

Recovery Act Quarterly Report- Georgia State Government

CFDA Program Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	Program Title	Estimated Award	Amount of Awards	Total Amount Spent	Jobs (FTE)
Education						
	10.579	School Lunch Equipment	\$4,420,793.00	\$4,420,793.00	\$4,353,669.78	0.00
	10.783	Rural Business	\$824,572.35	\$824,572.35	\$662,735.78	0.00
	11.618	NIST Construction Grant	\$11,632,804.00	\$11,632,804.00	\$0.00	0.00
	47.082	NSF Research #	\$490,952.00	\$490,952.00	\$44,564.00	0.00
	47.082	NSF Research	\$31,304,765.00	\$31,304,765.00	\$8,407,700.99	52.14
	84.033	Work Study #	\$1,912,006.00	\$1,912,006.00	\$1,880,772.00	0.00
	84.386	Title IID	\$22,044,403.00	\$22,044,403.00	\$2,232,429.27	5.00
	84.387	McKinney-Vento Homeless Act	\$1,873,212.00	\$1,873,212.00	\$537,074.60	15.38
	84.388	Title I - School Improvement	\$103,911,508.00	\$103,911,508.00	\$1,145,311.77	65.06
	84.389	Title I - Grants to LEAs	\$351,008,292.00	\$351,008,292.00	\$149,994,909.54	1679.41
	84.391	IDEA - Title VIB Special Ed	\$313,758,336.00	\$313,758,336.00	\$137,516,941.35	2724.79
	84.392	IDEA Part B - Preschool	\$10,449,347.00	\$10,449,347.00	\$4,658,931.61	120.84
	84.394	Fiscal Stabilization-Education	\$1,260,799,095.00	\$1,260,799,095.00	\$1,260,799,095.00	0.00
	84.395	SFSF - Race-to-the-Top	\$399,952,650.00	\$399,952,650.00	\$0.00	0.00
	84.410	Education Jobs Fund	\$322,313,830.00	\$322,313,830.00	\$157,933,777.00	8227.00
	93.407	Scholarships - Disadvantaged #	\$51,707.00	\$51,707.00	\$51,707.00	0.00
	93.407	Scholarships - Disadvantaged	\$437,239.00	\$437,239.00	\$75,827.82	0.00
	93.701	NIH Research #	\$254,650.00	\$254,650.00	\$252,857.24	0.00
	93.701	NIH Research	\$51,866,557.00	\$51,866,557.00	\$23,008,453.88	162.28
Employment						
	17.207	Workforce Help Wagner-Peyser	\$11,711,489.00	\$11,711,489.00	\$8,532,111.20	503.83
	17.225	Unemployment Insurance *	\$236,021,144.00	\$236,021,144.00	\$223,203,823.00	0.00
	17.235	Employment for Older Workers	\$526,680.00	\$526,680.00	\$526,674.44	0.37
	17.260	WIA Dislocated Workers	\$90,306,462.00	\$90,306,462.00	\$60,534,364.25	349.20
	17.275	Growth-Emerging Industry Train.	\$6,975,413.00	\$6,975,413.00	\$713,387.96	19.37
	84.390	State Grants- VR, BEP, EWSIR	\$18,686,184.00	\$18,686,184.00	\$430,251.98	24.51
	84.398	Independent Living State Grants	\$423,819.00	\$423,819.00	\$136,738.19	0.00
	84.399	Independent Living Older-Blind	\$940,207.00	\$940,207.00	\$45,528.55	0.67
Energy-Environment						
	10.687	ARRA- Capital Improvement	\$325,582.00	\$325,582.00	\$142,849.10	1.93
	10.688	Wildland Fire Management	\$10,656,500.00	\$10,656,500.00	\$3,772,363.58	54.71
	10.916	Watershed Rehabilitation	\$6,215,000.00	\$6,215,000.00	\$394,164.33	3.17
	15.817	National Geospatial Program	\$1,366,085.00	\$1,366,085.00	\$650,993.12	21.56
	66.039	Clean Diesel Funding	\$2,625,235.00	\$2,625,235.00	\$235,363.62	3.95
	66.040	Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	\$52,112.95	1.54
	66.454	Water Quality Planning	\$669,600.00	\$669,600.00	\$368,280.00	1.68
	66.458	Clean Water SRF	\$84,336,750.00	\$84,336,750.00	\$65,960,754.70	246.70
	66.468	Drinking Water SRF	\$36,699,250.00	\$36,699,250.00	\$29,791,940.87	103.90
	66.805	Leaking Underground Tank	\$4,970,000.00	\$4,970,000.00	\$2,115,516.06	6.11
	81.041	State Energy Program	\$82,495,000.00	\$82,495,000.00	\$6,135,871.12	55.20
	81.042	Weatherization Assistance	\$124,756,312.00	\$124,756,312.00	\$56,811,860.41	428.80
	81.086	Conservation Research & Develop	\$2,597,000.00	\$2,597,000.00	\$0.00	0.00
	81.117	Energy Effcy Analysis-Asst.	\$605,000.00	\$605,000.00	\$51,271.66	1.16
	81.122	Electricity and Energy Research	\$3,428,036.00	\$3,428,036.00	\$460,937.55	4.41
	81.127	Efficient Appliance Rebates	\$9,293,000.00	\$9,293,000.00	\$8,337,167.20	10.00
	81.128	Energy Efficiency Block Grant	\$21,630,700.00	\$21,630,700.00	\$7,066,337.98	8.50
	81.133	Geologic Sequestration Trng	\$599,831.00	\$599,831.00	\$130,704.63	2.27
	81.135	Energy Financial Assistance Prg	\$5,675,222.00	\$5,675,222.00	\$70,176.37	2.79
Health-Human Services						
	10.557	WIC - Women, Infants, Children #	\$6,745,880.00	\$6,745,880.00	\$6,745,880.00	0.00
	10.561	Nutrition Assistance (SNAP) *	\$10,373,014.00	\$10,373,014.00	\$10,223,470.00	0.00
