766,859	\$353,866	6.17	PRE-CONSTRUCTION DIVISION	5
20.205	CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41		\$762,016	\$46	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II		\$750,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE		\$745,587	\$624,857	0.08	PRE-CONSTRUCTION DIVISION	5
20.205	SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30		\$741,329	\$683,796	0.14	PRE-CONSTRUCTION DIVISION	5
20.205	SR 28 FROM CR 1236/EVANS-TO LOCKS ROAD TO SAVANNAH RIVER		\$731,611	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II		\$725,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	FAIRLEE-POPLAR HISTORIC DISTRICT STREETScapeS IN ATLANTA		\$723,516	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 18U FROM SR 1 TO SR 1 IN LAFAYETTE		\$721,763	\$710,079	0.70	PRE-CONSTRUCTION DIVISION	5
20.205	SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I		\$713,600	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 81 AT CR 651/KEYS FERRY ROAD		\$696,071	\$0	0.91	PRE-CONSTRUCTION DIVISION	5
20.205	CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD		\$689,911	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC		\$689,337	\$30	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151		\$683,285	\$60	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE		\$665,268	\$589,760	1.09	PRE-CONSTRUCTION DIVISION	5
20.205	WARM SPRINGS RAIL LINE BIKE/PEL TRAIL		\$663,681	\$56,562	9.04	PRE-CONSTRUCTION DIVISION	5
20.205	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE		\$660,446	\$20	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10		\$659,277	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD		\$657,944	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE		\$655,168	\$165,440	2.99	PRE-CONSTRUCTION DIVISION	5
20.205	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD		\$650,848	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE		\$647,641	\$80	0.06	PRE-CONSTRUCTION DIVISION	5
20.205	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER		\$645,925	\$601,836	0.04	PRE-CONSTRUCTION DIVISION	5
20.205	SOUTH RIVER TRAIL - PHASE III		\$633,419	\$538	0.00	PRE-CONSTRUCTION DIVISION	5
20.205	DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS		\$625,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5

Category	CFDA #	Project Name	Amount Awarded	Amount Spent	Jobs Funded (FTE)	Recipient Name	District	
20.205		CASCADE-MAYS STREETScape	\$625,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		MAYSVILLE STREETScape - PHASE I AND II	\$625,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000	\$86,468	3.73	PRE-CONSTRUCTION DIVISION	5	
20.205		FAYETTEVILLE CONNECTING SIDEWALKS	\$622,030	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$616,798	\$578,596	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION	\$605,627	\$0	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$603,983	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE	\$594,811	\$60	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$594,191	\$372,610	0.03	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$593,223	\$544,340	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411	\$68,601	6.75	PRE-CONSTRUCTION DIVISION	5	
20.205		DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI	\$580,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26	\$567,286	\$1,479	0.25	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 58U FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$564,638	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE	\$563,838	\$26	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 42 AT 5 LOCUS - UPGRADE TRAFFIC SIGNALS	\$560,486	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 247/CONN FROM SR 49 TO I-75 SB	\$545,808	\$558	2.97	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY	\$542,614	\$13	0.37	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$515,324	\$372,172	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$501,007	\$2,653	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$500,000	\$91,444	6.42	PRE-CONSTRUCTION DIVISION	5	
20.205		BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000	\$68	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 21 ELEVATED LANES ENGINEERING	\$500,000	\$67	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$498,265	\$495,217	0.42	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD	\$484,287	\$40	0.08	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE	\$483,691	\$60	0.03	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE	\$475,529	\$53	2.41	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,916	\$53	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT	\$470,682	\$125	0.46	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$463,539	\$60	0.82	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 359/WYCLIFF ROBERTS ROAD FROM SR 156 TO CR 238/GLADYS ROAD	\$458,782	\$632	2.60	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 292/BOVENHILL ROAD FROM CR 107/SMITH ROAD TO SR 49	\$455,141	\$12,167	0.18	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$453,846	\$147,801	5.86	PRE-CONSTRUCTION DIVISION	5	
20.205		CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217	\$60	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 204 ELEVATED LANES ENGINEERING	\$450,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000	\$150	0.22	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$431,755	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$424,654	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL	\$420,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE	\$417,073	\$453	0.07	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE	\$413,676	\$1,461	0.62	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD	\$404,409	\$80	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD	\$397,609	\$0	3.74	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD	\$386,427	\$30	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$381,684	\$85	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD	\$378,553	\$281	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$378,542	\$92	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$375,845	\$203	1.37	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 415/PHILIP CAULFIELD ROAD FROM SR 33 TO CR 412/SUMNER ROAD	\$371,356	\$0	0.05	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$361,064	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE	\$355,157	\$6,435	0.47	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE	\$352,490	\$876	2.86	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 577/DENMARK NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67	\$349,280	\$158	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365	\$344,244	\$42	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$344,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500	\$35,426	2.49	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$328,228	\$0	0.04	PRE-CONSTRUCTION DIVISION	5	
20.205		SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,934	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE	\$320,381	\$416	0.03	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD	\$316,559	\$34	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE	\$315,921	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS	\$310,057	\$527	0.18	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,231	\$1,202	0.10	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$296,802	\$277,505	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 20 FROM CR 405/SIGMAN ROAD TO SR 138	\$295,742	\$0	\$280,374	0.01	PRE-CONSTRUCTION DIVISION	5
20.205		CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK	\$291,527	\$60	0.04	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD	\$282,374	\$143	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	\$281,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$280,211	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$278,344	\$0	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,622	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST	\$258,279	\$20	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE	\$252,814	\$44	0.03	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$250,760	\$33	0.78	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 3242 AT 4 LOCUS - UPGRADE TRAFFIC SIGNALS	\$250,130	\$0	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	\$250,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$247,148	\$46	0.05	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER	\$244,520	\$60	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE	\$244,377	\$254	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204	\$0	0.79	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 243/E OGEEOCHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS	\$239,589	\$264	1.53	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 133 FROM SR 91 TO LEE COUNTY LINE	\$224,974	\$211,036	0.13	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE	\$224,831	\$188	0.05	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD	\$218,637	\$964	0.17	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$214,540	\$6,738	0.36	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$210,577	\$722	0.05	PRE-CONSTRUCTION DIVISION	5	
20.205		SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,198	\$20	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD	\$202,790	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$198,099	\$0	1.96	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 40 CONN FROM SR 40 TO SR 4	\$197,453	\$177,532	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$182,928	\$66	0.86	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 30 FROM SR 21 TO SR 25	\$182,428	\$4,475	1.43	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 314 AT 3 LOCUS - UPGRADE TRAFFIC SIGNALS	\$175,877	\$126,057	0.24	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 1351/REX ROAD FROM SR 42 TO I-675	\$173,139	\$30	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	\$171,095	\$0	5.63	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN	\$170,354	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 3941/LINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE	\$168,458	\$601	0.12	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD	\$167,946	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD	\$163,292	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$160,572	\$160	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST	\$155,882	\$0	0.70	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$151,609	\$684	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II	\$150,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$144,883	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD	\$137,441	\$16	0.01	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD	\$129,508	\$60	0.09	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$129,325	\$30	0.40	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	\$128,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5	
20.205		SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD	\$125,682	\$835	0.28	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$123,366	\$0	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD	\$122,983	\$331	0.02	PRE-CONSTRUCTION DIVISION	5	
20.205		CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$122,923	\$1,395	1.37	PRE-CONSTRUCTION DIVISION	5	
20.205		CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229/BRONWOOD RD	\$119,557	\$80	0.00	PRE-CONSTRUCTION DIVISION	5	

Category	CFDA #	Project Name	Amount Awarded	Amount Spent	Jobs Funded (FTE)	Recipient Name	District
20.205		TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$107,431	\$534	0.00	PRE-CONSTRUCTION DIVISION	5
20.205		CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE	\$107,337	\$485	0.58	PRE-CONSTRUCTION DIVISION	5
20.205		CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11	\$104,557	\$10	0.15	PRE-CONSTRUCTION DIVISION	5
20.205		CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$99,826	\$1,923	0.11	PRE-CONSTRUCTION DIVISION	5
20.205		MOLENA WALKING TRAIL PROJECT	\$97,307	\$80,309	3.74	PRE-CONSTRUCTION DIVISION	5
20.205		CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$91,428	\$445	0.02	PRE-CONSTRUCTION DIVISION	5
20.205		CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS	\$79,918	\$172	0.02	PRE-CONSTRUCTION DIVISION	5
20.205		CR 325/NARROWS RD FM CR 337 TO W OF CR 330 - STABILIZATION	\$77,390	\$40	0.00	PRE-CONSTRUCTION DIVISION	5
20.205		CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,549	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205		CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$67,349	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205		ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997	\$20,069	0.65	PRE-CONSTRUCTION DIVISION	5
20.205		SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326	\$30	0.00	PRE-CONSTRUCTION DIVISION	5
20.205		CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84	\$59,612	\$0	0.02	PRE-CONSTRUCTION DIVISION	5
20.205		CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$44,000	\$0	0.00	PRE-CONSTRUCTION DIVISION	5
20.205		CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST	\$36,264	\$5,384	0.37	PRE-CONSTRUCTION DIVISION	5
20.507		ARRA Bus-1/Construct Park & Ride Facilities	\$8,690,412	\$81,997	3.26	GEORGIA REGIONAL TRANSPORTATION AUTHORITY	5
20.507		Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, ITS, Fax	\$12,323,977	\$0	0.00	TRANSPORTATION, GEORGIA DEPARTMENT OF	5
20.509		Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675	\$11,987	5.62	TRANSPORTATION, GEORGIA DEPARTMENT OF	5
Sub-Total			\$958,043,608	\$113,727,955	805.03		

1512-Required Reports	\$4,090,110,872	\$1,708,310,731	25,630.29
* Non-1512	\$1,540,391,354	\$1,311,961,827	
# Previously Completed	\$13,538,457	\$13,538,457	
Grand Total	\$5,644,040,683	\$3,033,811,015	25,630.29

Notes: Section 1512 of the American Recovery and Reinvestment Act stipulates that certain stimulus projects are required to file reports every quarter that outline the cumulative amount of funds awarded and spent as well as an accounting for the number of full-time equivalent (FTE) jobs funded with recovery dollars (only for that quarter).

* Recovery Programs not required to report under Section 1512. Provided here to enhance transparency and accountability; however no jobs calculations are recorded to these expenditures.

Completed Recovery Programs are not required to report further under Section 1512. As they were not operating this quarter there are no jobs calculations recorded to these expenditures.

Recovery Act Quaterly Report - Georgia State Government

Sub-Recipient Data - 1st Quarter 2010

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF						
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF PEMBROKE (WATER DEPT)	\$380,615.00	\$7,315.00	12
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF MIDVILLE	\$394,461.00	\$0.00	12
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	JUDICIARY COURT OF THE STATE OF GEORGIA (CITY HALL)	\$410,095.00	\$10,250.00	01
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF HAWKINSVILLE	\$499,703.00	\$30,000.00	08
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF OXFORD	\$500,000.00	\$95,806.85	07
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	SYLVANIA, CITY OF (INC)	\$487,234.00	\$0.00	12
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	DUBLIN, CITY OF (INC)	\$279,865.00	\$0.00	08
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF MONTEZUMA	\$499,602.00	\$52,854.00	02
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	COWETA, COUNTY OF	\$500,000.00	\$0.00	03
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF CAIRO	\$400,000.00	\$53,029.80	02
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	COUNTY OF COFFEE	\$500,000.00	\$107,677.00	01
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF THOMASTON	\$500,000.00	\$0.00	03
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	TOWN OF SPARKS	\$500,000.00	\$0.00	01
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF SCREVEN	\$337,234.00	\$9,632.00	01
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF BLACKSHEAR	\$500,000.00	\$0.00	01
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF LUMPKIN	\$479,122.00	\$26,003.00	02
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF ROBERTA	\$395,000.00	\$0.00	02
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	BACON, COUNTY OF	\$443,232.00	\$11,080.00	01
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	HART, COUNTY OF	\$500,000.00	\$500,000.00	10
	14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	COUNTY OF MCDUFFIE	\$395,209.00	\$46,425.06	10

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF WAYNESBORO		\$330,733.00	\$30,379.61	12
14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF BLAKELY		\$500,000.00	\$6,000.00	02
14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funded) (Note that HUD has designated this as the CDBG-R program.)	CITY OF CORDELE		\$486,000.00	\$0.00	02
94.006	Georgia Recovery FORMULA	HANDS ON NETWORK, INC.		\$325,949.00	\$123,596.43	05
94.006	Georgia Recovery FORMULA	CITY OF MACON		\$78,600.00	\$41,964.56	08
94.006	Georgia Recovery FORMULA	INNER HARBOUR, LTD.		\$101,746.00	\$42,123.00	13
94.006	Georgia Recovery FORMULA	ATLANTA OUTWARD BOUND		\$40,547.00	\$40,203.00	05
94.006	Georgia Recovery FORMULA	CITY OF ALBANY (ALBANY POLICE DEPARTMENT)		\$85,332.00	\$36,882.83	02
94.006	Georgia Recovery FORMULA	REFUGEE RESETTLEMENT AND IMMIGRATION SERVICES OF ATLANTA, INC.		\$90,629.00	\$44,050.13	04
94.006	Georgia Recovery FORMULA	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION, INC.		\$139,819.00	\$9,090.47	05
94.006	Georgia Recovery FORMULA	COBB HOUSING, INC		\$174,761.00	\$67,377.33	11
94.006	Recovery Georgia-Competitive	COBB HOUSING, INC		\$476,950.00	\$322,388.00	11
COMMUNITY HEALTH GEORGIA DEPT OF						
93.712	ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF		\$7,800.00	\$390.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF		\$25,125.00	\$75.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Baldwin		\$10,050.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	TALBOT, COUNTY OF		\$3,525.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Dade		\$2,250.00	\$0.00	09
93.712	ARRA-317 Immunization and Vaccines for Children Grants	DEKALB, COUNTY OF		\$144,000.00	\$900.00	04
93.712	ARRA-317 Immunization and Vaccines for Children Grants	DOOLY, COUNTY OF		\$6,750.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	CANDLER COUNTY HEALTH DEPARTMENT		\$15,000.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	UPSON COUNTY HEALTH DEPARTMENT		\$2,775.00	\$0.00	03
93.712	ARRA-317 Immunization and Vaccines for Children Grants	JEFF DAVIS COUNTY HEALTH DEPARTMENT		\$11,925.00	\$0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF FORSYTH HEALTH DEPT		\$3,375.00	\$0.00	09
93.712	ARRA-317 Immunization and Vaccines for Children Grants	GEORGIA DEPT OF PUBLIC HEALTH		\$13,125.00	\$210.00	08
93.712	ARRA-317 Immunization and Vaccines for Children Grants	Board of Health Pike County Health Dept		\$4,650.00	\$15.00	03
93.712	ARRA-317 Immunization and Vaccines for Children Grants	RANDOLPH, COUNTY OF		\$3,375.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT		\$3,150.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	TWIGGS COUNTY HEALTH DEPT		\$8,175.00	\$75.00	08
93.712	ARRA-317 Immunization and Vaccines for Children Grants	CLAY COUNTY HEALTH DEPARTMENT		\$1,950.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	JACKSON, COUNTY OF		\$8,925.00	\$30.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	MADISON, COUNTY OF		\$6,900.00	\$195.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	BLEKLEY COUNTY HEALTH DEPT		\$1,950.00	\$30.00	08
93.712	ARRA-317 Immunization and Vaccines for Children Grants	WALKER, COUNTY OF		\$2,250.00	\$0.00	09
93.712	ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT		\$2,775.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT		\$2,250.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT		\$4,275.00	\$0.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	OCONEE COUNTY HEALTH DEPT		\$6,375.00	\$210.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	MONTGOMERY COUNTY BOARD OF HEALTH		\$2,400.00	\$15.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	LONG COUNTY HEALTH DEPT		\$5,250.00	\$15.00	01
93.712	ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT		\$7,875.00	\$1,575.00	08
93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUTNAM COUNTY HEALTH SERVICES		\$11,400.00	\$0.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	SCHLEY, COUNTY OF		\$4,275.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	MONROE COUNTY HEALTH DEPT		\$8,400.00	\$210.00	08
93.712	ARRA-317 Immunization and Vaccines for Children Grants	JONES, COUNTY OF		\$8,550.00	\$90.00	08
93.712	ARRA-317 Immunization and Vaccines for Children Grants	Haralson County		\$1,950.00	\$30.00	11
93.712	ARRA-317 Immunization and Vaccines for Children Grants	JOHNSON, COUNTY OF		\$3,375.00	\$60.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF		\$6,150.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	SCREVEN COUNTY BOARD OF HEALTH		\$3,900.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	JENKINS COUNTY BOARD OF HEALTH		\$4,875.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	HEARD, COUNTY OF		\$2,625.00	\$15.00	03
93.712	ARRA-317 Immunization and Vaccines for Children Grants	MARIAN COUNTY HEALTH DEPARTMENT		\$2,400.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF		\$41,250.00	\$0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Habersham		\$2,625.00	\$45.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	LAMAR COUNTY HEALTH DEPARTMENT		\$2,625.00	\$45.00	03
93.712	ARRA-317 Immunization and Vaccines for Children Grants	TAYLOR, COUNTY OF		\$4,275.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	BURKE COUNTY HEALTH DEPT		\$8,925.00	\$465.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	MORGAN, COUNTY OF		\$6,900.00	\$135.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF TELFAIR		\$3,150.00	\$240.00	01
93.712	ARRA-317 Immunization and Vaccines for Children Grants	CHATHAM COUNTY BOARD OF HEALTH		\$24,000.00	\$1,005.00	12
93.712	ARRA-317 Immunization and Vaccines for Children Grants	STEWART, COUNTY OF		\$3,900.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children Grants	PIERCE, COUNTY OF		\$10,425.00	\$0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children Grants	TOWNS, COUNTY OF		\$3,150.00	\$0.00	10
93.712	ARRA-317 Immunization and Vaccines for Children Grants	WHITFIELD COUNTY HEALTH DEPARTMENT		\$11,925.00	\$1,500.00	09
93.712	ARRA-317 Immunization and Vaccines for Children Grants	White County Envmtl Hlth Dept		\$2,775.00	\$0.00	09

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DOUGHERTY COUNTY HEALTH DEPARTMENT	\$18,750.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF CLAYTON	\$21,750.00	\$420.00	13
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	\$2,400.00	\$0.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BRYAN, COUNTY OF	\$8,925.00	\$0.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COFFEE, COUNTY OF	\$23,250.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Banks	\$2,250.00	\$0.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$3,000.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MITCHELL COUNTY HEALTH DEPT	\$8,175.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF FULTON	\$99,000.00	\$0.00	05
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	EARLY COUNTY HEALTH CENTER	\$6,750.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY HEALTH DEPARTMENT	\$7,275.00	\$15.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GWINNETT COUNTY BOARD OF HEALTH	\$39,750.00	\$0.00	07
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DOUGLAS COUNTY BOARD OF HEALTH	\$7,050.00	\$0.00	13
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TOOMBS COUNTY HEALTH DEPARTMENT	\$19,500.00	\$0.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	\$4,275.00	\$195.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WILKINSON COUNTY BOARD OF HEALTH	\$8,925.00	\$390.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County Houston	\$25,125.00	\$0.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	OGLETHORPE COUNTY HEALTH DEPARTMENT	\$2,775.00	\$45.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	RICHMOND COUNTY BOARD OF HEALTH	\$29,625.00	\$60.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	FANNIN, COUNTY OF	\$13,875.00	\$540.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF CHARLTON HEALTH DEPARTMENT	\$4,500.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Chattooga County Health Dept	\$2,625.00	\$300.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LAURENS, COUNTY OF	\$5,625.00	\$120.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COOK COUNTY BOARD OF HEALTH	\$11,175.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MCINTOSH, COUNTY OF	\$2,625.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Paulding County Board of Education	\$6,150.00	\$855.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	ROCKDALE COUNTY HEALTH DEPARTMENT	\$15,000.00	\$0.00	04
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	IRWIN COUNTY BOARD OF HEALTH	\$3,375.00	\$0.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GILMER COUNTY DEPT OF HEALTH	\$13,875.00	\$1,365.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	ATKINSON, COUNTY OF	\$6,750.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CITY OF DONALSONVILLE	\$3,525.00	\$135.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$19,500.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	HEALTH DEPARTMENT, HALL COUNTY	\$7,500.00	\$15.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PICKENS, COUNTY OF	\$3,500.00	\$1,560.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COLUMBIA COUNTY HEALTH DEPARTMENT	\$14,250.00	\$195.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	EMANUEL, COUNTY OF	\$11,550.00	\$960.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Jefferson	\$6,000.00	\$420.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LINCOLN COUNTY BOARD OF HEALTH	\$2,250.00	\$15.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$4,500.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	\$3,750.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MCDUFFIE COUNTY BOARD OF HEALTH	\$10,425.00	\$0.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WEBSTER COUNTY HEALTH DEPARTMENT	\$1,950.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	QUITMAN COUNTY HEALTH DEPARTMENT	\$3,900.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BARROW COUNTY BOARD OF HEALTH	\$9,300.00	\$0.00	07
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MACON COUNTY HEALTH DEPARTMENT	\$1,950.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DAWSON COUNTY HEALTH DEPARTMENT	\$2,250.00	\$225.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	HARRIS COUNTY BOARD OF HEALTH	\$3,750.00	\$285.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	FAYETTE COUNTY HEALTH DEPARTMENT	\$9,675.00	\$120.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	APPLING COUNTY BOARD OF HEALTH	\$10,050.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	HENRY COUNTY BOARD OF HEALTH	\$19,125.00	\$75.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WHEELER COUNTY BOARD OF HEALTH	\$2,400.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WILCOX COUNTY BOARD OF HEALTH	\$1,950.00	\$0.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	UNION COUNTY HEALTH DEPT	\$5,775.00	\$0.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MILLER COUNTY HEALTH DEPARTMENT	\$1,950.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CRAWFORD CTY HEALTH DEPARTMENT	\$11,550.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	FRANKLIN COUNTY DEPARTMENT OF HEALTH	\$2,250.00	\$15.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Stephens County Health Dept	\$1,950.00	\$45.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Gordon County Health	\$3,375.00	\$0.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TATTNALL COUNTY HEALTH DEPARTMENT	\$21,375.00	\$0.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SUMTER COUNTY HEALTH DEPARTMENT	\$2,400.00	\$90.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Catoosa County Health Dept	\$4,500.00	\$0.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Wilton County Health Dept	\$22,125.00	\$660.00	07
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR COUNTY HEALTH DEPT)	\$11,925.00	\$105.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BULLOCH COUNTY HEALTH DEPARTMENT	\$15,300.00	\$0.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TURNER COUNTY BOARD OF HEALTH	\$3,525.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TIFT COUNTY BOARD OF HEALTH	\$7,275.00	\$0.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COWETA COUNTY HEALTH	\$7,650.00	\$45.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CAMDEN COUNTY HEALTH DEPT	\$11,175.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BAKER COUNTY HEALTH DEPARTMENT	\$2,775.00	\$60.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LEE, COUNTY OF	\$3,375.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BRANTLEY COUNTY HEALTH DEPARTMENT	\$4,500.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BACON COUNTY HEALTH DEPARTMENT	\$12,750.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LIBERTY COUNTY HEALTH CENTER	\$5,250.00	\$60.00	01

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
93.712	ARRA-317	Immunization and Vaccines for Children Grants	EFFINGHAM, COUNTY OF	\$6,375.00	\$15.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	County of Spalding	\$3,150.00	\$0.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CHEROKEE, COUNTY OF	\$13,500.00	\$180.00	06
93.712	ARRA-317	Immunization and Vaccines for Children Grants	EVANS COUNTY HEALTH DEPARTMENT	\$6,000.00	\$0.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	COBB COUNTY BOARD OF HEALTH	\$44,250.00	\$2,280.00	13
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CARROLL COUNTY HEALTH DEPARTMENT	\$27,000.00	\$495.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	Bartow County Health Dept	\$7,800.00	\$975.00	11
93.712	ARRA-317	Immunization and Vaccines for Children Grants	Lumpkin County Health Center	\$4,500.00	\$15.00	09
93.712	ARRA-317	Immunization and Vaccines for Children Grants	JASPER COUNTY HEALTH DEPT	\$11,925.00	\$0.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MACON-BIBB COUNTY BOARD OF HEALTH	\$83,100.00	\$0.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	GLYNN, COUNTY OF	\$16,875.00	\$105.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	WAYNE, COUNTY OF	\$19,875.00	\$0.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	\$10,425.00	\$435.00	11
93.712	ARRA-317	Immunization and Vaccines for Children Grants	Hart County Health Department	\$4,500.00	\$0.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	BROOKS COUNTY BOARD OF HEALTH	\$2,250.00	\$0.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	GREENE COUNTY HEALTH DEPT	\$7,125.00	\$0.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	GRADY COUNTY HEALTH DEPARTMENT	\$11,925.00	\$240.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	NEWTON COUNTY HEALTH DEPARTMENT	\$9,175.00	\$0.00	07
93.712	ARRA-317	Immunization and Vaccines for Children Grants	BUTTS, COUNTY OF	\$3,000.00	\$210.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CLINCH COUNTY HEALTH DEPT	\$8,550.00	\$0.00	01
93.712	ARRA-317	Immunization and Vaccines for Children Grants	HANCOCK COUNTY HEALTH DEPARTMENT	\$6,000.00	\$30.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	ELBERT COUNTY HEALTH DEPT	\$5,250.00	\$0.00	10
93.712	ARRA-317	Immunization and Vaccines for Children Grants	POLK, COUNTY OF	\$9,675.00	\$0.00	11
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MURRAY, COUNTY OF	\$4,650.00	\$270.00	09
93.712	ARRA-317	Immunization and Vaccines for Children Grants	DODGE HEALTH DEPT	\$3,375.00	\$255.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CHATTAHOOCHEE COUNTY HEALTH DEPARTMENT	\$1,950.00	\$15.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	CRISP COUNTY HEALTH DEPT	\$3,750.00	\$30.00	02
93.712	ARRA-317	Immunization and Vaccines for Children Grants	PULASKI COUNTY BOARD OF HEALTH	\$1,650.00	\$105.00	08
93.712	ARRA-317	Immunization and Vaccines for Children Grants	TREUTLEN COUNTY HEALTH DEPARTMENT	\$2,775.00	\$0.00	12
93.712	ARRA-317	Immunization and Vaccines for Children Grants	MERIWETHER, COUNTY OF	\$4,500.00	\$0.00	03
93.712	ARRA-317	Immunization and Vaccines for Children Grants	WASHINGTON COUNTY HEALTH DEPT	\$12,675.00	\$270.00	12
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		DEKALB, COUNTY OF	\$592,185.00	\$0.00	04
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		PUBLIC HEALTH, GEORGIA DEPT OF	\$661,403.00	\$0.00	01
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		PUBLIC HEALTH, GEORGIA DEPT OF	\$373,478.00	\$0.00	03
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		COUNTY OF CLAYTON	\$592,185.00	\$0.00	13
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		PUBLIC HEALTH, GEORGIA DEPT OF	\$1,090,485.00	\$0.00	03
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		COUNTY OF FULTON	\$331,980.00	\$0.00	05
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		LAURENS, COUNTY OF	\$197,711.00	\$0.00	08
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		GEORGIA DEPT OF PUBLIC HEALTH	\$331,980.00	\$0.00	10
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		HOUSTON COUNTY OF (INC)	\$990,825.00	\$0.00	08
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		PUBLIC HEALTH, GEORGIA DEPT OF	\$412,253.00	\$0.00	11
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		GLYNN, COUNTY OF	\$646,181.00	\$0.00	01
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		COBB COUNTY BOARD OF HEALTH	\$691,845.00	\$64,756.00	11
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		CHEROKEE, COUNTY OF	\$492,525.00	\$1,252.00	06
84.393	Early Intervention Program for Infants and Toddlers with Disabilities		SOUTH HEALTH DISTRICT	\$496,691.00	\$0.00	01
93.712	Emerging Infections Program-ARRA-317		ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	\$528,719.00	\$0.00	05
93.717	Emerging Infections Program-ARRA-HAI		ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	\$497,911.00	\$0.00	05
COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFICE OF RURAL HEALTH						
93.703	Georgia Farmworker Health Program		EAST GEORGIA HEALTHCARE CENTER, INC.	\$65,015.00	\$65,015.00	12
93.703	Georgia Farmworker Health Program		EAST GEORGIA HEALTHCARE CENTER, INC.	\$30,777.00	\$7,973.40	12
93.703	Georgia Farmworker Health Program		DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR COUNTY HEALTH DEPT)	\$286,431.00	\$0.00	02
93.703	Georgia Farmworker Health Program		DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR COUNTY HEALTH DEPT)	\$148,218.00	\$64,817.87	02
93.703	Georgia Farmworker Health Program		GEORGIA DEPT OF PUBLIC HEALTH	\$183,665.00	\$0.00	02
93.703	Georgia Farmworker Health Program		GEORGIA DEPT OF PUBLIC HEALTH	\$79,854.00	\$32,241.78	02
93.703	Georgia Farmworker Health Program		MIGRANT FARMWORKERS CLINIC, INC.	\$191,939.00	\$0.00	01
93.703	Georgia Farmworker Health Program		MIGRANT FARMWORKERS CLINIC, INC.	\$94,205.00	\$41,116.66	01
93.703	Georgia Farmworker Health Program		SOUTH CENTRAL PRIMARY CARE CENTER	\$31,041.00	\$6,524.56	01
93.703	Georgia Farmworker Health Program		AMERICUS & SUMTER COUNTY HOSPITAL AUTHORITY	\$52,962.00	\$8,481.18	02
CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA						

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	GRADY, COUNTY OF	\$54,667.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	BARROW, COUNTY OF	\$342,954.00	\$0.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COOK, COUNTY OF	\$289,170.00	\$0.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CRISP	\$40,000.00	\$15,697.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CRISP	\$140,000.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CRISP	\$30,000.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CRISP	\$35,000.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CRISP	\$25,000.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CRISP	\$26,300.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CATOOSA, COUNTY OF	\$99,428.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	LAVONIA, CITY OF	\$27,584.00	\$24,087.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	PERRY, CITY OF	\$80,000.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FRANKLIN, COUNTY OF	\$36,134.00	\$0.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	NEWTON, COUNTY OF COMM	\$127,031.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	EFFINGHAM, COUNTY OF	\$40,800.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	WARE, COUNTY OF	\$332,542.00	\$0.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HALL	\$32,000.00	\$5,031.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HALL	\$33,587.00	\$6,071.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HALL	\$25,000.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HALL	\$25,000.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HALL	\$52,000.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HALL	\$36,450.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HALL	\$25,000.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	WALTON COUNTY BOARD OF COMMISSIONERS	\$59,321.00	\$0.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	WALTON COUNTY BOARD OF COMMISSIONERS	\$128,625.00	\$0.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	GORDON, COUNTY OF	\$53,496.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF JASPER	\$45,754.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF BALDWIN	\$35,704.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF BALDWIN	\$154,500.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF BALDWIN	\$40,498.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	ELBERT, COUNTY OF	\$43,649.00	\$0.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FLOYD COUNTY BOARD OF COMMISSIONER	\$36,000.00	\$5,448.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF LAURENS	\$39,964.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF LAURENS	\$31,400.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF LAURENS	\$75,917.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF LAURENS	\$40,948.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	MONROE, COUNTY OF	\$122,000.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	MONROE, COUNTY OF	\$40,213.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	MONROE, COUNTY OF	\$40,213.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	MONROE, COUNTY OF	\$60,000.00	\$0.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COBB	\$64,266.00	\$9,262.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COBB	\$134,850.00	\$0.00	11	

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COBB	\$30,000.00	\$0.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COBB	\$30,000.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COBB	\$76,044.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COBB	\$55,000.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COBB	\$58,106.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	WARNER ROBINS, CITY OF	\$268,987.00	\$0.00	08
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	GAINESVILLE, CITY OF INC	\$40,000.00	\$0.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	LEE, COUNTY OF	\$234,931.00	\$0.00	02
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FLOWERY BRANCH, CITY OF	\$40,000.00	\$0.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	DADE, COUNTY OF	\$32,508.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	LILBURN, CITY OF	\$31,320.00	\$0.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	HINESVILLE, CITY OF	\$44,700.00	\$0.00	01
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	PICKENS, COUNTY OF INC	\$276,647.00	\$0.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF TROUP	\$40,000.00	\$9,998.00	03
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF TROUP	\$428,292.00	\$0.00	03
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	MENTORS PROJECT	\$26,500.00	\$1,646.00	08
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COLUMBUS	\$40,000.00	\$12,730.00	02
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF SEMINOLE	\$26,296.00	\$0.00	02
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF SEMINOLE	\$105,707.00	\$0.00	02
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF SEMINOLE	\$147,740.00	\$0.00	02
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	DAWSON COUNTY COMMISSIONER OF ROADS AND REVENUES	\$70,000.00	\$0.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	BULLOCH COUNTY COURT	\$55,420.00	\$0.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	JUVENILE JUSTICE, GEORGIA DEPARTMENT OF	\$1,885,228.00	\$0.00	04
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	LUMPKIN, COUNTY OF	\$31,236.00	\$9,362.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	LUMPKIN, COUNTY OF	\$263,890.00	\$0.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	BIBB, COUNTY OF	\$59,000.00	\$2,895.00	08
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	EMANUEL, COUNTY OF	\$307,426.00	\$0.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	PUTNAM, COUNTY OF	\$40,000.00	\$14,068.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	WALKER, COUNTY OF	\$30,161.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	WALKER, COUNTY OF	\$109,396.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	HART, COUNTY OF	\$36,134.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	BRUNSWICK, CITY OF	\$27,454.00	\$0.00	01
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	DECATUR COUNTY BOARD OF COMMISSIONERS	\$30,000.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CITY OF CHATTAHOOCHEE HILLS	\$25,000.00	\$0.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	OAKWOOD POLICE DEPT	\$25,000.00	\$0.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	WAYNE, COUNTY OF	\$42,986.00	\$0.00	01
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	BAKER COUNTY SHERIFFS DEPARTMENT	\$33,000.00	\$0.00	02
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	MADISON, COUNTY OF	\$36,134.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF MCDUFFIE	\$71,303.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF MCDUFFIE	\$28,000.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	HABERSHAM, COUNTY OF	\$138,199.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	HABERSHAM, COUNTY OF	\$138,199.00	\$0.00	10

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CLAYTON	\$80,000.00	\$14,856.00	13
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CLAYTON	\$40,000.00	\$7,593.00	13
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CLAYTON	\$220,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CLAYTON	\$45,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CLAYTON	\$25,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CLAYTON	\$58,500.00	\$0.00	13
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CLAYTON	\$54,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CLAYTON	\$25,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF DOUGHERTY	\$376,724.00	\$0.00	02
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	DECATUR COUNTY BOARD OF COMMISSIONERS	\$27,500.00	\$0.00	02
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	HARALSON COUNTY	\$58,423.00	\$0.00	11
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	HARALSON COUNTY	\$37,325.00	\$0.00	11
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	BARTOW, COUNTY OF	\$50,738.00	\$0.00	11
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	BARTOW, COUNTY OF	\$110,822.00	\$0.00	11
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	BARTOW, COUNTY OF	\$56,515.00	\$0.00	11
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	BARTOW, COUNTY OF	\$50,738.00	\$0.00	11
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF FORSYTH	\$35,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF FORSYTH	\$51,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF FORSYTH	\$95,004.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF FORSYTH	\$64,236.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF FORSYTH	\$35,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	HANCOCK, COUNTY OF (INC)	\$81,726.00	\$0.00	12
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF COFFEE	\$42,178.00	\$13,316.00	01
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF WHITFIELD	\$41,750.00	\$12,318.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF WHITFIELD	\$39,941.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF WHITFIELD	\$56,640.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF WHITFIELD	\$29,179.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF WHITFIELD	\$32,550.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF WHITFIELD	\$45,767.00	\$0.00	09
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHATHAM	\$79,872.00	\$0.00	12
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHATHAM	\$161,463.00	\$0.00	12
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	ROCKDALE, COUNTY OF	\$226,925.00	\$0.00	04
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	ROCKDALE, COUNTY OF	\$93,587.00	\$0.00	04
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF AUGUSTA-RICHMOND	\$36,330.00	\$9,433.00	10
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF AUGUSTA-RICHMOND	\$92,839.00	\$0.00	10
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF AUGUSTA-RICHMOND	\$35,750.00	\$0.00	10
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF AUGUSTA-RICHMOND	\$30,000.00	\$0.00	10
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF AUGUSTA-RICHMOND	\$26,000.00	\$0.00	10
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF AUGUSTA-RICHMOND	\$26,000.00	\$0.00	10
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	LIBERTY, COUNTY OF	\$158,500.00	\$0.00	01
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	\$71,316.00	\$10,818.00	01
16.803	Recovery Act - BJA FY 09	Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	\$91,007.00	\$0.00	01

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	\$35,000.00	\$0.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF GWINNETT	\$100,000.00	\$0.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF GWINNETT	\$50,000.00	\$0.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF GWINNETT	\$188,587.00	\$0.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF GWINNETT	\$50,000.00	\$0.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HENRY	\$216,813.00	\$0.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF HENRY	\$120,285.00	\$0.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	GLASCOCK, COUNTY OF	\$52,000.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CHATTOOGA, COUNTY OF	\$32,816.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF PAULDING	\$40,000.00	\$5,716.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF PAULDING	\$180,258.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF PAULDING	\$25,000.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF PAULDING	\$30,000.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF PAULDING	\$40,000.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	BULLOCH COUNTY SHERIFFS DEPARTMENT	\$29,550.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COLUMBIA, COUNTY OF	\$289,411.00	\$0.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF DEKALB	\$46,445.00	\$0.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF DEKALB	\$493,435.00	\$0.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	POLK, COUNTY OF	\$95,880.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	POLK, COUNTY OF	\$25,000.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF DOUGLAS	\$179,855.00	\$0.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF DOUGLAS	\$61,858.00	\$0.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF DOUGLAS	\$75,000.00	\$0.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF DOUGLAS	\$32,582.00	\$0.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CITY OF MACON	\$40,000.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CITY OF MILTON, GEORGIA	\$25,000.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	TOWALIGA DISTRICT ATTORNEY	\$38,378.00	\$10,817.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	TOWALIGA DISTRICT ATTORNEY	\$26,145.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CITY OF JOHNS CREEK	\$25,000.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CHATHAM COUNTY BOARD OF COMMISSIONERS	\$225,000.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	SANDY SPRINGS, CITY OF	\$25,000.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FLOYD COUNTY COMMISSIONERS OFFICE	\$100,000.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FLOYD COUNTY COMMISSIONERS OFFICE	\$89,000.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FLOYD COUNTY COMMISSIONERS OFFICE	\$80,000.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FLOYD COUNTY COMMISSIONERS OFFICE	\$33,688.00	\$0.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	GOVERNOR'S OFFICE FOR CHILDREN AND FAMILIES	\$731,250.00	\$9,960.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	GEORGIA DEPARTMENT OF PUBLIC SAFETY (GA STATE PATROL)	\$3,011,233.00	\$830,359.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	OGLETHORPE COUNTY SHERIFFS OFFICE	\$36,134.00	\$0.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	DISTRICT ATTORNEYS OFFICE MOUNTAIN JUDICIAL CIRCUIT	\$36,210.00	\$9,413.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	OGEECHEE CIRCUIT SUPERIOR COURTS	\$33,050.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CALHOUN, COUNTY OF	\$33,000.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	STATESBORO, CITY OF	\$39,538.00	\$0.00	12	