	10.568	Commodity Assistance (TEFAP)	\$2,552,729.00	\$2,552,729.00	\$1,372,366.60	1.65
	17.276	Health Coverage Tax Credit	\$297,000.00	\$297,000.00	\$186,075.60	0.34
	84.393	IDEA Part C - Babies Can't Wait	\$15,925,491.00	\$15,925,491.00	\$1,076,626.39	59.84
	93.402	State Loan Repayment Program	\$200,000.00	\$200,000.00	\$75,000.00	0.00

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Category	CFDA	Program Title	Estimated Award	Amount of Awards	Total Amount Spent	Jobs (FTE)
	93.411	Equipment for Health Profession	\$145,496.00	\$145,496.00	\$0.00	0.00
	93.563	Child Support Enforcement*	\$41,360,000.00	\$41,360,000.00	\$34,682,261.00	0.00
	93.658	Foster Care *	\$8,800,000.00	\$8,800,000.00	\$6,293,613.00	0.00
	93.659	Adoption Assistance *	\$6,400,000.00	\$6,400,000.00	\$5,429,221.00	0.00
	93.703	Health Center Services	\$1,164,107.00	\$1,164,107.00	\$538,237.80	5.37
	93.705	AOA Aging Services - meals	\$800,334.00	\$800,334.00	\$800,332.11	0.00
	93.707	AOA Aging Services - meals	\$1,625,678.00	\$1,625,678.00	\$1,625,675.70	0.00
	93.708	ARRA - HEAD START	\$3,825,974.00	\$3,825,974.00	\$185,385.00	0.00
	93.710	Community Service Block Grant	\$26,896,180.00	\$26,896,180.00	\$24,240,069.84	215.24
	93.712	Immunization	\$3,210,987.00	\$3,210,987.00	\$528,961.22	3.87
	93.713	Child Care	\$82,847,053.00	\$82,847,053.00	\$71,804,401.38	138.37
	93.714	TANF Emergency Fund *	\$49,392,933.00	\$49,392,933.00	\$45,264,555.00	0.00
	93.717	Epidemiology	\$740,055.00	\$740,055.00	\$92,962.95	3.60
	93.719	ARRA -Health IT	\$13,003,003.00	\$13,003,003.00	\$342,132.00	0.00
	93.720	ARRA-Ambulatory Surgical Center	\$400,057.00	\$400,057.00	\$12,251.00	0.00
	93.723	Prevention and Wellness	\$2,431,225.00	\$2,431,225.00	\$475.00	0.00
	93.724	Prevention and Wellness - FOA	\$499,218.00	\$499,218.00	\$0.00	0.00
	93.725	Chronic Disease Self-Mgmt Prg	\$905,164.00	\$905,164.00	\$38,305.02	1.41
	93.778	Temporary Increase of Medicaid *	\$1,424,841,858.00	\$1,424,841,858.00	\$1,407,237,766.00	0.00
Housing-Community						
	11.307	Economic Adjustment Assistance	\$2,000,000.00	\$2,000,000.00	\$1,367,269.61	8.03
	14.255	Community Development Grant	\$10,866,994.00	\$10,866,994.00	\$6,886,681.86	37.70
	14.257	Homelessness Prevention Fund	\$19,084,426.00	\$19,084,426.00	\$7,738,943.00	57.81
	14.258	Tax Credit Assistance Program	\$54,481,680.00	\$54,481,680.00	\$34,221,386.00	113.00
	64.005	State Home Facilities	\$409,594.00	\$409,594.00	\$52,406.25	0.00
	94.006	CNCS Operating Expenses	\$1,514,333.00	\$1,514,333.00	\$1,275,984.69	66.50
	99.999	Tax Credit Exchange Program *	\$195,559,945.00	\$195,559,945.00	\$89,997,470.00	0.00
Other						
	10.086	2008 Aquaculture Grant Program :	\$205,200.00	\$205,200.00	\$205,200.00	0.00
	10.780	Community Facilities Grants #	\$50,000.00	\$50,000.00	\$50,000.00	0.00
	11.558	ARRA-Broadband Development	\$5,229,940.00	\$5,229,940.00	\$321,822.01	0.00
	45.024	Arts Grants	\$50,000.00	\$50,000.00	\$21,383.93	0.50
	45.025	Promotion of the Arts	\$342,000.00	\$342,000.00	\$342,000.00	10.70
Public Safety						
	12.400	Military Construction NatGuard	\$1,160,600.00	\$1,160,600.00	\$0.00	0.00
	12.401	National Guard Projects	\$6,196,000.00	\$6,196,000.00	\$5,857,910.99	1.12
	16.588	Violence Against Women VAWA	\$3,973,732.00	\$3,973,732.00	\$1,948,159.15	58.77
	16.800	Internet Crime Against Children	\$947,058.00	\$947,058.00	\$197,627.83	3.97
	16.801	VOCA Victim Assistance	\$1,141,000.00	\$1,141,000.00	\$799,876.42	23.20
	16.802	VOCA Victim Compensation	\$1,015,976.00	\$1,015,976.00	\$948,923.96	0.68
	16.803	Byrne Justice Grants	\$36,210,659.00	\$36,210,659.00	\$7,585,106.78	156.97
	16.808	Byrne Justice Competitive Grant	\$2,856,492.00	\$2,856,492.00	\$1,434,556.38	17.31
	84.397	Fiscal Stabilization-PS	\$280,520,092.00	\$280,520,092.00	\$280,520,092.00	11786.00
	97.116	Port Security Grant Program #	\$21,888.00	\$21,888.00	\$21,888.00	0.00
	97.116	Port Security Grant Program	\$499,855.00	\$499,855.00	\$1,200.00	0.02
Transportation						
	20.106	Grants-in-Aid for Airports	\$9,984,000.00	\$9,984,000.00	\$9,637,586.86	0.00
	20.205	Highway Investment	\$903,008,364.41	\$903,008,364.41	\$342,364,193.75	1292.57
	20.507	Public Transit - Urbanized	\$21,650,687.00	\$21,650,687.00	\$3,063,715.96	90.15
	20.509	Public Transit -Nonurbanized	\$25,649,675.00	\$25,649,675.00	\$5,504,482.80	50.39