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	TIFT COUNTY BOARD OF COMMISSIONERS	\$40,000.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	TIFT COUNTY BOARD OF COMMISSIONERS	\$285,439.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	JUDICIARY COURT OF THE STATE OF GEORGIA (DISTRICT ATTORNEY'S OFFICE)	\$40,000.00	\$19,598.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	\$52,803.00	\$4,379.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CLARKE COUNTY SUPERIOR COURT	\$350,000.00	\$0.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	DALTON POLICE DEPARTMENT	\$57,119.00	\$0.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	VALDOSTA, CITY OF	\$239,102.00	\$0.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	VALDOSTA, CITY OF	\$128,766.00	\$0.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF WARREN	\$80,000.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF FULTON	\$200,000.00	\$0.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF FULTON	\$200,000.00	\$0.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	VOLUNTEER MACON INC	\$25,000.00	\$2,083.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	VOLUNTEER MACON INC	\$30,000.00	\$2,500.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	BIG BROTHERS BIG SISTERS OF THE HEART OF GEORGIA	\$30,000.00	\$1,527.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	\$45,000.00	\$500.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	\$45,000.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	SMYRNA POLICE DEPT SOUTH	\$80,000.00	\$0.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	GEORGIA DEPARTMENT OF DRIVER SERVICES	\$727,105.00	\$6,143.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	DECATUR COUNTY SHERIFFS OFFICE	\$55,030.00	\$0.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHEROKEE	\$46,725.00	\$10,304.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHEROKEE	\$38,713.00	\$9,340.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHEROKEE	\$35,000.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHEROKEE	\$50,000.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHEROKEE	\$25,344.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHEROKEE	\$46,200.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHEROKEE	\$76,360.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	COUNTY OF CHEROKEE	\$62,613.00	\$0.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	FAYETTE COUNTY SUPERIOR COURT	\$375,088.00	\$0.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	SCREVEN COUNTY SHERIFFS DEPT	\$38,000.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	INVESTIGATIONS, GEORGIA BUREAU OF	\$1,815,234.00	\$148,158.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	EVANS, COUNTY OF	\$67,500.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	EVANS, COUNTY OF	\$25,000.00	\$0.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	STATE BOARD PARDONS & PAROLE	\$720,000.00	\$0.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	STATE BOARD PARDONS & PAROLE	\$1,700,000.00	\$0.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	STATE BOARD PARDONS & PAROLE	\$2,163,000.00	\$4,058.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	CRISIS LINE OF MIDDLE GEORGIA INC	\$40,000.00	\$0.00	08	
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	RAPE RESPONSE INC	\$40,000.00	\$17,567.00	09	
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	SUPPORT IN ABUSIVE FAMILY EMERGENCIES, INC	\$40,000.00	\$15,574.00	09	
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	NORTHWEST GEORGIA CHILD ADVOCACY CENTER INC	\$31,743.00	\$19,851.00	11	
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	LILY PAD SANE CENTER, INC.	\$27,920.00	\$0.00	02	
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	CENTRAL GEORGIA CASA	\$33,264.00	\$7,229.00	08	
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	SEXUAL ASSAULT CENTER OF NORTHEAST GEORGIA INC	\$38,998.00	\$14,742.00	10	

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	MARY LOU FRASER FOUNDATION FOR FAMILIES, INC.	\$39,466.00	\$15,908.00	01
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	GOLDEN ISLES CHILDRENS CENTER	\$33,586.00	\$11,968.00	01
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	GOLDEN ISLES CHILDRENS CENTER	\$40,000.00	\$12,427.00	01
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	CHILD ENRICHMENT, INC.	\$26,087.00	\$6,642.00	12
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	UNIVERSITY HEALTH SERVICES, INC.	\$40,000.00	\$12,464.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	FOUR POINT INC	\$40,000.00	\$8,784.00	09
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	ATHENS OCONEE CASA PROGRAM INC	\$39,751.00	\$11,316.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	\$32,338.00	\$6,496.00	08
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	TREE HOUSE INC, THE	\$40,000.00	\$11,707.00	07
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	COWETA CASA	\$40,000.00	\$20,430.00	03
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	CHILDREN` S VOICE: C.A.S.A., INC.	\$34,026.00	\$9,260.00	13
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	HALL-DAWSON CASA PROGRAM, INC.	\$34,200.00	\$13,571.00	09
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	PIEDMONT CASA, INC.	\$26,227.00	\$4,672.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	C A S A FOR CHILDREN INC	\$28,960.00	\$16,894.00	06
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	CRESTVIEW NRSING RHABILITATION)	\$32,000.00	\$3,280.00	05
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	SAFEPATH CHILDREN S ADVOCACY CENTER, INC	\$40,000.00	\$16,958.00	11
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	F.A.I.T.H. IN RABUN COUNTY, INC.	\$40,000.00	\$0.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	CHEROKEE CHILD ADVOCACY COUNCIL, INC.	\$36,400.00	\$22,305.00	06
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	ROCKDALE COUNTY CASA INC	\$30,000.00	\$8,806.00	04
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	SAFEHOMES OF AUGUSTA, INC.	\$40,000.00	\$2,547.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	ATLANTIC AREA COURT APPOINTED SPECIAL ADVOCATE INC	\$34,000.00	\$10,943.00	01
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF CRISP	\$56,872.00	\$21,766.00	02
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	GEORGIA SOUTHWESTERN STATE UNIVERSITY	\$30,000.00	\$0.00	02
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF COBB	\$33,678.00	\$0.00	11
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF LAURENS	\$79,928.00	\$25,988.00	08
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	DOUGLAS COUNTY TASK FORCE ON FAMILY VIOLENCE, INC.	\$35,151.00	\$14,503.00	13
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	\$57,392.00	\$0.00	10
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	REFUGEE FAMILY SERVICES, INC	\$60,193.00	\$8,314.00	04
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	SAFE HAVEN TRANSITIONAL, INC.	\$50,315.00	\$28,035.00	13
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	LUMPKIN, COUNTY OF	\$81,390.00	\$13,762.00	09
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	RAKSHA INC	\$60,909.00	\$19,129.00	05
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	GEORGIA MOUNTAIN WOMEN CENTER	\$38,749.00	\$20,403.00	10
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	\$39,968.00	\$4,731.00	01
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF CLAYTON	\$94,510.00	\$17,225.00	13
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF CLAYTON	\$64,768.00	\$9,358.00	13
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	DECATUR COUNTY BOARD OF COMMISSIONERS	\$84,537.00	\$11,632.00	02
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	WAYCROSS AREA SHELTER FOR ABUSED PERSONS, INC.	\$69,048.00	\$30,354.00	01
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	TAPESTRI INC	\$50,000.00	\$19,277.00	04
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	TAPESTRI INC	\$40,000.00	\$16,984.00	04
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	PROSECUTING ATTORNEYS COUNCIL OF GEORGIA	\$80,000.00	\$0.00	05
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	CHEROKEE FAMILY VIOLENCE CENTER, INC.	\$49,661.00	\$18,655.00	06
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	N.O.A.'S ARK, INCORPORATED	\$49,879.00	\$18,984.00	09

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	JUDICIAL COUNCIL STATE OF GEORGIA	\$36,000.00	\$0.00	05
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	GWINNETT SEXUAL ASSAULT CENTER INC (GWINNETT CHLD ADVOCACY CTR)	\$40,000.00	\$20,009.00	07
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	GWINNETT SEXUAL ASSAULT CENTER INC (GWINNETT CHLD ADVOCACY CTR)	\$50,454.00	\$18,247.00	07
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	CARROLL COUNTY EMERGENCY SHELTER, INC.	\$33,020.00	\$8,207.00	03
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	NORTHWEST GEORGIA FAMILY CRISIS CENTER, INC	\$40,000.00	\$7,974.00	09
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	SOUTHERN CRESCENT SEXUAL ASSAULT CENTER, INC., THE	\$40,000.00	\$9,048.00	13
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	FLINT CIRCUIT COUNCIL ON FAMILY VIOLENCE INC	\$40,000.00	\$10,390.00	03
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	ON WOMEN MOVING INC	\$40,000.00	\$8,522.00	04
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	LIBERTY HOUSE OF ALBANY INC	\$49,409.00	\$3,474.00	02
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	GLYNN COMMUNITY CRISIS CENTER (AMITY HOUSE)	\$25,437.00	\$4,499.00	01
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	\$82,086.00	\$7,256.00	02
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	Y W C A OF NW GEORGIA	\$60,909.00	\$14,228.00	11
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	THE REFUGE DOMESTIC VIOLENCE SHELTER INC	\$40,429.00	\$14,620.00	12
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	JUVENILE JUSTICE FUND	\$39,768.00	\$16,426.00	05
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF FULTON	\$82,956.00	\$7,938.00	05
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	JEWISH FAMILY & CAREER SERVICES, INC.	\$40,000.00	\$2,554.00	06
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	CAMINAR LATINO INC.	\$46,077.00	\$20,497.00	04
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COLQUITT COUNTY SERENITY HOUSE PROJECT, INC	\$25,000.00	\$10,937.00	08
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	CLAYTON COUNTY	\$40,000.00	\$0.00	13
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	HOSPITALITY HOUSE FOR WOMEN, INC.	\$30,907.00	\$7,719.00	11
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	THE SEXUAL ASSAULT CENTER OF NORTHWEST GEORGIA INC	\$50,454.00	\$2,093.00	11
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	COUNTY OF CHEROKEE	\$82,312.00	\$31,266.00	06
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	GA NETWORK TO END SEXUAL ASSAULT	\$66,150.00	\$0.00	05
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	GATEWAY DOMESTIC VIOLENCE CENTER	\$43,698.00	\$20,197.00	09
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	S.H.A.R.E. HOUSE, INC	\$60,909.00	\$9,085.00	08
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	THE CHILDREN'S CENTER FOR HOPE AND HEALING INC	\$80,000.00	\$10,956.00	09
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	SUPPORT IN ABUSIVE FAMILY EMERGENCIES, INC	\$79,226.00	\$27,364.00	09
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	FAYETTE COUNTY COUNCIL ON DOMESTIC VIOLENCE (PROMISED PLACE)	\$41,144.00	\$9,659.00	03
	16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	CRISIS LINE OF MIDDLE GEORGIA INC	\$58,069.00	\$12,285.00	08

DIVISION OF AGING SERVICES

93.707	ARRA Congregate Nutrition Services	SOWEGA COUNCIL ON AGING, INC.	\$106,874.00	\$106,873.50	02
93.707	ARRA Congregate Nutrition Services	THE LINK LEGACY INC	\$114,582.00	\$114,581.70	09
93.707	ARRA Congregate Nutrition Services	ATLANTA REGIONAL COMMISSION	\$443,064.00	\$391,729.30	05
93.707	ARRA Congregate Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER INC	\$97,209.00	\$97,209.40	10
93.707	ARRA Congregate Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	\$111,340.00	\$111,339.80	01
93.707	ARRA Congregate Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	\$96,276.00	\$61,382.99	03
93.707	ARRA Congregate Nutrition Services	CENTRAL SAVANNAH RIVER AREA REGIONAL DEVELOPMENT CENTER	\$113,194.00	\$113,193.65	10
93.707	ARRA Congregate Nutrition Services	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER	\$88,533.00	\$88,532.60	01
93.707	ARRA Congregate Nutrition Services	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	\$159,787.00	\$159,787.25	11
93.707	ARRA Congregate Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT CENTER	\$94,010.00	\$94,007.76	02
93.707	ARRA Congregate Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	\$102,387.00	\$102,385.50	08
93.707	ARRA Congregate Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION	\$98,422.00	\$98,422.00	01
93.705	ARRA Home-Delivered Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION	\$48,454.00	\$48,454.25	01
93.705	ARRA Home-Delivered Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	\$50,406.00	\$50,404.32	08

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	93.705	ARRA Home-Delivered Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT CENTER	\$46,282.00	\$46,281.65	02
	93.705	ARRA Home-Delivered Nutrition Services	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	\$78,665.00	\$78,664.95	11
	93.705	ARRA Home-Delivered Nutrition Services	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER	\$43,585.00	\$43,585.02	01
	93.705	ARRA Home-Delivered Nutrition Services	CENTRAL SAVANNAH RIVER AREA REGIONAL DEVELOPMENT CENTER	\$55,726.00	\$55,726.00	10
	93.705	ARRA Home-Delivered Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	\$47,397.00	\$43,644.31	03
	93.705	ARRA Home-Delivered Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	\$54,814.00	\$54,813.95	01
	93.705	ARRA Home-Delivered Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER INC	\$47,857.00	\$47,856.70	10
	93.705	ARRA Home-Delivered Nutrition Services	ATLANTA REGIONAL COMMISSION	\$218,124.00	\$211,173.15	05
	93.705	ARRA Home-Delivered Nutrition Services	THE LINK LEGACY INC	\$56,409.00	\$56,408.97	09
	93.705	ARRA Home-Delivered Nutrition Services	SOWEGA COUNCIL ON AGING, INC.	\$52,615.00	\$52,615.00	02
	17.235	SCSEP - American Recovery Act (stimulus)	SOWEGA COUNCIL ON AGING, INC.	\$101,300.00	\$62,432.34	02
	17.235	SCSEP - American Recovery Act (stimulus)	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER INC	\$74,962.00	\$64,999.42	10
	17.235	SCSEP - American Recovery Act (stimulus)	ATLANTA REGIONAL COMMISSION	\$52,636.00	\$35,149.00	05
	17.235	SCSEP - American Recovery Act (stimulus)	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	\$64,832.00	\$38,525.38	03
	17.235	SCSEP - American Recovery Act (stimulus)	SOUTHERN GEORGIA REGIONAL COMMISSION	\$58,754.00	\$55,835.40	01
	17.235	SCSEP - American Recovery Act (stimulus)	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	\$52,636.00	\$37,375.57	08
	17.235	SCSEP - American Recovery Act (stimulus)	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	\$121,560.00	\$64,345.00	11
DIVISION OF FAMILY AND CHILDREN SERVICES						
	10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGIA INC	\$48,093.00	\$24,816.62	02
	10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGIA INC	\$121,238.00	\$51,601.00	01
	10.568	Georgia TEFAP CAP Recovery Act	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	\$9,872.00	\$9,872.00	01
	10.568	Georgia TEFAP CAP Recovery Act	PARTNERSHIP FOR COMMUNITY ACTION, INC.	\$12,000.00	\$11,826.86	04
	10.568	Georgia TEFAP CAP Recovery Act	COASTAL PLAIN AREA E O A	\$7,677.00	\$4,450.53	01
	10.568	Georgia TEFAP CAP Recovery Act	NINTH DISTRICT OPPORTUNITY, INC	\$10,000.00	\$10,000.00	09
	10.568	Georgia TEFAP CAP Recovery Act	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL, INC.	\$15,014.00	\$15,014.06	08
	10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	\$15,260.00	\$15,260.17	08
	10.568	Georgia TEFAP CAP Recovery Act	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL INC	\$10,000.00	\$10,000.00	02
	10.568	Georgia TEFAP CAP Recovery Act	ENRICHMENT SERVICES PROGRAM INCORPORATED	\$9,000.00	\$9,000.00	13
	10.568	Georgia TEFAP CAP Recovery Act	ATLANTA COMMUNITY FOOD BANK, INC	\$548,745.00	\$287,238.00	05
	10.568	Georgia TEFAP CAP Recovery Act	GOLDEN HARVEST FOOD BANK INC	\$94,995.00	\$49,889.00	01
	10.568	Georgia TEFAP CAP Recovery Act	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW, INC.	\$11,462.00	\$11,462.00	10
	10.568	Georgia TEFAP CAP Recovery Act	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	\$11,227.00	\$11,226.88	13
	10.568	Georgia TEFAP CAP Recovery Act	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	\$11,701.00	\$11,701.45	10
	10.568	Georgia TEFAP CAP Recovery Act	OVERVIEW INCORPORATED	\$11,000.00	\$11,000.00	12
	10.568	Georgia TEFAP CAP Recovery Act	COMMUNITY ACTION FOR IMPROVEMENT, INC.	\$6,000.00	\$5,999.41	03
	10.568	Georgia TEFAP CAP Recovery Act	CONCERTED SERVICES, INC.	\$19,708.00	\$19,707.63	01
	10.568	Georgia TEFAP CAP Recovery Act	MIDDLE GEORGIA COMMUNITY FOOD BANK, INC.	\$107,101.00	\$55,503.00	08
	10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC (HEART GA COMMUNITY ACTION AGCY)	\$12,606.00	\$12,606.22	08
	10.568	Georgia TEFAP CAP Recovery Act	SECOND HARVEST FOOD BANK OF THE CHATHOOCHIE VALLEY	\$49,785.00	\$23,196.00	02
	10.568	Georgia TEFAP CAP Recovery Act	FULTON ATLANTA COMMUNITY ACTION AUTHORITY INC	\$14,000.00	\$14,000.00	05
	10.568	Georgia TEFAP CAP Recovery Act	FOOD BANK OF SOUTHWEST GEORGIA	\$77,100.00	\$29,412.00	02
	10.568	Georgia TEFAP CAP Recovery Act	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL, INC.	\$3,000.00	\$3,000.00	08
	10.568	Georgia TEFAP CAP Recovery Act	THE FOOD BANK OF NORTHEAST GEORGIA INC	\$64,349.00	\$28,073.72	10
EDUCATION, GEORGIA DEPARTMENT OF						
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	\$83,411.00	\$11,445.19	10
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CARROLLTON CITY BOARD OF EDUCATION	\$83,411.00	\$14,000.00	03
	84.387	Ed for Homeless Child & Youth Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	\$83,411.00	\$424.51	07
	84.387	Ed for Homeless Child & Youth Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	\$95,609.00	\$15,200.00	09
	84.387	Ed for Homeless Child & Youth Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	\$115,898.00	\$29,100.00	02
	84.387	Ed for Homeless Child & Youth Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$95,609.00	\$9,658.44	02
	84.387	Ed for Homeless Child & Youth Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	\$83,411.00	\$0.00	04

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	84.387	Ed for Homeless Child & Youth Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	\$115,898.00	\$5,900.04	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$83,411.00	\$11,043.43	08
	84.387	Ed for Homeless Child & Youth Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	\$83,411.00	\$0.00	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	\$115,898.00	\$10,067.35	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	\$83,411.00	\$20,331.78	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	\$115,898.00	\$13,421.02	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	\$115,902.00	\$0.00	04
	84.387	Ed for Homeless Child & Youth Grants - ARRA	DALTON PUBLIC SCHOOLS	\$95,609.00	\$17,832.00	09
	84.387	Ed for Homeless Child & Youth Grants - ARRA	DECATUR BOARD OF EDUCATION	\$115,898.00	\$3,979.76	05
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	\$95,609.00	\$6,511.10	13
	84.387	Ed for Homeless Child & Youth Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	\$115,898.00	\$6,077.78	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CARTERSVILLE SCHOOL BOARD	\$95,609.00	\$4,880.89	11
	84.391	IDEA Part B Flow Thru - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND TECHNOLOGY, INC	\$21,526.00	\$13,429.68	12
	84.391	IDEA Part B Flow Thru - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	\$6,475,527.00	\$1,936,709.62	10
	84.391	IDEA Part B Flow Thru - ARRA	PICKENS COUNTY BOARD OF EDUCATION	\$827,742.00	\$200,000.00	09
	84.391	IDEA Part B Flow Thru - ARRA	UPSON COUNTY BOARD OF EDUCATION	\$925,636.00	\$116,754.52	03
	84.391	IDEA Part B Flow Thru - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL)	\$825,494.00	\$188,400.00	02
	84.391	IDEA Part B Flow Thru - ARRA	WORTH COUNTY SCHOOL DISTRICT	\$722,688.00	\$244,728.29	02
	84.391	IDEA Part B Flow Thru - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER ELEMENTERY SCHOOL)	\$322,761.00	\$57,745.00	02
	84.391	IDEA Part B Flow Thru - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	\$615,360.00	\$157,958.27	10
	84.391	IDEA Part B Flow Thru - ARRA	OCONEE COUNTY SCHOOL DISTRICT	\$1,158,701.00	\$267,133.00	10
	84.391	IDEA Part B Flow Thru - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	\$456,133.00	\$114,234.93	10
	84.391	IDEA Part B Flow Thru - ARRA	PIERCE COUNTY BOARD OF EDUCATION	\$639,704.00	\$162,900.00	01
	84.391	IDEA Part B Flow Thru - ARRA	CLAY COUNTY BOARD OF EDUCATION	\$68,685.00	\$21,148.51	02
	84.391	IDEA Part B Flow Thru - ARRA	BRYAN COUNTY BOARD OF EDUCATION	\$1,232,207.00	\$361,473.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	\$150,391.00	\$43,504.63	02
	84.391	IDEA Part B Flow Thru - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	\$3,914,943.00	\$1,085,184.10	10
	84.391	IDEA Part B Flow Thru - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	\$622,306.00	\$150,430.67	01
	84.391	IDEA Part B Flow Thru - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	\$2,157,090.00	\$1,305,213.00	03
	84.391	IDEA Part B Flow Thru - ARRA	LEE COUNTY BOARD OF EDUCATION	\$1,122,183.00	\$662,116.33	02
	84.391	IDEA Part B Flow Thru - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	\$2,038,508.00	\$284,433.97	01
	84.391	IDEA Part B Flow Thru - ARRA	MURRAY COUNTY BOARD OF EDUCATION	\$1,482,247.00	\$293,000.00	09
	84.391	IDEA Part B Flow Thru - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	\$1,792,038.00	\$460,526.13	12
	84.391	IDEA Part B Flow Thru - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	\$249,053.00	\$0.00	10
	84.391	IDEA Part B Flow Thru - ARRA	HART COUNTY BOARD OF EDUCATION	\$666,500.00	\$305,741.55	10
	84.391	IDEA Part B Flow Thru - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	\$313,267.00	\$100,700.00	11
	84.391	IDEA Part B Flow Thru - ARRA	BARROW COUNTY BOARD OF EDUCATION	\$2,324,395.00	\$546,926.53	07
	84.391	IDEA Part B Flow Thru - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	\$676,218.00	\$248,438.14	10
	84.391	IDEA Part B Flow Thru - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	\$1,216,265.00	\$332,188.59	09
	84.391	IDEA Part B Flow Thru - ARRA	WARE COUNTY BOARD OF EDUCATION	\$1,110,046.00	\$275,065.00	01
	84.391	IDEA Part B Flow Thru - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	\$698,996.00	\$183,910.19	09
	84.391	IDEA Part B Flow Thru - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	\$256,170.00	\$128,085.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	\$341,309.00	\$56,880.13	01
	84.391	IDEA Part B Flow Thru - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	\$1,477,366.00	\$455,961.23	01
	84.391	IDEA Part B Flow Thru - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	\$4,694,562.00	\$585,100.00	13
	84.391	IDEA Part B Flow Thru - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	\$4,081,280.00	\$991,488.94	03
	84.391	IDEA Part B Flow Thru - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	\$807,293.00	\$497,769.59	10
	84.391	IDEA Part B Flow Thru - ARRA	CLINCH COUNTY BOARD OF EDUCATION	\$266,539.00	\$73,313.86	01
	84.391	IDEA Part B Flow Thru - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	\$586,359.00	\$233,862.03	02
	84.391	IDEA Part B Flow Thru - ARRA	CRISP COUNTY BOARD OF EDUCATION	\$867,802.00	\$161,198.13	02
	84.391	IDEA Part B Flow Thru - ARRA	STEWART COUNTY BOARD OF EDUCATION	\$128,294.00	\$0.00	02
	84.391	IDEA Part B Flow Thru - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC (MAINTENANCE SHOP)	\$1,801,411.00	\$690,831.00	01
	84.391	IDEA Part B Flow Thru - ARRA	MOUNTAIN EDUCATION CENTER, INC.	\$111,358.00	\$12,208.68	09
	84.391	IDEA Part B Flow Thru - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	\$5,516,668.00	\$1,043,000.00	09
	84.391	IDEA Part B Flow Thru - ARRA	DOOLY COUNTY BOARD OF EDUCATION	\$321,992.00	\$0.00	02

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.391	IDEA Part B Flow Thru - ARRA		LONG COUNTY BOARD OF EDUCATION	\$473,763.00	\$201,832.30	01
84.391	IDEA Part B Flow Thru - ARRA		JACKSON COUNTY SCHOOL DISTRICT	\$1,330,321.00	\$708,603.89	10
84.391	IDEA Part B Flow Thru - ARRA		MONTGOMERY CO SCHOOL DISTRICT	\$221,440.00	\$88,000.00	12
84.391	IDEA Part B Flow Thru - ARRA		TOWNS COUNTY BOARD OF EDUCATION	\$216,556.00	\$70,417.72	10
84.391	IDEA Part B Flow Thru - ARRA		CLARKE COUNTY SCHOOL DISTRICT	\$2,534,906.00	\$770,779.34	10
84.391	IDEA Part B Flow Thru - ARRA		MACON COUNTY BOARD OF EDUCATION INC	\$399,666.00	\$107,588.00	02
84.391	IDEA Part B Flow Thru - ARRA		TATTNALL COUNTY BOARD OF EDUCATION (INC)	\$659,361.00	\$153,448.42	12
84.391	IDEA Part B Flow Thru - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$309,992.00	\$74,475.32	02
84.391	IDEA Part B Flow Thru - ARRA		UNION COUNTY SCHOOL DISTRICT	\$508,606.00	\$127,792.32	09
84.391	IDEA Part B Flow Thru - ARRA		CARROLLTON CITY BOARD OF EDUCATION	\$781,746.00	\$271,000.00	03
84.391	IDEA Part B Flow Thru - ARRA		EARLY COUNTY SCHOOL DISTRICT	\$484,877.00	\$125,600.00	02
84.391	IDEA Part B Flow Thru - ARRA		GLYNN COUNTY BOARD OF EDUCATION	\$2,412,999.00	\$365,900.00	01
84.391	IDEA Part B Flow Thru - ARRA		JENKINS COUNTY BOARD OF EDUCATION	\$307,683.00	\$123,000.00	12
84.391	IDEA Part B Flow Thru - ARRA		RABUN COUNTY SCHOOL DISTRICT	\$432,605.00	\$74,269.21	10
84.391	IDEA Part B Flow Thru - ARRA		TURNER COUNTY BOARD OF EDUCATION	\$336,904.00	\$120,912.48	02
84.391	IDEA Part B Flow Thru - ARRA		WASHINGTON CO SCHOOL DISTRICT	\$677,581.00	\$171,568.52	12
84.391	IDEA Part B Flow Thru - ARRA		WHEELER COUNTY SCHOOL DISTRICT	\$195,743.00	\$26,086.86	01
84.391	IDEA Part B Flow Thru - ARRA		WHITE COUNTY BOARD OF EDUCATION	\$711,308.00	\$201,900.00	09
84.391	IDEA Part B Flow Thru - ARRA		MARIETTA CITY SCHOOLS	\$1,528,900.00	\$396,786.30	11
84.391	IDEA Part B Flow Thru - ARRA		GORDON COUNTY BOARD OF EDUCATION	\$1,301,003.00	\$520,919.14	11
84.391	IDEA Part B Flow Thru - ARRA		WHITFIELD EDUCATION FOUNDATION INC	\$2,508,442.00	\$1,281,315.43	09
84.391	IDEA Part B Flow Thru - ARRA		PAULDING COUNTY SCHOOL DISTRICT	\$4,892,484.00	\$1,037,639.68	11
84.391	IDEA Part B Flow Thru - ARRA		ATKINSON COUNTY BOARD OF EDUCATION	\$340,828.00	\$141,085.04	01
84.391	IDEA Part B Flow Thru - ARRA		BACON COUNTY BOARD OF EDUCATION	\$339,931.00	\$79,976.65	01
84.391	IDEA Part B Flow Thru - ARRA		BANKS COUNTY HIGH SCHOOL	\$544,261.00	\$313,659.00	10
84.391	IDEA Part B Flow Thru - ARRA		BUTTS COUNTY BOARD OF EDUCATION	\$693,115.00	\$151,227.94	08
84.391	IDEA Part B Flow Thru - ARRA		CANDLER COUNTY BOARD OF EDUCATION INC	\$391,546.00	\$145,388.00	12
84.391	IDEA Part B Flow Thru - ARRA		CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	\$168,463.00	\$134,815.00	02
84.391	IDEA Part B Flow Thru - ARRA		BERRIEN COUNTY BOARD OF EDUCATION	\$587,516.00	\$209,509.16	01
84.391	IDEA Part B Flow Thru - ARRA		BLECKLEY COUNTY BOARD OF EDUCATION (INC)	\$450,551.00	\$120,105.00	08
84.391	IDEA Part B Flow Thru - ARRA		BRANTLEY COUNTY BOARD OF EDUCATION INC	\$664,305.00	\$227,576.85	01
84.391	IDEA Part B Flow Thru - ARRA		BUFORD CITY SCHOOL DISTRICT	\$529,160.00	\$0.00	07
84.391	IDEA Part B Flow Thru - ARRA		CALHOUN CITY BOARD OF EDUCATION	\$610,934.00	\$171,020.85	11
84.391	IDEA Part B Flow Thru - ARRA		COBB COUNTY BOARD OF EDUCATION	\$19,584,502.00	\$5,569,717.98	11
84.391	IDEA Part B Flow Thru - ARRA		CHATTOOGA COUNTY BOARD OF EDUCATION	\$556,621.00	\$160,669.00	11
84.391	IDEA Part B Flow Thru - ARRA		CITY OF CHICKAMAUGA BOARD OF E	\$214,371.00	\$51,021.73	09
84.391	IDEA Part B Flow Thru - ARRA		COFFEE COUNTY BOARD OF EDUCATION	\$1,556,897.00	\$488,288.64	01
84.391	IDEA Part B Flow Thru - ARRA		COLQUITT COUNTY BOARD OF EDUCATION	\$1,667,018.00	\$440,470.00	08
84.391	IDEA Part B Flow Thru - ARRA		COMMERCE CITY SCHOOLS	\$279,123.00	\$122,539.00	10
84.391	IDEA Part B Flow Thru - ARRA		DADE COUNTY BOARD OF EDUCATION	\$475,487.00	\$115,200.00	09
84.391	IDEA Part B Flow Thru - ARRA		DUBLIN SCHOOL DISTRICT	\$564,651.00	\$200,651.00	08
84.391	IDEA Part B Flow Thru - ARRA		LAURENS COUNTY SCHOOL DISTRICT	\$1,243,615.00	\$326,968.40	08
84.391	IDEA Part B Flow Thru - ARRA		EVANS COUNTY BOARD OF EDUCATION (INC)	\$392,936.00	\$99,711.04	12
84.391	IDEA Part B Flow Thru - ARRA		FANNIN COUNTY BOARD OF EDUCATION	\$601,040.00	\$26,400.63	09
84.391	IDEA Part B Flow Thru - ARRA		GILMER COUNTY BOARD OF EDUCATION	\$814,504.00	\$229,105.00	09
84.391	IDEA Part B Flow Thru - ARRA		HARRIS COUNTY BOARD EDUCATION	\$900,445.00	\$207,000.00	03
84.391	IDEA Part B Flow Thru - ARRA		HENRY COUNTY SCHOOL	\$7,497,232.00	\$3,150,000.00	03
84.391	IDEA Part B Flow Thru - ARRA		IRWIN COUNTY BOARD OF EDUCATIO	\$337,354.00	\$72,362.51	08
84.391	IDEA Part B Flow Thru - ARRA		JASPER COUNTY SCHOOL DISTRICT	\$449,164.00	\$159,000.00	08
84.391	IDEA Part B Flow Thru - ARRA		JEFF DAVIS COUNTY BOARD OF EDU	\$533,314.00	\$150,762.66	01
84.391	IDEA Part B Flow Thru - ARRA		JEFFERSON CITY SCHOOLS	\$435,947.00	\$131,437.00	10
84.391	IDEA Part B Flow Thru - ARRA		JONES COUNTY BOARD EDUCATION	\$1,009,832.00	\$178,524.46	08
84.391	IDEA Part B Flow Thru - ARRA		LAMAR COUNTY BOARD OF EDUCATION	\$507,950.00	\$273,696.67	03
84.391	IDEA Part B Flow Thru - ARRA		LANIER COUNTY BOARD OF EDUCATION	\$329,101.00	\$95,466.00	01
84.391	IDEA Part B Flow Thru - ARRA		MARION COUNTY BOARD OF EDUCATION	\$269,548.00	\$54,344.32	02
84.391	IDEA Part B Flow Thru - ARRA		MCINTOSH COUNTY BOARD OF EDUCATION	\$357,815.00	\$90,427.88	01
84.391	IDEA Part B Flow Thru - ARRA		MILLER COUNTY BOARD OF EDUCATION	\$227,076.00	\$51,715.50	02
84.391	IDEA Part B Flow Thru - ARRA		MITCHELL COUNTY BOARD OF EDUCATION (INC)	\$526,664.00	\$122,964.53	02

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.391	IDEA Part B Flow Thru - ARRA		MONROE COUNTY BOARD OF EDUCATION	\$792,838.00	\$270,523.32	08
84.391	IDEA Part B Flow Thru - ARRA		PEACH COUNTY BOARD EDUCATION	\$809,854.00	\$226,761.66	02
84.391	IDEA Part B Flow Thru - ARRA		PELHAM CITY SCHOOLS	\$297,585.00	\$95,117.13	02
84.391	IDEA Part B Flow Thru - ARRA		PIKE COUNTY BOARD OF EDUCATION	\$634,395.00	\$269,781.00	03
84.391	IDEA Part B Flow Thru - ARRA		PULASKI COUNTY BOARD OF EDUCATION	\$306,950.00	\$94,115.54	08
84.391	IDEA Part B Flow Thru - ARRA		QUITMAN COUNTY BOARD OF EDUCATION	\$59,819.00	\$19,153.87	02
84.391	IDEA Part B Flow Thru - ARRA		RANDOLPH COUNTY BOARD OF EDUCATION	\$306,631.00	\$99,316.11	02
84.391	IDEA Part B Flow Thru - ARRA		ROME CITY SCHOOL DISTRICT	\$1,104,600.00	\$468,569.87	11
84.391	IDEA Part B Flow Thru - ARRA		SCHLEY COUNTY BOARD OF EDUCATION INC	\$246,229.00	\$65,933.15	02
84.391	IDEA Part B Flow Thru - ARRA		SCREVEN COUNTY BOARD OF EDUCATION (INC)	\$524,038.00	\$102,730.00	12
84.391	IDEA Part B Flow Thru - ARRA		SEMINOLE COUNTY BOARD OF EDUCATION	\$324,264.00	\$93,610.00	02
84.391	IDEA Part B Flow Thru - ARRA		SUMTER COUNTY BOARD OF EDUCATION	\$1,096,862.00	\$242,302.75	02
84.391	IDEA Part B Flow Thru - ARRA		TALIAFERRO COUNTY SCHOOL	\$51,646.00	\$9,746.00	12
84.391	IDEA Part B Flow Thru - ARRA		TELFAIR COUNTY SCHOOL DISTRICT	\$334,766.00	\$303,018.96	01
84.391	IDEA Part B Flow Thru - ARRA		TOOMBS COUNTY SCHOOL DISTRICT	\$599,890.00	\$118,857.68	12
84.391	IDEA Part B Flow Thru - ARRA		TRION CITY SCHOOL DISTRICT	\$229,375.00	\$120,500.00	11
84.391	IDEA Part B Flow Thru - ARRA		VIDALIA CITY SCHOOL DISTRICT (INC)	\$476,512.00	\$105,000.00	12
84.391	IDEA Part B Flow Thru - ARRA		WEBSTER COUNTY BOARD OF EDUCATION	\$95,383.00	\$0.00	02
84.391	IDEA Part B Flow Thru - ARRA		WILCOX COUNTY SCHOOL DISTRICT	\$255,277.00	\$31,210.21	08
84.391	IDEA Part B Flow Thru - ARRA		WILKES COUNTY BOARD OF EDUCATION	\$346,738.00	\$120,100.00	10
84.391	IDEA Part B Flow Thru - ARRA		WILKINSON COUNTY BOARD OF EDUCATION	\$355,549.00	\$83,073.00	08
84.391	IDEA Part B Flow Thru - ARRA		BALDWIN COUNTY BOARD OF EDUCATION	\$1,225,934.00	\$249,848.00	12
84.391	IDEA Part B Flow Thru - ARRA		JEFFERSON COUNTY BOARD OF EDUCATION	\$656,380.00	\$150,232.00	12
84.391	IDEA Part B Flow Thru - ARRA		GLASCOCK COUNTY BOARD OF EDUCATION	\$117,054.00	\$60,317.00	12
84.391	IDEA Part B Flow Thru - ARRA		CATOOSA COUNTY PUBLIC SCHL SYS	\$1,979,504.00	\$583,002.00	09
84.391	IDEA Part B Flow Thru - ARRA		WAYNE COUNTY BOARD OF EDUCATION	\$1,008,013.00	\$442,804.35	01
84.391	IDEA Part B Flow Thru - ARRA		GWINNETT COUNTY PUBLIC SCHOOLS	\$28,833,053.00	\$5,738,825.58	07
84.391	IDEA Part B Flow Thru - ARRA		WALKER COUNTY BOARD OF EDUCATION	\$1,840,498.00	\$397,043.51	09
84.391	IDEA Part B Flow Thru - ARRA		BURKE COUNTY BOARD OF EDUCATION INC	\$1,015,302.00	\$459,588.08	12
84.391	IDEA Part B Flow Thru - ARRA		CAMDEN COUNTY BOARD OF EDUCATION	\$1,683,792.00	\$391,458.24	01
84.391	IDEA Part B Flow Thru - ARRA		THOMAS COUNTY BOARD OF EDUCATION	\$1,036,810.00	\$248,000.00	02
84.391	IDEA Part B Flow Thru - ARRA		MERIWETHER COUNTY BOARD OF EDUCATION	\$725,080.00	\$202,145.53	03
84.391	IDEA Part B Flow Thru - ARRA		FAYETTE COUNTY BOARD OF EDUCATION	\$3,746,716.00	\$579,123.57	03
84.391	IDEA Part B Flow Thru - ARRA		TIFT COUNTY BOARD OF EDUCATION	\$1,435,227.00	\$261,552.04	08
84.391	IDEA Part B Flow Thru - ARRA		MADISON COUNTY BOARD OF EDUCATION INC	\$909,377.00	\$262,227.94	10
84.391	IDEA Part B Flow Thru - ARRA		DAWSON COUNTY BOARD OF EDUCATION	\$613,123.00	\$152,903.00	09
84.391	IDEA Part B Flow Thru - ARRA		BIBB COUNTY PUBLIC SCHOOLS	\$5,374,268.00	\$1,031,287.15	08
84.391	IDEA Part B Flow Thru - ARRA		HARALSON COUNTY BOARD OF EDUCATION	\$710,977.00	\$43,094.91	11
84.391	IDEA Part B Flow Thru - ARRA		HEARD COUNTY SCHOOL SYSTEM	\$403,318.00	\$110,383.03	03
84.391	IDEA Part B Flow Thru - ARRA		NEWTON COUNTY BOARD OF EDUCATION	\$3,700,631.00	\$934,447.95	08
84.391	IDEA Part B Flow Thru - ARRA		BARTOW COUNTY BOARD OF EDUCATION	\$2,720,078.00	\$231,181.71	11
84.391	IDEA Part B Flow Thru - ARRA		MUSCOGEE COUNTY SCHOOL DISTRICT	\$6,251,023.00	\$457,393.12	02
84.391	IDEA Part B Flow Thru - ARRA		FULTON COUNTY BOARD OF EDUCATION	\$16,520,283.00	\$3,581,275.73	05
84.391	IDEA Part B Flow Thru - ARRA		APPLING CO SCHOOL DISTRICT	\$658,522.00	\$199,091.68	01
84.391	IDEA Part B Flow Thru - ARRA		ELBERT COUNTY BOARD OF EDUCATION	\$651,250.00	\$341,598.18	10
84.391	IDEA Part B Flow Thru - ARRA		GREENE COUNTY BOARD OF EDUCATION	\$431,871.00	\$113,461.57	10
84.391	IDEA Part B Flow Thru - ARRA		DODGE COUNTY BOARD OF EDUCATION	\$626,743.00	\$152,480.67	08
84.391	IDEA Part B Flow Thru - ARRA		CLAYTON COUNTY BOARD OF EDUCATION	\$9,627,508.00	\$490,195.34	13
84.391	IDEA Part B Flow Thru - ARRA		SCHOLARS ACADEMY INC	\$25,075.00	\$16,200.00	13
84.391	IDEA Part B Flow Thru - ARRA		PUTMAN COUNTY HEAD START	\$590,212.00	\$196,736.00	10
84.391	IDEA Part B Flow Thru - ARRA		IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	\$13,901.00	\$0.00	07
84.391	IDEA Part B Flow Thru - ARRA		WARREN COUNTY BOARD OF EDUCATION (INC)	\$173,791.00	\$43,517.66	12