	Section 1512-Required Report		\$4,960,507,668.76	\$4,960,507,668.76	\$2,819,805,148.05	29113.31
	* Non-1512		\$1,972,748,894.00	\$1,972,748,894.00	\$1,822,332,179.00	
	# Previously Completed		\$12,329,283.00	\$12,329,283.00	\$9,252,868.24	
Grand Total			\$6,945,585,845.76	\$6,945,585,845.76	\$4,651,390,195.29	29113.31

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Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
Education						
	10.579	DOE	National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,353,669.78	0
	10.783	TCSG	Criminal Justice Equipment	\$75,000.00	\$75,000.00	0
	10.783	TCSG	Human Simulator	\$99,999.00	\$92,692.43	0
	10.783	TCSG	Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	0
	10.783	TCSG	North Georgia Technical College Patient Simulator Training Project	\$98,764.00	\$98,764.00	0
	10.783	TCSG	North Georgia Technical College Welding Program Expansion	\$54,531.00	\$0.00	0
	10.783	TCSG	Rural Business Enterprise Grant	\$199,998.00	\$199,998.00	0
	10.783	TCSG	Tractor/Trailer	\$99,999.00	\$0.00	0
	10.783	TCSG	Training Commercial Truck Drivers Utilizing Modern Equipment	\$98,000.00	\$98,000.00	0
	11.618	BOR	ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804.00	\$0.00	0
	47.082	BOR	ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BETWEEN FREE-LIVING, PLEO	\$446,388.00	\$0.00	0
	47.082	BOR	Oceanographic Instrumentation for the R/V Savannah #	\$44,564.00	\$44,564.00	0
	47.082	BOR	"Collaborative Research: Iron limitation, carbon metabolism and siderophore productio	\$134,382.00	\$90,882.63	0.44
	47.082	BOR	"G-SEL: A New Global Optimization Technique Using Genetic Algorithms, Tabu Search,	\$100,000.00	\$58,261.80	0.04
	47.082	BOR	"Nonparametric Estimation with Applications to Large and Complex Survey Data"	\$100,200.00	\$57,585.88	0
	47.082	BOR	"Science Master's Program: From Science to Business in Biomanufacturing - the missing	\$699,997.00	\$23,958.34	0.33
	47.082	BOR	Acquisition of an X-ray Powder Diffractometer for Research in Geological, Archeologic	\$155,400.00	\$155,112.79	0
	47.082	BOR	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHNOLOGY C	\$174,594.00	\$34,726.92	0.13
	47.082	BOR	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798.00	\$87,683.57	0.5
	47.082	BOR	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES FOR TH	\$264,818.00	\$85,998.19	0.97
	47.082	BOR	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SENSOR F	\$175,000.00	\$84,681.11	0.58
	47.082	BOR	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENSATIONS	\$530,000.00	\$135,428.21	1.03
	47.082	BOR	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTING-POW	\$400,000.00	\$145,020.11	2.67
	47.082	BOR	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COLLOIDAL	\$500,000.00	\$111,417.14	0.83
	47.082	BOR	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000.00	\$58,163.25	0.26
	47.082	BOR	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,951.00	\$67,414.67	0.41
	47.082	BOR	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$82,131.85	1.76
	47.082	BOR	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MAKING AN	\$166,500.00	\$173,576.61	1.04
	47.082	BOR	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000.00	\$167,044.50	0.92
	47.082	BOR	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITIES IN CC	\$124,682.00	\$69,711.15	0.5
	47.082	BOR	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF COMPUT	\$229,046.00	\$49,682.71	0.32
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENERAL RELA	\$300,000.00	\$54,259.78	1
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES FACILIT	\$186,453.00	\$47,080.01	0.17
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY ORGANIC AEROSOL (SO,	\$336,580.00	\$55,082.57	0
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AND SIDE	\$217,798.00	\$41,164.82	0.66
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLUTION TH	\$400,000.00	\$190,936.68	0.89
	47.082	BOR	ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHASE THE	\$99,735.00	\$38,531.50	0
	47.082	BOR	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGONAL POLYNOMIALS, I	\$140,875.00	\$70,250.76	0.83
	47.082	BOR	ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELESS APP	\$320,000.00	\$61,377.10	0.83
	47.082	BOR	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT COGNITI	\$427,824.00	\$32,996.19	0.28
	47.082	BOR	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TECH	\$272,191.00	\$67,570.22	0.51
	47.082	BOR	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE IN BIOME	\$148,281.00	\$51,499.15	0.06
	47.082	BOR	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO REACTO	\$285,737.00	\$35,033.46	0.33
	47.082	BOR	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATION ANI	\$762,372.00	\$219,053.26	1.55
	47.082	BOR	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADRUPOLE "	\$800,000.00	\$293,248.25	1.59
	47.082	BOR	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTION OF E	\$300,000.00	\$88,114.26	0.5
	47.082	BOR	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND PROGR	\$200,000.00	\$102,174.44	0
	47.082	BOR	ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK DATA SER	\$400,000.00	\$65,550.96	0.33
	47.082	BOR	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$416,666.66	8.23
	47.082	BOR	ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTIMATION	\$330,000.00	\$128,610.32	1.57
	47.082	BOR	ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING FOR F	\$267,810.00	\$30,942.23	0.42
	47.082	BOR	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISCOVERY C	\$399,010.00	\$75,381.76	1.14
	47.082	BOR	ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH SCALES	\$1,000,000.00	\$423,520.14	0.33
	47.082	BOR	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETWORKS	\$212,000.00	\$167,646.74	1.42
	47.082	BOR	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYED IT WOF	\$2,499,996.00	\$723,874.75	0.52
	47.082	BOR	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PROCESSOR	\$450,000.00	\$107,447.89	0.92
	47.082	BOR	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000.00	\$69,412.81	0.33
	47.082	BOR	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NITROGEN	\$388,301.00	\$192,611.21	1.06
	47.082	BOR	CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential Monte C	\$425,234.00	\$27,336.19	0.5
	47.082	BOR	CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Primates	\$677,462.00	\$76,180.82	0
	47.082	BOR	Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya Intern	\$289,806.00	\$82,555.74	1
	47.082	BOR	Collaborative Project: Enhancing Diversity in Geoscience Education through Coastal Res	\$400,873.00	\$46,814.22	0
	47.082	BOR	Collaborative Research: Asymmetric Power in Paired Common Pool and Public Good G	\$329,511.00	\$107,074.90	0.5
	47.082	BOR	Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims	\$82,710.00	\$27,541.55	0.69
	47.082	BOR	Collaborative Research: The Proper Scale for Environmental Markets with Application t	\$199,861.00	\$15,029.86	0
	47.082	BOR	Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114.00	\$26,999.55	0
	47.082	BOR	Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulation and C	\$295,541.00	\$58,977.09	0
	47.082	BOR	Collaborative Research: Dispersal and Life Hisotry Dynamics in Benthic Foraminifera	\$166,159.00	\$64,076.96	0.46
	47.082	BOR	Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt Marshes	\$166,487.00	\$14,957.97	0.27
	47.082	BOR	Collaborative Research: Does competition for nitrogen between autotrophs and hetero	\$670,188.00	\$267,897.65	1.33
	47.082	BOR	Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nanostructu	\$100,000.00	\$10,395.50	0.04
	47.082	BOR	Collaborative Research: Enhancing Diversity in Geoscience Education through Coastal R	\$1,030,442.00	\$149,695.10	1
	47.082	BOR	Collaborative Research: Iron limitation, carbon metabolism and siderophore productio	\$404,833.00	\$45,675.62	0.5
	47.082	BOR	Collaborative Research: Understanding Lithospheric Suture and Passive Margin Develi	\$394,076.00	\$46,782.54	0.82
	47.082	BOR	Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LHC and th	\$120,000.00	\$56,932.09	0.67
	47.082	BOR	Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic Ocean	\$365,938.00	\$169,994.57	2.55
	47.082	BOR	Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$76,709.20	0
	47.082	BOR	Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$52,840.70	0
	47.082	BOR	Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$182,637.41	0.25
	47.082	BOR	Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevada: An In	\$335,498.00	\$86,145.79	0.57