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	84.391	IDEA Part B Flow Thru - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	\$793,511.00	\$216,372.50	03
	84.391	IDEA Part B Flow Thru - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	\$3,342,842.00	\$636,605.20	02
	84.391	IDEA Part B Flow Thru - ARRA	WALTON COUNTY BOARD OF EDUCATION---	\$2,493,347.00	\$871,010.62	07
	84.391	IDEA Part B Flow Thru - ARRA	BAM TROUP COUNTY BOARD OF EDUCATION	\$2,377,691.00	\$593,500.00	03
	84.391	IDEA Part B Flow Thru - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	\$778,683.00	\$233,604.00	10
	84.391	IDEA Part B Flow Thru - ARRA	DEKALB COUNTY BOARD OF EDUCATION	\$19,669,324.00	\$3,137,776.89	04
	84.391	IDEA Part B Flow Thru - ARRA	BAKER COUNTY SCHOOL DISTRICT	\$97,034.00	\$53,123.39	02
	84.391	IDEA Part B Flow Thru - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$644,319.00	\$293,753.80	08
	84.391	IDEA Part B Flow Thru - ARRA	DALTON PUBLIC SCHOOLS	\$1,286,320.00	\$221,233.00	09
	84.391	IDEA Part B Flow Thru - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	\$246,464.00	\$63,489.88	12
	84.391	IDEA Part B Flow Thru - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$337,551.00	\$65,793.63	07
	84.391	IDEA Part B Flow Thru - ARRA	BROOKS COUNTY BOARD OF EDUCATION	\$472,286.00	\$169,315.00	02
	84.391	IDEA Part B Flow Thru - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	\$391,911.00	\$72,995.00	02
	84.391	IDEA Part B Flow Thru - ARRA	DECATUR BOARD OF EDUCATION	\$512,177.00	\$117,468.33	05
	84.391	IDEA Part B Flow Thru - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	\$136,141.00	\$113,370.50	01
	84.391	IDEA Part B Flow Thru - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	\$7,316,224.00	\$2,975,500.03	12
	84.391	IDEA Part B Flow Thru - ARRA	CARTERSVILLE SCHOOL BOARD	\$717,660.00	\$210,870.27	11
	84.391	IDEA Part B Flow Thru - ARRA	EMANUEL COUNTY SCHOOL	\$856,480.00	\$153,290.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	\$6,598,278.00	\$1,104,096.87	06
	84.391	IDEA Part B Flow Thru - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	\$2,988,139.00	\$716,342.57	04
	84.391	IDEA Part B Flow Thru - ARRA	FLOYD COUNTY SCHOOLS	\$2,008,726.00	\$551,124.00	11
	84.391	IDEA Part B Flow Thru - ARRA	DECATUR COUNTY BOARD OF EDUCATION	\$1,090,317.00	\$328,332.00	02
	84.391	IDEA Part B Flow Thru - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	\$1,973,385.00	\$433,946.00	12
	84.391	IDEA Part B Flow Thru - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	\$226,752.00	\$0.00	08
	84.391	IDEA Part B Flow Thru - ARRA	HALL COUNTY BOARD OF EDUCATION	\$4,777,555.00	\$1,153,506.00	09
	84.391	IDEA Part B Flow Thru - ARRA	ATLANTA PUBLIC SCHOOLS	\$10,110,080.00	\$0.00	05
	84.391	IDEA Part B Flow Thru - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$241,049.00	\$57,696.31	12
	84.391	IDEA Part B Flow Thru - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	\$1,282,270.00	\$228,000.00	10
	84.391	IDEA Part B Flow Thru - ARRA	CARROLL COUNTY BOARD OF EDUCATION	\$2,868,834.00	\$663,538.22	03
	84.391	IDEA Part B Flow Thru - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	\$4,832,763.00	\$766,661.00	08
	84.391	IDEA Part B Flow Thru - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	\$1,380,065.00	\$442,382.99	11
	84.391	IDEA Part B Flow Thru - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	\$136,303.00	\$62,901.00	02
	84.392	IDEA Part B, Preschool - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	\$4,539.00	\$4,539.00	02
	84.392	IDEA Part B, Preschool - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	\$45,961.00	\$12,169.42	11
	84.392	IDEA Part B, Preschool - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	\$160,949.00	\$14,589.00	08
	84.392	IDEA Part B, Preschool - ARRA	CARROLL COUNTY BOARD OF EDUCATION	\$95,188.00	\$23,643.73	03
	84.392	IDEA Part B, Preschool - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	\$42,705.00	\$15,400.00	10
	84.392	IDEA Part B, Preschool - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$8,028.00	\$2,129.12	12
	84.392	IDEA Part B, Preschool - ARRA	ATLANTA PUBLIC SCHOOLS	\$336,704.00	\$0.00	05
	84.392	IDEA Part B, Preschool - ARRA	HALL COUNTY BOARD OF EDUCATION	\$159,111.00	\$5,426.00	09
	84.392	IDEA Part B, Preschool - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	\$7,552.00	\$0.00	08
	84.392	IDEA Part B, Preschool - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	\$65,721.00	\$11,497.00	12
	84.392	IDEA Part B, Preschool - ARRA	DECATUR COUNTY BOARD OF EDUCATION	\$36,312.00	\$16,053.00	02
	84.392	IDEA Part B, Preschool - ARRA	FLOYD COUNTY SCHOOLS	\$66,898.00	\$17,456.82	11
	84.392	IDEA Part B, Preschool - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	\$99,516.00	\$0.00	04
	84.392	IDEA Part B, Preschool - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	\$219,748.00	\$103,705.60	06
	84.392	IDEA Part B, Preschool - ARRA	EMANUEL COUNTY SCHOOL	\$28,524.00	\$5,235.10	12
	84.392	IDEA Part B, Preschool - ARRA	CARTERSVILLE SCHOOL BOARD	\$23,901.00	\$0.00	11
	84.392	IDEA Part B, Preschool - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	\$243,658.00	\$46,833.03	12
	84.392	IDEA Part B, Preschool - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	\$4,534.00	\$2,686.00	01
	84.392	IDEA Part B, Preschool - ARRA	DECATUR BOARD OF EDUCATION	\$17,057.00	\$0.00	05
	84.392	IDEA Part B, Preschool - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	\$13,052.00	\$3,618.00	02
	84.392	IDEA Part B, Preschool - ARRA	BROOKS COUNTY BOARD OF EDUCATION	\$15,729.00	\$10,447.00	02

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	84.392	IDEA Part B, Preschool - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$11,242.00	\$4,304.27	07
	84.392	IDEA Part B, Preschool - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	\$8,208.00	\$6,367.21	12
	84.392	IDEA Part B, Preschool - ARRA	DALTON PUBLIC SCHOOLS	\$42,839.00	\$7,817.00	09
	84.392	IDEA Part B, Preschool - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$21,458.00	\$7,159.97	08
	84.392	IDEA Part B, Preschool - ARRA	BAKER COUNTY SCHOOL DISTRICT	\$3,232.00	\$0.00	02
	84.392	IDEA Part B, Preschool - ARRA	DEKALB COUNTY BOARD OF EDUCATION	\$655,063.00	\$6,116.80	04
	84.392	IDEA Part B, Preschool - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	\$25,933.00	\$15,558.00	10
	84.392	IDEA Part B, Preschool - ARRA	TROUP COUNTY BOARD OF EDUCATION	\$79,186.00	\$41,400.00	03
	84.392	IDEA Part B, Preschool - ARRA	WALTON COUNTY BOARD OF EDUCATION--- BAM	\$83,038.00	\$31,404.52	07
	84.392	IDEA Part B, Preschool - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	\$111,329.00	\$40,704.05	02
	84.392	IDEA Part B, Preschool - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	\$26,427.00	\$0.00	03
	84.392	IDEA Part B, Preschool - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	\$5,788.00	\$844.00	12
	84.392	IDEA Part B, Preschool - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	\$463.00	\$0.00	07
	84.392	IDEA Part B, Preschool - ARRA	PUTMAN COUNTY HEAD START	\$19,656.00	\$11,466.00	10
	84.392	IDEA Part B, Preschool - ARRA	SCHOLARS ACADEMY INC	\$835.00	\$0.00	13
	84.392	IDEA Part B, Preschool - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	\$320,633.00	\$6,460.24	13
	84.392	IDEA Part B, Preschool - ARRA	DODGE COUNTY BOARD OF EDUCATION	\$20,873.00	\$3,961.95	08
	84.392	IDEA Part B, Preschool - ARRA	GREENE COUNTY BOARD OF EDUCATION	\$14,383.00	\$0.00	10
	84.392	IDEA Part B, Preschool - ARRA	ELBERT COUNTY BOARD OF EDUCATION	\$21,689.00	\$12,740.40	10
	84.392	IDEA Part B, Preschool - ARRA	APPLING CO SCHOOL DISTRICT	\$21,931.00	\$5,924.86	01
	84.392	IDEA Part B, Preschool - ARRA	FULTON COUNTY BOARD OF EDUCATION	\$550,188.00	\$193,283.78	05
	84.392	IDEA Part B, Preschool - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$208,183.00	\$0.00	02
	84.392	IDEA Part B, Preschool - ARRA	BARTOW COUNTY BOARD OF EDUCATION	\$90,589.00	\$28,230.99	11
	84.392	IDEA Part B, Preschool - ARRA	NEWTON COUNTY BOARD OF EDUCATION	\$123,245.00	\$36,894.11	08
	84.392	IDEA Part B, Preschool - ARRA	HEARD COUNTY SCHOOL SYSTEM	\$13,432.00	\$0.00	03
	84.392	IDEA Part B, Preschool - ARRA	HARALSON COUNTY BOARD OF EDUCATION	\$23,678.00	\$8,954.54	11
	84.392	IDEA Part B, Preschool - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$178,984.00	\$43,397.88	08
	84.392	IDEA Part B, Preschool - ARRA	DAWSON COUNTY BOARD OF EDUCATION	\$20,419.00	\$5,002.00	09
	84.392	IDEA Part B, Preschool - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	\$30,286.00	\$27,768.29	10
	84.392	IDEA Part B, Preschool - ARRA	TIFT COUNTY BOARD OF EDUCATION	\$47,799.00	\$7,409.63	08
	84.392	IDEA Part B, Preschool - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	\$124,780.00	\$28,176.00	03
	84.392	IDEA Part B, Preschool - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	\$24,148.00	\$9,841.43	03
	84.392	IDEA Part B, Preschool - ARRA	THOMAS COUNTY BOARD OF EDUCATION	\$34,530.00	\$10,300.00	02
	84.392	IDEA Part B, Preschool - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	\$56,077.00	\$9,083.67	01
	84.392	IDEA Part B, Preschool - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	\$33,813.00	\$10,181.25	12
	84.392	IDEA Part B, Preschool - ARRA	WALKER COUNTY BOARD OF EDUCATION	\$61,296.00	\$31,487.28	09
	84.392	IDEA Part B, Preschool - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	\$960,250.00	\$235,507.95	07
	84.392	IDEA Part B, Preschool - ARRA	WAYNE COUNTY BOARD OF EDUCATION	\$33,571.00	\$7,519.18	01
	84.392	IDEA Part B, Preschool - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	\$65,925.00	\$14,893.00	09
	84.392	IDEA Part B, Preschool - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	\$3,898.00	\$0.00	12
	84.392	IDEA Part B, Preschool - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	\$21,860.00	\$11,808.00	12
	84.392	IDEA Part B, Preschool - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	\$40,828.00	\$8,825.00	12
	84.392	IDEA Part B, Preschool - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	\$11,841.00	\$0.00	08
	84.392	IDEA Part B, Preschool - ARRA	WILKES COUNTY BOARD OF EDUCATION	\$11,548.00	\$5,200.00	10
	84.392	IDEA Part B, Preschool - ARRA	WILCOX COUNTY SCHOOL DISTRICT	\$8,502.00	\$4,413.49	08
	84.392	IDEA Part B, Preschool - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	\$3,177.00	\$0.00	02
	84.392	IDEA Part B, Preschool - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	\$15,870.00	\$3,525.00	12
	84.392	IDEA Part B, Preschool - ARRA	TRION CITY SCHOOL DISTRICT	\$7,639.00	\$0.00	11
	84.392	IDEA Part B, Preschool - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	\$19,979.00	\$19,839.00	12
	84.392	IDEA Part B, Preschool - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	\$11,149.00	\$9,442.71	01
	84.392	IDEA Part B, Preschool - ARRA	TALIAFERRO COUNTY SCHOOL	\$1,720.00	\$786.00	12
	84.392	IDEA Part B, Preschool - ARRA	SUMTER COUNTY BOARD OF EDUCATION	\$0.00	\$0.00	02
	84.392	IDEA Part B, Preschool - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	\$10,799.00	\$5,570.00	02
	84.392	IDEA Part B, Preschool - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	\$17,452.00	\$530.00	12
	84.392	IDEA Part B, Preschool - ARRA	SCHLEY COUNTY BOARD OF EDUCATION INC	\$0.00	\$0.00	02
	84.392	IDEA Part B, Preschool - ARRA	ROME CITY SCHOOL DISTRICT	\$36,787.00	\$33,165.63	11
	84.392	IDEA Part B, Preschool - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	\$10,212.00	\$1,665.00	02
	84.392	IDEA Part B, Preschool - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	\$1,992.00	\$0.00	02
	84.392	IDEA Part B, Preschool - ARRA	PULASKI COUNTY BOARD OF EDUCATION	\$10,223.00	\$3,382.78	08
	84.392	IDEA Part B, Preschool - ARRA	PIKE COUNTY BOARD OF EDUCATION	\$21,128.00	\$0.00	03
	84.392	IDEA Part B, Preschool - ARRA	PELHAM CITY SCHOOLS	\$9,911.00	\$4,955.50	02
	84.392	IDEA Part B, Preschool - ARRA	PEACH COUNTY BOARD EDUCATION	\$26,971.00	\$0.00	02
	84.392	IDEA Part B, Preschool - ARRA	MONROE COUNTY BOARD OF EDUCATION	\$26,405.00	\$1,180.85	08
	84.392	IDEA Part B, Preschool - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	\$17,540.00	\$5,414.39	02

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.392	IDEA Part B, Preschool - ARRA		MILLER COUNTY BOARD OF EDUCATION	\$7,563.00	\$3,685.96	02
84.392	IDEA Part B, Preschool - ARRA		MCINTOSH COUNTY BOARD OF EDUCATION	\$11,917.00	\$2,383.20	01
84.392	IDEA Part B, Preschool - ARRA		MARION COUNTY BOARD OF EDUCATION	\$8,977.00	\$3,741.76	02
84.392	IDEA Part B, Preschool - ARRA		LANIER COUNTY BOARD OF EDUCATION	\$10,960.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA		LAMAR COUNTY BOARD OF EDUCATION	\$16,917.00	\$5,810.29	03
84.392	IDEA Part B, Preschool - ARRA		JONES COUNTY BOARD EDUCATION	\$33,631.00	\$17,059.00	08
84.392	IDEA Part B, Preschool - ARRA		JEFFERSON CITY SCHOOLS	\$14,519.00	\$9,720.00	10
84.392	IDEA Part B, Preschool - ARRA		JEFF DAVIS COUNTY BOARD OF EDU	\$17,761.00	\$500.00	01
84.392	IDEA Part B, Preschool - ARRA		JASPER COUNTY SCHOOL DISTRICT	\$14,959.00	\$14,959.00	08
84.392	IDEA Part B, Preschool - ARRA		IRWIN COUNTY BOARD OF EDUCATIO	\$11,235.00	\$4,183.12	08
84.392	IDEA Part B, Preschool - ARRA		HENRY COUNTY SCHOOL	\$249,686.00	\$105,000.00	03
84.392	IDEA Part B, Preschool - ARRA		HARRIS COUNTY BOARD EDUCATION	\$29,988.00	\$14,000.00	03
84.392	IDEA Part B, Preschool - ARRA		GILMER COUNTY BOARD OF EDUCATION	\$27,126.00	\$17,883.00	09
84.392	IDEA Part B, Preschool - ARRA		FANNIN COUNTY BOARD OF EDUCATION	\$20,017.00	\$1,147.05	09
84.392	IDEA Part B, Preschool - ARRA		EVANS COUNTY BOARD OF EDUCATION (INC)	\$13,086.00	\$0.00	12
84.392	IDEA Part B, Preschool - ARRA		LAURENS COUNTY SCHOOL DISTRICT	\$41,417.00	\$8,091.04	08
84.392	IDEA Part B, Preschool - ARRA		DUBLIN SCHOOL DISTRICT	\$18,805.00	\$4,700.00	08
84.392	IDEA Part B, Preschool - ARRA		DADE COUNTY BOARD OF EDUCATION	\$15,836.00	\$8,900.00	09
84.392	IDEA Part B, Preschool - ARRA		COMMERCE CITY SCHOOLS	\$9,296.00	\$5,500.00	10
84.392	IDEA Part B, Preschool - ARRA		COLQUITT COUNTY BOARD OF EDUCATION	\$55,518.00	\$12,141.00	08
84.392	IDEA Part B, Preschool - ARRA		COFFEE COUNTY BOARD OF EDUCATION	\$51,851.00	\$13,000.26	01
84.392	IDEA Part B, Preschool - ARRA		CITY OF CHICKAMAUGA BOARD OF E	\$7,139.00	\$840.00	09
84.392	IDEA Part B, Preschool - ARRA		CHATTOOGA COUNTY BOARD OF EDUCATION	\$18,538.00	\$0.00	11
84.392	IDEA Part B, Preschool - ARRA		COBB COUNTY BOARD OF EDUCATION	\$652,239.00	\$88,295.88	11
84.392	IDEA Part B, Preschool - ARRA		CALHOUN CITY BOARD OF EDUCATION	\$20,346.00	\$8,274.67	11
84.392	IDEA Part B, Preschool - ARRA		BUFORD CITY SCHOOL DISTRICT	\$17,623.00	\$0.00	07
84.392	IDEA Part B, Preschool - ARRA		BRANTLEY COUNTY BOARD OF EDUCATION INC	\$22,124.00	\$10,274.00	01
84.392	IDEA Part B, Preschool - ARRA		BLECKLEY COUNTY BOARD OF EDUCATION (INC)	\$15,005.00	\$207.00	08
84.392	IDEA Part B, Preschool - ARRA		BERRIEN COUNTY BOARD OF EDUCATION	\$19,567.00	\$4,460.52	01
84.392	IDEA Part B, Preschool - ARRA		CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	\$5,610.00	\$2,737.00	02
84.392	IDEA Part B, Preschool - ARRA		CANDLER COUNTY BOARD OF EDUCATION INC	\$13,040.00	\$0.00	12
84.392	IDEA Part B, Preschool - ARRA		BUTTS COUNTY BOARD OF EDUCATION	\$23,083.00	\$2,276.24	08
84.392	IDEA Part B, Preschool - ARRA		BANKS COUNTY HIGH SCHOOL	\$18,126.00	\$9,027.00	10
84.392	IDEA Part B, Preschool - ARRA		BACON COUNTY BOARD OF EDUCATION	\$11,321.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA		ATKINSON COUNTY BOARD OF EDUCATION	\$11,351.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA		PAULDING COUNTY SCHOOL DISTRICT	\$162,938.00	\$26,369.42	11
84.392	IDEA Part B, Preschool - ARRA		WHITFIELD EDUCATION FOUNDATION INC	\$83,541.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA		GORDON COUNTY BOARD OF EDUCATION	\$43,328.00	\$10,650.90	11
84.392	IDEA Part B, Preschool - ARRA		MARIETTA CITY SCHOOLS	\$50,918.00	\$7,281.54	11
84.392	IDEA Part B, Preschool - ARRA		CHATTAHOOCHEE- FLINT RESA	\$77,539.00	\$13,462.00	02
84.392	IDEA Part B, Preschool - ARRA		WHITE COUNTY BOARD OF EDUCATION	\$23,689.00	\$2,100.00	09
84.392	IDEA Part B, Preschool - ARRA		WHEELER COUNTY SCHOOL DISTRICT	\$6,519.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA		WASHINGTON CO SCHOOL DISTRICT	\$22,566.00	\$10,448.00	12
84.392	IDEA Part B, Preschool - ARRA		TURNER COUNTY BOARD OF EDUCATION	\$11,220.00	\$8,474.70	02
84.392	IDEA Part B, Preschool - ARRA		RABUN COUNTY SCHOOL DISTRICT	\$14,407.00	\$369.15	10
84.392	IDEA Part B, Preschool - ARRA		JENKINS COUNTY BOARD OF EDUCATION	\$10,247.00	\$5,690.00	12
84.392	IDEA Part B, Preschool - ARRA		GLYNN COUNTY BOARD OF EDUCATION	\$80,362.00	\$15,800.00	01
84.392	IDEA Part B, Preschool - ARRA		EARLY COUNTY SCHOOL DISTRICT	\$16,148.00	\$16,148.00	02
84.392	IDEA Part B, Preschool - ARRA		CARROLLTON CITY BOARD OF EDUCATION	\$26,035.00	\$7,000.00	03
84.392	IDEA Part B, Preschool - ARRA		UNION COUNTY SCHOOL DISTRICT	\$16,939.00	\$9,994.34	09
84.392	IDEA Part B, Preschool - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$1,549.00	\$0.00	02
84.392	IDEA Part B, Preschool - ARRA		TATTNALL COUNTY BOARD OF EDUCATION (INC)	\$21,959.00	\$10,007.59	12
84.392	IDEA Part B, Preschool - ARRA		MACON COUNTY BOARD OF EDUCATION INC	\$0.00	\$0.00	02
84.392	IDEA Part B, Preschool - ARRA		CLARKE COUNTY SCHOOL DISTRICT	\$84,422.00	\$0.00	10
84.392	IDEA Part B, Preschool - ARRA		TOWNS COUNTY BOARD OF EDUCATION	\$7,212.00	\$7,212.00	10
84.392	IDEA Part B, Preschool - ARRA		MONTGOMERY CO SCHOOL DISTRICT	\$7,375.00	\$4,200.00	12
84.392	IDEA Part B, Preschool - ARRA		JACKSON COUNTY SCHOOL DISTRICT	\$44,305.00	\$18,165.00	10
84.392	IDEA Part B, Preschool - ARRA		LONG COUNTY BOARD OF EDUCATION	\$15,778.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA		DOOLY COUNTY BOARD OF EDUCATION	\$0.00	\$0.00	02
84.392	IDEA Part B, Preschool - ARRA		FORSYTH COUNTY BOARD OF EDUCATION	\$183,726.00	\$55,500.00	09
84.392	IDEA Part B, Preschool - ARRA		MOUNTAIN EDUCATION CENTER, INC.	\$3,709.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA		LOWNDES COUNTY BOARD OF EDUCATION INC (MAINTENANCE SHOP)	\$59,994.00	\$898.00	01
84.392	IDEA Part B, Preschool - ARRA		STEWART COUNTY BOARD OF EDUCATION	\$4,273.00	\$2,136.00	02
84.392	IDEA Part B, Preschool - ARRA		CRISP COUNTY BOARD OF EDUCATION	\$28,901.00	\$7,760.06	02
84.392	IDEA Part B, Preschool - ARRA		CITY OF THOMASVILLE BOARD OF EDUCATION	\$19,528.00	\$10,175.87	02
84.392	IDEA Part B, Preschool - ARRA		CLINCH COUNTY BOARD OF EDUCATI	\$8,877.00	\$816.69	01
84.392	IDEA Part B, Preschool - ARRA		MCDUFFIE COUNTY BOARD OF EDUCATION	\$26,886.00	\$0.00	10
84.392	IDEA Part B, Preschool - ARRA		COWETA COUNTY SCHOOL DISTRICT, INC	\$135,922.00	\$0.00	03

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.392	IDEA Part B, Preschool - ARRA		DOUGLAS COUNTY BOARD OF EDUCATION	\$156,347.00	\$23,500.00	13
84.392	IDEA Part B, Preschool - ARRA		BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	\$49,202.00	\$10,082.15	01
84.392	IDEA Part B, Preschool - ARRA		CHARLTON COUNTY BOARD OF EDUCATION	\$11,367.00	\$2,624.49	01
84.392	IDEA Part B, Preschool - ARRA		HANCOCK COUNTY BOARD OF EDUCATION	\$8,531.00	\$710.92	12
84.392	IDEA Part B, Preschool - ARRA		LUMPKIN COUNTY BOARD OF EDUCATION (INC)	\$23,279.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA		WARE COUNTY BOARD OF EDUCATION	\$36,969.00	\$22,243.00	01
84.392	IDEA Part B, Preschool - ARRA		GAINESVILLE CITY SCHOOL SYSTEM	\$40,506.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA		FRANKLIN COUNTY BOARD OF EDUCATION	\$22,521.00	\$11,071.82	10
84.392	IDEA Part B, Preschool - ARRA		BARROW COUNTY BOARD OF EDUCATION	\$77,411.00	\$34,060.07	07
84.392	IDEA Part B, Preschool - ARRA		BREMEN, CITY OF, BOARD OF EDUCATION	\$10,433.00	\$9,335.00	11
84.392	IDEA Part B, Preschool - ARRA		HART COUNTY BOARD OF EDUCATION	\$22,197.00	\$11,618.96	10
84.392	IDEA Part B, Preschool - ARRA		LINCOLN COUNTY SCHOOL DISTRICT	\$8,294.00	\$0.00	10
84.392	IDEA Part B, Preschool - ARRA		BULLOCH COUNTY BOARD OF EDUCATION	\$59,682.00	\$21,586.00	12
84.392	IDEA Part B, Preschool - ARRA		MURRAY COUNTY BOARD OF EDUCATION	\$49,364.00	\$11,600.00	09
84.392	IDEA Part B, Preschool - ARRA		LIBERTY COUNTY BOARD OF EDUCATION	\$67,890.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA		LEE COUNTY BOARD OF EDUCATION	\$37,373.00	\$22,216.07	02
84.392	IDEA Part B, Preschool - ARRA		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	\$71,839.00	\$22,226.00	03
84.392	IDEA Part B, Preschool - ARRA		COOK COUNTY BOARD OF EDUCATION (INC)	\$20,725.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA		COLUMBIA COUNTY SCHOOL DISTRICT	\$130,383.00	\$40,013.86	10
84.392	IDEA Part B, Preschool - ARRA		CALHOUN COUNTY SCHOOL DISTRICT	\$5,009.00	\$3,612.70	02
84.392	IDEA Part B, Preschool - ARRA		BRYAN COUNTY BOARD OF EDUCATION	\$41,037.00	\$11,631.00	12
84.392	IDEA Part B, Preschool - ARRA		CLAY COUNTY BOARD OF EDUCATION	\$2,287.00	\$1,904.36	02
84.392	IDEA Part B, Preschool - ARRA		PIERCE COUNTY BOARD OF EDUCATION	\$21,305.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA		OGLETHORPE COUNTY BOARD OF EDUCATION INC	\$15,191.00	\$0.00	10
84.392	IDEA Part B, Preschool - ARRA		OCONEE COUNTY SCHOOL DISTRICT	\$38,589.00	\$27,180.00	10
84.392	IDEA Part B, Preschool - ARRA		MORGAN COUNTY SCHOOL DISTRICT INC	\$20,494.00	\$6,406.00	10
84.392	IDEA Part B, Preschool - ARRA		TERRELL COUNTY BOARD OF EDUCATION (CARVER ELEMENTERY SCHOOL)	\$10,749.00	\$0.00	02
84.392	IDEA Part B, Preschool - ARRA		WORTH COUNTY SCHOOL DISTRICT	\$24,068.00	\$8,659.74	02
84.392	IDEA Part B, Preschool - ARRA		GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL)	\$27,492.00	\$14,800.00	02
84.392	IDEA Part B, Preschool - ARRA		UPSON COUNTY BOARD OF EDUCATION	\$30,827.00	\$10,208.49	03
84.392	IDEA Part B, Preschool - ARRA		PICKENS COUNTY BOARD OF EDUCATION	\$27,567.00	\$11,300.00	09
84.392	IDEA Part B, Preschool - ARRA		RICHMOND COUNTY BOARD OF EDUCATION	\$215,660.00	\$11,375.76	10
84.392	IDEA Part B, Preschool - ARRA		CHARTER CONSERVATORY FOR LIBERAL ARTS AND TECHNOLOGY, INC	\$717.00	\$0.00	12
10.579	National School Lunch Program - ARRA Equipment		MARIETTA CITY SCHOOLS	\$93,000.00	\$50,000.00	11
10.579	National School Lunch Program - ARRA Equipment		OGLETHORPE COUNTY BOARD OF EDUCATION INC	\$24,000.00	\$24,000.00	10
10.579	National School Lunch Program - ARRA Equipment		PIERCE COUNTY BOARD OF EDUCATION	\$39,000.00	\$39,000.00	01
10.579	National School Lunch Program - ARRA Equipment		CLAY COUNTY BOARD OF EDUCATION	\$12,720.00	\$12,720.00	02
10.579	National School Lunch Program - ARRA Equipment		CALHOUN COUNTY SCHOOL DISTRICT	\$2,816.00	\$2,815.58	02
10.579	National School Lunch Program - ARRA Equipment		COLUMBIA COUNTY SCHOOL DISTRICT	\$2,995.00	\$2,995.00	10
10.579	National School Lunch Program - ARRA Equipment		COOK COUNTY BOARD OF EDUCATION (INC)	\$44,000.00	\$44,000.00	01
10.579	National School Lunch Program - ARRA Equipment		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	\$20,698.00	\$20,698.00	03
10.579	National School Lunch Program - ARRA Equipment		LIBERTY COUNTY BOARD OF EDUCATION	\$33,490.00	\$33,490.00	01
10.579	National School Lunch Program - ARRA Equipment		RICHMOND COUNTY BOARD OF EDUCATION	\$57,859.00	\$57,859.00	10
10.579	National School Lunch Program - ARRA Equipment		UPSON COUNTY BOARD OF EDUCATION	\$67,635.00	\$39,000.00	03
10.579	National School Lunch Program - ARRA Equipment		GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL)	\$44,514.00	\$44,514.00	02
10.579	National School Lunch Program - ARRA Equipment		WORTH COUNTY SCHOOL DISTRICT	\$31,907.00	\$31,906.62	02
10.579	National School Lunch Program - ARRA Equipment		MURRAY COUNTY BOARD OF EDUCATION	\$20,000.00	\$20,000.00	09
10.579	National School Lunch Program - ARRA Equipment		BULLOCH COUNTY BOARD OF EDUCATION	\$31,284.00	\$31,284.00	12
10.579	National School Lunch Program - ARRA Equipment		LINCOLN COUNTY SCHOOL DISTRICT	\$20,642.00	\$20,642.00	10
10.579	National School Lunch Program - ARRA Equipment		HART COUNTY BOARD OF EDUCATION	\$20,000.00	\$20,000.00	10
10.579	National School Lunch Program - ARRA Equipment		BARROW COUNTY BOARD OF EDUCATION	\$40,010.00	\$40,010.00	07
10.579	National School Lunch Program - ARRA Equipment		WARE COUNTY BOARD OF EDUCATION	\$58,610.00	\$58,610.46	01
10.579	National School Lunch Program - ARRA Equipment		HANCOCK COUNTY BOARD OF EDUCATION	\$34,000.00	\$34,000.00	12
10.579	National School Lunch Program - ARRA Equipment		CHARLTON COUNTY BOARD OF EDUCATION	\$0.00	\$0.00	01
10.579	National School Lunch Program - ARRA Equipment		BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	\$21,000.00	\$12,000.00	01
10.579	National School Lunch Program - ARRA Equipment		DOUGLAS COUNTY BOARD OF EDUCATION	\$32,166.00	\$32,165.79	13
10.579	National School Lunch Program - ARRA Equipment		DOWNING CLARK ACADEMY, INC.	\$14,880.00	\$14,880.00	11
10.579	National School Lunch Program - ARRA Equipment		MCDUFFIE COUNTY BOARD OF EDUCATION	\$22,000.00	\$22,000.00	10
10.579	National School Lunch Program - ARRA Equipment		CRISP COUNTY BOARD OF EDUCATION	\$12,162.00	\$12,162.00	02
10.579	National School Lunch Program - ARRA Equipment		STEWART COUNTY BOARD OF EDUCATION	\$18,153.00	\$18,153.06	02
10.579	National School Lunch Program - ARRA Equipment		CLINCH COUNTY BOARD OF EDUCATION	\$38,279.00	\$38,279.00	01
10.579	National School Lunch Program - ARRA Equipment		WASHINGTON CO SCHOOL DISTRICT	\$7,588.00	\$7,588.00	12
10.579	National School Lunch Program - ARRA Equipment		TURNER COUNTY BOARD OF EDUCATION	\$25,179.00	\$25,178.80	02
10.579	National School Lunch Program - ARRA Equipment		WHEELER COUNTY SCHOOL DISTRICT	\$23,738.00	\$23,738.00	01

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
10.579	National School Lunch Program - ARRA Equipment	WHITE COUNTY BOARD OF EDUCATION		\$21,420.00	\$21,420.00	09
10.579	National School Lunch Program - ARRA Equipment	EARLY COUNTY SCHOOL DISTRICT		\$21,470.00	\$21,469.68	02
10.579	National School Lunch Program - ARRA Equipment	GLYNN COUNTY BOARD OF EDUCATION		\$34,730.00	\$34,730.00	01
10.579	National School Lunch Program - ARRA Equipment	JENKINS COUNTY BOARD OF EDUCATION		\$37,124.00	\$37,124.00	12
10.579	National School Lunch Program - ARRA Equipment	RABUN COUNTY SCHOOL DISTRICT		\$23,503.00	\$23,503.00	10
10.579	National School Lunch Program - ARRA Equipment	TAYLOR COUNTY BOARD OF EDUCATION (INC)		\$20,469.00	\$20,469.00	02
10.579	National School Lunch Program - ARRA Equipment	UNION COUNTY SCHOOL DISTRICT		\$49,846.00	\$49,846.00	09
10.579	National School Lunch Program - ARRA Equipment	CARROLLTON CITY BOARD OF EDUCATION		\$15,165.00	\$15,165.00	03
10.579	National School Lunch Program - ARRA Equipment	TOWNS COUNTY BOARD OF EDUCATION		\$24,470.00	\$24,470.00	10
10.579	National School Lunch Program - ARRA Equipment	MONTGOMERY CO SCHOOL DISTRICT		\$33,973.00	\$33,973.24	12
10.579	National School Lunch Program - ARRA Equipment	LONG COUNTY BOARD OF EDUCATION		\$53,385.00	\$53,385.00	01
10.579	National School Lunch Program - ARRA Equipment	JACKSON COUNTY SCHOOL DISTRICT		\$51,180.00	\$51,180.00	10
10.579	National School Lunch Program - ARRA Equipment	HARALSON COUNTY BOARD OF EDUCATION		\$54,785.00	\$29,785.00	11
10.579	National School Lunch Program - ARRA Equipment	BIBB COUNTY PUBLIC SCHOOLS		\$65,000.00	\$40,000.00	08
10.579	National School Lunch Program - ARRA Equipment	NEWTON COUNTY BOARD OF EDUCATION		\$26,000.00	\$13,000.00	08
10.579	National School Lunch Program - ARRA Equipment	MUSCOGEE COUNTY SCHOOL DISTRICT		\$20,000.00	\$20,000.00	02
10.579	National School Lunch Program - ARRA Equipment	FULTON COUNTY BOARD OF EDUCATION		\$27,944.00	\$27,944.00	05
10.579	National School Lunch Program - ARRA Equipment	APPLING CO SCHOOL DISTRICT		\$20,000.00	\$20,000.00	01
10.579	National School Lunch Program - ARRA Equipment	GREENE COUNTY BOARD OF EDUCATION		\$21,316.00	\$21,316.04	10
10.579	National School Lunch Program - ARRA Equipment	JEFFERSON COUNTY BOARD OF EDUCATION		\$36,314.00	\$36,314.00	12
10.579	National School Lunch Program - ARRA Equipment	GLASCOCK COUNTY BOARD OF EDUCATION		\$15,000.00	\$15,000.00	12
10.579	National School Lunch Program - ARRA Equipment	CATOOSA COUNTY PUBLIC SCHL SYS		\$22,038.00	\$22,038.00	09
10.579	National School Lunch Program - ARRA Equipment	WAYNE COUNTY BOARD OF EDUCATION		\$23,200.00	\$23,200.00	01
10.579	National School Lunch Program - ARRA Equipment	GWINNETT COUNTY PUBLIC SCHOOLS		\$30,615.00	\$30,615.00	07
10.579	National School Lunch Program - ARRA Equipment	WALKER COUNTY BOARD OF EDUCATION		\$62,421.00	\$34,100.00	09
10.579	National School Lunch Program - ARRA Equipment	BURKE COUNTY BOARD OF EDUCATION INC		\$60,000.00	\$60,000.00	12
10.579	National School Lunch Program - ARRA Equipment	CAMDEN COUNTY BOARD OF EDUCATION		\$46,000.00	\$46,000.00	01
10.579	National School Lunch Program - ARRA Equipment	THOMAS COUNTY BOARD OF EDUCATION		\$16,000.00	\$16,000.00	02
10.579	National School Lunch Program - ARRA Equipment	TIFT COUNTY BOARD OF EDUCATION		\$33,000.00	\$33,000.00	08
10.579	National School Lunch Program - ARRA Equipment	MADISON COUNTY BOARD OF EDUCATION INC		\$30,330.00	\$30,330.00	10
10.579	National School Lunch Program - ARRA Equipment	PAULDING COUNTY SCHOOL DISTRIC		\$24,388.00	\$24,388.00	11
10.579	National School Lunch Program - ARRA Equipment	GORDON COUNTY BOARD OF EDUCATION		\$17,000.00	\$17,000.00	11
10.579	National School Lunch Program - ARRA Equipment	WHITFIELD EDUCATION FOUNDATION INC		\$63,817.00	\$63,817.00	09
10.579	National School Lunch Program - ARRA Equipment	ATKINSON COUNTY BOARD OF EDUCATION		\$8,025.00	\$8,025.00	01
10.579	National School Lunch Program - ARRA Equipment	BACON COUNTY BOARD OF EDUCATION		\$13,315.00	\$13,315.00	01
10.579	National School Lunch Program - ARRA Equipment	BANKS COUNTY HIGH SCHOOL		\$47,000.00	\$47,000.00	10
10.579	National School Lunch Program - ARRA Equipment	CANDLER COUNTY BOARD OF EDUCATION INC		\$11,509.00	\$11,509.00	12
10.579	National School Lunch Program - ARRA Equipment	BLECKLEY COUNTY BOARD OF EDUCATION (INC)		\$38,605.00	\$38,604.89	08
10.579	National School Lunch Program - ARRA Equipment	BRANTLEY COUNTY BOARD OF EDUCATION INC		\$92,000.00	\$44,000.00	01
10.579	National School Lunch Program - ARRA Equipment	BUFORD CITY SCHOOL DISTRICT		\$14,595.00	\$13,212.86	07
10.579	National School Lunch Program - ARRA Equipment	CALHOUN CITY BOARD OF EDUCATION		\$23,395.00	\$23,395.00	11
10.579	National School Lunch Program - ARRA Equipment	COBB COUNTY BOARD OF EDUCATION		\$72,000.00	\$72,000.00	11
10.579	National School Lunch Program - ARRA Equipment	CHATTOOGA COUNTY BOARD OF EDUCATION		\$18,000.00	\$18,000.00	11
10.579	National School Lunch Program - ARRA Equipment	COFFEE COUNTY BOARD OF EDUCATION		\$30,862.00	\$30,862.00	01
10.579	National School Lunch Program - ARRA Equipment	COLQUITT COUNTY BOARD OF EDUCATION		\$48,065.00	\$48,065.00	08
10.579	National School Lunch Program - ARRA Equipment	COMMERCE CITY SCHOOLS		\$29,936.00	\$29,936.00	10
10.579	National School Lunch Program - ARRA Equipment	DUBLIN SCHOOL DISTRICT		\$25,951.00	\$25,951.00	08
10.579	National School Lunch Program - ARRA Equipment	LAURENS COUNTY SCHOOL DISTRICT		\$38,119.00	\$38,118.95	08
10.579	National School Lunch Program - ARRA Equipment	EVANS COUNTY BOARD OF EDUCATION (INC)		\$6,000.00	\$0.00	12
10.579	National School Lunch Program - ARRA Equipment	FANNIN COUNTY BOARD OF EDUCATION		\$14,178.00	\$14,178.00	09
10.579	National School Lunch Program - ARRA Equipment	GILMER COUNTY BOARD OF EDUCATION		\$12,800.00	\$12,800.00	09
10.579	National School Lunch Program - ARRA Equipment	HARRIS COUNTY BOARD EDUCATION		\$29,003.00	\$29,003.00	03
10.579	National School Lunch Program - ARRA Equipment	HENRY COUNTY SCHOOL		\$23,051.00	\$23,051.00	03
10.579	National School Lunch Program - ARRA Equipment	IRWIN COUNTY BOARD OF EDUCATIO		\$9,875.00	\$9,874.87	08
10.579	National School Lunch Program - ARRA Equipment	JASPER COUNTY SCHOOL DISTRICT		\$17,075.00	\$17,075.00	08
10.579	National School Lunch Program - ARRA Equipment	JEFF DAVIS COUNTY BOARD OF EDU		\$32,877.00	\$32,877.13	01
10.579	National School Lunch Program - ARRA Equipment	LAMAR COUNTY BOARD OF EDUCATION		\$36,354.00	\$36,354.02	03
10.579	National School Lunch Program - ARRA Equipment	MARION COUNTY BOARD OF EDUCATION		\$30,510.00	\$30,509.52	02
10.579	National School Lunch Program - ARRA Equipment	MCINTOSH COUNTY BOARD OF EDUCATION		\$13,113.00	\$13,113.00	01
10.579	National School Lunch Program - ARRA Equipment	MITCHELL COUNTY BOARD OF EDUCATION (INC)		\$44,160.00	\$44,160.00	02
10.579	National School Lunch Program - ARRA Equipment	MONROE COUNTY BOARD OF EDUCATION		\$47,000.00	\$47,000.00	08
10.579	National School Lunch Program - ARRA Equipment	PEACH COUNTY BOARD EDUCATION		\$83,822.00	\$83,822.29	02
10.579	National School Lunch Program - ARRA Equipment	PULASKI COUNTY BOARD OF EDUCATION		\$44,988.00	\$44,988.00	08
10.579	National School Lunch Program - ARRA Equipment	QUITMAN COUNTY BOARD OF EDUCATION		\$25,108.00	\$25,108.00	02
10.579	National School Lunch Program - ARRA Equipment	RANDOLPH COUNTY BOARD OF EDUCATION		\$45,000.00	\$45,000.00	02
10.579	National School Lunch Program - ARRA Equipment	ROME CITY SCHOOL DISTRICT		\$73,209.00	\$27,363.00	11

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	10.579	National School Lunch Program - ARRA Equipment	SCREVEN COUNTY BOARD OF EDUCATION (INC)	\$57,290.00	\$27,290.00	12
	10.579	National School Lunch Program - ARRA Equipment	SEMINOLE COUNTY BOARD OF EDUCATION	\$2,900.00	\$2,900.00	02
	10.579	National School Lunch Program - ARRA Equipment	SUMTER COUNTY BOARD OF EDUCATION	\$28,524.00	\$28,524.00	02
	10.579	National School Lunch Program - ARRA Equipment	TALIAFERRO COUNTY SCHOOL	\$16,544.00	\$16,544.00	12
	10.579	National School Lunch Program - ARRA Equipment	TELFAIR COUNTY SCHOOL DISTRICT	\$78,460.00	\$43,460.00	01
	10.579	National School Lunch Program - ARRA Equipment	TOOMBS COUNTY SCHOOL DISTRICT	\$39,514.00	\$39,514.00	12
	10.579	National School Lunch Program - ARRA Equipment	VIDALIA CITY SCHOOL DISTRICT (INC)	\$43,596.00	\$43,595.84	12
	10.579	National School Lunch Program - ARRA Equipment	WILKES COUNTY BOARD OF EDUCATION	\$18,485.00	\$18,485.00	10
	10.579	National School Lunch Program - ARRA Equipment	WILKINSON COUNTY BOARD OF EDUCATION	\$42,772.00	\$42,772.00	08
	10.579	National School Lunch Program - ARRA Equipment	HABERSHAM COUNTY BOARD OF EDUCATION	\$35,000.00	\$20,000.00	10
	10.579	National School Lunch Program - ARRA Equipment	CARROLL COUNTY BOARD OF EDUCATION	\$15,000.00	\$15,000.00	03
	10.579	National School Lunch Program - ARRA Equipment	HOUSTON COUNTY BOARD OF EDUCATION	\$30,340.00	\$30,340.00	08
	10.579	National School Lunch Program - ARRA Equipment	TALBOT COUNTY BOARD OF EDUCATION, INC	\$35,255.00	\$35,255.00	02
	10.579	National School Lunch Program - ARRA Equipment	SAVANNAH-CHATHAM CNTY SCHL SYS	\$25,159.00	\$25,159.00	12
	10.579	National School Lunch Program - ARRA Equipment	CARTERSVILLE SCHOOL BOARD	\$18,100.00	\$18,100.00	11
	10.579	National School Lunch Program - ARRA Equipment	EMANUEL COUNTY SCHOOL	\$29,930.00	\$29,930.00	12
	10.579	National School Lunch Program - ARRA Equipment	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	\$40,050.00	\$40,050.00	06
	10.579	National School Lunch Program - ARRA Equipment	ROCKDALE COUNTY BOARD OF EDUCATION	\$21,577.00	\$21,576.60	04
	10.579	National School Lunch Program - ARRA Equipment	DECATUR COUNTY BOARD OF EDUCATION	\$39,088.00	\$39,088.00	02
	10.579	National School Lunch Program - ARRA Equipment	EFFINGHAM COUNTY BOARD OF EDUCATION	\$24,969.00	\$24,969.00	12
	10.579	National School Lunch Program - ARRA Equipment	TWIGGS COUNTY BOARD OF EDUCATION	\$34,084.00	\$34,084.00	08
	10.579	National School Lunch Program - ARRA Equipment	HALL COUNTY BOARD OF EDUCATION	\$38,099.00	\$38,099.00	09
	10.579	National School Lunch Program - ARRA Equipment	ATLANTA PUBLIC SCHOOLS	\$33,353.00	\$33,353.37	05
	10.579	National School Lunch Program - ARRA Equipment	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$50,000.00	\$25,000.00	12
	10.579	National School Lunch Program - ARRA Equipment	PUTMAN COUNTY HEAD START	\$12,000.00	\$12,000.00	10
	10.579	National School Lunch Program - ARRA Equipment	DODGE COUNTY BOARD OF EDUCATION	\$45,537.00	\$45,537.02	08
	10.579	National School Lunch Program - ARRA Equipment	CLAYTON COUNTY BOARD OF EDUCATION	\$88,000.00	\$0.00	13
	10.579	National School Lunch Program - ARRA Equipment	GEORGIA MAGNET CHARTER SCHOOLS	\$2,727.00	\$2,727.33	05
	10.579	National School Lunch Program - ARRA Equipment	WARREN COUNTY BOARD OF EDUCATION (INC)	\$19,376.00	\$19,376.00	12
	10.579	National School Lunch Program - ARRA Equipment	DOUGHERTY COUNTY SCHOOL SYSTEM	\$22,804.00	\$22,803.87	02
	10.579	National School Lunch Program - ARRA Equipment	WALTON COUNTY BOARD OF EDUCATION---BAM	\$54,000.00	\$54,000.00	07
	10.579	National School Lunch Program - ARRA Equipment	TROUP COUNTY BOARD OF EDUCATION	\$20,900.00	\$20,900.00	03
	10.579	National School Lunch Program - ARRA Equipment	STEPHENS COUNTY BOARD OF EDUCATION	\$40,959.00	\$40,487.00	10
	10.579	National School Lunch Program - ARRA Equipment	BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$9,127.00	\$8,146.00	08
	10.579	National School Lunch Program - ARRA Equipment	JOHNSON COUNTY BOARD OF EDUCATION	\$59,000.00	\$59,000.00	12
	10.579	National School Lunch Program - ARRA Equipment	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$23,000.00	\$0.00	07
	10.579	National School Lunch Program - ARRA Equipment	BROOKS COUNTY BOARD OF EDUCATION	\$35,747.00	\$35,747.00	02
	10.579	National School Lunch Program - ARRA Equipment	CRAWFORD COUNTY SCHOOL DISTRICT	\$39,601.00	\$39,600.90	02
	84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	\$1,468,551.00	\$491,996.44	09
	84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	\$75,000.00	\$4,920.00	09
	84.389	Title I-A, Grants - ARRA	HART COUNTY BOARD OF EDUCATION	\$600,315.00	\$182,694.05	10
	84.389	Title I-A, Grants - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	\$102,486.00	\$58,000.00	11
	84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	\$1,492,541.00	\$378,510.00	01
	84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	\$59,797.00	\$0.00	01
	84.389	Title I-A, Grants - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	\$537,979.00	\$211,270.21	10
	84.389	Title I-A, Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	\$1,602,728.00	\$432,388.05	07
	84.389	Title I-A, Grants - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	\$220,389.00	\$0.00	10
	84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	\$1,180,519.00	\$344,000.00	09
	84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	\$59,797.00	\$5,100.00	09
	84.389	Title I-A, Grants - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	\$483,761.00	\$241,880.52	12
	84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	\$3,600,092.00	\$597,000.00	13
	84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	\$65,000.00	\$0.00	13
	84.389	Title I-A, Grants - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	\$366,273.00	\$83,538.32	01
	84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	\$3,241,485.00	\$1,247,832.41	01
	84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	\$220,000.00	\$51,929.48	01
	84.389	Title I-A, Grants - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	\$1,771,611.00	\$464,965.00	12
	84.389	Title I-A, Grants - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	\$483,479.00	\$154,250.09	09
	84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	\$347,114.00	\$78,484.76	02
	84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	\$75,000.00	\$23,162.53	02

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.389	Title I-A, Grants - ARRA		BRYAN COUNTY BOARD OF EDUCATION	\$416,877.00	\$103,283.00	12
84.389	Title I-A, Grants - ARRA		COLUMBIA COUNTY SCHOOL DISTRICT	\$1,157,744.00	\$345,982.24	10
84.389	Title I-A, Grants - ARRA		COOK COUNTY BOARD OF EDUCATION (INC)	\$818,744.00	\$226,059.03	01
84.389	Title I-A, Grants - ARRA		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	\$2,695,393.00	\$1,225,180.00	03
84.389	Title I-A, Grants - ARRA		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	\$155,000.00	\$0.00	03
84.389	Title I-A, Grants - ARRA		LEE COUNTY BOARD OF EDUCATION	\$408,068.00	\$144,133.92	02
84.389	Title I-A, Grants - ARRA		LIBERTY COUNTY BOARD OF EDUCATION	\$2,253,540.00	\$0.00	01
84.389	Title I-A, Grants - ARRA		MORGAN COUNTY SCHOOL DISTRICT INC	\$308,968.00	\$68,432.00	10
84.389	Title I-A, Grants - ARRA		OGLETHORPE COUNTY BOARD OF EDUCATION	\$258,540.00	\$71,049.00	10
84.389	Title I-A, Grants - ARRA		OCONEE COUNTY SCHOOL DISTRICT	\$242,506.00	\$60,783.00	10
84.389	Title I-A, Grants - ARRA		PIERCE COUNTY BOARD OF EDUCATION	\$689,796.00	\$172,450.00	01
84.389	Title I-A, Grants - ARRA		TERRELL COUNTY BOARD OF EDUCATION	\$1,051,046.00	\$169,049.53	02
84.389	Title I-A, Grants - ARRA		(CARVER ELEMENTERY SCHOOL)			
84.389	Title I-A, Grants - ARRA		TERRELL COUNTY BOARD OF EDUCATION	\$199,797.00	\$1,389.88	02
84.389	Title I-A, Grants - ARRA		(CARVER ELEMENTERY SCHOOL)			
84.389	Title I-A, Grants - ARRA		RICHMOND COUNTY BOARD OF EDUCATION	\$14,724,884.00	\$2,659,207.50	10
84.389	Title I-A, Grants - ARRA		RICHMOND COUNTY BOARD OF EDUCATION	\$844,188.00	\$6,180.00	10
84.389	Title I-A, Grants - ARRA		RICHMOND COUNTY BOARD OF EDUCATION	\$25,826.00	\$0.00	10
84.389	Title I-A, Grants - ARRA		GRADY COUNTY BOARD OF EDUCATION (CAIRO	\$1,326,601.00	\$385,300.00	02
84.389	Title I-A, Grants - ARRA		HIGH SCHOOL)			
84.389	Title I-A, Grants - ARRA		GRADY COUNTY BOARD OF EDUCATION (CAIRO	\$85,000.00	\$50,100.00	02
84.389	Title I-A, Grants - ARRA		HIGH SCHOOL)			
84.389	Title I-A, Grants - ARRA		UPSON COUNTY BOARD OF EDUCATION	\$925,048.00	\$101,968.97	03
84.389	Title I-A, Grants - ARRA		UPSON COUNTY BOARD OF EDUCATION	\$59,797.00	\$0.00	03
84.389	Title I-A, Grants - ARRA		WORTH COUNTY SCHOOL DISTRICT	\$704,661.00	\$171,649.14	02
84.389	Title I-A, Grants - ARRA		WORTH COUNTY SCHOOL DISTRICT	\$59,797.00	\$45,818.09	02
84.389	Title I-A, Grants - ARRA		PICKENS COUNTY BOARD OF EDUCATION	\$511,988.00	\$140,000.00	09
84.389	Title I-A, Grants - ARRA		COWETA COUNTY SCHOOL DISTRICT, INC	\$2,479,632.00	\$1,066,812.43	03
84.389	Title I-A, Grants - ARRA		COWETA COUNTY SCHOOL DISTRICT, INC	\$109,594.00	\$0.00	03
84.389	Title I-A, Grants - ARRA		CHARTER CONSERVATORY FOR LIBERAL ARTS	\$22,034.00	\$15,413.21	12
84.389	Title I-A, Grants - ARRA		AND TECHNOLOGY, INC			
84.389	Title I-A, Grants - ARRA		MCDUFFIE COUNTY BOARD OF EDUCATION	\$891,095.00	\$558,901.96	10
84.389	Title I-A, Grants - ARRA		CRISP COUNTY BOARD OF EDUCATION	\$1,953,996.00	\$467,410.69	02
84.389	Title I-A, Grants - ARRA		CRISP COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		LOWNDES COUNTY BOARD OF EDUCATION INC	\$1,501,745.00	\$446,819.00	01
84.389	Title I-A, Grants - ARRA		(MAINTENANCE SHOP)			
84.389	Title I-A, Grants - ARRA		STEWART COUNTY BOARD OF EDUCATION	\$293,989.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		STEWART COUNTY BOARD OF EDUCATION	\$85,000.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		CLINCH COUNTY BOARD OF EDUCATI	\$318,798.00	\$79,764.67	01
84.389	Title I-A, Grants - ARRA		CITY OF THOMASVILLE BOARD OF EDUCATION	\$719,920.00	\$111,166.61	02
84.389	Title I-A, Grants - ARRA		CITY OF THOMASVILLE BOARD OF EDUCATION	\$70,000.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		WHEELER COUNTY SCHOOL DISTRICT	\$284,429.00	\$82,229.10	01
84.389	Title I-A, Grants - ARRA		WASHINGTON CO SCHOOL DISTRICT	\$858,808.00	\$210,775.88	12
84.389	Title I-A, Grants - ARRA		WASHINGTON CO SCHOOL DISTRICT	\$90,000.00	\$19,711.39	12
84.389	Title I-A, Grants - ARRA		WHITE COUNTY BOARD OF EDUCATION	\$409,057.00	\$106,650.00	09
84.389	Title I-A, Grants - ARRA		LONG COUNTY BOARD OF EDUCATION	\$616,875.00	\$136,188.38	01
84.389	Title I-A, Grants - ARRA		GLYNN COUNTY BOARD OF EDUCATION	\$2,521,878.00	\$350,000.00	01
84.389	Title I-A, Grants - ARRA		GLYNN COUNTY BOARD OF EDUCATION	\$114,797.00	\$37,000.00	01
84.389	Title I-A, Grants - ARRA		JENKINS COUNTY BOARD OF EDUCATION	\$588,517.00	\$366,000.00	12
84.389	Title I-A, Grants - ARRA		RABUN COUNTY SCHOOL DISTRICT	\$285,094.00	\$70,457.52	10
84.389	Title I-A, Grants - ARRA		TURNER COUNTY BOARD OF EDUCATION	\$620,084.00	\$151,854.84	02
84.389	Title I-A, Grants - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$342,086.00	\$80,492.36	02
84.389	Title I-A, Grants - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$49,797.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$43,903.00	\$8,910.07	02
84.389	Title I-A, Grants - ARRA		UNION COUNTY SCHOOL DISTRICT	\$324,195.00	\$50,364.02	09
84.389	Title I-A, Grants - ARRA		MACON COUNTY BOARD OF EDUCATION INC	\$823,995.00	\$86,665.00	02
84.389	Title I-A, Grants - ARRA		MACON COUNTY BOARD OF EDUCATION INC	\$114,797.00	\$8,394.00	02
84.389	Title I-A, Grants - ARRA		TATTNALL COUNTY BOARD OF EDUCATION	\$1,016,923.00	\$236,227.66	12
84.389	Title I-A, Grants - ARRA		(INC)			
84.389	Title I-A, Grants - ARRA		CARROLLTON CITY BOARD OF EDUCATION	\$977,703.00	\$277,000.00	03
84.389	Title I-A, Grants - ARRA		EARLY COUNTY SCHOOL DISTRICT	\$1,022,370.00	\$289,000.00	02
84.389	Title I-A, Grants - ARRA		EARLY COUNTY SCHOOL DISTRICT	\$70,000.00	\$66,000.00	02

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.389	Title I-A, Grants - ARRA		CLARKE COUNTY SCHOOL DISTRICT	\$3,750,579.00	\$1,050,310.26	10
84.389	Title I-A, Grants - ARRA		CLARKE COUNTY SCHOOL DISTRICT	\$439,188.00	\$0.00	10
84.389	Title I-A, Grants - ARRA		DOOLY COUNTY BOARD OF EDUCATION	\$663,013.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		DOOLY COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		FORSYTH COUNTY BOARD OF EDUCATION	\$1,326,455.00	\$239,000.00	09
84.389	Title I-A, Grants - ARRA		JACKSON COUNTY SCHOOL DISTRICT	\$777,299.00	\$169,364.93	10
84.389	Title I-A, Grants - ARRA		MONTGOMERY CO SCHOOL DISTRICT	\$300,769.00	\$70,000.00	12
84.389	Title I-A, Grants - ARRA		TOWNS COUNTY BOARD OF EDUCATION	\$162,888.00	\$40,276.62	10
84.389	Title I-A, Grants - ARRA		MARIETTA CITY SCHOOLS	\$2,314,901.00	\$514,053.56	11
84.389	Title I-A, Grants - ARRA		MARIETTA CITY SCHOOLS	\$49,797.00	\$0.00	11
84.389	Title I-A, Grants - ARRA		DECATUR COUNTY BOARD OF EDUCATION	\$1,445,990.00	\$377,598.00	02
84.389	Title I-A, Grants - ARRA		DECATUR COUNTY BOARD OF EDUCATION	\$59,797.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		EFFINGHAM COUNTY BOARD OF EDUCATION	\$810,542.00	\$34,485.00	12
84.389	Title I-A, Grants - ARRA		HALL COUNTY BOARD OF EDUCATION	\$3,618,437.00	\$673,635.44	09
84.389	Title I-A, Grants - ARRA		HALL COUNTY BOARD OF EDUCATION	\$59,797.00	\$21,196.00	09
84.389	Title I-A, Grants - ARRA		TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$351,028.00	\$102,766.09	12
84.389	Title I-A, Grants - ARRA		TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$49,797.00	\$0.00	12
84.389	Title I-A, Grants - ARRA		ATLANTA PUBLIC SCHOOLS	\$33,763,904.00	\$718,042.95	05
84.389	Title I-A, Grants - ARRA		ATLANTA PUBLIC SCHOOLS	\$1,029,188.00	\$0.00	05
84.389	Title I-A, Grants - ARRA		ROCKDALE COUNTY BOARD OF EDUCATION	\$1,949,109.00	\$256,533.70	04
84.389	Title I-A, Grants - ARRA		FLOYD COUNTY SCHOOLS	\$1,358,393.00	\$380,633.00	11
84.389	Title I-A, Grants - ARRA		CHEROKEE COUNTY BOARD OF EDUCATION (INC)	\$2,431,818.00	\$437,546.57	06
84.389	Title I-A, Grants - ARRA		CARTERSVILLE SCHOOL BOARD	\$499,421.00	\$268,367.80	11
84.389	Title I-A, Grants - ARRA		EMANUEL COUNTY SCHOOL	\$1,710,108.00	\$287,041.00	12
84.389	Title I-A, Grants - ARRA		EMANUEL COUNTY SCHOOL	\$134,797.00	\$0.00	12
84.389	Title I-A, Grants - ARRA		SAVANNAH-CHATHAM CNTY SCHL SYS	\$10,953,431.00	\$1,616,160.45	12
84.389	Title I-A, Grants - ARRA		SAVANNAH-CHATHAM CNTY SCHL SYS	\$160,000.00	\$1,325.00	12
84.389	Title I-A, Grants - ARRA		TWIGGS COUNTY BOARD OF EDUCATION	\$364,306.00	\$0.00	08
84.389	Title I-A, Grants - ARRA		TWIGGS COUNTY BOARD OF EDUCATION	\$99,594.00	\$0.00	08
84.389	Title I-A, Grants - ARRA		CARROLL COUNTY BOARD OF EDUCATION	\$2,494,329.00	\$431,811.38	03
84.389	Title I-A, Grants - ARRA		HABERSHAM COUNTY BOARD OF EDUCATION	\$874,234.00	\$242,000.00	10
84.389	Title I-A, Grants - ARRA		POLK SCHOOL DISTRICT BOARD OF EDUCATION	\$1,401,531.00	\$244,312.14	11
84.389	Title I-A, Grants - ARRA		POLK SCHOOL DISTRICT BOARD OF EDUCATION	\$179,594.00	\$43,623.87	11
84.389	Title I-A, Grants - ARRA		TALBOT COUNTY BOARD OF EDUCATION, INC	\$344,048.00	\$118,944.00	02
84.389	Title I-A, Grants - ARRA		TALBOT COUNTY BOARD OF EDUCATION, INC	\$90,000.00	\$6,974.00	02
84.389	Title I-A, Grants - ARRA		WALTON COUNTY BOARD OF EDUCATION---BAM	\$1,666,549.00	\$502,067.78	07
84.389	Title I-A, Grants - ARRA		WALTON COUNTY BOARD OF EDUCATION---BAM	\$114,594.00	\$195.00	07
84.389	Title I-A, Grants - ARRA		DOUGHERTY COUNTY SCHOOL SYSTEM	\$5,779,341.00	\$1,059,069.74	02
84.389	Title I-A, Grants - ARRA		DOUGHERTY COUNTY SCHOOL SYSTEM	\$278,985.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		STEPHENS COUNTY BOARD OF EDUCATION	\$645,424.00	\$96,813.00	10
84.389	Title I-A, Grants - ARRA		TROUP COUNTY BOARD OF EDUCATION	\$2,292,425.00	\$618,000.00	03
84.389	Title I-A, Grants - ARRA		TROUP COUNTY BOARD OF EDUCATION	\$32,712.00	\$13,500.00	03
84.389	Title I-A, Grants - ARRA		COMMUNITY EDUCATION ASSOCIATION, INC.	\$286,892.00	\$0.00	03
84.389	Title I-A, Grants - ARRA		HOUSTON COUNTY BOARD OF EDUCATION	\$3,581,790.00	\$1,017,532.00	08
84.389	Title I-A, Grants - ARRA		HOUSTON COUNTY BOARD OF EDUCATION	\$59,797.00	\$6,088.00	08
84.389	Title I-A, Grants - ARRA		WARREN COUNTY BOARD OF EDUCATION (INC)	\$298,481.00	\$105,583.47	12
84.389	Title I-A, Grants - ARRA		WARREN COUNTY BOARD OF EDUCATION (INC)	\$49,797.00	\$0.00	12
84.389	Title I-A, Grants - ARRA		JOHNSON COUNTY BOARD OF EDUCATION	\$593,013.00	\$169,889.95	12
84.389	Title I-A, Grants - ARRA		JOHNSON COUNTY BOARD OF EDUCATION	\$134,797.00	\$95,432.01	12
84.389	Title I-A, Grants - ARRA		BAKER COUNTY SCHOOL DISTRICT	\$215,523.00	\$99,369.38	02
84.389	Title I-A, Grants - ARRA		BAKER COUNTY SCHOOL DISTRICT	\$54,797.00	\$14,257.00	02
84.389	Title I-A, Grants - ARRA		CRAWFORD COUNTY SCHOOL DISTRICT	\$372,547.00	\$124,798.00	02
84.389	Title I-A, Grants - ARRA		DECATUR BOARD OF EDUCATION	\$398,231.00	\$99,246.15	05

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.389	Title I-A, Grants - ARRA		CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$194,337.00	\$63,603.64	07
84.389	Title I-A, Grants - ARRA		DALTON PUBLIC SCHOOLS	\$1,279,987.00	\$284,690.68	09
84.389	Title I-A, Grants - ARRA		ECHOLS COUNTY BOARD OF EDUCATION	\$263,456.00	\$71,294.70	01
84.389	Title I-A, Grants - ARRA		DEKALB COUNTY BOARD OF EDUCATION	\$31,605,424.00	\$10,270,410.91	04
84.389	Title I-A, Grants - ARRA		DEKALB COUNTY BOARD OF EDUCATION	\$1,327,970.00	\$0.00	04
84.389	Title I-A, Grants - ARRA		BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$902,102.00	\$152,705.83	08
84.389	Title I-A, Grants - ARRA		BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$80,000.00	\$0.00	08
84.389	Title I-A, Grants - ARRA		BROOKS COUNTY BOARD OF EDUCATION	\$943,703.00	\$275,278.00	02
84.389	Title I-A, Grants - ARRA		BROOKS COUNTY BOARD OF EDUCATION	\$70,000.00	\$8,732.00	02
84.389	Title I-A, Grants - ARRA		PUTMAN COUNTY HEAD START	\$490,013.00	\$33,410.00	10
84.389	Title I-A, Grants - ARRA		SCHOLARS ACADEMY INC	\$25,212.00	\$0.00	13
84.389	Title I-A, Grants - ARRA		IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	\$20,249.00	\$0.00	07
84.389	Title I-A, Grants - ARRA		DODGE COUNTY BOARD OF EDUCATION	\$680,368.00	\$169,081.42	08
84.389	Title I-A, Grants - ARRA		CLAYTON COUNTY BOARD OF EDUCATION	\$13,705,408.00	\$1,246,525.33	13
84.389	Title I-A, Grants - ARRA		CLAYTON COUNTY BOARD OF EDUCATION	\$803,173.00	\$0.00	13
84.389	Title I-A, Grants - ARRA		LAMAR COUNTY BOARD OF EDUCATION	\$382,151.00	\$99,718.58	03
84.389	Title I-A, Grants - ARRA		LAMAR COUNTY BOARD OF EDUCATION	\$154,391.00	\$1,581.00	03
84.389	Title I-A, Grants - ARRA		JONES COUNTY BOARD EDUCATION	\$406,865.00	\$64,645.01	08
84.389	Title I-A, Grants - ARRA		JEFF DAVIS COUNTY BOARD OF EDU	\$579,422.00	\$92,870.35	01
84.389	Title I-A, Grants - ARRA		JEFFERSON CITY SCHOOLS	\$109,493.00	\$36,654.05	10
84.389	Title I-A, Grants - ARRA		MARION COUNTY BOARD OF EDUCATION	\$341,956.00	\$156,094.00	02
84.389	Title I-A, Grants - ARRA		LANIER COUNTY BOARD OF EDUCATION	\$342,279.00	\$37,306.00	01
84.389	Title I-A, Grants - ARRA		LANIER COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	01
84.389	Title I-A, Grants - ARRA		MCINTOSH COUNTY BOARD OF EDUCATION	\$449,997.00	\$147,091.64	01
84.389	Title I-A, Grants - ARRA		MILLER COUNTY BOARD OF EDUCATION	\$284,981.00	\$66,352.82	02
84.389	Title I-A, Grants - ARRA		MITCHELL COUNTY BOARD OF EDUCATION (INC)	\$955,664.00	\$325,632.77	02
84.389	Title I-A, Grants - ARRA		MONROE COUNTY BOARD OF EDUCATION	\$350,410.00	\$95,482.25	08
84.389	Title I-A, Grants - ARRA		PEACH COUNTY BOARD EDUCATION	\$986,828.00	\$391,130.22	02
84.389	Title I-A, Grants - ARRA		PELHAM CITY SCHOOLS	\$310,749.00	\$69,275.85	02
84.389	Title I-A, Grants - ARRA		PULASKI COUNTY BOARD OF EDUCATION	\$254,302.00	\$70,668.94	08
84.389	Title I-A, Grants - ARRA		PULASKI COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	08
84.389	Title I-A, Grants - ARRA		PIKE COUNTY BOARD OF EDUCATION	\$266,979.00	\$78,131.00	03
84.389	Title I-A, Grants - ARRA		QUITMAN COUNTY BOARD OF EDUCATION	\$134,216.00	\$36,375.67	02
84.389	Title I-A, Grants - ARRA		RANDOLPH COUNTY BOARD OF EDUCATION	\$447,532.00	\$106,287.36	02
84.389	Title I-A, Grants - ARRA		ROME CITY SCHOOL DISTRICT	\$1,609,736.00	\$856,438.82	11
84.389	Title I-A, Grants - ARRA		SCHLEY COUNTY BOARD OF EDUCATION INC	\$124,836.00	\$31,611.82	02
84.389	Title I-A, Grants - ARRA		SCREVEN COUNTY BOARD OF EDUCATION (INC)	\$630,045.00	\$145,540.00	12
84.389	Title I-A, Grants - ARRA		SCREVEN COUNTY BOARD OF EDUCATION (INC)	\$54,797.00	\$0.00	12
84.389	Title I-A, Grants - ARRA		SEMINOLE COUNTY BOARD OF EDUCATION	\$537,895.00	\$127,580.00	02
84.389	Title I-A, Grants - ARRA		SEMINOLE COUNTY BOARD OF EDUCATION	\$80,000.00	\$23,850.00	02
84.389	Title I-A, Grants - ARRA		SUMTER COUNTY BOARD OF EDUCATION	\$1,704,612.00	\$135,364.19	02
84.389	Title I-A, Grants - ARRA		SUMTER COUNTY BOARD OF EDUCATION	\$135,000.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		TALIAFERRO COUNTY SCHOOL	\$113,219.00	\$31,965.00	12
84.389	Title I-A, Grants - ARRA		TALIAFERRO COUNTY SCHOOL	\$75,000.00	\$0.00	12
84.389	Title I-A, Grants - ARRA		TELFAIR COUNTY SCHOOL DISTRICT	\$534,558.00	\$173,606.99	01
84.389	Title I-A, Grants - ARRA		TELFAIR COUNTY SCHOOL DISTRICT	\$119,797.00	\$0.00	01
84.389	Title I-A, Grants - ARRA		TOOMBS COUNTY SCHOOL DISTRICT	\$990,573.00	\$193,914.05	12
84.389	Title I-A, Grants - ARRA		VIDALIA CITY SCHOOL DISTRICT (INC)	\$404,425.00	\$105,000.00	12
84.389	Title I-A, Grants - ARRA		TRION CITY SCHOOL DISTRICT	\$40,927.00	\$17,000.00	11
84.389	Title I-A, Grants - ARRA		WILCOX COUNTY SCHOOL DISTRICT	\$354,857.00	\$112,440.54	08
84.389	Title I-A, Grants - ARRA		WILCOX COUNTY SCHOOL DISTRICT	\$49,797.00	\$0.00	08
84.389	Title I-A, Grants - ARRA		WEBSTER COUNTY BOARD OF EDUCATION	\$96,164.00	\$0.00	02
84.389	Title I-A, Grants - ARRA		WILKES COUNTY BOARD OF EDUCATION	\$335,077.00	\$86,000.00	10
84.389	Title I-A, Grants - ARRA		WILKINSON COUNTY BOARD OF EDUCATION	\$277,785.00	\$121,418.43	08
84.389	Title I-A, Grants - ARRA		WILKINSON COUNTY BOARD OF EDUCATION	\$49,797.00	\$0.00	08
84.389	Title I-A, Grants - ARRA		CLAY COUNTY BOARD OF EDUCATION	\$361,906.00	\$63,278.27	02
84.389	Title I-A, Grants - ARRA		BALDWIN COUNTY BOARD OF EDUCATION	\$1,056,792.00	\$243,111.00	12
84.389	Title I-A, Grants - ARRA		BALDWIN COUNTY BOARD OF EDUCATION	\$134,797.00	\$32,396.00	12
84.389	Title I-A, Grants - ARRA		COFFEE COUNTY BOARD OF EDUCATION	\$1,951,443.00	\$419,079.39	01
84.389	Title I-A, Grants - ARRA		COFFEE COUNTY BOARD OF EDUCATION	\$144,797.00	\$19,562.24	01

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	\$13,616,294.00	\$2,895,066.77	11
	84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	\$339,594.00	\$0.00	11
	84.389	Title I-A, Grants - ARRA	CITY OF CHICKAMAUGA BOARD OF E	\$40,603.00	\$21,381.25	09
	84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	\$1,957,227.00	\$492,024.00	08
	84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	\$234,391.00	\$89,277.00	08
	84.389	Title I-A, Grants - ARRA	COMMERCE CITY SCHOOLS	\$140,824.00	\$64,936.00	10
	84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	\$2,044,036.00	\$844,950.00	08
	84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	\$70,000.00	\$30,000.00	08
	84.389	Title I-A, Grants - ARRA	DADE COUNTY BOARD OF EDUCATION	\$219,702.00	\$64,000.00	09
	84.389	Title I-A, Grants - ARRA	LAURENS COUNTY SCHOOL DISTRICT	\$849,883.00	\$243,742.21	08
	84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	\$651,462.00	\$129,937.18	12
	84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	\$49,797.00	\$0.00	12
	84.389	Title I-A, Grants - ARRA	FANNIN COUNTY BOARD OF EDUCATION	\$472,699.00	\$215,871.63	09
	84.389	Title I-A, Grants - ARRA	GILMER COUNTY BOARD OF EDUCATION	\$613,609.00	\$211,618.00	09
	84.389	Title I-A, Grants - ARRA	HARRIS COUNTY BOARD EDUCATION	\$337,617.00	\$26,000.00	03
	84.389	Title I-A, Grants - ARRA	HENRY COUNTY SCHOOL	\$3,142,900.00	\$75,000.00	03
	84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	\$330,638.00	\$142,990.30	08
	84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	\$49,797.00	\$28,236.67	08
	84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	\$390,441.00	\$93,500.00	08
	84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	\$75,000.00	\$16,454.00	08
	84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	\$593,398.00	\$199,844.00	12
	84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	\$65,000.00	\$30,176.00	12
	84.389	Title I-A, Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	\$411,125.00	\$98,170.93	11
	84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	\$586,842.00	\$137,253.00	11
	84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	\$169,594.00	\$3,570.00	11
	84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	\$144,485.00	\$7,518.00	02
	84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	02
	84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	\$338,986.00	\$99,787.00	08
	84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	\$27,547.00	\$0.00	08
	84.389	Title I-A, Grants - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	\$430,370.00	\$146,416.00	01
	84.389	Title I-A, Grants - ARRA	BUFORD CITY SCHOOL DISTRICT	\$198,566.00	\$62,168.87	07
	84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	\$401,606.00	\$105,907.28	08
	84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	\$59,797.00	\$0.00	08
	84.389	Title I-A, Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	\$1,656,313.00	\$289,592.68	11
	84.389	Title I-A, Grants - ARRA	WHITFIELD EDUCATION FOUNDATION INC	\$1,500,271.00	\$769,629.47	09
	84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	\$1,016,179.00	\$387,446.79	11
	84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	\$54,797.00	\$47,133.26	11
	84.389	Title I-A, Grants - ARRA	BANKS COUNTY HIGH SCHOOL	\$312,294.00	\$149,014.00	10
	84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	\$722,471.00	\$282,205.06	01
	84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	\$54,797.00	\$0.00	01
	84.389	Title I-A, Grants - ARRA	BACON COUNTY BOARD OF EDUCATION	\$341,751.00	\$81,053.72	01
	84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	\$428,490.00	\$33,507.33	01
	84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	\$104,594.00	\$0.00	01
	84.389	Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	\$46,015.00	\$27,808.00	12
	84.389	Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	\$54,797.00	\$14,943.00	12
	84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	\$1,027,946.00	\$289,718.69	01
	84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	\$70,000.00	\$0.00	01
	84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	\$1,116,863.00	\$379,012.00	09
	84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	\$54,797.00	\$31,800.00	09
	84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	\$796,373.00	\$121,874.00	12
	84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	\$49,797.00	\$0.00	12
	84.389	Title I-A, Grants - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	\$937,671.00	\$215,626.11	01
	84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	\$1,676,798.00	\$277,928.60	09
	84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	\$119,594.00	\$0.00	09
	84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	\$19,183,445.00	\$0.00	07
	84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	\$194,594.00	\$0.00	07