	47.082	BOR	Macroscopic Electronic and Electrochemical Properties of Networks of Purified SWNTs.	\$564,036.00	\$201,454.18	0.56

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)	
	47.082	BOR	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI Intelic	\$310,000.00	\$283,517.31	0	
	47.082	BOR	Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428.00	\$124,727.69	0.9	
	47.082	BOR	Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$0.00	0	
	47.082	BOR	RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environments	\$112,255.00	\$84,603.15	0.5	
	47.082	BOR	Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268.00	\$46,733.92	0	
	47.082	BOR	Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009.00	\$68,220.25	0.83	
	47.082	BOR	The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$131,231.18	0	
	47.082	BOR	Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$185,442.94	0	
	84.033	BOR	Federal Work-Study #	\$57,088.00	\$57,088.00	0	
	84.033	BOR	Federal Work-Study #	\$277,699.00	\$277,699.00	0	
	84.033	BOR	FEDERAL WORK STUDY PROGRAM #	\$71,346.00	\$71,346.00	0	
	84.033	BOR	Federal Work-Study #	\$767,790.00	\$767,430.00	0	
	84.033	BOR	Federal Work-Study #	\$29,711.00	\$29,711.00	0	
	84.033	BOR	ARRA Work Study #	\$27,918.00	\$27,918.00	0	
	84.033	BOR	Federal Work-Study #	\$87,321.00	\$87,321.00	0	
	84.033	BOR	Federal Work-Study #	\$300,250.00	\$300,250.00	0	
	84.033	BOR	Federal College Work Study #	\$63,051.00	\$63,051.00	0	
	84.033	TCSG	College Workstudy #	\$39,295.00	\$39,295.00	0	
	84.033	TCSG	College Workstudy #	\$32,648.00	\$32,648.00	0	
	84.033	TCSG	College Workstudy #	\$62,979.00	\$32,105.00	0	
	84.033	TCSG	Federal Work Study #	\$33,876.00	\$33,876.00	0	
	84.033	TCSG	Federal Work Study #	\$29,598.00	\$29,598.00	0	
	84.033	TCSG	Federal Work Study #	\$31,436.00	\$31,436.00	0	
	84.386	DOE	Title II, Part D -- Enhancing Education Through Technology	\$22,044,403.00	\$2,232,429.27	5	
	84.387	DOE	Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$537,074.60	15.38	
	84.388	DOE	School Improvement - ARRA	\$103,911,508.00	\$1,145,311.77	65.06	
	84.389	DOE	Title I-A, Grants - ARRA	\$351,008,292.00	\$149,994,909.54	1679.41	
	84.391	DOE	IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$137,516,941.35	2724.79	
	84.392	DOE	IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$4,658,931.61	120.84	
	84.394	OPB	State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095.00	\$1,260,799,095.00	0	
	84.395	OPB	Race to the TOP	\$399,952,650.00	\$0.00	0	
	84.410	OPB	Education Jobs Bill (Ed Jobs)	\$322,313,830.00	\$157,933,777.00	8227	
	93.407	BOR	ARRA-Scholarships for Disadvantaged Students #	\$51,707.00	\$51,707.00	0	
	93.407	BOR	ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$0.00	0	
	93.407	BOR	ARRA - Scholarships for Disadvantaged Students	\$121,503.00	\$15,294.50	0	
	93.407	BOR	ARRA-Scholarships for Disadvantaged Students	\$121,076.00	\$60,533.32	0	
	93.701	BOR	ARRA: MECHANISMS OF CELL/SURFACE INTERACTION #	\$9,362.00	\$7,569.76	0	
	93.701	BOR	SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM #	\$145,288.00	\$145,287.48	0	
	93.701	BOR	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER #	\$100,000.00	\$100,000.00	0	
	93.701	BOR		6	\$1,819,749.00	\$811,333.60	7.3
	93.701	BOR	A fully synthetic carbohydrate-based cancer vaccine	\$151,510.00	\$143,096.04	2.04	
	93.701	BOR	A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$161,034.97	2	
	93.701	BOR	A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	\$522,955.00	\$159,616.52	0	
	93.701	BOR	An Animal Model of Therapeutic Self-Medication for Neuropathic Pain	\$496,068.00	\$418,692.80	0	
	93.701	BOR	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES	\$403,243.00	\$161,914.64	1.25	
	93.701	BOR	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$568,143.23	2.64	
	93.701	BOR	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITRAL REG	\$775,872.00	\$312,762.84	0.61	
	93.701	BOR	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	\$764,733.00	\$552,395.59	3.05	
	93.701	BOR	ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIPIDS	\$143,362.00	\$63,904.37	0.45	
	93.701	BOR	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST	\$998,645.00	\$248,811.43	5.15	
	93.701	BOR	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE REGENE	\$1,274,015.00	\$407,751.73	3.57	
	93.701	BOR	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY IN I	\$30,900.00	\$22,952.46	0.61	
	93.701	BOR	ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING	\$105,251.00	\$51,068.56	1.6	
	93.701	BOR	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$216,622.00	\$198,160.93	1	
	93.701	BOR	ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS	\$126,242.00	\$103,179.91	1.66	
	93.701	BOR	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC INTRACELLULAR	\$167,328.00	\$69,474.84	1	
	93.701	BOR	ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG NANODO	\$532,292.00	\$308,178.60	2.14	
	93.701	BOR	ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA PASSIV	\$409,082.00	\$225,046.93	0.75	
	93.701	BOR	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER	\$571,028.00	\$337,475.68	2.07	
	93.701	BOR	BECTON DICKINSON FACSAria IIIU CELL SORTER FLOW CYTOMETER	\$494,750.00	\$0.00	0	
	93.701	BOR	Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide	\$408,251.00	\$266,808.20	1.54	
	93.701	BOR	Brain, Behavior and Emergence of Cognitive Competence	\$192,329.00	\$173,659.75	0	
	93.701	BOR	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE	\$174,554.00	\$168,337.09	0	
	93.701	BOR	Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$93,930.11	1.4	
	93.701	BOR	Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$135,364.54	1	
	93.701	BOR	Combining Theoretical and Empirical Network Approaches to HIV Transmission	\$345,277.00	\$77,661.23	0	
	93.701	BOR	Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$271,673.56	1.83	
	93.701	BOR	Coordinating and Bioinformatics Unit for the AMDCC/MMPCC	\$499,632.00	\$0.00	0	
	93.701	BOR	DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER	\$510,370.00	\$273,360.54	2.13	
	93.701	BOR	Development of a Transfection System for Trypanosome Mitochondria	\$148,416.00	\$113,239.90	1	
	93.701	BOR	Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.27	0	
	93.701	BOR	DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$218,047.02	2	
	93.701	BOR	DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMONELLA S	\$444,939.00	\$0.00	0	
	93.701	BOR	Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$906,839.69	8.5	
	93.701	BOR	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN AIRE-/- M	\$53,600.00	\$35,582.21	0.54	
	93.701	BOR	EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRIOR TO DISEASE ONSET	\$220,500.00	\$62,953.08	1.13	
	93.701	BOR	EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS IN THE P	\$404,250.00	\$209,595.67	2.06	
	93.701	BOR	Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics	\$46,472.00	\$25,088.03	0.47	

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	93.701	BOR	EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION	\$319,275.00	\$11,417.85	0.33
	93.701	BOR	Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent	\$54,001.00	\$39,231.74	0
	93.701	BOR	Exercise & Overweight Children's Cognition	\$235,193.00	\$0.00	0
	93.701	BOR	FoxN1 and Molecular Mechanism of Thymic Involution	\$345,605.00	\$169,845.42	2.18
	93.701	BOR	FUNCTION OF HSPTS IN MOUSE MODELS FOR HUMAN DISEASES	\$282,897.00	\$149,968.36	1.5
	93.701	BOR	Function of mRNA Editing in Trypanosomes	\$768,707.00	\$283,872.27	3.53
	93.701	BOR	Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$0.00	0
	93.701	BOR	FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULATOR OF CHECKPOINT KINASE	\$104,300.00	\$0.00	0
	93.701	BOR	Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0
	93.701	BOR	Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$306,302.33	3.17
	93.701	BOR	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$886.30	0
	93.701	BOR	HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$178,631.31	3.54
	93.701	BOR	Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$449,345.45	2.92
	93.701	BOR	IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY	\$159,624.00	\$13,846.67	0.45
	93.701	BOR	INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCAINE-DEPENDENT AFRICAN	\$147,000.00	\$59,081.73	0.13
	93.701	BOR	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT WOMEN	\$404,250.00	\$221,137.29	0.95
	93.701	BOR	Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$118,667.85	1.51