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	84.389	Title I-A, Grants - ARRA	TIFT COUNTY BOARD OF EDUCATION	\$4,138,056.00	\$608,719.88	08
	84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	\$1,523,344.00	\$692,037.97	12
	84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	\$134,797.00	\$22,678.57	12
	84.389	Title I-A, Grants - ARRA	DAWSON COUNTY BOARD OF EDUCATION	\$269,204.00	\$70,182.00	09
	84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	\$988,931.00	\$224,103.74	03
	84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	\$75,000.00	\$0.00	03
	84.389	Title I-A, Grants - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	\$515,325.00	\$281,925.24	10
	84.389	Title I-A, Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	\$711,290.00	\$174,000.00	02
	84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	\$691,592.00	\$236,304.40	10
	84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	\$65,000.00	\$1,275.00	10
	84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	\$574,598.00	\$180,406.87	10
	84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	\$75,000.00	\$4,164.69	10
	84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	\$764,129.00	\$217,118.99	01
	84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	\$32,712.00	\$0.00	01
	84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$10,123,536.00	\$1,480,708.00	02
	84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	\$604,594.00	\$16,255.59	02
	84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	\$17,073,822.00	\$4,586,055.48	05
	84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	\$114,594.00	\$0.00	05
	84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	\$2,563,906.00	\$754,883.53	08
	84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	\$129,797.00	\$0.00	08
	84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	\$44,764.00	\$0.00	08
	84.389	Title I-A, Grants - ARRA	BARTOW COUNTY BOARD OF EDUCATION	\$1,484,667.00	\$129,592.65	11
	84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$12,381,877.00	\$2,847,852.00	08
	84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	\$719,188.00	\$5,893.66	08
	84.389	Title I-A, Grants - ARRA	HEARD COUNTY SCHOOL SYSTEM	\$285,688.00	\$86,248.80	03
	84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	\$624,459.00	\$94,703.75	11
	84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	\$139,797.00	\$0.00	11
ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA						
	66.458	Clean Water SRF	CITY OF BLAKELY	\$1,185,074.00	\$435,158.22	02
	66.458	Clean Water SRF	PORT WENTWORTH, CITY OF INC	\$7,691,773.00	\$1,793,337.21	12
	66.458	Clean Water SRF	CITY OF SUMMERVILLE	\$395,664.00	\$55,100.00	11
	66.458	Clean Water SRF	CITY OF COLQUITT GA	\$1,058,680.00	\$0.00	02
	66.458	Clean Water SRF	TIFTON, CITY OF	\$1,600,000.00	\$138,128.21	08
	66.458	Clean Water SRF	CITY OF SARDIS	\$831,824.00	\$283,099.42	12
	66.458	Clean Water SRF	MACON WATER AUTHORITY	\$1,512,408.00	\$0.00	08
	66.458	Clean Water SRF	TOWN OF SPARKS	\$159,852.00	\$50,727.60	01
	66.458	Clean Water SRF	UNION POINT, CITY OF	\$907,445.00	\$109,497.36	10
	66.458	Clean Water SRF	CITY OF DEMOREST	\$385,664.00	\$100,826.74	10
	66.458	Clean Water SRF	BYRON, CITY OF	\$1,550,867.00	\$0.00	02
	66.458	Clean Water SRF	CITY OF BLAIRSVILLE	\$813,676.00	\$181,726.78	09
	66.458	Clean Water SRF	CITY OF WARRENTON	\$1,512,408.00	\$1,006,205.87	12
	66.458	Clean Water SRF	TENNILLE, CITY OF	\$226,861.00	\$117,792.79	12
	66.458	Clean Water SRF	CITY OF MOULTRIE	\$2,559,372.00	\$0.00	08
	66.458	Clean Water SRF	CITY OF MOULTRIE	\$3,148,950.00	\$0.00	08
	66.458	Clean Water SRF	COUNTY OF GWINNETT	\$7,562,040.00	\$6,714,794.23	07
	66.458	Clean Water SRF	COUNTY OF GWINNETT	\$5,000,000.00	\$275,957.00	07
	66.458	Clean Water SRF	COUNTY OF PAULDING	\$1,174,965.00	\$0.00	11
	66.458	Clean Water SRF	CITY OF HELEN	\$973,991.00	\$145,094.30	09
	66.458	Clean Water SRF	DARIEN, CITY OF	\$708,034.00	\$125,149.95	01
	66.458	Clean Water SRF	CITY OF COLLEGE PARK	\$5,000,000.00	\$1,066,289.49	05
	66.458	Clean Water SRF	CITY OF LAGRANGE	\$2,701,664.00	\$1,033,733.09	03
	66.458	Clean Water SRF	WAYCROSS, CITY OF	\$134,000.00	\$0.00	01
	66.458	Clean Water SRF	TOCCOA, CITY OF	\$756,204.00	\$198,777.40	10
	66.458	Clean Water SRF	COUNTY OF COBB	\$7,561,761.00	\$7,561,761.30	11

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	66.458	Clean Water SRF	JEFFERSON, CITY OF	\$425,863.00	\$324,774.69	10
	66.458	Clean Water SRF	CITY OF DONALSONVILLE	\$378,102.00	\$378,102.00	02
	66.458	Clean Water SRF	COMMERCE, CITY OF INC	\$831,824.00	\$0.00	10
	66.458	Clean Water SRF	CLARKESVILLE, CITY OF	\$1,330,919.00	\$103,337.16	10
	66.458	Clean Water SRF	CITY OF MAYSVILLE	\$567,153.00	\$144,556.08	10
	66.458	Clean Water SRF	CITY OF LULA	\$6,488,593.00	\$1,147,495.73	09
	66.458	Clean Water SRF	UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY	\$6,049,632.00	\$0.00	10
	66.458	Clean Water SRF	CITY OF HIAWASSEE	\$404,569.00	\$64,217.32	10
	66.458	Clean Water SRF	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	\$158,816.00	\$0.00	10
	66.458	Clean Water SRF	DOUGLASVILLE-DOUGLAS COUNTY WA	\$300,000.00	\$0.00	08
	66.458	Clean Water SRF	HEARD COUNTY WATER AUTHORITY INC	\$75,620.00	\$28,100.00	03
	66.458	Clean Water SRF	VALDOSTA, CITY OF	\$7,562,040.00	\$1,252,254.47	01
	66.468	Drinking Water SRF	MADISON CO IND DEV & BLDG AUTH	\$1,610,000.00	\$1,236,109.79	10
	66.468	Drinking Water SRF	EATONTON-PUTNAM WATER AND SEWER AUTHORITY	\$294,187.00	\$252,499.50	10
	66.468	Drinking Water SRF	ELLIJAY GILMER COUNTY WATER AND SEWER AUTHORITY	\$2,408,531.00	\$737,993.18	09
	66.468	Drinking Water SRF	CARROLL, COUNTY OF	\$2,278,798.00	\$359,855.43	11
	66.468	Drinking Water SRF	CARROLL, COUNTY OF	\$4,441,250.00	\$527,391.89	11
	66.468	Drinking Water SRF	CITY OF CALHOUN	\$1,398,041.00	\$583,251.00	11
	66.468	Drinking Water SRF	CITY OF THOMASTON	\$2,380,000.00	\$835,392.64	03
	66.468	Drinking Water SRF	VILLA RICA, CITY OF	\$267,169.00	\$267,169.45	11
	66.468	Drinking Water SRF	CITY OF GROVETOWN	\$1,571,585.00	\$925,133.73	10
	66.468	Drinking Water SRF	CITY OF SUWANEE	\$192,018.00	\$0.00	07
	66.468	Drinking Water SRF	CITY OF WALESKA	\$386,610.00	\$0.00	06
	66.468	Drinking Water SRF	PICKENS, COUNTY OF INC	\$246,000.00	\$0.00	09
	66.468	Drinking Water SRF	TENNILLE, CITY OF	\$250,000.00	\$0.00	12
	66.468	Drinking Water SRF	CITY OF STOCKBRIDGE	\$1,766,011.00	\$715,209.35	13
	66.468	Drinking Water SRF	CITY OF SMITHVILLE	\$117,120.00	\$99,143.26	02
	66.468	Drinking Water SRF	CITY OF CAVE SPRING	\$4,551,119.00	\$1,618,940.53	11
	66.468	Drinking Water SRF	CITY OF CLAYTON	\$593,300.00	\$348,170.36	10
	66.468	Drinking Water SRF	CUMMING, CITY OF	\$745,857.00	\$745,857.27	09
	66.468	Drinking Water SRF	BANKS, COUNTY OF	\$1,814,120.00	\$418,804.98	10
	66.468	Drinking Water SRF	LAWRENCEVILLE, CITY OF	\$874,170.00	\$0.00	07
	66.468	Drinking Water SRF	CITY OF MILLEDGEVILLE	\$844,865.00	\$419,837.00	12
	81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	\$8,684,107.00	\$2,082,107.00	04
	81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	\$569,467.00	\$25,999.50	04
	81.042	Weatherization Assistance Program	CITY OF ALBANY (PROCUREMENT DIVISION)	\$1,546,104.00	\$557,466.68	02
	81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	\$3,455,919.00	\$1,372,916.46	01
	81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	\$4,163,318.00	\$1,655,551.23	12
	81.042	Weatherization Assistance Program	OVERVIEW INCORPORATED	\$2,463,271.00	\$982,056.34	12
	81.042	Weatherization Assistance Program	COMMUNITY ACTION FOR IMPROVEMENT, INC.	\$4,138,220.00	\$1,466,092.19	03
	81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC (HEART GA COMMUNITY ACTION AGCY)	\$2,764,125.00	\$1,135,865.70	08
	81.042	Weatherization Assistance Program	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW, INC.	\$5,010,500.00	\$1,749,143.29	10
	81.042	Weatherization Assistance Program	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	\$3,250,251.00	\$1,097,580.41	13
	81.042	Weatherization Assistance Program	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	\$7,000,302.00	\$2,600,301.50	10
	81.042	Weatherization Assistance Program	GEORGIA NORTH COMMUNITY ACTION INC	\$5,471,460.00	\$1,707,858.54	09
	81.042	Weatherization Assistance Program	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	\$3,384,006.00	\$1,524,845.22	01
	81.042	Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	\$8,196,838.00	\$2,754,124.53	05
	81.042	Weatherization Assistance Program	PARTNERSHIP FOR COMMUNITY ACTION, INC.	\$6,926,773.00	\$2,044,674.35	04
	81.042	Weatherization Assistance Program	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM COUNTY AREA, INC.	\$2,743,987.00	\$730,091.43	12
	81.042	Weatherization Assistance Program	ENRICHMENT SERVICES PROGRAM INCORPORATED	\$3,758,994.00	\$939,749.00	02

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	81.042	Weatherization Assistance Program	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL INC	\$2,448,384.00	\$1,056,229.00	02
	81.042	Weatherization Assistance Program	COUNTY OF GWINNETT	\$3,284,888.00	\$48,797.16	07
	81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	\$6,358,846.00	\$2,779,206.41	08
	81.042	Weatherization Assistance Program	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL, INC.	\$5,469,280.00	\$2,062,689.91	08
	81.042	Weatherization Assistance Program	COASTAL PLAIN AREA E O A	\$4,286,875.00	\$819,850.72	01
	81.042	Weatherization Assistance Program	NINTH DISTRICT OPPORTUNITY, INC	\$8,837,469.00	\$2,747,001.13	09
	81.042	Weatherization Assistance Program	TALLATOONA ECONOMIC OPPORTUNITY AUTHORITY INC	\$4,103,205.00	\$1,728,740.83	11
FORESTRY COMMISSION GEORGIA						
	10.688	Cogongrass & Invasive Species Eradication	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	\$235,420.00	\$14,571.81	10
	10.688	Cogongrass & Invasive Species Eradication	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	\$250,000.00	\$32,982.05	05
	10.688	Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	HAROLD E DRIGGERS	\$78,840.00	\$26,082.54	01
	10.688	Enhanced Fuels Management/Community Wildfire Protection Plans	SUPERIOR PINE PRODUCTS COMPANY INC	\$59,400.00	\$35,465.24	01
	10.688	Enhanced Fuels Management/Community Wildfire Protection Plans	TOLEDO MANUFACTURING CO INC	\$58,740.00	\$47,460.75	01
	10.688	Enhanced Fuels Management/Community Wildfire Protection Plans	AUCILLA RIVER TIMBERLANDS LLC	\$37,690.00	\$925.00	08
	10.688	Enhanced Fuels Management/Community Wildfire Protection Plans	FOREST RAYONIER RESOURCES LP	\$188,980.00	\$24,088.10	01
	10.688	Enhanced Fuels Management/Community Wildfire Protection Plans	CITY OF FARGO	\$40,000.00	\$35,309.55	01
GEORGIA STATE OF						
	84.394	State Fiscal Stabilization Fund – Education Fund	TALBOT COUNTY BOARD OF EDUCATION, INC	\$286,565.00	\$286,565.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	POLK SCHOOL DISTRICT BOARD OF EDUCATION	\$4,078,666.00	\$4,078,666.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	HABERSHAM COUNTY BOARD OF EDUCATION	\$3,751,304.00	\$3,751,304.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	CARROLL COUNTY BOARD OF EDUCATION	\$7,585,781.00	\$7,585,781.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GA TECHNICAL COLLEGE	\$1,640,615.00	\$1,640,615.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	CENTRAL GEORGIA TECHNICAL COLLEGE	\$3,109,017.00	\$3,109,017.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHERN POLYTECHNIC STATE UNIVERSITY	\$3,499,783.00	\$3,499,783.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHERN UNIVERSITY	\$13,939,684.00	\$13,939,684.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON STATE UNIVERSITY	\$3,942,862.00	\$3,942,862.00	13
	84.394	State Fiscal Stabilization Fund – Education Fund	TWIGGS COUNTY BOARD OF EDUCATION	\$515,715.00	\$515,715.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	COLLEGE OF COASTAL GEORGIA	\$2,002,889.00	\$2,002,889.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS STATE UNIVERSITY	\$5,765,735.00	\$5,765,735.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	DARTON COLLEGE FOUNDATION	\$2,501,388.00	\$2,501,388.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA PUBLIC SCHOOLS	\$14,536,203.00	\$14,536,203.00	05
	84.394	State Fiscal Stabilization Fund – Education Fund	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$671,071.00	\$671,071.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	HALL COUNTY BOARD OF EDUCATION	\$13,288,790.00	\$13,288,790.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA COLLEGE AND STATE UNIVERSITY	\$3,954,504.00	\$3,954,504.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	EFFINGHAM COUNTY BOARD OF EDUCATION	\$5,598,457.00	\$5,598,457.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR COUNTY BOARD OF EDUCATION	\$2,864,192.00	\$2,864,192.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA STATE UNIVERSITY	\$32,254,388.00	\$32,254,388.00	05
	84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA METROPOLITAN COLLEGE	\$1,286,306.00	\$1,286,306.00	05
	84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH-CHATHAM CNTY SCHL SYS	\$13,410,379.00	\$13,410,379.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH STATE UNIVERSITY	\$3,039,459.00	\$3,039,459.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	EMANUEL COUNTY SCHOOL	\$2,391,970.00	\$2,391,970.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CARTERSVILLE SCHOOL BOARD	\$1,888,839.00	\$1,888,839.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	\$17,640,864.00	\$17,640,864.00	06

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.394	State Fiscal Stabilization Fund – Education Fund		FLOYD COUNTY SCHOOLS	\$6,132,518.00	\$6,132,518.00	11
84.394	State Fiscal Stabilization Fund – Education Fund		FORT VALLEY STATE UNIVERSITY	\$3,266,798.00	\$3,266,798.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		ROCKDALE COUNTY BOARD OF EDUCATION	\$7,463,975.00	\$7,463,975.00	04
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA COLLEGE AND STATE UNIVERSITY FOUNDATION	\$5,054,288.00	\$5,054,288.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		CLAYTON COUNTY BOARD OF EDUCATION	\$23,144,036.00	\$23,144,036.00	13
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA INSTITUTE OF TECHNOLOGY	\$36,083,726.00	\$36,083,726.00	05
84.394	State Fiscal Stabilization Fund – Education Fund		DODGE COUNTY BOARD OF EDUCATION	\$1,841,942.00	\$1,841,942.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	\$17,358.00	\$17,358.00	07
84.394	State Fiscal Stabilization Fund – Education Fund		AUGUSTA STATE UNIVERSITY	\$4,446,918.00	\$4,446,918.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		SCHOLARS ACADEMY INC	\$14,735.00	\$14,735.00	13
84.394	State Fiscal Stabilization Fund – Education Fund		PUTMAN COUNTY HEAD START	\$993,834.00	\$993,834.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		BROOKS COUNTY BOARD OF EDUCATION	\$1,119,703.00	\$1,119,703.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$1,782,676.00	\$1,782,676.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		DEKALB COUNTY BOARD OF EDUCATION	\$43,543,319.00	\$43,543,319.00	04
84.394	State Fiscal Stabilization Fund – Education Fund		ECHOLS COUNTY BOARD OF EDUCATION	\$353,064.00	\$353,064.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		DALTON PUBLIC SCHOOLS	\$3,379,731.00	\$3,379,731.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	\$998,592.00	\$998,592.00	07
84.394	State Fiscal Stabilization Fund – Education Fund		DECATUR BOARD OF EDUCATION	\$1,238,951.00	\$1,238,951.00	05
84.394	State Fiscal Stabilization Fund – Education Fund		CRAWFORD COUNTY SCHOOL DISTRICT	\$947,355.00	\$947,355.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		BAKER COUNTY SCHOOL DISTRICT	\$241,378.00	\$241,378.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		JOHNSON COUNTY BOARD OF EDUCATION	\$629,429.00	\$629,429.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		WARREN COUNTY BOARD OF EDUCATION (INC)	\$354,157.00	\$354,157.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		SAVANNAH TECHNICAL COLLEGE	\$2,549,828.00	\$2,549,828.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		HOUSTON COUNTY BOARD OF EDUCATION	\$13,594,141.00	\$13,594,141.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		TROUP COUNTY BOARD OF EDUCATION	\$6,397,949.00	\$6,397,949.00	03
84.394	State Fiscal Stabilization Fund – Education Fund		STEPHENS COUNTY BOARD OF EDUCATION	\$2,318,587.00	\$2,318,587.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		ALBANY STATE UNIVERSITY FOUNDATION	\$3,455,040.00	\$3,455,040.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		DOUGHERTY COUNTY SCHOOL SYSTEM	\$8,155,167.00	\$8,155,167.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		WALTON COUNTY BOARD OF EDUCATION---BAM	\$5,973,492.00	\$5,973,492.00	07
84.394	State Fiscal Stabilization Fund – Education Fund		DALTON STATE COLLEGE	\$2,237,105.00	\$2,237,105.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		HARALSON COUNTY BOARD OF EDUCATION	\$2,025,363.00	\$2,025,363.00	11
84.394	State Fiscal Stabilization Fund – Education Fund		HEARD COUNTY SCHOOL SYSTEM	\$1,081,298.00	\$1,081,298.00	03
84.394	State Fiscal Stabilization Fund – Education Fund		ARMSTRONG ATLANTIC STATE UNIVERSITY	\$5,003,280.00	\$5,003,280.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		BIBB COUNTY PUBLIC SCHOOLS	\$11,566,346.00	\$11,566,346.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		BARTOW COUNTY BOARD OF EDUCATION	\$7,368,166.00	\$7,368,166.00	11
84.394	State Fiscal Stabilization Fund – Education Fund		UNIVERSITY OF WEST GEORGIA	\$7,659,689.00	\$7,659,689.00	11
84.394	State Fiscal Stabilization Fund – Education Fund		SOUTH GEORGIA COLLEGE FOUNDATION, INC.	\$1,232,129.00	\$1,232,129.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		NEWTON COUNTY BOARD OF EDUCATION	\$9,296,977.00	\$9,296,977.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		AUGUSTA TECHNICAL COLLEGE FOUNDATION, INC.	\$2,485,069.00	\$2,485,069.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		FULTON COUNTY BOARD OF EDUCATION	\$30,869,416.00	\$30,869,416.00	05
84.394	State Fiscal Stabilization Fund – Education Fund		MUSCOGEE COUNTY SCHOOL DISTRICT	\$16,907,769.00	\$16,907,769.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		APPLING CO SCHOOL DISTRICT	\$1,841,670.00	\$1,841,670.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA SOUTHWESTERN STATE UNIVERSITY	\$1,996,625.00	\$1,996,625.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		ELBERT COUNTY BOARD OF EDUCATION	\$1,937,462.00	\$1,937,462.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		GREENE COUNTY BOARD OF EDUCATION	\$457,336.00	\$457,336.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		OKEFENOKEE TECHNICAL COLLEGE	\$738,393.00	\$738,393.00	01

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS COUNTY BOARD OF EDUCATION	\$2,763,680.00	\$2,763,680.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	MADISON COUNTY BOARD OF EDUCATION INC	\$2,622,144.00	\$2,622,144.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL & ADULT EDUCATION	\$21,293.00	\$21,293.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE STATE COLLEGE	\$3,162,987.00	\$3,162,987.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	FAYETTE COUNTY BOARD OF EDUCATION	\$10,540,630.00	\$10,540,630.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	MERIWETHER COUNTY BOARD OF EDUCATION	\$1,735,178.00	\$1,735,178.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	DAWSON COUNTY BOARD OF EDUCATION	\$1,478,619.00	\$1,478,619.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	BAINBRIDGE COLLEGE	\$1,461,439.00	\$1,461,439.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA HIGHLANDS COLLEGE FOUNDATION, INC.	\$2,297,823.00	\$2,297,823.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	BURKE COUNTY BOARD OF EDUCATION INC	\$1,787,112.00	\$1,787,112.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	MACON STATE COLLEGE FOUNDATION	\$3,350,929.00	\$3,350,929.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	TIFT COUNTY BOARD OF EDUCATION	\$3,925,383.00	\$3,925,383.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT COUNTY PUBLIC SCHOOLS	\$74,621,323.00	\$74,621,323.00	07
	84.394	State Fiscal Stabilization Fund – Education Fund	WALKER COUNTY BOARD OF EDUCATION	\$5,026,531.00	\$5,026,531.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	CAMDEN COUNTY BOARD OF EDUCATION	\$5,012,249.00	\$5,012,249.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE TECHNICAL COLLEGE	\$4,770,740.00	\$4,770,740.00	13
	84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN TECHNICAL COLLEGE	\$3,075,326.00	\$3,075,326.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	LANIER TECHNICAL INSTITUTE	\$1,675,172.00	\$1,675,172.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	SWAINSBORO TECHNICAL COLLEGE	\$15,378.00	\$15,378.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	\$2,844,281.00	\$2,844,281.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON COUNTY BOARD OF EDUCATION	\$1,611,772.00	\$1,611,772.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CATOOSA COUNTY PUBLIC SCHL SYS	\$5,820,262.00	\$5,820,262.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	WAYNE COUNTY BOARD OF EDUCATION	\$2,737,999.00	\$2,737,999.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	GLASCOCK COUNTY BOARD OF EDUCATION	\$317,157.00	\$317,157.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	ATKINSON COUNTY BOARD OF EDUCATION	\$992,703.00	\$992,703.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BACON COUNTY BOARD OF EDUCATION	\$1,091,056.00	\$1,091,056.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BERRIEN COUNTY BOARD OF EDUCATION	\$1,633,541.00	\$1,633,541.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BANKS COUNTY HIGH SCHOOL	\$1,492,597.00	\$1,492,597.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COUNTY BOARD OF EDUCATION	\$3,499,567.00	\$3,499,567.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	WHITFIELD EDUCATION FOUNDATION INC	\$7,355,291.00	\$7,355,291.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	PAULDING COUNTY SCHOOL DISTRICT	\$13,363,832.00	\$13,363,832.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	BUTTS COUNTY BOARD OF EDUCATION	\$1,649,400.00	\$1,649,400.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	BUFORD CITY SCHOOL DISTRICT	\$1,431,068.00	\$1,431,068.00	07
	84.394	State Fiscal Stabilization Fund – Education Fund	BRANTLEY COUNTY BOARD OF EDUCATION INC	\$1,875,451.00	\$1,875,451.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	\$1,422,694.00	\$1,422,694.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	\$508,704.00	\$508,704.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	CHATTOOGA COUNTY BOARD OF EDUCATION	\$1,633,853.00	\$1,633,853.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN CITY BOARD OF EDUCATION	\$1,587,668.00	\$1,587,668.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CANDLER COUNTY BOARD OF EDUCATION INC	\$1,049,558.00	\$1,049,558.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	JASPER COUNTY SCHOOL DISTRICT	\$993,373.00	\$993,373.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	IRWIN COUNTY BOARD OF EDUCATIO	\$994,586.00	\$994,586.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	HENRY COUNTY SCHOOL	\$19,093,780.00	\$19,093,780.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	HARRIS COUNTY BOARD EDUCATION	\$2,178,926.00	\$2,178,926.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	GILMER COUNTY BOARD OF EDUCATION	\$1,860,643.00	\$1,860,643.00	09

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	84.394	State Fiscal Stabilization Fund – Education Fund	FANNIN COUNTY BOARD OF EDUCATION	\$1,519,867.00	\$1,519,867.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	EVANS COUNTY BOARD OF EDUCATION (INC)	\$986,932.00	\$986,932.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	LAURENS COUNTY SCHOOL DISTRICT	\$3,477,467.00	\$3,477,467.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	DADE COUNTY BOARD OF EDUCATION	\$1,266,883.00	\$1,266,883.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	DUBLIN SCHOOL DISTRICT	\$1,432,540.00	\$1,432,540.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	COMMERCE CITY SCHOOLS	\$884,275.00	\$884,275.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	COLQUITT COUNTY BOARD OF EDUCATION	\$4,807,289.00	\$4,807,289.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF CHICKAMAUGA BOARD OF E	\$721,481.00	\$721,481.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	COBB COUNTY BOARD OF EDUCATION	\$48,135,523.00	\$48,135,523.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	COFFEE COUNTY BOARD OF EDUCATION	\$4,244,725.00	\$4,244,725.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BALDWIN COUNTY BOARD OF EDUCATION	\$2,847,448.00	\$2,847,448.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CLAY COUNTY BOARD OF EDUCATION	\$182,891.00	\$182,891.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	WILKINSON COUNTY BOARD OF EDUCATION	\$761,288.00	\$761,288.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	WILKES COUNTY BOARD OF EDUCATION	\$858,120.00	\$858,120.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	WEBSTER COUNTY BOARD OF EDUCATION	\$264,973.00	\$264,973.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	WILCOX COUNTY SCHOOL DISTRICT	\$734,536.00	\$734,536.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	TRION CITY SCHOOL DISTRICT	\$831,633.00	\$831,633.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	VIDALIA CITY SCHOOL DISTRICT (INC)	\$1,245,445.00	\$1,245,445.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	TOOMBS COUNTY SCHOOL DISTRICT	\$1,671,745.00	\$1,671,745.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	TELFAIR COUNTY SCHOOL DISTRICT	\$950,960.00	\$950,960.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	TALIAFERRO COUNTY SCHOOL	\$125,848.00	\$125,848.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SUMTER COUNTY BOARD OF EDUCATION	\$2,628,973.00	\$2,628,973.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	SEMINOLE COUNTY BOARD OF EDUCATION	\$856,104.00	\$856,104.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	SCREVEN COUNTY BOARD OF EDUCATION (INC)	\$1,443,961.00	\$1,443,961.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SCHLEY COUNTY BOARD OF EDUCATION INC	\$744,560.00	\$744,560.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	ROME CITY SCHOOL DISTRICT	\$2,818,869.00	\$2,818,869.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	RANDOLPH COUNTY BOARD OF EDUCATION	\$697,480.00	\$697,480.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	QUITMAN COUNTY BOARD OF EDUCATION	\$175,824.00	\$175,824.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	PIKE COUNTY BOARD OF EDUCATION	\$1,593,022.00	\$1,593,022.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	PULASKI COUNTY BOARD OF EDUCATION	\$863,585.00	\$863,585.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	PELHAM CITY SCHOOLS	\$915,617.00	\$915,617.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	PEACH COUNTY BOARD EDUCATION	\$2,130,075.00	\$2,130,075.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	MONROE COUNTY BOARD OF EDUCATION	\$1,655,007.00	\$1,655,007.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	MITCHELL COUNTY BOARD OF EDUCATION (INC)	\$1,227,686.00	\$1,227,686.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	MILLER COUNTY BOARD OF EDUCATION	\$597,585.00	\$597,585.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	MCINTOSH COUNTY BOARD OF EDUCATION	\$749,604.00	\$749,604.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	LANIER COUNTY BOARD OF EDUCATION	\$903,886.00	\$903,886.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	MARION COUNTY BOARD OF EDUCATION	\$744,695.00	\$744,695.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON CITY SCHOOLS	\$1,297,182.00	\$1,297,182.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	JEFF DAVIS COUNTY BOARD OF EDU	\$1,642,532.00	\$1,642,532.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	JONES COUNTY BOARD EDUCATION	\$2,940,732.00	\$2,940,732.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	LAMAR COUNTY BOARD OF EDUCATION	\$1,146,220.00	\$1,146,220.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	COWETA COUNTY SCHOOL DISTRICT, INC	\$10,111,133.00	\$10,111,133.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	PICKENS COUNTY BOARD OF EDUCATION	\$2,092,212.00	\$2,092,212.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	WORTH COUNTY SCHOOL DISTRICT	\$1,882,899.00	\$1,882,899.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	EAST CENTRAL TECHNICAL COLLEGE	\$778,503.00	\$778,503.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS TECHNICAL INSTITUTE	\$1,892,710.00	\$1,892,710.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	UPSON COUNTY BOARD OF EDUCATION	\$2,445,718.00	\$2,445,718.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH SCHOOL)	\$2,360,051.00	\$2,360,051.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA TECHNICAL COLLEGE	\$2,031,060.00	\$2,031,060.00	05

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.394	State Fiscal Stabilization Fund – Education Fund		RICHMOND COUNTY BOARD OF EDUCATION	\$16,378,885.0	\$16,378,885.0	10
84.394	State Fiscal Stabilization Fund – Education Fund		SOUTH GEORGIA TECH COLLEGE	\$1,243,705.00	\$1,243,705.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		TERRELL COUNTY BOARD OF EDUCATION (CARVER ELEMENTERY SCHOOL)	\$846,112.00	\$846,112.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		PIERCE COUNTY BOARD OF EDUCATION	\$1,915,378.00	\$1,915,378.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		OCONEE COUNTY SCHOOL DISTRICT	\$3,244,211.00	\$3,244,211.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		OGLETHORPE COUNTY BOARD OF EDUCATION INC	\$1,288,800.00	\$1,288,800.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		MORGAN COUNTY SCHOOL DISTRICT INC	\$1,523,879.00	\$1,523,879.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		LIBERTY COUNTY BOARD OF EDUCATION	\$5,429,820.00	\$5,429,820.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		LEE COUNTY BOARD OF EDUCATION	\$2,990,512.00	\$2,990,512.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	\$5,213,036.00	\$5,213,036.00	03
84.394	State Fiscal Stabilization Fund – Education Fund		COOK COUNTY BOARD OF EDUCATION (INC)	\$1,638,408.00	\$1,638,408.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		COLUMBIA COUNTY SCHOOL DISTRICT	\$10,696,707.0	\$10,696,707.0	10
84.394	State Fiscal Stabilization Fund – Education Fund		BRYAN COUNTY BOARD OF EDUCATION	\$3,198,657.00	\$3,198,657.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		CALHOUN COUNTY SCHOOL DISTRICT	\$328,835.00	\$328,835.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		NORTH GEORGIA TECHNICAL COLLEGE	\$1,369,646.00	\$1,369,646.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		BARROW COUNTY BOARD OF EDUCATION	\$6,082,441.00	\$6,082,441.00	07
84.394	State Fiscal Stabilization Fund – Education Fund		FRANKLIN COUNTY BOARD OF EDUCATION	\$1,969,790.00	\$1,969,790.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		WARE COUNTY BOARD OF EDUCATION	\$3,408,726.00	\$3,408,726.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		BREMEN, CITY OF, BOARD OF EDUCATION	\$1,037,227.00	\$1,037,227.00	11
84.394	State Fiscal Stabilization Fund – Education Fund		HART COUNTY BOARD OF EDUCATION	\$1,742,157.00	\$1,742,157.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		GAINESVILLE CITY SCHOOL SYSTEM	\$2,974,435.00	\$2,974,435.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		HANCOCK COUNTY BOARD OF EDUCATION	\$651,794.00	\$651,794.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		MURRAY COUNTY BOARD OF EDUCATION	\$4,072,384.00	\$4,072,384.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		LINCOLN COUNTY SCHOOL DISTRICT	\$764,985.00	\$764,985.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		FLINT RIVER TECHNICAL COLLEGE	\$24,110.00	\$24,110.00	03
84.394	State Fiscal Stabilization Fund – Education Fund		THOMAS AREA TECHNICAL INSTITUTE	\$736,369.00	\$736,369.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		WAYCROSS COLLEGE FOUNDATION, INC.	\$651,904.00	\$651,904.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		MOULTRIE TECHNICAL COLLEGE	\$1,237,794.00	\$1,237,794.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		LUMPKIN COUNTY BOARD OF EDUCATION (INC)	\$1,667,566.00	\$1,667,566.00	09
84.394	State Fiscal Stabilization Fund – Education Fund		BULLOCH COUNTY BOARD OF EDUCATION	\$4,711,345.00	\$4,711,345.00	12
84.394	State Fiscal Stabilization Fund – Education Fund		BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	\$3,671,819.00	\$3,671,819.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA DEPT OF TECHNICAL & ADULT EDUCATION	\$762,954.00	\$762,954.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		CHARLTON COUNTY BOARD OF EDUCATION	\$904,968.00	\$904,968.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		DOUGLAS COUNTY BOARD OF EDUCATION	\$11,676,131.0	\$11,676,131.0	13
84.394	State Fiscal Stabilization Fund – Education Fund		MEDICAL COLLEGE OF GEORGIA	\$23,521,805.0	\$23,521,805.0	12
84.394	State Fiscal Stabilization Fund – Education Fund		GORDON COLLEGE	\$1,906,344.00	\$1,906,344.00	03
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA PERIMETER COLLEGE	\$9,475,226.00	\$9,475,226.00	04
84.394	State Fiscal Stabilization Fund – Education Fund		MCDUFFIE COUNTY BOARD OF EDUCATION	\$2,250,340.00	\$2,250,340.00	10
84.394	State Fiscal Stabilization Fund – Education Fund		WEST GEORGIA TECHNICAL COLLEGE	\$2,872,729.00	\$2,872,729.00	11
84.394	State Fiscal Stabilization Fund – Education Fund		BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA	\$2,251,053.00	\$2,251,053.00	08
84.394	State Fiscal Stabilization Fund – Education Fund		CITY OF THOMASVILLE BOARD OF EDUCATION	\$1,377,767.00	\$1,377,767.00	02
84.394	State Fiscal Stabilization Fund – Education Fund		UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	\$56,157,361.0	\$56,157,361.0	10
84.394	State Fiscal Stabilization Fund – Education Fund		CLINCH COUNTY BOARD OF EDUCATI	\$726,251.00	\$726,251.00	01
84.394	State Fiscal Stabilization Fund – Education Fund		KENNESAW STATE UNIVERSITY	\$13,239,476.0	\$13,239,476.0	11
84.394	State Fiscal Stabilization Fund – Education Fund		GEORGIA GWINNETT COLLEGE	\$2,217,203.00	\$2,217,203.00	07
84.394	State Fiscal Stabilization Fund – Education Fund		STEWART COUNTY BOARD OF EDUCATION	\$341,829.00	\$341,829.00	02

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
84.394	State Fiscal Stabilization Fund – Education Fund	LOWNDES COUNTY BOARD OF EDUCATION INC (MAINTENANCE SHOP)	\$5,088,372.00	\$5,088,372.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	CRISP COUNTY BOARD OF EDUCATION	\$2,267,232.00	\$2,267,232.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY TECHNICAL COLLEGE	\$1,861,265.00	\$1,861,265.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	TOWNS COUNTY BOARD OF EDUCATION	\$333,093.00	\$333,093.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	MONTGOMERY CO SCHOOL DISTRICT	\$621,287.00	\$621,287.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	JACKSON COUNTY SCHOOL DISTRICT	\$3,414,604.00	\$3,414,604.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	FORSYTH COUNTY BOARD OF EDUCATION	\$13,589,411.00	\$13,589,411.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	DOOLY COUNTY BOARD OF EDUCATION	\$756,023.00	\$756,023.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	ALTAMAHA TECHNICAL COLLEGE	\$763,465.00	\$763,465.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT EDUCATION	\$1,949,840.00	\$1,949,840.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INST	\$911,201.00	\$911,201.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	CLARKE COUNTY SCHOOL DISTRICT	\$5,710,969.00	\$5,710,969.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH METRO TECHNICAL COLLEGE	\$57,763.00	\$57,763.00	11	
84.394	State Fiscal Stabilization Fund – Education Fund	OGEECHEE TECHNICAL COLLEGE	\$1,109,420.00	\$1,109,420.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA (SWAINSBORO, GA)	\$971,305.00	\$971,305.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	DEKALB TECHNICAL INSTITUTE	\$2,174,439.00	\$2,174,439.00	04	
84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA TECHNICAL COLLEGE	\$1,383,475.00	\$1,383,475.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	EARLY COUNTY SCHOOL DISTRICT	\$1,341,192.00	\$1,341,192.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	CARROLLTON CITY BOARD OF EDUCATION	\$1,928,852.00	\$1,928,852.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	TATTNALL COUNTY BOARD OF EDUCATION (INC)	\$1,892,141.00	\$1,892,141.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT TECHNICAL INSTITUTE	\$2,912,283.00	\$2,912,283.00	07	
84.394	State Fiscal Stabilization Fund – Education Fund	MACON COUNTY BOARD OF EDUCATION INC	\$896,804.00	\$896,804.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	UNION COUNTY SCHOOL DISTRICT	\$1,142,304.00	\$1,142,304.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	TAYLOR COUNTY BOARD OF EDUCATION (INC)	\$932,622.00	\$932,622.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	TURNER COUNTY BOARD OF EDUCATION	\$903,903.00	\$903,903.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	RABUN COUNTY SCHOOL DISTRICT	\$656,425.00	\$656,425.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	JENKINS COUNTY BOARD OF EDUCATION	\$838,287.00	\$838,287.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	GLYNN COUNTY BOARD OF EDUCATION	\$4,450,976.00	\$4,450,976.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	LONG COUNTY BOARD OF EDUCATION	\$1,175,268.00	\$1,175,268.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	WHITE COUNTY BOARD OF EDUCATION	\$1,891,291.00	\$1,891,291.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	WASHINGTON CO SCHOOL DISTRICT	\$1,555,262.00	\$1,555,262.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	WHEELER COUNTY SCHOOL DISTRICT	\$575,344.00	\$575,344.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	SANDERSVILLE TECHNICAL COLLEGE	\$400,069.00	\$400,069.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA STATE UNIVERSITY	\$8,311,215.00	\$8,311,215.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GEORGIA COLLEGE	\$2,815,090.00	\$2,815,090.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	\$40,789.00	\$40,789.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL & ADULT EDUCATION	\$57,153.00	\$57,153.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	MARIETTA CITY SCHOOLS	\$3,484,874.00	\$3,484,874.00	11	

GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION						
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	GEORGIA STATE OF	\$9,269,665.00	\$1,629,468.16	5	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	CITY OF SAVANNAH	\$535,100.00	\$98,716.00	12	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	CITY OF SAVANNAH	\$1,392,006.00	\$1,374,738.00	12	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	CITY OF SAVANNAH	\$1,193,455.00	\$110,183.00	12	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	ATLANTA REGIONAL COMMISSION	\$1,337,069.00	\$1,154,173.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	ATLANTA REGIONAL COMMISSION	\$3,177,911.00	\$3,077,911.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	ATLANTA REGIONAL COMMISSION	\$4,281,276.00	\$1,618,369.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF DEKALB	\$971,982.00	\$202,278.00	05	
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF DEKALB	\$2,327,610.00	\$2,327,610.00	05	

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF DEKALB	\$1,649,755.00	\$287,774.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	\$213,378.00	\$11,347.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	\$494,554.00	\$333,517.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	\$352,000.00	\$25,020.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		CITY OF ATLANTA	\$1,078,097.00	\$395,994.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		CITY OF ATLANTA	\$2,744,091.00	\$2,537,984.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		CITY OF ATLANTA	\$1,114,301.00	\$236,948.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		CITY OF MACON	\$272,317.00	\$259,634.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		CITY OF MACON	\$633,718.00	\$633,718.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		CITY OF MACON	\$421,148.00	\$152,480.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF COLUMBUS	\$384,713.00	\$113,728.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF COLUMBUS	\$923,659.00	\$858,089.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF COLUMBUS	\$593,838.00	\$31,907.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION	\$303,882.00	\$19,185.16	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION	\$718,375.00	\$0.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION	\$685,745.00	\$641,182.28	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION	\$1,829,482.00	\$1,292,742.69	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION	\$1,589,704.00	\$178,958.02	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION	\$959,436.00	\$0.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		MIDDLE GEORGIA CONSORTIUM INC	\$342,177.00	\$342,177.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		MIDDLE GEORGIA CONSORTIUM INC	\$773,713.00	\$723,700.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		MIDDLE GEORGIA CONSORTIUM INC	\$905,944.00	\$345,823.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		EAST CENTRAL GEORGIA CONSORTIUM	\$362,236.00	\$362,236.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		EAST CENTRAL GEORGIA CONSORTIUM	\$841,135.00	\$701,572.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		EAST CENTRAL GEORGIA CONSORTIUM	\$746,616.00	\$601,355.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER INC	\$583,151.00	\$354,961.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER INC	\$1,585,548.00	\$1,452,962.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER INC	\$1,540,376.00	\$776,086.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF COBB	\$506,982.00	\$160,664.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF COBB	\$1,157,033.00	\$1,052,665.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF COBB	\$1,617,822.00	\$818,404.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		RICHMOND BURKE JOB TRAINING AUTHORITY	\$436,234.00	\$98,682.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		RICHMOND BURKE JOB TRAINING AUTHORITY	\$1,023,977.00	\$952,338.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		RICHMOND BURKE JOB TRAINING AUTHORITY	\$658,097.00	\$57,871.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		SOUTHERN GEORGIA REGIONAL COMMISSION	\$340,972.00	\$261,481.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		SOUTHERN GEORGIA REGIONAL COMMISSION	\$203,351.00	\$199,535.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		SOUTHERN GEORGIA REGIONAL COMMISSION	\$861,665.00	\$779,318.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		SOUTHERN GEORGIA REGIONAL COMMISSION	\$436,629.00	\$401,346.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		SOUTHERN GEORGIA REGIONAL COMMISSION	\$969,641.00	\$266,859.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		SOUTHERN GEORGIA REGIONAL COMMISSION	\$542,956.00	\$164,045.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF FULTON	\$300,690.00	\$219,949.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009		COUNTY OF FULTON	\$655,710.00	\$551,521.00	05

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COUNTY OF FULTON	\$1,457,394.00	\$688,783.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	WORKFORCE INVESTMENT BOARD	\$638,604.00	\$228,797.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	WORKFORCE INVESTMENT BOARD	\$1,502,765.00	\$1,480,813.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	WORKFORCE INVESTMENT BOARD	\$1,426,654.00	\$273,025.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER	\$672,427.00	\$280,574.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER	\$1,578,981.00	\$1,444,985.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER	\$951,205.00	\$266,248.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	\$949,396.00	\$421,320.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	\$2,031,483.00	\$1,821,871.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	\$3,309,485.00	\$408,207.00	11
GEORGIA HOUSING FINANCE AUTHORITY						
	14.257	Homelessness Prevention and Rapid Re-Housing Program	PATHWAYS COMMUNITY NETWORK, INC.	\$192,500.00	\$28,522.00	04
	14.257	Homelessness Prevention and Rapid Re-Housing Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	\$1,846,600.00	\$59,853.00	08
	14.257	Homelessness Prevention and Rapid Re-Housing Program	NINTH DISTRICT OPPORTUNITY, INC	\$1,832,300.00	\$137,685.00	11
	14.257	Homelessness Prevention and Rapid Re-Housing Program	ROCKDALE EMERGENCY RELIEF FUND INC	\$816,000.00	\$291,204.00	04
	14.257	Homelessness Prevention and Rapid Re-Housing Program	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	\$1,216,800.00	\$157,530.00	12
	14.257	Homelessness Prevention and Rapid Re-Housing Program	COMMUNITY ACTION FOR IMPROVEMENT, INC.	\$1,171,000.00	\$81,979.00	03
	14.257	Homelessness Prevention and Rapid Re-Housing Program	MUST MINISTRIES, INC.	\$1,383,900.00	\$30,468.00	11
	14.257	Homelessness Prevention and Rapid Re-Housing Program	THE SALVATION ARMY	\$10,077,500.00	\$1,121,915.00	04
	14.258	Tax Credit Assistance Program (TCAP)	TOWER AT DORSEY MANOR, LP, THE	\$1,500,000.00	\$0.00	11
	14.258	Tax Credit Assistance Program (TCAP)	ADAMSVILLE GREEN LIMITED PARTNERSHIP	\$6,444,927.00	\$378,126.00	05
	14.258	Tax Credit Assistance Program (TCAP)	BAKER VILLAGE APARTMENTS 2 LP	\$11,340,018.00	\$1,359,040.00	02
	14.258	Tax Credit Assistance Program (TCAP)	OCONEE PARK PARTNERS, LP	\$8,311,921.00	\$5,891,626.00	08
	14.258	Tax Credit Assistance Program (TCAP)	DELOWE & MYRTLE SENIOR HOUSING	\$1,850,000.00	\$1,850,000.00	05
	14.258	Tax Credit Assistance Program (TCAP)	COLUMBIA HILL APARTMENTS, LP	\$10,376,883.00	\$1,642,232.00	05
	14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD	\$4,300,000.00	\$0.00	12
GEORGIA REGIONAL TRANSPORTATION AUTHORITY						
	20.507	ARRA Bus-1/Construct Park & Ride Facilities	BUCKHEAD AREA TRANSPORTATION MANAGEMENT ASSOCIATION INC	\$154,032.00	\$0.00	05
GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION						
	47.082	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI IntelliCamera (LaSurCam) Instrumentation	GEORGIA SOUTHERN UNIVERSITY	\$310,000.00	\$78,567.94	12
	47.082	RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environments	GEORGIA SOUTHERN UNIVERSITY	\$112,255.00	\$50,286.88	12
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION, INC.						
	93.701	A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	VIRTUALLY BETTER INC	\$85,380.00	\$1,666.00	05
	93.701	Brain, Behavior and Emergence of Cognitive Competence	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	\$29,876.00	\$0.00	26
	93.701	Combining Theoretical and Empirical Network Approaches to HIV Transmission	UNIVERSITY OF TEXAS AT AUSTIN	\$68,574.00	\$0.00	21
GEORGIA TECH RESEARCH CORPORATION						
	93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS	STRONG MEMORIAL HOSPITAL	\$107,917.00	\$0.00	28
	93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITRAL REGURGITATION	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	\$120,840.00	\$0.00	02
	93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	EMORY UNIVERSITY	\$35,357.00	\$11,786.13	05
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST...	NORTHWESTERN UNIVERSITY	\$88,542.00	\$0.00	07
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST...	REHABILITATION INSTITUTE RESEARCH CORPORATION	\$65,893.00	\$1,333.77	07
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST...	UNIVERSITY OF ARIZONA	\$82,340.00	\$0.00	07
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE REGENERATION	WAKE FOREST UNIVERSITY	\$40,000.00	\$6,515.21	05
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE REGENERATION	EMORY UNIVERSITY	\$190,000.00	\$95,000.00	05
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE REGENERATION	CEDARS-SINAI MEDICAL CENTER	\$85,000.00	\$25,468.69	30

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	93.701	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY IN FIJI	UNIVERSITY OF CALIFORNIA, SAN DIEGO	\$30,900.00	\$0.00	53
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATION AND PERFORMANCE	STANFORD UNIVERSITY	\$180,000.00	\$0.00	14
GEORGIA TECHNOLOGY AUTHORITY						
	11.558	ARRA SBDD Georgia Technology Authority (GTA)	THE SANBORN MAP COMPANY, INC	\$989,026.00	\$27,696.87	05
HUMAN RESOURCES GEORGIA DEPARTMENT OF						
	93.710	Community Services Block Grant/ARRA	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	\$683,598.00	\$24,275.32	01
	93.710	Community Services Block Grant/ARRA	PARTNERSHIP FOR COMMUNITY ACTION, INC.	\$3,040,971.00	\$326,180.04	04
	93.710	Community Services Block Grant/ARRA	NINTH DISTRICT OPPORTUNITY, INC	\$1,254,595.00	\$573,608.19	09
	93.710	Community Services Block Grant/ARRA	TALLATOONA ECONOMIC OPPORTUNITY AUTHORITY INC	\$1,552,654.00	\$130,294.00	11
	93.710	Community Services Block Grant/ARRA	COASTAL PLAIN AREA E O A	\$1,038,947.00	\$552,247.39	01
	93.710	Community Services Block Grant/ARRA	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL, INC.	\$1,767,732.00	\$613,620.52	08
	93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	\$969,734.00	\$106,246.10	08
	93.710	Community Services Block Grant/ARRA	COUNTY OF SPALDING	\$183,582.00	\$9,879.23	03
	93.710	Community Services Block Grant/ARRA	ENRICHMENT SERVICES PROGRAM INCORPORATED	\$1,004,450.00	\$129,173.27	02
	93.710	Community Services Block Grant/ARRA	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL INC	\$561,665.00	\$63,575.00	02
	93.710	Community Services Block Grant/ARRA	COUNTY OF HENRY	\$130,433.00	\$16,183.31	03
	93.710	Community Services Block Grant/ARRA	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM COUNTY AREA, INC.	\$931,519.00	\$127,773.63	12
	93.710	Community Services Block Grant/ARRA	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW, INC.	\$1,262,250.00	\$342,191.10	10
	93.710	Community Services Block Grant/ARRA	COUNTY OF COBB	\$649,306.00	\$76,445.53	11
	93.710	Community Services Block Grant/ARRA	NEWTON, COUNTY OF COMM	\$159,673.00	\$28,924.62	08
	93.710	Community Services Block Grant/ARRA	GEORGIA NORTH COMMUNITY ACTION INC	\$1,296,085.00	\$401,840.74	09
	93.710	Community Services Block Grant/ARRA	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	\$1,780,220.00	\$270,314.19	10
	93.710	Community Services Block Grant/ARRA	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	\$930,036.00	\$273,245.88	13
	93.710	Community Services Block Grant/ARRA	FULTON ATLANTA COMMUNITY ACTION AUTHORITY INC	\$3,118,434.00	\$500,204.89	05
	93.710	Community Services Block Grant/ARRA	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL, INC.	\$708,668.00	\$186,542.11	08
	93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC (HEART GA COMMUNITY ACTION AGCY)	\$587,890.00	\$103,032.07	08
	93.710	Community Services Block Grant/ARRA	CONCERTED SERVICES, INC.	\$1,598,413.00	\$143,272.22	01
	93.710	Community Services Block Grant/ARRA	COMMUNITY ACTION FOR IMPROVEMENT, INC.	\$873,644.00	\$119,396.95	03
	93.710	Community Services Block Grant/ARRA	OVERVIEW INCORPORATED	\$544,523.00	\$189,016.03	12
MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE INC						
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	INSTITUTE FOR MEDICAL RESEARCH, INC.	\$63,000.00	\$0.00	04
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	UNIVERSITY OF WISCONSIN SYSTEM	\$63,000.00	\$0.00	02
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	UNIVERSITY OF CALIFORNIA, SAN DIEGO	\$63,000.00	\$0.00	53
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	SOUTHWESTERN MEDICAL SCHOOL	\$239,970.00	\$0.00	30
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	CASE WESTERN RESERVE UNIVERSITY	\$243,591.00	\$0.00	11
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	YALE UNIVERSITY	\$329,886.00	\$0.00	03
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	MASSACHUSETTS GENERAL HOSPITAL, THE	\$63,000.00	\$0.00	09
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	THE WASHINGTON UNIVERSITY	\$63,000.00	\$1,218.87	01
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	STANFORD UNIVERSITY	\$63,000.00	\$0.00	14
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	PENNSYLVANIA STATE UNIVERSITY, THE	\$63,000.00	\$0.00	05
	93.701	Perinatal Regulation of Endothelial NOS	UNIVERSITY OF CALIFORNIA, SAN FRANCISCO	\$92,043.00	\$0.00	08
PRE-CONSTRUCTION DIVISION						
	20.205	BAINBRIDGE DOWNTOWN STREETScape - PHASE II	BAINBRIDGE, CITY OF	\$578,911.00	\$68,600.95	02
	20.205	BROAD STREETScape IMPROVEMENTS - PHASE III	CAMILLA, CITY OF	\$500,000.00	\$0.00	02
	20.205	BUCHANAN TOWN SQUARE STREETScape - PHASE II	BUCHANAN CITY HALL	\$438,000.00	\$0.00	11
	20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNING COMMISSION INC	\$250,000.00	\$0.00	01
	20.205	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	CITY OF WAYNESBORO	\$725,000.00	\$0.00	12
	20.205	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	ALPHARETTA CITY OF	\$849,092.00	\$0.00	06

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY	COUNTY OF OGLETHORPE		\$344,000.00	\$0.00	10
20.205	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEPT)		\$325,000.00	\$35,425.87	03
20.205	DALLAS TRAILHEAD IN PAULDING COUNTY	CITY OF DALLAS		\$625,000.00	\$83,152.72	11
20.205	DEEPDENE PARK IN DEKALB COUNTY	COUNTY OF DEKALB		\$1,250,000.00	\$0.00	05
20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA	COUNTY OF HENRY		\$22,254,870.00	\$4,277,241.05	03
20.205	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	CITY OF ELLAVILLE		\$61,497.00	\$19,769.82	02
20.205	FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPES IN ATLANTA	CITY OF ATLANTA		\$723,516.00	\$0.00	05
20.205	HISTORIC DEPOT STREETSCAPE IN WARREN COUNTY - PHASE II	COUNTY OF WARREN		\$150,000.00	\$0.00	12
20.205	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)	ROSWELL, CITY OF		\$1,233,447.00	\$164,948.73	06
20.205	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	CITY OF COLUMBUS (FLEET MANAGEMENT)		\$2,000,000.00	\$0.00	02
20.205	JONESBORO DOWNTOWN PED STREETSCAPE - PHASE I	CITY OF JONESBORO		\$2,726,193.00	\$0.00	13
20.205	LOCUST GROVE DOWNTOWN STREETSCAPE - PHASE II	CITY OF LOCUST GROVE		\$234,944.00	\$0.00	03
20.205	MAJOR THOROUGHFARES POLICY PLAN	ATLANTA REGIONAL COMMISSION		\$1,000,000.00	\$0.00	05
20.205	MAYSVILLE STREETSCAPE - PHASE I AND II	CITY OF MAYSVILLE		\$625,000.00	\$0.00	10
20.205	MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA	CITY OF ATLANTA		\$406,928.00	\$0.00	05
20.205	MILLEDGEVILLE HISTORIC DOWNTOWN STREETSCAPE - PHASE II	CITY OF MILLEDGEVILLE		\$750,000.00	\$0.00	12
20.205	MOLENA WALKING TRAIL PROJECT	CITY OF MOLENA		\$83,091.00	\$80,309.00	03
20.205	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	GOODWILL OF NORTH GEORGIA INC		\$171,095.00	\$0.00	04
20.205	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	CITY OF STOCKBRIDGE		\$1,100,000.00	\$0.00	13
20.205	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	HOMERVILLE/ CLINCH COMPANY VOLUNTEER FIRE DEPARTME		\$500,000.00	\$91,444.00	01
20.205	SOUTH RIVER TRAIL - PHASE III	COUNTY OF DEKALB		\$648,419.00	\$0.00	04
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	CITY OF GRIFFIN		\$1,236,652.00	\$0.00	03
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	CITY OF GRIFFIN		\$326,934.00	\$0.00	03
20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II	CITY OF COLUMBUS (FLEET MANAGEMENT)		\$614,713.00	\$0.00	02
20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY	COUNTY OF GWINNETT		\$1,195,799.00	\$0.00	07
20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON		\$1,161,473.00	\$0.00	13
20.205	SR 204 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNIN COMMISSION INC		\$450,000.00	\$0.00	12
20.205	SR 21 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNIN COMMISSION INC		\$500,000.00	\$0.00	12
20.205	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON		\$560,486.00	\$0.00	13
20.205	SR 81 AT CR 651/KEYS FERRY ROAD	COUNTY OF HENRY		\$696,071.00	\$0.00	03
20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD	COUNTY OF GWINNETT		\$1,384,553.00	\$0.00	07
20.205	VETERANS PARKWAY STREETSCAPE IMPROVEMENTS	CITY OF COLUMBUS (FLEET MANAGEMENT)		\$1,250,000.00	\$0.00	02
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	CITY OF COLUMBUS (FLEET MANAGEMENT)		\$663,681.00	\$53,937.80	02
SOIL AND WATER CONSERVATION COMMISSION, GEORGIA						
10.916	Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed Dams	GOLDER ASSOCIATES INC.		\$688,690.00	\$0.00	04
TRANSPORTATION, GEORGIA DEPARTMENT OF						
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	COUNTY OF GLYNN (ARPRT COMMISSIONS)		\$5,864,000.00	\$2,975,419.39	01
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	BACON, COUNTY OF		\$734,000.00	\$623,841.22	01
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	COUNTY OF WHEELER		\$634,904.00	\$627,904.00	01
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	COOK, COUNTY OF (INC)		\$686,898.00	\$679,564.87	01
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	PEACHTREE CITY AIRPORT AUTHORITY		\$2,064,198.00	\$984,412.94	03
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	BROOKS, COUNTY OF		\$193,100.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	GREENE, COUNTY OF		\$118,200.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF PAULDING		\$72,400.00	\$0.00	11
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	GLASCOCK, COUNTY OF		\$46,800.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	CHATTOOGA, COUNTY OF		\$201,800.00	\$0.00	11

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	HEARD, COUNTY OF	\$21,436.00	\$0.00	03
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF FANNIN	\$117,600.00	\$0.00	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF MONTGOMERY	\$27,900.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	AMERICUS, CITY OF (INC)	\$45,200.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COWETA, COUNTY OF	\$20,800.00	\$0.00	03
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF HENRY	\$318,100.00	\$0.00	03
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	RABUN, COUNTY OF	\$4,300.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF AUGUSTA-RICHMOND	\$177,250.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	JACKSON, COUNTY OF	\$3,300.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	WILKINSON, COUNTY OF	\$20,800.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	HARALSON COUNTY	\$69,300.00	\$0.00	11
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF FORSYTH	\$177,400.00	\$0.00	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	MURRAY, COUNTY OF	\$103,200.00	\$0.00	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	BARTOW, COUNTY OF	\$26,200.00	\$0.00	11
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	TURNER, COUNTY OF	\$27,850.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	HANCOCK, COUNTY OF (INC)	\$62,900.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	SOCIAL CIRCLE, CITY OF	\$24,785.00	\$0.00	07
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	DAWSON COUNTY COMMISSIONER OF ROADS AND REVENUES	\$97,125.00	\$6,318.01	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF TROUP	\$118,100.00	\$0.00	03
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	DADE, COUNTY OF	\$117,100.00	\$0.00	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	LOWNDES, COUNTY OF	\$68,600.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	TALIAFERRO, COUNTY OF	\$24,400.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	TWIGGS COUNTY BOARD OF COMMISSIONERS	\$63,800.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	WAYNE, COUNTY OF	\$332,600.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	WILCOX, COUNTY OF	\$28,000.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF MCDUFFIE	\$112,400.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	CRAWFORD, COUNTY OF	\$20,800.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	HABERSHAM, COUNTY OF	\$24,100.00	\$1,982.16	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	LINCOLN, COUNTY OF	\$90,700.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	GILMER COUNTY	\$112,400.00	\$0.00	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	DODGE, COUNTY OF	\$67,200.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF WHEELER	\$10,200.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	BACON, COUNTY OF	\$5,800.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	LUMPKIN, COUNTY OF	\$3,300.00	\$1,441.57	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	PUTNAM, COUNTY OF	\$20,800.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	WALKER, COUNTY OF	\$52,515.00	\$0.00	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	MACON, COUNTY OF	\$20,800.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	JENKINS, COUNTY OF	\$105,000.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	TAYLOR, COUNTY OF	\$66,000.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	\$2,553,756.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	WARE, COUNTY OF	\$88,900.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF BALDWIN	\$20,800.00	\$0.00	12

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	TATTNALL, COUNTY OF	\$129,300.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	PEACH, COUNTY OF	\$82,600.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	TALBOT, COUNTY OF	\$72,400.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	BERRIEN, COUNTY OF	\$65,400.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF HALL	\$380,800.00	\$0.00	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	THOMAS, COUNTY OF	\$250,600.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COOK, COUNTY OF	\$244,400.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	BANKS, COUNTY OF	\$84,550.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	TREUTLEN, COUNTY OF	\$20,800.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	CATOOSA, COUNTY OF	\$176,330.00	\$0.00	09
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF CRISP	\$24,100.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	JONES, COUNTY OF	\$20,800.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	MORGAN, COUNTY OF	\$74,205.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	CITY OF VIENNA	\$83,040.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF TELFAIR	\$70,349.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF WILKES	\$27,400.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	ELBERT, COUNTY OF	\$17,300.00	\$2,245.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	UNION, COUNTY OF	\$24,100.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	PIERCE, COUNTY OF	\$99,050.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	\$1,628,200.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF WARREN	\$63,250.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	VIENNA, CITY OF	\$184,000.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	BURKE COUNTY COURT HOUSE	\$67,800.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	PULASKI, COUNTY OF	\$22,200.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	THREE RIVERS REGIONAL COMMISSION	\$237,200.00	\$0.00	03
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF CHEROKEE	\$301,500.00	\$0.00	06
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF BLECKLEY	\$62,900.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	CLAY, COUNTY OF	\$66,200.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	GEORGETOWN QUITMAN UNIFIED GOVERNMENT	\$189,000.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	COUNTY OF GORDON	\$20,800.00	\$0.00	11
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	JEFFERSON, COUNTY OF	\$123,850.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	TIFT COUNTY BOARD OF COMMISSIONERS	\$35,300.00	\$0.00	08
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, ITS, Facilities, Security/Surveillance Equipment and Preventive Maintenance	MACON BIBB TRANSIT AUTHORITY	\$2,078,601.00	\$0.00	08
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, ITS, Facilities, Security/Surveillance Equipment and Preventive Maintenance	COUNTY OF HALL	\$600,000.00	\$0.00	09
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, ITS, Facilities, Security/Surveillance Equipment and Preventive Maintenance	ROME, CITY OF	\$933,375.00	\$0.00	11
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, ITS, Facilities, Security/Surveillance Equipment and Preventive Maintenance	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	\$1,642,889.00	\$0.00	10
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC						
	93.701	Drug Discovery Consortium for Chagas Disease	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	\$123,955.00	\$6,697.45	09

State Agency	CFDA	Award Name	Sub Recipient Name	Sub Award Amount	Sub Award Spent	District
	93.701	Drug Discovery Consortium for Chagas Disease	NORTHSHORE UNIVERSITY HEALTHSYSTEM RESEARCH INSTITUTE	\$83,522.00	\$3,978.50	09
	93.701	Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	MEALS ON WHEELS ASSOCIATION OF AMERICA	\$44,989.00	\$0.00	08
	93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER, THE	\$405,197.00	\$0.00	07
	93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	THE UNIVERSITY OF EDINBURGH	\$25,000.00	\$0.00	
	66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE, CITY OF	\$90,100.00	\$0.00	12
	66.039	National Clean Diesel Funding Assistance Program	WASHINGTON CO SCHOOL DISTRICT	\$353,600.00	\$0.00	12
	66.039	National Clean Diesel Funding Assistance Program	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	\$466,400.00	\$0.00	10
	66.039	National Clean Diesel Funding Assistance Program	WASHINGTON COUNTY ROAD DEPARTMENT	\$58,300.00	\$0.00	12
	66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE TECHNICAL COLLEGE	\$90,100.00	\$0.00	12
	93.701	Research Resource for Integrated Glycotechnology	UNIVERSITY OF WYOMING	\$503,203.00	\$6,260.78	00
	93.701	Research Resource for Integrated Glycotechnology	ARIZONA STATE UNIVERSITY	\$270,863.00	\$0.00	05
	93.701	Supplemental Vitamin D and Functional Outcomes in Early Adolescence	PURDUE UNIVERSITY	\$503,233.00	\$222,495.12	04
	93.701	Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	FLORIDA STATE UNIVERSITY, THE	\$251,414.00	\$0.00	02

Recovery Act Quarterly Report - Georgia State Government
Vendor Payment Data - 1st Quarter 2010

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
20.205	M003967	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$15,899,154.92	Resurface & Maintenance
84.397	S397A090011	MCG- Georgia Correctional Health Care	809593387	\$10,000,000.00	Inmate Health Care Delivery
84.389	S389A090010	AMERICAS CHOICE	000000000	\$7,558,468.00	SERVICES AND CONFERENCE
84.397	S397A090011		000000000	\$3,726,687.00	
20.205	M003973	REEVES CONSTRUCTION COMPANY	005808449	\$3,508,276.25	Resurface & Maintenance
20.205	M003916	DIXIE ROADBUILDERS, INC.	197127681	\$3,478,985.75	Resurface & Maintenance
20.205	0004456	E. R. SNELL CONTRACTOR, INC.	003481397	\$2,760,485.60	Roadway Project
17.260	AA-17116-08-55-A-13	Ashton Staffing	000000000	\$2,751,322.36	Payroll Services for Adult and Summer Youth Work Experience
66.458	2W-95423509-0	Mole, Jaydee, Kassaouf, Murray, Hill	000000000	\$2,211,169.98	
20.205	M003969	REEVES CONSTRUCTION COMPANY	005808449	\$2,142,614.30	Resurface & Maintenance
20.205	M003992	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,119,385.51	Resurface & Maintenance
20.205	M003984	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,064,898.57	Resurface & Maintenance
20.205	M003938	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$2,058,576.80	Resurface & Maintenance
20.205	0009452	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,799,996.44	Widening
81.127	DE-EE0001586	CITICORP NORTH AMERICA, INC.	132022265	\$1,782,655.50	
20.205	M003964	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,779,240.76	Resurface & Maintenance
20.205	M004001	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,759,931.18	Resurface & Maintenance
20.205	M003965	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,721,812.32	Resurface & Maintenance
20.205	M004000	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,693,004.28	Resurface & Maintenance
20.205	M003971	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,678,494.93	Resurface & Maintenance
12.401	W912JM-09-2-9015		622786135	\$1,639,023.60	Building Construction/Renovation
20.205	M003923	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,569,877.04	Resurface & Maintenance
20.205	M003975	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,554,153.62	Resurface & Maintenance
20.205	0009453	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,529,188.01	Roadway Project
20.205	0009344	E. R. SNELL CONTRACTOR, INC.	003481397	\$1,510,119.26	Intersection Improvement
20.205	M003961	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,485,380.83	Resurface & Maintenance
20.205	M003991	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,462,863.90	Resurface & Maintenance
20.205	M003981	APAC-SOUTHEAST, INC.	193851016	\$1,458,322.84	Resurface & Maintenance
20.205	M003972	GEORGIA ASPHALT, INC.	557022956	\$1,448,132.68	Resurface & Maintenance
20.205	M003945	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,353,171.77	Resurface & Maintenance
17.260	AA-17116-08-55-A-13	Job Training Unlimited, Inc	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC serving 30 Participants
20.205	M003974	GEORGIA ASPHALT, INC.	557022956	\$1,293,340.98	Resurface & Maintenance
20.205	M003968	ROBINSON PAVING COMPANY	059524264	\$1,278,490.05	Resurface & Maintenance
20.205	M003896	OXFORD CONSTRUCTION COMPANY	005808282	\$1,249,078.39	Resurface & Maintenance
66.458	2W-95423509-0	Choate Construction Company	000000000	\$1,231,247.11	
20.205	M003908	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,187,514.61	Resurface & Maintenance
66.458	2W-95423509-0	CDM Constructors In.	000000000	\$1,176,036.21	
20.205	0001364	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,167,910.30	Bridges
20.205	M003957	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,130,280.99	Resurface & Maintenance
20.205	0998001	STRICKLAND & SONS PIPELINE, INC.	867911315	\$1,117,460.93	Bridges
20.205	M003949	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,116,614.27	Resurface & Maintenance
20.205	0009366	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,038,844.19	Bridges
66.458	2W-95423509-0	Southern Champion Construction Inc.	000000000	\$984,927.34	
20.205	M003914	J. HIERS COMPANY, INCORPORATED	799962808	\$950,791.01	Resurface & Maintenance

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
20.205	0001369	ALEXANDER CONTRACTING CO., INC.	005816244	\$923,381.33	Bridges
20.205	M003978	DIXIE ROADBUILDERS, INC.	197127681	\$919,558.87	Resurface & Maintenance
93.713	0901GACCD7	Maximus	082347477	\$911,991.00	Technology
20.205	M003960	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$911,206.69	Resurface & Maintenance
20.205	M003943	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$862,810.43	Resurface & Maintenance
20.205	0540019	PRINCE CONTRACTING, LLC	108950395	\$853,233.89	Roadway Project
66.468	2F-95423409-0	Ronny D Jones Enterprises	000000000	\$835,392.64	
20.205	0000310	DIXIE ROADBUILDERS, INC.	197127681	\$810,113.02	Intersection Improvement
20.205	M003950	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$793,268.17	Resurface & Maintenance
20.205	0009351	GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$752,687.36	Widening
66.468	2F-95423409-0	SMITH PIPELINE, INC	195119045	\$706,905.22	
20.205	M003985	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$705,014.16	Resurface & Maintenance
84.397	S397A090011	KIDSPEACE NATIONAL CENTER	000000000	\$698,718.61	RBWO - NSC IFC / SRT
20.205	M003906	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$687,740.24	Resurface & Maintenance
20.205	M003920	NORTHWEST GEORGIA PAVING, INC.	033613001	\$676,942.11	Resurface & Maintenance
20.205	0002842	GREGORY BRIDGE COMPANY	120930862	\$675,583.12	Bridges
20.205	0133005	OXFORD CONSTRUCTION COMPANY	005808282	\$674,798.16	Widening
20.205	0011061	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$672,457.18	Bridges
66.468	2F-95423409-0	ASTRA GRADING & PIPE	926970666	\$670,284.33	
20.205	M003979	R. B. BAKER CONSTRUCTION, INC.	556310712	\$664,055.42	Resurface & Maintenance
20.205	0001574	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$657,851.98	Turn Lanes
20.205	M003966	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$655,121.11	Resurface & Maintenance
20.205	M003909	EVERETT DYKES GRASSING CO., INC.	057290785	\$644,271.76	Resurface & Maintenance
20.205	0071028	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$639,517.49	Bridges
12.401	W912JM-09-2-9015		005808712	\$624,895.13	Building Construction/Renovation
20.205	M003921	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$616,325.29	Resurface & Maintenance
84.391	H391A090073A	EBS Healthcare	000000000	\$614,558.00	Speech Therapy Services
66.458	2W-95423509-0	P.F. Moon & Co., Inc	093698439	\$605,983.09	
20.205	M003959	COLDITZ TRUCKING, INC.	877658955	\$589,846.74	Resurface & Maintenance
17.260	AA-17116-08-55-A-13	Telamon Corperation	075579052	\$577,505.41	Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty & Long Counties for 525 Participants
66.458	2W-95423509-0	John D. Stephens, Inc.	045829330	\$575,941.11	
20.205	M004015	INTERSTATE IMPROVEMENT, INC.	020761423	\$569,389.71	Concrete Rehab
20.205	M003933	REEVES CONSTRUCTION COMPANY	005808449	\$565,403.37	Resurface & Maintenance
20.205	M003897	RICKETSON CONSTRUCTION CO., INC.	131336542	\$561,694.61	Resurface & Maintenance
17.260	AA-17116-08-55-A-13	Manning, Slavage and Lee	000000000	\$545,141.64	Be Work Ready Outreach and System Development
20.205	M003932	REEVES CONSTRUCTION COMPANY	005808449	\$538,873.15	Resurface & Maintenance
20.205	0002841	GREGORY BRIDGE COMPANY	120930862	\$538,387.54	Bridges
84.397	S397A090011	TWIN CEDARS YOUTH SVCS INC	000000000	\$534,134.71	RBWO - NSC IFC / SRT
84.389	S389A090010	STAPLES	000000000	\$530,780.58	SUPPLIES
66.468	2F-95423409-0	Consolidated Pipe & Supply Co., Inc.	031507445	\$527,391.89	
66.468	2F-95423409-0	Shockley Plumbing Co.	048714158	\$516,387.26	
20.205	M003980	J. HIERS COMPANY, INCORPORATED	799962808	\$513,612.07	Resurface & Maintenance
84.389	S389A090010	Voyager Expanded Learning	926340886	\$511,858.00	Training, books,licenses
66.468	2F-95423409-0	Camp Dresser & McKee, Inc	055990261	\$509,752.50	Professional Services
12.401	W912JM-09-2-9015		004854816	\$504,331.00	Building Construction/Renovation

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.701	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.
66.468	2F-95423409-0	Meurer Research, Inc.	000000000	\$493,200.00	
84.391	H391A090073A	Scholastic, Inc.	154287767	\$487,674.63	software
66.468	2F-95423409-0	John H. Pruett Construction	047943394	\$486,817.75	
20.205	M003976	THE SCRUGGS COMPANY	003299369	\$481,016.08	Concrete Rehab
84.391	H391A090073A	Voyager Expanded Learning	926340886	\$479,132.80	Training, books and licenses
84.389	S389A090010	Scholastic, Inc.	154287767	\$468,631.59	Read 180 software
66.468	2F-95423409-0	Hartfield Construction	784888534	\$466,634.81	
20.205	M003907	COLDITZ TRUCKING, INC.	877658955	\$458,682.94	Resurface & Maintenance
12.401	W912JM-09-2-9015		199004136	\$458,311.47	Building Construction/Renovation
84.397	S397A090011	GA DEPT OF BEHAVIORIAL HEALTH & DEV DISB	000000000	\$442,640.72	RBWO - NSC Specialized Residential Treatment
66.458	2W-95423509-0	Ronald L. Ellis & Assoc.	965305592	\$427,750.00	
66.458	2W-95423509-0	Strack, Inc.	005816236	\$425,135.02	
20.205	0009359	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$403,963.88	Signals
17.260	AA-17116-08-55-A-13	Corporate Payroll Area 017	807479290	\$402,548.25	Summer Work Experience Support Payments for 480 youths
20.205	0000683	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$398,241.01	Bridges
20.205	0002406	PRECISION 2000, INC.	133419585	\$391,340.89	Sidewalks
20.205	0000424	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$390,496.19	Intersection Improvement
20.205	7532950	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$388,250.73	Bridges
66.805	95424909	Mactec Engineering and Consulting Inc.	178366183	\$383,039.95	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
66.458	2W-95423509-0	Palm Coast Utilities, LLC	944096606	\$381,841.13	
66.468	2F-95423409-0	Griffin Brothers	000000000	\$379,070.70	
20.205	M003836	PITTMAN CONSTRUCTION COMPANY	033697848	\$372,609.98	Resurface & Maintenance
66.468	2F-95423409-0	Lanier Contracting Company	000000000	\$371,996.10	
20.205	M003935	REEVES CONSTRUCTION COMPANY	005808449	\$369,915.10	Resurface & Maintenance
20.205	M003958	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$358,261.54	Resurface & Maintenance
20.205	M003948	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$356,910.18	Resurface & Maintenance
20.205	0009358	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$353,158.04	Signals
84.389	S389A090010	Dell Marketing	000000000	\$352,400.99	Computers, Projectors, Printers
20.205	0009423	PITTMAN CONSTRUCTION COMPANY	033697848	\$347,748.93	Resurface & Maintenance
84.391	H391A090073A	Dell Marketing	543339994	\$342,509.26	Computers
20.205	0009421	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$335,088.46	Bridges
20.205	0009345	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$332,561.09	Intersection Improvement
66.468	2F-95423409-0	Black & Veatch Corporation	092255939	\$326,790.00	Professional Services
84.389	S389A090010	Education 2020, Inc	000000000	\$323,529.25	Web Base Online Virtual Classrooms
66.458	2W-95423509-0	Engineering Management, Inc.	013382853	\$320,727.00	
20.205	0009349	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$315,369.14	Interchange
17.260	AA-17116-08-55-A-13	ACT	005312145	\$314,738.03	Georgia Work Ready Assessment
84.389	S389A090010	Elite Education	000000000	\$313,775.00	Tutorial Services
84.391	H391A090073A	Laurel Heights Hospital	306062655	\$313,490.00	Residential Treatment Facility - student services per IEP
20.205	0009605	MCLENDON ENTERPRISES, INC.	000000000	\$312,712.75	Widening
84.391	H391A090073A		094066974	\$298,183.33	Special Education Services
66.458	2W-95423509-0	Camp Dresser & Mckee Inc.	000000000	\$296,258.40	
20.205	0007130	CMES, INC.	031505691	\$292,896.79	Miscellaneous Improvements
66.458	2W-95423509-0	Y-Delta, Inc	000000000	\$286,541.69	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
66.458	2W-95423509-0	Allsouth Constructors	000000000	\$281,825.73	
20.205	M003942	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$276,556.26	Resurface & Maintenance
20.205	M003983	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$274,533.21	Resurface & Maintenance
66.468	2F-95423409-0	PHOENIX FABRICATORS	155134398	\$272,384.00	
17.260	AA-17116-08-55-A-13	Bank of America	000000000	\$270,722.00	Be Work Ready Incentive
84.391	H391A090073A	Cambium Learning Group	000000000	\$269,930.84	textbooks
20.205	0001361	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$269,604.95	Bridges
84.389	S389A090010	Achieve Results	000000000	\$268,470.00	Tutorial & Educational Consulting
84.389	S389A090010	ACT INC	000000000	\$266,289.00	SUPPLIES
20.205	0009346	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$260,254.31	Intersection Improvement
84.389	S389A090010	Learning.com	151912610	\$260,000.00	Instructional Software and Training
84.391	H391A090073A	Curriculum Advantage	148759777	\$258,210.00	sotware
20.205	0051034	HILL CONSTRUCTION COMPANY, INC.	004811824	\$254,010.08	Intersection Improvement
81.042	DE-EE0000109	Metropolitan Properties of GA	000000000	\$253,257.08	
84.391	H391A090073A	Curriculum Advantage, Inc	148759777	\$252,800.00	computer software
66.468	2F-95423409-0	Delta Municipal Supply	000000000	\$252,499.50	
84.389	S389A090010	Xerox Audio Visual Solutions	056175284	\$251,773.04	Instructional technology and supplies
84.397	S397A090011	HHC AUGUSTA INC	000000000	\$243,617.12	RBWO - NSC IFC / SRT
93.713	0901GACCD7	Covendis Technologies	000000000	\$242,447.00	System design for a professional registry
66.805	95424909	Pangean CMD	090508859	\$237,195.00	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
84.391	H391A090073A	Cobb Pediatric	000000000	\$235,614.00	Speech Services
66.468	2F-95423409-0	Higgins Construction	037216660	\$232,785.72	
17.260	AA-17116-08-55-A-13	Job Training Unlimited, Inc	926414376	\$232,629.00	Administer WIA Dislocated Worker Grant Funds for the Heart of GA, Altamaha RC serving 139 Participants
16.808	2009-SC-B9-0092	VASHAW SCIENTIFIC INC	000000000	\$229,386.96	BULLET COMPARISON MICROSCOPE
66.468	2F-95423409-0	Stevenson & Palmer Engineering, Inc.	788424463	\$228,391.60	
16.808	2009-SC-B9-0092	HUNT OPTICS AND IMAGING INC	000000000	\$227,818.32	LTC COMPARISON MICROSCOPES
20.205	0852176	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$226,962.22	ATMS/ITS
84.389	S389A090010	APLUS Show Kids Learning Academy	000000000	\$226,456.00	Tutorial Services
84.391	H391A090073A	N. E. GA RESA	000000000	\$225,001.00	Special Ed Shared Services-RESA
20.205	0057017	SUNBELT STRUCTURES, INC.	144881547	\$218,830.09	Bridges
66.468	2F-95423409-0	Jordan, Jones, and Goulding, Inc	030047807	\$214,988.26	Professional Services
20.205	0641049	ROGERS BRIDGE COMPANY, INC.	051023174	\$212,715.15	Bridges
20.205	0661036	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$211,690.44	Auxiliary Lanes
47.082	0923179	Bruker Daltronics	877298661	\$207,000.00	Spectrometer, used, micrOTOF-Q II Basic System
84.391	H391A090073A	NCS Pearson, Inc.	000000000	\$206,853.47	Educational assessment products
84.389	S389A090010	Sylvan Learning Center	043074058	\$205,785.00	Supplemental Education Services
20.205	M003898	OXFORD CONSTRUCTION COMPANY	005808282	\$202,284.67	Resurface & Maintenance
93.713	0901GACCD7	Wested	074653882	\$190,398.50	Training Consultants for Infant & Toddler Network
84.389	S389A090010	DELL MARKETING L.P.	000000000	\$189,620.86	COMPUTERS & MONITORS
84.389	S389A090010	A Stepping Stone To Excellence	028026828	\$187,770.00	Supplemental Education Services
84.389	S389A090010	VIRTUCOM	000000000	\$185,598.00	COMPUTERS
17.260	AA-17116-08-55-A-13	MYP	000000000	\$185,276.14	Summer Employment and Tuition Assistance for 75 youths
84.389	S389A090010	Plato Learning	613196567	\$184,156.95	Professional Development
84.391	H391A090073A	Yancey Bus Sales	006925465	\$182,986.00	2 Special Ed. Lift Buses
16.808	2009-SC-B9-0092	ASPEX Corporation	000000000	\$182,762.77	07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE
84.389	S389A090010	Advantage Behavioral	000000000	\$180,979.13	Educational, Behavioral and Social Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
66.468	2F-95423409-0	Hayes Pipe Supply, Inc.	075451674	\$180,584.41	
84.391	H391A090073A	NALLEY MOTOR TRUCKS	177027851	\$179,600.00	Purchase of 2 special ed buses
17.260	AA-17116-08-55-A-13	Kennesaw State University	000000000	\$176,725.50	Tuition and Books for 6 WIA Participants
17.260	AA-17116-08-55-A-13	Savannah Impact	069191039	\$173,709.25	Youth Contractor for Chatham County for 138 Participants
84.391	H391A090073A	Scholastic Educaiton Group	154287767	\$173,368.00	Read 180 Software
20.205	0009350	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$172,099.54	Intersection Improvement
84.389	S389A090010	Association for Supervision and Curriculum	074800962	\$170,984.61	Staff Development by expert Consultants
66.468	2F-95423409-0	Arcadis US, Inc	800150930	\$170,796.00	Professional Services
20.205	M003917	DIXIE ROADBUILDERS, INC.	197127681	\$170,306.05	Resurface & Maintenance
84.391	H391A090073A	Peach State Freightliner	000000000	\$169,636.00	Special Need Buses
66.458	2W-95423509-0	Crowder Construction Company, Inc.	000000000	\$167,732.00	
84.389	S389A090010	Achieve High Points	000000000	\$166,931.00	Tutorial Services
84.389	S389A090010	America's Choice	170943174	\$166,495.00	Professional Development
12.401	W912JM-09-2-9015		048699151	\$165,701.92	Roofing Repairs
84.391	H391A090073A	VIRTUCOM	000000000	\$164,378.00	COMPUTERS/PRINTERS
20.205	6751001	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$164,234.28	ATMS/ITS
84.391	H391A090073A	Education Learning Systems, Inc.	000000000	\$164,100.00	My Reading Coach
20.205	0009498	ROBINSON PAVING COMPANY	059524264	\$163,597.77	Resurface & Maintenance
20.205	M003862	PITTMAN CONSTRUCTION COMPANY	033697848	\$163,582.75	Resurface & Maintenance
84.391	H391A090073A	EBS Healthcare	000000000	\$163,207.25	speech services
84.391	H391A090073A	Peach State Frieghtliner	037487209	\$163,088.00	Special Education buses
84.389	S389A090010	Creating Diamonds	000000000	\$158,357.00	Tutorial Services
84.389	S389A090010	PAB UNLIMITED (CREATING DIAMONDS)	807362830	\$158,309.00	SES TUTORING SERVICES
10.688	09-DG-11084419-039	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.
84.389	S389A090010	McGraw Hill Publishing Co.	000000000	\$158,093.14	Books/Periodicals
84.391	H391A090073A	Laurel Heights Hospital	000000000	\$157,950.00	private tuition
66.468	2F-95423409-0	WILLIAMS, SWEITZER, & BARNUM	048702062	\$155,821.18	
84.389	S389A090010	A Stepping Stone to Excellence	028026828	\$155,662.00	Tutorial
84.389	S389A090010	Curriculum Advantage Inc	148759777	\$155,290.00	
84.389	S389A090010	Dell Marketing	543339994	\$155,189.22	Computers
66.458	2W-95423509-0	Townley Construction	828495465	\$154,732.86	
84.389	S389A090010	Scholastic, Inc.	154287767	\$153,728.86	Books and other educational materials
84.389	S389A090010	Tutorial Services	000000000	\$152,343.60	Supplemental Education Services
66.468	2F-95423409-0	Phoenix Fabricators & Erectors	155134398	\$152,100.00	
84.391	H391A090073A	Dell Marketing	000000000	\$150,964.42	Lap Top Computers for Interactive Learning
17.260	AA-17116-08-55-A-13	Telamon Corperation	000000000	\$150,920.16	Summer Youth Work Experience 71 youths
84.389	S389A090010	Learning Sciences	623331910	\$150,105.00	Academic Intervention
84.391	H391A090073A	Houghton Mifflin Co.	041456030	\$150,048.97	Book Distributor
93.713	0901GACCD7	Deloitte Co	002563455	\$150,000.00	Technology
66.468	2F-95423409-0	Smith Pipeline, Inc.	195119045	\$149,827.65	
84.391	H391A090073A	Maxim Healthcare Services, Inc.	000000000	\$148,345.00	One on One Nursing Services
84.389	S389A090010	Triumph Learning, LLC	000000000	\$148,308.61	Books
20.205	0009363	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$147,756.19	Signals
84.391	H391A090073A	DELL MARKETING, L.P.	000000000	\$146,541.00	COMPUTERS & ACCESSORIES
20.205	0009360	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$146,324.50	Signals
47.082	0929912	Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with independent stepper motors and optical encoders fot Theta & 2 Theta circles

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
66.458	2W-95423509-0	WF Floyd	000000000	\$145,094.00	
84.391	H391A090073A	W.W. Williams	000000000	\$143,779.16	AC install of Sp. Ed. Buses
84.389	S389A090010	Hewlett Packard Corporation	009122532	\$142,736.00	Smartboards
20.205	9014024	BALDWIN PAVING CO., INC.	096621347	\$140,876.81	Bridges
84.391	H391A090073A	Dynovox/Mayer-Johnson	000000000	\$139,471.00	Communication devices for children
84.389	S389A090010	CDW	000000000	\$139,190.91	PROMETHEAN
84.391	H391A090073A	Northeast GA RESA	094066974	\$139,057.00	Shared Services
66.458	2W-95423509-0	H.C. Coleman & Company, Inc.	000000000	\$138,128.21	
84.397	S397A090011	THE CTR FOR CREATIVE GROWTH & HUMAN DEV	000000000	\$137,214.64	RBWO - NSC Institutional Foster Care
17.260	AA-17116-08-55-A-13	Northwest GA RESA	150570679	\$135,168.00	Case Management for Summer Youth Experience
17.207	ES-17554-08-55-A-13	Lattimer Communications	000000000	\$134,697.13	Media Buys for Job Fair
66.468	2F-95423409-0	GB Turnipseed Engineers	102015393	\$133,127.81	
93.701	1S10RR024692-01A1	VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
93.713	0901GACCD7	Core Education & Consultation Solutions	957130974	\$132,200.00	Lottery Funded Pre-K Provider
17.260	AA-17116-08-55-A-13	CDL of GA, LLC	000000000	\$132,000.00	Commercial Drivers License Training for 22 students
20.205	0009353	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$131,026.78	Intersection Improvement
17.260	AA-17116-08-55-A-13	YWCA	868390233	\$130,309.28	Summer Employment and Tuition Assistance for 75 youths
93.713	0901GACCD7	Dover Staffing	956915821	\$130,176.17	Staffing Agency
84.389	S389A090010	Achieve High Points	000000000	\$127,779.00	Supplemental Education Services
84.389	S389A090010	DELL COMPUTER CORPORATION	000000000	\$127,590.41	COMPUTER EQUIPMENT
84.391	H391A090073A	Griffin-RESA	000000000	\$127,494.43	contract services/supplies
20.205	0009355	COMTRAC SERVICES INC.	072342087	\$126,017.41	Signals
84.391	H391A090073A	Dell	000000000	\$125,871.26	Computers
84.391	H391A090073A	Don Johnston, Inc.	000000000	\$125,583.00	Software for students
84.389	S389A090010	Thinkgate LLC	000000000	\$125,499.29	Software Licenses
84.391	H391A090073A	America's Choice, Inc	170943174	\$125,350.00	Math Navigation Professional Development onsite
81.042	DE-EE0000109	Partnership Form Community Action	000000000	\$123,781.52	
17.260	AA-17116-08-55-A-13	Diversified Resources Inc	000000000	\$123,051.36	Summer Youth Work Experience for 61 youths
84.391	H391A090073A	Eutactics, Inc	072474034	\$122,249.00	IEP software
84.389	S389A090010	State Accounting Office	000000000	\$121,668.00	ARRA central administrative costs
17.260	AA-17116-08-55-A-13	Manning, Slavage and Lee	073286817	\$120,956.67	Be Work Ready Outreach and System Development
66.468	2F-95423409-0	Wiederman & Singleton, Inc.	000000000	\$120,695.00	
20.205	0009352	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$120,626.39	Intersection Improvement
84.391	H391A090073A	Plato Inc	000000000	\$119,762.00	Remediation Software
81.042	DE-EE0000109	University of Georgia	619003127	\$115,840.39	Professional Services
17.260	AA-17116-08-55-A-13	Job Training Unlimited, Inc	926414376	\$115,019.00	Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC Serving 58 Participants
93.713	0901GACCD7	Shaga Consulting & Recruiting	013218271	\$114,991.76	Staffing Agency
84.391	H391A090073A	Hewlett Packard	009122532	\$114,622.00	computers
81.042	DE-EE0000109	Partnership For Community Action	000000000	\$113,289.87	
20.205	9398001	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$111,829.44	Intersection Improvement
66.468	2F-95423409-0	WILLOW CONSTRUCTION COMPANY	790318273	\$111,370.64	
84.389	S389A090010	Achieveresults Tutorial & Educational Consulting	000000000	\$109,955.00	Tutorial
84.391	H391A090073A	Scholastic Education	154287767	\$109,450.00	Computer Software
20.205	0009419	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$108,336.84	Intersection Improvement
84.389	S389A090010	Back To Basics	000000000	\$108,097.00	Tutorial Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.701	3R01GM065918-0752	Nikon Instruments Inc	000000000	\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System
84.389	S389A090010	Alpha Academy Tutorial	000000000	\$107,730.00	Supplemental Education Services
20.205	0291032	MCCOY GRADING, INC.	000000000	\$107,588.91	Minor Widen & Resurf
84.391	H391A090073A	Houghton Mifflin	041456030	\$106,495.10	Supplemental reading resources
66.468	2F-95423409-0	Hersey Meters	050346132	\$106,019.36	
84.391	H391A090073A	Public Consulting Group	000000000	\$105,135.00	Easy EIP Upgrades
84.389	S389A090010	Odysseyware	000000000	\$105,000.00	Software
66.468	2F-95423409-0	Lantz Construction LC	058051384	\$104,124.07	
66.468	2F-95423409-0	Vally Pipeline, inc.	089558527	\$103,707.00	
66.458	2W-95423509-0	Lanier Contracting	080102619	\$103,337.16	
84.389	S389A090010	Scholastic Teaching Resources	154287767	\$103,300.15	Read 180 Software/License
84.389	S389A090010	Howard Industries	000000000	\$103,259.55	Technology supplies & expendable equipment
20.205	0009361	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$102,180.05	Signals
84.389	S389A090010	WILLIAMS ELECTRONICS	000000000	\$101,866.00	COMPUTER EQUIPMENT
84.391	H391A090073A	iSteep, LLC	000000000	\$101,763.00	software
17.260	AA-17116-08-55-A-13	Bendaha Properties, L.P.	000000000	\$101,441.02	Allowable Premises Cost for Career Center Workforce Development System
66.468	2F-95423409-0	Allsouth Construction	176765600	\$100,050.66	
93.701	3U01DK063865-0752	Millipore	001050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software
84.397	S397A090011	CHRIS KIDS INC	000000000	\$99,640.00	RBWO - NSC Specialized Residential Treatment
84.397	S397A090011	COVENANT CHILDREN HOME INC	000000000	\$98,692.92	RBWO - NSC Institutional Foster Care
84.397	S397A090011	GA BAPTIST CHILDREN'S HOME & FAMILY	000000000	\$98,288.56	RBWO - NSC IFC / SRT
93.713	0901GACCD7	Happy Faces Personnel Group	170811751	\$98,151.62	Staffing Agency
84.389	S389A090010	Logical Choice	878182401	\$97,960.00	Promethean Boards
84.391	H391A090073A		005870167	\$97,550.00	School Buses
84.391	H391A090073A	Lindamood Bell	362269086	\$97,000.00	curriculum materials
20.205	0006869	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$96,850.08	Roadway Project
84.391	H391A090073A	Yancey Bus Sales & Service	006925465	\$94,881.00	Special Ed School Bus
81.042	DE-EE0000109	Allan Vigil Ford	000000000	\$94,683.77	
84.391	H391A090073A	Yancey Bus Sales & Service	006925465	\$94,574.00	School Bus
84.389	S389A090010	NISEWONGER AUDIO/VISUAL CENTER	000000000	\$94,188.33	AUDIO/VISUAL EQUIPMENT
17.260	AA-17116-08-55-A-13	Dalton Carpet One Floor and Home	000000000	\$93,800.00	Carpet Cleaning, Dyeing, Installation and Repair
66.805	95424909	Kemron	082785585	\$93,150.80	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
20.205	0009497	REEVES CONSTRUCTION COMPANY	005808449	\$93,099.59	Resurface & Maintenance
17.260	AA-17116-08-55-A-13	New Ventures, Inc	000000000	\$92,327.58	Work Experience
84.391	H391A090073A	Scholastic	154287767	\$92,200.00	Software
84.391	H391A090073A	First District RESA	000000000	\$91,653.00	Spec Ed Consultants
20.205	0006956	SUNBELT STRUCTURES, INC.	144881547	\$91,589.29	Bridges
84.391	H391A090073A	North Georgia RESA	000000000	\$91,553.75	NorthStar Professional Services
81.042	DE-EE0000109	Edwin Hart Signature Homes, LLC	000000000	\$91,511.00	
81.042	DE-EE0000109	Hasselkus Construction	000000000	\$90,902.83	
84.391	H391A090073A	Nalley Motors	177027851	\$90,700.00	Bus
81.042	DE-EE0000109	Carter & Hurley, LLC	000000000	\$90,677.30	
84.391	H391A090073A	Yancey Bus Sales & Service	006925465	\$90,507.00	Special Education Bus
66.468	2F-95423409-0	PRECON CORPORATION	032419913	\$90,480.00	
84.391	H391A090073A	Xerox Audio Visual	056175284	\$89,583.00	Smartboards, ets
84.397	S397A090011	ENA INC	000000000	\$88,986.30	RBWO - NSC Institutional Foster Care

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.389	S389A090010	eInstruction	000000000	\$88,822.50	Interactive instructional hardware and software
84.391	H391A090073A	Computrac	000000000	\$88,434.00	Interactive equipment
17.260	AA-17116-08-55-A-13	Ashton Staffing	941140121	\$88,357.55	Payment for Adult Work Experience and Worker's Compensation Insurance for 111 Participants
84.391	H391A090073A	DELL COMPUTER CORPORATION	000000000	\$88,309.39	COMPUTER EQUIPMENT
84.391	H391A090073A	Nalley Motor Trucks	013992214	\$88,200.00	Spec Ed Bus
17.260	AA-17116-08-55-A-13	Corporate Payroll Area 002	807479290	\$88,135.02	Summer Work Experience Support Payments for 181 youths
17.260	AA-17116-08-55-A-13	Sizemore	000000000	\$87,495.00	Temporary Staffing
84.389	S389A090010	EDUCATIONAL LEARNING SYSTEMS, INC	000000000	\$87,490.00	READING PLUS SOFTWARE
84.397	S397A090011	COMMUNITY HOPE CENTER INC	000000000	\$86,663.46	RBWO - NSC Institutional Foster Care
84.391	H391A090073A	Prosys	000000000	\$86,613.00	Computer equipment
84.391	H391A090073A	PEACH STATE FREIGHTLINER	000000000	\$86,557.00	BUS
84.391	H391A090073A	Nalley Motors	013992214	\$85,675.00	Special Ed School Bus
84.391	H391A090073A	Yancy Bus Sales	006925465	\$84,953.00	Special Ed Bus
17.260	AA-17116-08-55-A-13	Blue Frog Construction LLC	000000000	\$84,857.62	Buildings and Structure Maintenance and Repair
17.260	AA-17116-08-55-A-13	ETC Schools, Inc	000000000	\$84,392.48	ITA Service Coordination for Occupational Skills Training for 42 adults
66.458	2W-95423509-0	CaJeen Construction	000000000	\$84,096.02	
66.458	2W-95423509-0	Allsouth Constructors, Inc.	176765600	\$83,756.97	
84.391	H391A090073A	Nalley Motor Trucks	013992214	\$82,010.00	preschool handicapped bus
66.805	95424909	Stantec Consulting Corp	093657427	\$81,810.00	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
84.391	H391A090073A	Nalley Motor Trucks	013992214	\$81,715.00	Special Ed Bus
84.391	H391A090073A	EDUCATION 2020	000000000	\$79,858.00	Hardware, software, support, and licensing
84.391	H391A090073A	Nalley Motor Truck	013992214	\$79,450.00	school bus-handicapped
84.397	S397A090011	METHODIST HOME FOR CHILDREN	000000000	\$79,146.08	RBWO - NSC IFC / SRT
84.391	H391A090073A	Renaissance Learning Inc	000000000	\$78,921.14	software
84.389	S389A090010	Carneige Learning , Inc	054011130	\$77,980.50	Cognitive Tutor Software
84.389	S389A090010	Scholastic Inc	154287767	\$77,372.73	Reading Material, Student License
84.389	S389A090010	ErinCort Consulting Inc.	000000000	\$77,300.00	Contracted services for Writing to Win
17.260	AA-17116-08-55-A-13	Muscogee County Board of Education	000000000	\$77,073.78	Remedial Education Summer Enrichment 154 students
84.389	S389A090010	DELL COMPUTER CORPORATION	000000000	\$76,425.33	EXPENDABLE COMPUTER EQUIPMENT
84.391	H391A090073A	Failure Free Reading	000000000	\$76,400.00	Supplies and Software
84.391	H391A090073A	Dynavox	000000000	\$76,325.00	Softward and computer equipment
84.391	H391A090073A	Curriculum Advantage Inc	148759777	\$76,000.00	Software
81.042	DE-EE0000109	ALLSTAR HEATING & AIR LLC	000000000	\$75,404.61	
84.391	H391A090073A		154287767	\$74,881.25	Reading Program
84.391	H391A090073A	Northeast GA RESA	000000000	\$74,551.00	Smartboards, Instructional Supt
84.389	S389A090010	Curriculum Advantage	148759777	\$73,449.00	Classworks Software
84.389	S389A090010	America's Choice	200363556	\$73,200.00	On site literacy training and tech support
20.205	0006957	GREGORY BRIDGE COMPANY	120930862	\$73,192.07	Bridges
84.391	H391A090073A	WILLIAMS ELECTRONICS	000000000	\$73,094.75	COMPUTER EQUIPMENT
84.394	S394A090011	Prentice Hall	053601050	\$72,324.26	Textbooks
20.205	M003970	ROBINSON PAVING COMPANY	059524264	\$72,223.38	Resurface & Maintenance
17.260	AA-17116-08-55-A-13	Dell Marketing L.P.	000000000	\$72,095.10	Purchase of 55 computers and related supplies for GDOL Career Center Workforce Development System
84.397	S397A090011	PROJECT ADVENTURE INC	000000000	\$71,539.69	RBWO - NSC IFC / SRT
84.389	S389A090010	Istation.com	000000000	\$71,500.00	Software
20.205	0009422	PLANT IMPROVEMENT CO., INC.	613387282	\$71,191.36	Intersection Improvement
47.082	0959311	Allen Precision Equipment	073448060	\$71,067.94	Robotic Total Station with GPS, Smart Station Upgrade, Receiver and Training

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.389	S389A090010	Christopher Norman	000000000	\$70,777.45	
84.389	S389A090010	Dos Amigos Education Sales	000000000	\$70,614.00	12 Pro Series Activboards with projector
93.713	0901GACCD7	Abacus Corporation	022393755	\$70,529.67	Staffing Agency
84.389	S389A090010	Int'l After School Program	000000000	\$70,525.00	Tutoring
84.391	H391A090073A	Famtec, Inc	000000000	\$69,998.75	Security Camera System
17.260	AA-17116-08-55-A-13	QT Contracting/Powers Heating & Air	000000000	\$69,152.40	Energy Computerized Control System Maintenance and Repair
84.391	H391A090073A	Keystone Ctr for Children with Autism	000000000	\$68,533.00	Educational Services
10.688	09-DG-11084419-027	Robins Forestry	832059286	\$68,404.79	Chemical Fuel Reduction
84.389	S389A090010	Triumph	000000000	\$67,679.59	Books and Periodicals
81.042	DE-EE0000109	Southface Energy Institute, Inc	099304487	\$66,542.24	Professional Services
84.391	H391A090073A	Wirless Generation, Inc.	000000000	\$66,161.64	mClass DIBELS math software licenses
84.389	S389A090010	Study Island	000000000	\$65,474.00	Instructional/Remedial Software License
17.260	AA-17116-08-55-A-13	New Horizons Computer Learning Center	000000000	\$65,430.00	Tuition, Fees and Books for 14 Participants
84.391	H391A090073A	Scholastic Inc.	154287767	\$65,163.00	Read 180 Stage B Software
84.391	H391A090073A	Curriculum Advantage	148759777	\$65,000.00	software
84.389	S389A090010	Troxell Communications, Inc.	000000000	\$64,965.71	Classroom audio visual expendable equipment & furniture
81.042	DE-EE0000109	Bird-Family Industry	000000000	\$64,862.07	
10.568	5GA840812	AAFAB	061106928	\$64,744.11	Storage and transportation for USDA commodities
84.391	H391A090073A	LOGICAL CHOICE TECHNOLOGIES	878182401	\$64,322.25	COMPUTER EQUIPMENT
84.389	S389A090010	Stepping Stones to Success	000000000	\$64,254.00	Tutorial Services
66.458	2W-95423509-0	WF Floyd Construction Inc.	144157844	\$64,077.60	
84.391	H391A090073A	DYNAVOX SYSTEMS INC	000000000	\$63,901.00	COMPUTER EQUIPMENT
84.391	H391A090073A	Scholastic Inc.	154287767	\$63,765.00	Academic Intervention Reading/Math
84.391	H391A090073A	Cambium Learning, Inc	000000000	\$63,209.91	Transitional Math Materials
84.389	S389A090010	Multi Media Services	000000000	\$63,151.00	smartboards
17.260	AA-17116-08-55-A-13	Georgia Driving Academy, Inc	000000000	\$63,120.00	Commercial Drivers License Training for 10 students
84.391	H391A090073A	Scholastic Teaching Resources	154287767	\$62,899.85	Read 180 Software/License
84.391	H391A090073A	Plato Learning Services	604704882	\$62,436.00	Software to enhance academic skills of secondary students with disabilities
84.391	H391A090073A	Howard Computers	000000000	\$62,316.00	computer, exp equip
84.397	S397A090011	ALTERNATIVE YOUTH SVCS	000000000	\$62,189.28	RBWO - NSC Specialized Residential Treatment
84.389	S389A090010	Hewlett Packard	009122532	\$62,027.00	Computers
84.391	H391A090073A	GovConnection, Inc.	809678782	\$61,934.07	Computer Equipment & Computer Software
84.391	H391A090073A	Yancey Bus Sales	006925465	\$61,837.00	Ford 200F MB-IV Sch Bus 24 Psnger #M6
84.397	S397A090011	VASHTI CENTER INC	000000000	\$61,538.16	RBWO - NSC IFC / SRT
93.701	IRC1DA028200-01	MED ASSOCIATES, INC.	053060844	\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e. swivels, pumps, tethers etc.)
84.389	S389A090010	National Computer Systems	053601050	\$60,875.00	Software
84.389	S389A090010	SCHOLASTIC INC	154287767	\$60,838.27	BOOKS AND SOFTWARE
47.082	0906564	Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR Raman Microscope from the Vendor.
84.391	H391A090073A	VOYAGER	000000000	\$60,399.00	VOYAGER MATH SUPPLIES & SUPPORT
84.391	H391A090073A	Advantage Behavioral	000000000	\$60,326.37	Educ Behavioral and Social Serv
81.042	DE-EE0000109	Empire Construction	000000000	\$60,293.54	
84.391	H391A090073A	J P Associates	793309394	\$60,124.00	Special Ed Reading Consultants
84.389	S389A090010	Kaplan K12 Learning Services	000000000	\$60,000.00	Purchased Service - Instruction
81.042	DE-EE0000109	H D Michael Co., Inc.	000000000	\$59,936.00	
84.389	S389A090010	LOGICAL CHOICE TECHNOLOGIES	878182401	\$58,512.00	ACTIVBOARDS & ACCESSORIES
84.389	S389A090010	Scantex Business Systems, Inc.	000000000	\$58,281.50	Calculators and accessories

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
66.458	2W-95423509-0	Rindt-McDuff	000000000	\$58,240.83	
84.391	H391A090073A	Performance Matters	000000000	\$58,134.00	Software
10.579	5GA340324	Norvell Fixture & Equipment Co	033582511	\$57,943.00	Steamer and Combi oven/double stacker
84.391	H391A090073A	Yancey Bus Sales & Service	006925465	\$57,745.00	Micro Bird School Bus
84.391	H391A090073A	Dell	000000000	\$57,581.97	Optiplex 960;Latitued E 6400
17.260	AA-17116-08-55-A-13	Technology Center	113483379	\$57,552.00	Tuition and Books for 8 WIA Participants
81.042	DE-EE0000109	Diversified Products Unlimited, Inc.	000000000	\$57,021.16	
81.042	DE-EE0000109	Eco Air	000000000	\$57,017.00	
81.042	DE-EE0000109	RS MECHANICAL SERVICES	000000000	\$56,444.82	
84.391	H391A090073A	Progressus Therapy	000000000	\$56,348.00	OT/PT
81.042	DE-EE0000109	Woody Butts Chevrolet	000000000	\$56,230.56	
66.458	2W-95423509-0	Higgins Construction Co.	037216660	\$55,890.68	
84.391	H391A090073A	Scholastic Education	154287767	\$55,847.00	Read 180 Seats
81.042	DE-EE0000109	Lowes	000000000	\$55,733.67	
84.391	H391A090073A	Scholastic, Inc.	154287767	\$55,701.91	Reading 180
84.389	S389A090010	Hope Foundation	013646737	\$55,500.00	Failure Is Not An Option Professional Learning
17.260	AA-17116-08-55-A-13	Sutters Mill Specialties, Inc	000000000	\$55,202.34	Uniform Supplies
84.389	S389A090010	Triumph Learning	000000000	\$55,117.18	Test prep materials
66.458	2W-95423509-0	LADD ENVIRONMENTAL CONSULTANTS	000000000	\$55,100.00	
84.391	H391A090073A	Teacher Created Materials	018796870	\$54,955.00	Specialized materials to enhance student learning of basic literacy or math skills
84.389	S389A090010	School Leadership Associates LLC	000000000	\$54,650.00	Contracted Services-Learning Focused Schools Trainer
84.397	S397A090011	HARRINGTON ENTERPRISES LLC	000000000	\$54,639.42	RBWO - NSC Institutional Foster Care
84.397	S397A090011	CUFFIE'S HOME CARE INC	000000000	\$54,220.42	RBWO - NSC Institutional Foster Care
84.391	H391A090073A	Houghton Mifflin Harcourt	001015924	\$54,026.00	Woodcock and Johnson 111 Assesment kits
84.394	S394A090011	Houghton Mifflin Co.	000000000	\$53,806.50	Textbooks
81.042	DE-EE0000109	J&R PRODUCTS INC	000000000	\$53,605.37	
93.713	0901GACCD7	The Sunshine House, Inc.	039287958	\$53,400.00	Lottery Funded Pre-K Provider
10.579	5GA340324	Norvell Fixture & Equipment Co., Inc.	033582511	\$53,385.50	Combi Oven and Dish Machine
20.205	M004038	REEVES CONSTRUCTION COMPANY	005808449	\$52,931.84	Resurface & Maintenance
84.391	H391A090073A	Multimedia Services	000000000	\$52,904.00	exp computer equip
84.391	H391A090073A	INDIGO LOGIX INC	000000000	\$52,580.00	EQUIPMENT
84.391	H391A090073A	Xerox Audio Visual Solutions	056175284	\$52,421.00	LCD Projectors
81.042	DE-EE0000109	Southeast Gas	000000000	\$52,349.27	
84.389	S389A090010	Curriculum Advantage	148759777	\$51,400.00	Instructional Software and Training
84.389	S389A090010	NESI	000000000	\$51,351.33	Tutorial, Par Inv., and Professional Dev. For Private, N & D, and Homeless
93.701	3U24DK076169-0452	Dell Marketing Corp.	114315195	\$51,212.48	Dell Poweredge R510-MC 5186
12.401	W912JM-09-2-9015		195396689	\$50,950.00	HVAC Replacement and Ductwork
20.205	0000842	PITTMAN CONSTRUCTION COMPANY	033697848	\$50,878.11	Intersection Improvement
12.401	W912JM-09-2-9015		136237000	\$50,793.00	Replace Wooden Windows
84.391	H391A090073A	EDUCATIONAL LEARNING SYSTEMS, INC.	000000000	\$50,635.00	MY READING COACH SOFTWARE
84.397	S397A090011	EMBRACING ARMS	000000000	\$50,219.63	RBWO - NSC Institutional Foster Care
84.391	H391A090073A	Barnes & Noble, Inc.	000000000	\$50,177.89	Books & other reading resources
66.458	2W-95423509-0	Port City Design Group	000000000	\$50,037.84	
10.579	5GA340324	Citisco Food Service Equipment, Inc	000000000	\$50,000.00	Walk In Cooler
84.389	S389A090010	United Marketing	000000000	\$50,000.00	move to splost
10.579	5GA340324	Manning Brothers Food Svc Equip	033739079	\$49,846.00	Dishwasher & Serving Lines

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.389	S389A090010	DELL MARKETING	000000000	\$49,731.45	EQUIPMENT
84.391	H391A090073A	McGraw-Hill	000000000	\$48,689.00	books & periodicals
84.391	H391A090073A	Sopris West	000000000	\$48,632.00	Instructional Matls Language Reading
84.389	S389A090010	Avid Center	000000000	\$48,537.20	Training
84.389	S389A090010	CDW Computer Centers Inc	000000000	\$48,347.64	Promethian Boards, Projectors & related eq
84.391	H391A090073A	Educators Publishing Service	000000000	\$48,199.41	textbooks
66.458	2W-95423509-0	Hayes, James & Associates	000000000	\$48,100.00	
93.713	0901GACCD7	Care Solutions Inc	789510401	\$48,000.00	Lottery Funded Pre-K Provider
17.260	AA-17116-08-55-A-13	Southern Metal Industries	000000000	\$47,929.50	Workstations, Training Room Tables, Etc...
84.389	S389A090010	Ananias Services Group	000000000	\$47,887.97	
81.042	DE-EE0000109	Mauney Construction Inc.	000000000	\$47,867.18	
10.688	09-DG-11084419-027	Robins Forestry	832059286	\$46,992.00	Herbicide Spraying
84.391	H391A090073A	Intellitools	000000000	\$46,732.00	Classroom Software
84.397	S397A090011	HARP FOUNDATION INC	000000000	\$46,394.68	RBWO - NSC Institutional Foster Care
81.042	DE-EE0000109	AM CONSERVATION	000000000	\$46,336.16	
84.391	H391A090073A	MCGRAW-HILL COMPANIES	000000000	\$46,250.00	SUPPLEMENTAL MATERIAL
84.391	H391A090073A	Pearson Education	000000000	\$46,228.68	Books
81.042	DE-EE0000109	Buckler Construction LLC	000000000	\$46,166.00	
84.391	H391A090073A	Creative Education Institute, Inc.	000000000	\$46,100.00	SOFTWARE/TRAINING
93.713	0901GACCD7	Child Development Schools, Inc	804336972	\$46,093.87	Lottery Funded Pre-K Provider
84.391	H391A090073A	YANCEY BROS CO.	006925465	\$46,004.00	A/C IN SPEC ED BUSES
10.579	5GA340324	Norvell Equipment Company	033582511	\$46,000.00	Double Stack Combi Oven
84.389	S389A090010	Visiting International Faculty	000000000	\$45,955.00	Instructional Services
10.579	5GA340324	Owens Equipment Company, Inc.	000000000	\$45,845.00	Walk-In Cooler/Freezer
84.391	H391A090073A	Marcus Autism Center, Inc	000000000	\$45,731.65	Contracted Instrucitonal Services
84.389	S389A090010	Triumph Learning	000000000	\$45,551.30	
10.579	5GA340324	Strategic Equipment and Supply	000000000	\$45,537.02	Combi Steamer, Full Size Gas, Oven Stand, Basket
84.391	H391A090073A	PCI EDUCATIONAL PUBLISHERS	000000000	\$45,251.40	ADAPTIVE MODIFIED CURRICULUM MATERIALS
84.391	H391A090073A	Ricks Educational Products	001505544	\$45,144.00	PAES Labs
84.389	S389A090010	Follett Library Resources	000000000	\$45,107.22	Library/media materials
84.397	S397A090011	HARVEST LODGE HOMES & SVCS FOR CHILDREN	000000000	\$45,101.36	RBWO - NSC Institutional Foster Care
84.389	S389A090010	Heinemann Library	000000000	\$45,083.64	Library books and other resources
84.389	S389A090010	Barnes & Noble, Inc.	000000000	\$45,053.88	Books and other educational resources
10.579	5GA340324	Direct South, Inc.	033779711	\$44,988.00	Restaurant Equipment
84.389	S389A090010	Premier Agendas	000000000	\$44,865.11	Student planners for home/school communication
84.391	H391A090073A	Wesley Educational Services	000000000	\$44,546.69	Consulting
10.579	5GA340324	Norvell Fixture & Equip.Co.Inc.	033582511	\$44,040.00	Serving Line & Oven/Steamer Combi
10.579	5GA340324	Moore-Warren Equipment Company, Inc.	000000000	\$44,000.00	2 Rational Combi Ovens
10.579	5GA340324	Strategic Equip	000000000	\$44,000.00	Walkin Cooler/Freezer/with shelving
93.713	0901GACCD7	DeKalb County Board of Education	028124050	\$44,000.00	Lottery Funded Pre-K Provider
81.042	DE-EE0000109	Bigham Home Inspections, Inc.	000000000	\$43,625.00	
81.042	DE-EE0000109	Bruce Payne Electric Co.	000000000	\$43,589.00	
20.205	0002734	GREGORY BRIDGE COMPANY	120930862	\$43,557.28	Bridges
84.389	S389A090010	Einstruction	107308983	\$43,400.00	Clickers - Formative Assessments
17.260	AA-17116-08-55-A-13	Global Industries	000000000	\$43,360.80	Office Furniture Purchase for Rapid Response and Career Center Resource Rooms
84.397	S397A090011	MY GRANNY'S HOUSE INC	000000000	\$43,328.80	RBWO - NSC Institutional Foster Care