	93.701	BOR	Isoform specific effect of the autoinhibitory element and the C-terminus of nitric oxide	\$75,869.00	\$75,869.00	0.67
	93.701	BOR	LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION UTERUS	\$371,250.00	\$0.00	0
	93.701	BOR	Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	\$970,039.00	\$340,928.04	3.51
	93.701	BOR	Mechanism of membrane permeabilization by a cytolytic high density lipoprotein	\$102,208.00	\$58,929.34	1
	93.701	BOR	Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	\$1,995,177.00	\$761,175.77	6.45
	93.701	BOR	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$54,227.65	0.43
	93.701	BOR	Mechanisms of Ovotestis Development	\$194,538.00	\$116,459.38	2
	93.701	BOR	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITIS	\$404,250.00	\$90,056.21	0.7
	93.701	BOR	Modulation of RGS proteins and ovarian cancer chemoresistance	\$371,250.00	\$44,157.92	0.91
	93.701	BOR	Molecular & Biological Characterization of Trypanosoma cruzi from United States	\$222,750.00	\$75,782.67	0.5
	93.701	BOR	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$0.00	0
	93.701	BOR	Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$0.00	0.23
	93.701	BOR	MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0
	93.701	BOR	Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	0
	93.701	BOR	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$0.00	0
	93.701	BOR	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH INITIATIVE	\$497,658.00	\$0.00	0
	93.701	BOR	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$116,441.00	1.26
	93.701	BOR	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$402,881.70	2.53
	93.701	BOR	NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS	\$37,125.00	\$5,473.63	0.55
	93.701	BOR	Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injection	\$367,820.00	\$260,142.45	4.07
	93.701	BOR	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$435,395.60	2.26
	93.701	BOR	Perinatal Regulation of Endothelial NOS	\$977,179.00	\$448,182.33	4.82
	93.701	BOR	POST-TRANSCRIPTIONAL REGULATION OF VIRULENCE IN CAMPYLOBACTER JEJUNI	\$327,900.00	\$21,306.51	0.78
	93.701	BOR	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$126,893.14	0.9
	93.701	BOR	Prophage-associated virulence factors in pathogenic Neisseria species	\$69,795.00	\$56,588.43	0.67
	93.701	BOR	Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$153,010.25	0.92
	93.701	BOR	Purification of a Modified Flagellar Export Apparatus	\$89,487.00	\$89,487.00	0
	93.701	BOR	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000.00	\$500,000.00	0
	93.701	BOR	Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$75,273.90	0.33
	93.701	BOR	Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin	\$408,271.00	\$141,598.83	1
	93.701	BOR	Regulation of West Nile Virus Replication	\$578,000.00	\$462,823.47	0
	93.701	BOR	Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$832,758.04	7.44
	93.701	BOR	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000.00	\$117,552.31	0
	93.701	BOR	ROLE of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$308,522.70	2.33
	93.701	BOR	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE DEVELOPING	\$735,000.00	\$456,394.14	3.28
	93.701	BOR	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE	\$50,000.00	\$43,711.72	1.13
	93.701	BOR	Searching Genomes for Non-coding RNAs by Their Structure	\$164,429.00	\$164,058.33	0
	93.701	BOR	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440.00	\$441,366.13	0
	93.701	BOR	Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$202,999.70	1.26
	93.701	BOR	SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COUPLING I	\$237,850.00	\$91,526.03	1.19
	93.701	BOR	Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells	\$243,513.00	\$113,384.51	1
	93.701	BOR	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY	\$150,053.00	\$117,592.19	0.62
	93.701	BOR	SPHINGOGLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS	\$731,214.00	\$347,558.92	1.12
	93.701	BOR	Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$230,723.25	2.06
	93.701	BOR	Stress and Drug Use Vulnerability in Rural African Americans	\$471,683.00	\$220,963.19	1.88
	93.701	BOR	Structure and Dynamics of Asia and the Asia-Sigma70 Complex	\$127,606.00	\$52,407.65	1