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
20.205	M003994	PITTMAN CONSTRUCTION COMPANY	033697848	\$43,307.11	Resurface & Maintenance
17.260	AA-17116-08-55-A-13	The Paxen Group	000000000	\$43,233.90	Basic Skills and Youth Competency Training
66.468	2F-95423409-0	CH2M Hill, Inc	963355117	\$43,000.00	Professional Services
84.389	S389A090010	National Institute for Direct	000000000	\$42,900.00	
84.391	H391A090073A	Scientific Learning	939106852	\$42,835.00	
93.713	0901GACCD7	Kindercare Learning Center, Inc.	603669052	\$42,800.00	Lottery Funded Pre-K Provider
66.458	2W-95423509-0	G. Ben Turnipseed Engineers	102015393	\$42,756.57	
84.391	H391A090073A	McGraw-Hill	000000000	\$42,731.58	books/workbooks
84.391	H391A090073A	Ace Computers	000000000	\$42,697.69	Computers
84.397	S397A090011	THE BRIDGE	000000000	\$42,400.00	RBWO - NSC Specialized Residential Treatment
20.507	GA-96-X008-00	URS Corporation	000000000	\$42,252.50	Architectural and engineering services for bus transit facility development.
84.391	H391A090073A	Eutactics, Inc.	000000000	\$41,854.15	SEMS Tracker Data System
81.042	DE-EE0000109	Don Massey Heating & Air	000000000	\$41,636.27	
84.391	H391A090073A	PCI Educational Publishing	000000000	\$41,296.50	Reading and Math Curriculum Materials
81.042	DE-EE0000109	Triple H Mobile Home Parts & Service	000000000	\$41,188.60	
84.391	H391A090073A	North Georgia RESA	000000000	\$40,790.25	Contracted Services
84.389	S389A090010	Dell Marketing	114315195	\$40,734.46	Computers
84.391	H391A090073A	Multi Media Services	000000000	\$40,714.25	Computer Equipment - 12 Smartboards with accessories & installation
84.391	H391A090073A	Dimension 2000	000000000	\$40,484.34	Professional Learning for Math Teachers
84.389	S389A090010	Logical Choice	878182401	\$40,401.00	Professional Development/Equipment
93.713	0901GACCD7	Children's Friend, Inc.	092387281	\$40,400.00	Lottery Funded Pre-K Provider
84.391	H391A090073A	A School for children	000000000	\$40,373.00	Tuition and associated exp
81.042	DE-EE0000109	Rowe Air Conditioning	000000000	\$40,362.00	
84.389	S389A090010	Bostick Educational Services LLC	832972793	\$40,304.00	Contracted Services-Intervention Specialist
84.389	S389A090010	Solid Rock Academy	000000000	\$40,206.15	Supplemental Educational Services
10.579	5GA340324	Direct South Inc.	033779711	\$40,050.00	Walk in Cooler/Freezer; Serving Line
10.579	5GA340324		033739079	\$40,010.00	KITCHEN EQUIPMENT
10.579	5GA340324	Direct South Inc.	000000000	\$40,000.00	Combo Oven for Appling Middle: Combo oven for Westside High
17.260	AA-17116-08-55-A-13	Center of Information & Technology	000000000	\$40,000.00	Pre-vocational Intensive Training Services for Green Jobs
84.391	H391A090073A	Curriculum Advantage	148759777	\$40,000.00	Instructional remedial software
84.391	H391A090073A	HOUGHTON MIFFLIN HARCOURT	001015924	\$40,000.00	SOFTWARE DESTINATION MATH
84.391	H391A090073A	Scholastic, Inc	154287767	\$40,000.00	
20.205	0009634	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$39,665.69	Bridges
10.579	5GA340324	Norvell Fixture & Equipment	033582511	\$39,514.00	Electric Convection Ovens & Double Oven Steamer
66.468	2F-95423409-0	Tetra Tech, Inc	105569359	\$39,401.65	Professional Services
10.579	5GA340324		003277571	\$39,355.00	
84.392	H392A090081A	Playpower LT Farmington Inc.	000000000	\$39,256.00	Playground Equipement
84.391	H391A090073A	P.C. Mall Gov. INC.	000000000	\$39,132.40	Document Camera
10.579	5GA340324	Moore-Warren Equip Co	824876411	\$39,088.00	combi-ovens
10.579	5GA340324	Strategic Equipment & Supply	094781239	\$39,000.00	Conveyor Dishwasher
84.397	S397A090011	HOMERUN	000000000	\$38,904.34	RBWO - NSC Institutional Foster Care
84.389	S389A090010	Logical Choice	878182401	\$38,766.00	purchase shelving for classroom equipment, calculators for math and science lab, projectors, replacement parts and bulbs, active boards
47.082	0933360	Vashaw Scientific, Inc.	000000000	\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
84.389	S389A090010	Office Depot	000000000	\$38,488.00	Basic office and classroom supplies
20.205	0001575	BARTOW PAVING COMPANY, INC.	033620337	\$38,390.95	Turn Lanes
84.391	H391A090073A	Einstruction Corporation	000000000	\$38,280.00	CPS 32 Pad System

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.579	5GA340324	Manning Brothers	000000000	\$38,279.00	Rational Double Electric Combi Oven; Southben Double Stack Convection Ovens
10.579	5GA340324	Manning Brothers	033739079	\$38,129.00	Dbi electric combo oven, Blodgett; Dbi electric convection oven
84.389	S389A090010	Educational Learning Systems, Inc.	197305808	\$38,045.00	750 Ascend Math Complete Packages and training
10.579	5GA340324	Citisco, Inc.	003277571	\$38,009.00	Serving Line
84.391	H391A090073A	Windsor Learning	000000000	\$38,000.00	Digi Block math
84.389	S389A090010	Apple Computer	000000000	\$37,956.00	computer
84.391	H391A090073A	Behavior Management Consulting	592032030	\$37,947.90	Behavioral Services
16.803	2009-SU-B9-0003	ScotCro LLC	858839736	\$37,918.47	Consulting Services
17.260	AA-17116-08-55-A-13	Daly's Truck Driving School	799111976	\$37,785.00	Tuition and Fees for 13 Participants
84.391	H391A090073A	DELL MARKETING L.P.	000000000	\$37,719.00	COMPUTERS
84.389	S389A090010	CDW-G	000000000	\$37,553.93	EXPENDABLE COMPUTER EQUIPMENT AND EXPENDABLE EQUIPMENT
84.389	S389A090010	Club Z	000000000	\$37,506.30	Supplemental Educational Services
81.042	DE-EE0000109	John Anderson Service Co.	000000000	\$37,190.92	
84.391	H391A090073A	Stetson & Associates Inc	000000000	\$37,133.04	Step by Step Training and expenses
17.260	AA-17116-08-55-A-13	Waycross Housing Authority	000000000	\$37,000.00	Summer Youth Work Experience for 21 youths
84.389	S389A090010	Multi Media Services	000000000	\$36,784.00	Overlays for TVs
84.389	S389A090010	American Education Corporation	557471836	\$36,751.95	Software & Implementation
20.507	GA-96-X008-00	Gary's Grading & Pipeline	196563972	\$36,736.10	Construction contractor for bus transit facility development.
81.042	DE-EE0000109	Williams Heat, Air & Refrigeration, Inc.	000000000	\$36,667.80	
84.389	S389A090010	ALEKS Corporation	000000000	\$36,625.00	Math software
84.389	S389A090010	PLATO LEARNING INC.	000000000	\$36,585.00	REMOTE LEARNING RESOURCES
84.389	S389A090010	American Education Corp	557471836	\$36,480.00	A+ LS Product Software Installation
84.389	S389A090010	Education 2020	000000000	\$36,480.00	Software, Software Training
81.042	DE-EE0000109	Bird Family Industries	000000000	\$36,400.60	
10.579	5GA340324	Norvell Fixture & Equipment	033582511	\$36,314.00	Kettle Steamer & Tilting Skillet
84.391	H391A090073A	Carnegie Learning Inc	054011130	\$36,286.00	Software
84.391	H391A090073A	Logical Choice Technologies	878182401	\$36,180.00	Equipment
84.389	S389A090010	More Learning Center	000000000	\$36,100.00	Supplemental Education Services
84.389	S389A090010	Canregie Leaning Inc	054011130	\$36,010.00	Cognitive Tutor
10.579	5GA340324	Atlanta Fixtures	003320959	\$35,929.00	
84.389	S389A090010	Virtucom, Inc.	836412387	\$35,864.40	Expendable computers
66.468	2F-95423409-0	Civil Engineering Consultants, Inc.	000000000	\$35,733.00	
84.391	H391A090073A	Psychological Assessment Resources, Inc.	000000000	\$35,643.16	Psychological assessment products
84.391	H391A090073A	DYNAVOX SYSTEMS LLC	000000000	\$35,579.84	Hardware and software
10.579	5GA340324	Strategic Equip. & Supply	000000000	\$35,404.00	Walk-In Cooler/Freezer
84.391	H391A090073A	EDUCATIONAL LEARNING SYSTEMS, INC	197305808	\$35,300.00	Education Software
17.260	AA-17116-08-55-A-13	Freemann's Forms Supplies	000000000	\$35,193.32	Purchase of Customer Chairs for GDOL Career Center Workforce Development System
10.780	GA-00-08	Cpak	166673079	\$35,171.86	Various computer related items, such as routers, serial interface cards, cables, adapters, network switches, purchased as part of updating the Computer Information Program teaching experience for a better trained workforce.
10.579	5GA340324	NORVELL FIXTURE & EQUIPMENT	000000000	\$35,000.00	COMBI OVEN
17.260	AA-17116-08-55-A-13	New Horizons	000000000	\$35,000.00	WIA Participant Tuition and Books
84.389	S389A090010	EComputer	000000000	\$35,000.00	30 Dell Optiplex 360
84.394	S394A090011	CURRICULUM	148759777	\$35,000.00	SOFTWARE
10.579	5GA340324	Moore-Warren	000000000	\$34,960.00	Combi Oven and Kettle
81.042	DE-EE0000109	Outback Heating & Cooling	000000000	\$34,798.00	
17.260	AA-17116-08-55-A-13	Paxen	148656127	\$34,771.79	Youth Contractor Glynn, McIntosh and Camden for 54 Participants

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.579	5GA340324	Citisco, Inc	000000000	\$34,730.00	Cleveland Combi Oven Steamers
84.389	S389A090010	Curriculum Advantage	148759777	\$34,485.00	Classworks Solution
84.391	H391A090073A	Curriculum Advantage	148759777	\$34,485.00	Professional Learning for intervention and assesment tool
81.042	DE-EE0000109	TAYLOR CONSTRUCTION	000000000	\$34,412.00	
93.701	2R01GM055230-10A2	GE Healthcare Biosciences Copr	011658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
10.579	5GA340324	Norvell Fixture & Equipment Co	000000000	\$34,371.00	Dish Machine
84.391	H391A090073A	Dell Marketing	114315195	\$34,281.00	Computers
84.391	H391A090073A	H W TEARS	035844500	\$34,272.10	Textbooks & Instruction Materials
84.389	S389A090010	Walch Education	000000000	\$34,207.50	Math Curriculum Books
10.579	5GA340324	Manning Brothers	033739079	\$34,084.00	Pass thru coolers
66.458	2W-95423509-0	Rindt-McDuff Associates, Inc.	095810297	\$34,035.82	
84.391	H391A090073A	West GA RESA	000000000	\$34,000.00	Teacher and parapro services
84.391	H391A090073A	Southern Behaviorial Group, Inc	000000000	\$33,905.00	Therapy
84.391	H391A090073A	Don Johnston Incorporated	000000000	\$33,871.92	computer software
93.710	0901GACOS2	Cobb Community Services Board	836763292	\$33,837.60	Activities to support employment related services that create and sustain economic growth
66.458	2W-95423509-0	CH2M Hill	000000000	\$33,750.00	
81.041	DE-EE0000225	Board of Regents of the University System of Georgia	180655748	\$33,689.69	Professional Services
81.042	DE-EE0000109	Jewel of the South	000000000	\$33,557.06	
84.389	S389A090010	Richard's Computer	000000000	\$33,530.00	Netbooks
10.579	5GA340324	NORVELL	000000000	\$33,490.00	2 COMBI OVENS
84.391	H391A090073A	ByteSpeed Computers	123083052	\$33,433.00	computers
84.389	S389A090010	Xerox Audio Visual	056175284	\$33,265.00	Smartboards, etc
84.391	H391A090073A	Infinity Network Solutions	000000000	\$33,215.45	WIRELESS SWITCHING
81.042	DE-EE0000109	Blevins	000000000	\$33,209.99	
17.260	AA-17116-08-55-A-13	CVS Pharmacy	000000000	\$33,187.30	Gift Card Incentives for 147 Participants
17.260	AA-17116-08-55-A-13	AllSteel, Inc	000000000	\$33,165.09	Renovation Furniture, File Cabinets
84.397	S397A090011	HASSAN B KING MEMORIAL GROUP HOME INC	000000000	\$33,090.28	RBWO - NSC Institutional Foster Care
84.388	S388A090011	State Accounting Office	000000000	\$33,082.00	ARRA central administrative costs
84.389	S389A090010	Sand V Education Systems	000000000	\$32,987.50	Supplemental Education Services
10.688	09-DG-11084419-040	Georgia Power	006925341	\$32,805.50	Treatment, Planting and Parks
81.042	DE-EE0000109	Moncrief Heating and Air	000000000	\$32,752.00	
84.389	S389A090010	Educational Learning Systems	000000000	\$32,648.00	curriculum materials
84.397	S397A090011	MORNINGSTAR CHILDREN & FAMILY SVCS INC	000000000	\$32,553.20	RBWO - NSC Specialized Residential Treatment
84.389	S389A090010	Follett Library Resources	000000000	\$32,413.17	Educational Resources
84.389	S389A090010	Houghton Mifflin Harcourt	001015924	\$32,410.00	Edusoft Assessment Mgmt Sys.
84.391	H391A090073A	Kathryn Kelly M.S. CCC-SLP	000000000	\$32,407.10	Speech Consultant
84.391	H391A090073A	Bytespeed, LLC	000000000	\$32,375.00	computers
10.579	5GA340324	Citisco	003277571	\$32,187.00	Dishwasher
10.579	5GA340324	Citisco, Inc.	000000000	\$32,165.79	Cooler, Dish Machine
84.389	S389A090010	Houghton Mifflin Company	041456030	\$32,099.75	Saxon Phonics 35414 - CR OF 3314.25
84.391	H391A090073A	PIONEER RESA	000000000	\$32,070.00	SPEC ED STUDENT TUITION FEES
10.579	5GA340324	Strategic	800109154	\$31,906.62	combi/convention oven
10.579	5GA340324	Trendco	037504453	\$31,804.02	combination oven
66.454	95424309	Tetra Tech	105569359	\$31,471.20	Engineering Services
93.701	1R01AI078285-01A2	University of Illinois, Carver Biotechnology Center	041544081	\$31,458.30	A/R-PCR Product Sequencing
84.389	S389A090010		154287767	\$31,450.00	Reading Program

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.391	H391A090073A	Integrated Behavioral Solutions	000000000	\$31,411.00	Applied Behavior Analysis, Discreet Child training, Professional Devl
10.579	5GA340324	Norvell	033582511	\$31,284.00	Eqpt
84.389	S389A090010	PABS Unlimited	807362830	\$31,188.00	Tutoring
66.468	2F-95423409-0	WIEDEMAN AND SINGLETON, INC.	000000000	\$31,087.96	
84.391	H391A090073A	Multi Media Services, Inc	000000000	\$31,017.00	Technology
20.205	M004035	REEVES CONSTRUCTION COMPANY	005808449	\$30,981.05	Resurface & Maintenance
81.042	DE-EE0000109	PARKWAY MITSUBISHI	000000000	\$30,849.86	
81.042	DE-EE0000109	Indoor Comfort	000000000	\$30,616.47	
10.579	5GA340324	Owens Equipment Company	000000000	\$30,615.00	Walk-In Cooler
66.468	2F-95423409-0	Rindt-McDuff Associates	095810297	\$30,518.82	
84.389	S389A090010	First Group America	175905488	\$30,344.02	Student Transportation
10.579	5GA340324	Manning Brothers Food Service Equipment	000000000	\$30,340.00	kitchen equipment
10.579	5GA340324		033739079	\$30,330.00	combi steamer/cleveland tilt skillet
84.389	S389A090010	Carnegie Learning Inc	054011130	\$30,285.50	Software
84.391	H391A090073A	Xerox Audio Visual Solutions	056175284	\$30,175.28	CE System
81.042	DE-EE0000109	Lowe's	000000000	\$30,171.60	
84.391	H391A090073A	The Conover Company	124056490	\$30,149.00	software
17.260	AA-17116-08-55-A-13	United Medical & Business Institute	000000000	\$30,000.00	Tuition, Fees and Books for 7 Participants
84.389	S389A090010	School Improvement Network	000000000	\$30,000.00	Online Professional Dev Training
84.389	S389A090010	University of Georgia	000000000	\$30,000.00	Training
84.391	H391A090073A	School Improvement Network	000000000	\$30,000.00	Online Professional Dev Training
84.389	S389A090010	ILEARN	000000000	\$29,992.00	IPASS SOFTWARE
84.389	S389A090010	Accudata Mailing Solutions	000000000	\$29,971.01	Mailing Services
84.389	S389A090010	A to Z In-Home Tutoring, LLC	000000000	\$29,824.00	Tutorial Services
10.579	5GA340324	Norvell Fixture Equip. Co. Inc	033582511	\$29,785.00	Milk Cooler/Hot/Cold Counters
84.391	H391A090073A	DARLENE PITTS	000000000	\$29,600.00	Professional development math consultant
93.713	0901GACCD7	Fulton County Board of Education	079362182	\$29,474.46	Lottery Funded Pre-K Provider
66.468	2F-95423409-0	Quarry Systems LLC	212611740	\$29,447.37	
66.468	2F-95423409-0	Peoples & Quigley	000000000	\$29,420.50	
84.389	S389A090010	Logical Choice Technologies	878182401	\$29,359.19	Interactive classroom expendable equipment
84.391	H391A090073A	Attainment Company	028855716	\$29,332.80	Curriculum materials for moderate/severe students
84.391	H391A090073A	CDW Government, Inc.	000000000	\$29,292.86	Computers, Software, technology
10.579	5GA340324	STRATEGIC EQUIP & SUPPLY-MEDLEY DIV	800109154	\$29,063.00	DISHWASHER & 30 GAL TILTING SKILLET
10.579	5GA340324	Citisco, Inc.	003277571	\$29,003.00	Steamer & Convection oven
10.579	5GA340324		033739079	\$29,000.00	Dish machine & new dish tables
47.082	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
84.391	H391A090073A	LOGICAL CHOICE TECHNOLOGIES	878182401	\$28,995.00	ACTIVBOARDS & ACCESSORIES
10.688	09-DG-11084419-042	International Forest Co.	000000000	\$28,880.00	Wiregrass C. Laird
10.688	09-DG-11084419-042	International Forest Co.	138614081	\$28,880.00	Wiregrass C. Laird
84.391	H391A090073A	Multimedia Services	000000000	\$28,875.00	Computer Equipment
84.389	S389A090010	CASIE	025128149	\$28,860.00	IB WORKSHOP
84.389	S389A090010	Dell USA L.P.	000000000	\$28,799.36 (32)	Dell Optiplex 380 desktops w/Office Prof. plus 2007 Software
84.391	H391A090073A	Innovative Learning Concepts, Inc.	000000000	\$28,780.00	Supplies
84.397	S397A090011	RAMSAY YOUTH SERVICES GEORGIA	000000000	\$28,730.72	RBWO - NSC Specialized Residential Treatment
84.389	S389A090010	Apple Computers	000000000	\$28,567.88	Computers
10.579	5GA340324	Strategic	832995489	\$28,524.00	2 Walk in Coolers for Cafeteria

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.688	09-DG-11084419-039	Allan Vigil Ford Lincoln Mercury, Inc.	064494404	\$28,466.00	ARRA Ford Trucks
84.389	S389A090010	Scantron Corporation	000000000	\$28,375.00	Benchmark Testing Software
84.391	H391A090073A	Dell Marketing, L.P.	877936518	\$28,286.79	Technology
93.713	0901GACCD7	Houston County Board of Education	039497011	\$28,000.00	Lottery Funded Pre-K Provider
10.579	5GA340324	Atlanta Fixtures	000000000	\$27,944.00	Cafeteria Equipment
10.579	5GA340324	McGee Heating & Air	000000000	\$27,900.00	Vent Hood and Installation for Eastanollee Elementary Kitchen
84.389	S389A090010	TRIUMPH LEARNING	000000000	\$27,758.17	BOOKS AND SUPPLIES
20.205	M003990	ROBINSON PAVING COMPANY	059524264	\$27,643.25	Resurface & Maintenance
84.391	H391A090073A	Voyager Expanded Learning	926340886	\$27,622.80	Textbooks & Training
84.391	H391A090073A	Gander Publishing	000000000	\$27,567.00	Class Room Kits LIPs Visualizing and Verbalizing
84.389	S389A090010	SRA/McGraw Hill	179943204	\$27,517.38	Educational Supplies/Books
84.391	H391A090073A	CDW Government	000000000	\$27,482.99	Computers
17.260	AA-17116-08-55-A-13	Gwinnett Technical College Bookstore	180655748	\$27,397.82	Books and Supplies for 117 Students
84.389	S389A090010	Citisco, Inc.	003277571	\$27,363.00	Comb Steamer
84.389	S389A090010	CDW-Government Inc	000000000	\$27,304.83	Software & Electronics
10.579	5GA340324		033582511	\$27,290.00	Double Stack Blodgett Combi Oven
84.389	S389A090010	E Instruction	000000000	\$27,240.00	Instructional Software for MOBI
81.042	DE-EE0000109	GASTON WEEKS	000000000	\$27,104.00	
66.468	2F-95423409-0	Rindt McDuff Assoc	095810297	\$27,000.00	
84.393	H393A090023A	Paul H. Brookes Publishing	013843347	\$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
84.391	H391A090073A	Global Gov/Ed	144114055	\$26,895.42	Computer Equipment/Supplies
84.391	H391A090073A	Med-Acoustics, Inc	000000000	\$26,891.00	equipment
84.391	H391A090073A	CDWG	000000000	\$26,753.00	supplies, exp equip
84.391	H391A090073A	NCS Pearson Inc.	000000000	\$26,707.00	AIMSweb Subscription (data management and reporting)
81.042	DE-EE0000109	Waller Heating & Air	000000000	\$26,580.00	
10.688	09-DG-11084419-039	Adrenalin Powersports, Inc.	000000000	\$26,576.72	500038 POLARIS WAR: 06 EXP 09/10/10; 244689 POLARIS WAR: 06 EXP 09/10/10; 500086 POLARIS WAR: 06 EXP 09/10/10;and 500146 POLARIS WAR: 06 EXP 09/10/10
84.394	S394A090011	SOUTHERN COMPUTER WAREHOUSE	879776532	\$26,542.00	COMPUTER EQUIP. & SUPPLIES
84.391	H391A090073A	SRA/McMillan-McGraw Hill	001213206	\$26,505.05	Invention Math and Reading Materials
17.260	AA-17116-08-55-A-13	Gwinnett Technical College	000000000	\$26,436.41	Books and Supplies for 117 Students
10.579	5GA340324	Direct South, Inc	000000000	\$26,267.00	Conveyor Dishwasher
			154287767	\$26,260.00	
84.389	S389A090010	JANET R NIXON	000000000	\$26,227.00	ELA CONSULTANT
84.391	H391A090073A	Gander Publishing	000000000	\$26,155.17	curriculum materials
84.391	H391A090073A	Maximus, Inc.	000000000	\$26,030.00	Consulting Services
10.579	5GA340324	Manning Bros.	000000000	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-Colorpoint Cold Food Pan 4372.00, 1-Colorpoint Hot Food Table 4579.00
81.042	DE-EE0000109	H & H Construction Co.	000000000	\$25,838.04	
84.389	S389A090010	Insight Systems Exchange	183853795	\$25,637.00	Computers
84.391	H391A090073A	Ricks Educational Products	001505544	\$25,595.00	Instructional Materials
84.391	H391A090073A	Apple Computer, Inc	000000000	\$25,364.40	Laptops for SPED Teachers
84.389	S389A090010	Brainchild	827276403	\$25,237.38	Expendable equipment
17.260	AA-17116-08-55-A-13	Daly's Truck Driving School	799111976	\$25,170.00	Tuition and Fees for 6 Participants
84.391	H391A090073A	Sopris West	145817040	\$25,157.00	Specialized materials to enhance student learning of basic literacy or math skills
84.391	H391A090073A	Lindamood-Bell Learning Processes	000000000	\$25,150.00	Workshop Phoneme Sequencing and Visualizing and Verbalizing
84.391	H391A090073A	The Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
10.579	5GA340324	Moore Warren Equipment	000000000	\$25,108.00	Combi-Oven

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.389	S389A090010	CXTEC	000000000	\$25,097.46	SWITCHES & SUPPLIES
84.389	S389A090010	LOGICAL CHOICE TECHNOLOGIES	878182401	\$25,015.95	COMPUTER EQUIPMENT
10.579	5GA340324	Norvell Equip Co	033582511	\$25,000.00	Walk-In Freezer
10.579	5GA340324	ALL COUNTY AIR & REFRIGERATION	000000000	\$25,000.00	WALK-IN FREEZER
10.579	5GA340324	Strategic Equipment Company	094781239	\$25,000.00	Walk-In Freezer
10.579	5GA340324	Norvell Fixture & Equipment Co., Inc.	033582511	\$25,000.00	Combi Oven Steamer
84.391	H391A090073A	Lorrie Spencer	000000000	\$25,000.00	ABA Services
84.397	S397A090011	ALYSSA AND BROTHERS INC	000000000	\$24,029.52	RBWO - NSC Institutional Foster Care
84.397	S397A090011	ABBA HOUSE INC	000000000	\$22,964.62	RBWO - NSC Institutional Foster Care
84.397	S397A090011	INVERICAS HOMES INC	000000000	\$22,791.34	RBWO - NSC Institutional Foster Care
84.397	S397A090011	LITTLE DEBBIE'S SECOND CHANCE HOME INC	000000000	\$22,638.00	RBWO - NSC Institutional Foster Care
84.397	S397A090011	NEW VISION & HOPE INC	000000000	\$22,548.16	RBWO - NSC Institutional Foster Care
84.397	S397A090011	DELOACH GROUP HOME INC	000000000	\$22,055.58	RBWO - NSC Institutional Foster Care
84.397	S397A090011	BROKEN SHACKLE RANCH INC	000000000	\$21,745.93	RBWO - NSC Institutional Foster Care
84.397	S397A090011	SHEILA'S GROUP HOME INC	000000000	\$20,765.92	RBWO - NSC Institutional Foster Care
84.397	S397A090011	FAMILY COMMUNITY CAR CENTERS	000000000	\$20,466.54	RBWO - NSC Institutional Foster Care
84.391	H391A090073A	Citisco, Inc	003277571	\$20,000.00	Walk-In Freezer
84.397	S397A090011	MULTI-AGENCY ALLIANCE FOR CHILDREN INC	000000000	\$19,352.97	RBWO - NSC Specialized Residential Treatment
84.397	S397A090011	MURPHY HARPST CHILDREN'S CENTER INC	000000000	\$16,729.28	RBWO - NSC Specialized Residential Treatment
84.397	S397A090011	RIDGE CREEK INC	000000000	\$16,729.28	RBWO - NSC Specialized Residential Treatment
84.397	S397A090011	THE REFUGE HOUSE	000000000	\$15,888.05	RBWO - NSC Institutional Foster Care
20.205	0009365	MCCARTHY IMPROVEMENT COMPANY	000000000	\$15,710.35	Bridge Replacement with No Added Capacity
10.688	09-DG-11084419-039	W. S. Darley & Co.	000000000	\$15,588.00	Truck supplies - Leased trucks fitted with accessories to facilitate execution of project narrative
16.800	2009-SN-B9-K044	Dell Computer Corporation	000000000	\$14,934.43	Dell Percision M6400 and Replicator
93.710	0901GACOS2	Turner Hill Community Development Corporation	072061869	\$14,753.67	Activities to support employment related services that create and sustain economic growth
84.397	S397A090011	DOWNING CLARK CENTER INC	000000000	\$14,316.74	RBWO - NSC IFC / SRT
93.710	0901GACOS2	Center for Famil Resources, Inc., The	024155673	\$14,055.59	Activities to support employment related services that create and sustain economic growth
84.397	S397A090011	HEPHZIBAH CHILDREN'S HOME	000000000	\$13,138.91	RBWO - NSC Institutional Foster Care
84.397	S397A090011	SEAJAY INC	000000000	\$12,823.18	RBWO - NSC Institutional Foster Care
84.397	S397A090011	NATIONAL YOUTH ADVOCATE PROGRAM INC	000000000	\$12,654.84	RBWO - NSC Institutional Foster Care
84.397	S397A090011	HALY'S SHELTERING ARMS INC	000000000	\$12,430.38	RBWO - NSC Institutional Foster Care
84.397	S397A090011	OPEN DOOR COMMUNITY DEVEL & OUTREACH CTR	000000000	\$11,866.16	RBWO - NSC Institutional Foster Care
20.205	0009491	REEVES CONSTRUCTION COMPANY	005808449	\$11,842.44	Resurface & Maintenance
10.688	09-DG-11084419-052	Ambassador Personnel	036985695	\$11,380.30	Day Labor
10.783	GA-00-18	DAL-KAWA CYCLE CENTER INC		\$11,143.92	2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper and Strobe Light (Invoice 09909483, Check # 842087326)
10.783	GA-00-18	DAL-KAWA CYCLE CENTER INC	000000000	\$11,143.92	2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper and Strobe Light (Invoice 09909483, Check # 842087326)
84.397	S397A090011	COPELAND GROUP HOME	000000000	\$9,898.38	RBWO - NSC Institutional Foster Care
16.800	2009-SN-B9-K044	Access Data Inc	000000000	\$9,597.69	FTK2 Standalone SMS Software
16.808	2009-SC-B9-0092	FISHER SCIENTIFIC COMPANY LLC	000000000	\$9,034.19	Biological Lab Supplies - weight boats, parafilm, decapper, grad transfer pepet, stopcock grease, rubber bulbs, weighing paper, analog vortx mixer, tube with cap, etc
84.397	S397A090011	WOODLAND CHILDREN'S HOME	000000000	\$8,899.62	RBWO - NSC Institutional Foster Care
84.397	S397A090011	MY SISTER'S KEEPER	000000000	\$8,383.70	RBWO - NSC Institutional Foster Care
84.397	S397A090011	NATIONAL MENTOR HEALTHCARE INC	000000000	\$8,203.08	RBWO - NSC Institutional Foster Care
84.397	S397A090011	GENESIS HOUSE	000000000	\$7,996.76	RBWO - NSC Institutional Foster Care
84.397	S397A090011	NEW LIFE BEGINNING MATERNITY HOME INC	000000000	\$7,935.00	RBWO - NSC Institutional Foster Care
93.710	0901GACOS2	Travelers Aid of Metropolitan Atlanta, Inc.	086078748	\$7,265.41	Activities to support employment related services that create and sustain economic growth

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
20.205	0009526	NORTHWEST GEORGIA PAVING, INC.	033613001	\$6,698.36	Resurface & Maintenance
93.710	0901GACOS2	Marcus Jewish Community Center of Atlanta, Inc.	800972044	\$6,532.26	Activities to support employment related services that create and sustain economic growth
16.808	2009-SC-B9-0092	MCCRONE RESEARCH INSTITUTE	000000000	\$6,460.00	TRAINING REGISTRATION
93.712	3H23IP422521-0751		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.
84.397	S397A090011	INNER HARBOUR LTD	000000000	\$6,022.56	RBWO - NSC Specialized Residential Treatment
10.783	GA-00-18	Mr. Golf Cart		\$5,866.00	2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
10.783	GA-00-18	Mr. Golf Cart	000000000	\$5,866.00	2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
84.397	S397A090011	MERCY'S DOOR GROUP HOME	000000000	\$5,765.24	RBWO - NSC Institutional Foster Care
84.397	S397A090011	WEEKS HOUSE INC	000000000	\$5,641.20	RBWO - NSC Institutional Foster Care
84.397	S397A090011	YOUTH VILLAGES INC	000000000	\$5,455.20	RBWO - NSC Specialized Residential Treatment
84.397	S397A090011	OPEN ARMS INC	000000000	\$5,290.21	RBWO - NSC Institutional Foster Care
84.397	S397A090011	OPEN ARMS GROUP HOME INC	000000000	\$5,053.79	RBWO - NSC Institutional Foster Care
10.688	09-DG-11084419-039	Nafeco, Inc.	000000000	\$4,765.92	supplies for fire trucks
16.808	2009-SC-B9-0092	SMITH & WESSON	000000000	\$4,750.00	TRAINING REGISTRATION
84.397	S397A090011	LIGHT OF HOPE & LOVE MINISTRY INC	000000000	\$4,726.89	RBWO - NSC Institutional Foster Care
20.205	M004039	ROBINSON PAVING COMPANY	059524264	\$4,715.00	Resurface & Maintenance
16.808	2009-SC-B9-0092	VWR INTERNATIONAL INC	000000000	\$4,609.06	Biological Lab Supplies - eyewear protégé, spectrum PTFE rubber, culture tubes, glass box, VWR Nitrile Gloves
10.688	09-DG-11084419-052	HM Thompson Land Clearing	058487703	\$4,426.40	Chopping
10.783	GA-00-18	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)
10.783	GA-00-18	Global Govt Education Solutions, Inc., % SYX Services	000000000	\$4,136.00	Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts (Invoices P16560520101, P16560520103, Check # 842087351)
10.783	GA-00-18	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 233X CF Memory Card and SB900 Flash (Invoice 10317, Check # 842087230)
10.783	GA-00-18	DIXIE THEATRE SERVICE & SUPPLY CO	000000000	\$3,624.90	Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Card, 4 GB 233X CF Memory Card and SB900 Flash (Invoice 10317, Check # 842087230)
84.397	S397A090011	PRE-DESTINED FOR GREATNESS!! INC	000000000	\$3,615.84	RBWO - NSC Institutional Foster Care
84.397	S397A090011	AREA RESIDENCE FOR KIDS INC	000000000	\$3,611.44	RBWO - NSC Institutional Foster Care
10.688	09-DG-11084419-039	Best Trailers	000000000	\$3,560.00	Utility Trailer 2" Tube; Trailer Mesh; and 5 x 10 Utility Angle Trailer
10.783	GA-00-18	Zing Display		\$3,532.44	Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 842087458)
10.783	GA-00-18	Zing Display	000000000	\$3,532.44	Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 842087458)
84.397	S397A090011	VANESSA'S PLACE INC	000000000	\$3,357.96	RBWO - NSC Institutional Foster Care
84.397	S397A090011	RAINTREE VILLAGE INC	000000000	\$3,207.33	RBWO - NSC Institutional Foster Care
16.808	2009-SC-B9-0092	Family Care Center Trust	000000000	\$3,187.00	New employee blood work and shots for Hep B
20.507	GA-96-X008-00	State Accounting Office - Georgia	000000000	\$3,008.00	ARRA Oversight - central services admin costs
16.800	2009-SN-B9-K044	New Horizons Computer Learning Center	000000000	\$3,000.00	Compter Certification A+ Training Class
16.800	2009-SN-B9-K044	Guidance Software	000000000	\$2,850.00	Encase Forensic V6
84.397	S397A090011	SAFE HARBOR CHILDREN'S SHELTER INC	000000000	\$2,708.58	RBWO - NSC Institutional Foster Care
10.688	09-DG-11084419-052	Ryder Transportation Services	000000000	\$2,587.60	Refridgerated trailer rental
10.688	09-DG-11084419-039	Grainger, Inc.	000000000	\$2,339.72	supplies for fire trucks
84.397	S397A090011	FAMILY CHOICES INC	000000000	\$2,283.90	RBWO - NSC Institutional Foster Care
16.808	2009-SC-B9-0092	ANALTECH	000000000	\$1,976.80	Lab Supplies - Silica Gel
10.783	GA-00-18	Johnny's Sheds		\$1,605.00	82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Axle, 1-Brack Away Kit and Loading Ramps (Invoice 284307, Check 842087517)
10.783	GA-00-18	Johnny's Sheds	000000000	\$1,605.00	82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Axle, 1-Brack Away Kit and Loading Ramps (Invoice 284307, Check 842087517)
16.800	2009-SN-B9-K044	Edwards, Daniel	000000000	\$1,555.10	Travel Reimbursement for employee
16.808	2009-SC-B9-0092	GEORGIA TECHNOLOGY AUTHORITY	000000000	\$1,500.63	COMPUTER INFRASTRUCTURE BILL
16.808	2009-SC-B9-0092	AirTran Airways	000000000	\$1,257.00	Airfare for employees to training
16.808	2009-SC-B9-0092	BROWNELLS	000000000	\$1,242.12	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 HANDLE

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
16.808	2009-SC-B9-0092	DIAGNOSTIC TECHNOLOGY	000000000	\$1,013.25	BB100 1/4LB PACK CHOWN TUBES
16.808	2009-SC-B9-0092	STAPLES	000000000	\$891.48	Office Supplies
16.808	2009-SC-B9-0092	CHAPMAN,ISAAC	000000000	\$712.40	TRAVEL REIMBURSEMENT FOR EMPLOYEE
16.808	2009-SC-B9-0092	TED PELLA INC	000000000	\$575.43	LABORATORY SUPPLIES - TWEEZERS, SCISSORS, ETC
16.808	2009-SC-B9-0092	BARCODES INC.	000000000	\$560.00	USB KIT BLACK - LS 2208
10.688	09-DG-11084419-039	Georgia Correctional Industries	000000000	\$504.00	Logo
16.800	2009-SN-B9-K044	Digital Intelligence	000000000	\$410.95	Santa Forensic Write Blocker
16.800	2009-SN-B9-K044	Forensic PC.com	000000000	\$343.47	Forensic USB Bridge
16.800	2009-SN-B9-K044	Amazon.com	000000000	\$217.47	Laptop rolling case, External CDROM Drive and USB External Hard Drive, Antivirus software
16.808	2009-SC-B9-0092	ENTERPRISE LEASING COMPANG OF GA LLC	000000000	\$186.47	RENTAL CAR
10.688	09-DG-11084419-039	Fausett's Tire & Auto Center	000000000	\$181.40	Supplies/Service for ARRA Trucks
16.800	2009-SN-B9-K044	Best Buy	000000000	\$129.99	Internal 500GB 2.5 Sata Harddrive
10.688	09-DG-11084419-039	Graphic Resource	000000000	\$108.00	Prescribed fire checklist
84.397	S397A090011	POSITIVE GROWTH INC	000000000	\$101.82	RBWO - NSC Institutional Foster Care
16.808	2009-SC-B9-0092	EXXON USA	000000000	\$91.77	MOTOR FUEL FOR RENTAL CAR
16.808	2009-SC-B9-0092	Supershuttle.net	000000000	\$25.37	Shuttle from airport