	93.701	BOR	Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense"	\$284,128.00	\$186,298.26	0.84
	93.701	BOR	Supplemental Vitamin D and Functional Outcomes in Early Adolescence	\$2,220,326.00	\$882,566.36	5.07
	93.701	BOR	T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS	\$735,000.00	\$402,314.25	2.31
	93.701	BOR	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$96,473.25	0.3
	93.701	BOR	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$0.00	0
	93.701	BOR	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING	\$256,075.00	\$115,150.52	1
	93.701	BOR	The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$417,410.16	0.88
	93.701	BOR	The neurofunctional foundations of oro-facial motor control	\$388,449.00	\$16,793.99	0.83
	93.701	BOR	The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$100,964.63	0
	93.701	BOR	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDUCED LEL	\$71,558.00	\$25,047.00	1
	93.701	BOR	Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers	\$307,166.00	\$201,173.97	2.09
	93.701	BOR	Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	\$596,777.00	\$231,234.49	0
	93.701	BOR	Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates	\$136,467.00	\$19,516.77	2
	93.701	BOR	Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$267,698.20	2.21
	93.701	BOR	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES	\$66,390.00	\$66,169.38	0.25

Recovery Act Quarterly Report- Georgia State Government
Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
Employment						
	17.207	DOL	Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$8,532,111.20	503.83
	17.225	DOL	Unemployment Insurance - Modernization *	\$220,286,144.00	\$220,286,144.00	0
	17.225	DOL	Unemployment Insurance - Administration *	\$15,735,000.00	\$2,917,679.00	0
	17.235	DHS	SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0.37
	17.260	DOL	Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$0.00	0
	17.260	DOL	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	\$88,282,518.00	\$60,534,364.25	349.2
	17.275	DOL	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$230,791.07	3.52
	17.275	TCSG	Green Tift	\$3,753,579.00	\$358,659.58	8.62
	17.275	TCSG	Health Sector Job Training	\$2,043,859.00	\$123,937.31	7.23
	84.390	DOL	Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act	\$18,686,184.00	\$430,251.98	24.51
	84.398	DOL	State Independent Living Services, Recovery Act	\$423,819.00	\$136,738.19	0
	84.399	DOL	Independent Living - Older/Blind, Recovery Act	\$940,207.00	\$45,528.55	0.67
Energy-Environment						
	10.687	BOR	Baseline Instrumentation and Watershed Characterization for Assesment of Hydrologic	\$325,582.00	\$142,849.10	1.93
	10.688	GFC	Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$780,213.27	9.75
	10.688	GFC	Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000.00	\$241,913.34	1.19
	10.688	GFC	Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000.00	\$122,869.58	0.75
	10.688	GFC	Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000.00	\$908,404.96	24.79
	10.688	GFC	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$1,091,123.01	15.75
	10.688	GFC	Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,755,500.00	\$627,839.42	2.48
	10.916	SWCCG	Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed	\$6,215,000.00	\$394,164.33	3.17
	15.817	BOR	Acquisition and analysis of high spatial resolution orthoimagery for the Great Smolkey I	\$485,390.00	\$485,832.50	14.25
	15.817	BOR	Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains National Park	\$389,481.00	\$152,971.51	5.71
	15.817	BOR	Extending the LiDAR Project of Coastal Regional Commission of Georgia to Okefenokee I	\$491,214.00	\$309,189.11	1.6
	66.039	BOR	National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$235,363.62	3.95
	66.039	GPA	National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$0.00	0
	66.039	DNR	National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrification (I	\$748,000.00	\$0.00	0
	66.040	DNR	State Clean Diesel Grant Program	\$1,730,000.00	\$52,112.95	1.54
	66.454	DNR	ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600.00	\$368,280.00	1.68
	66.458	GEFA	Clean Water SRF	\$84,336,750.00	\$65,960,754.70	246.7
	66.468	GEFA	Drinking Water SRF	\$36,699,250.00	\$29,791,940.87	103.9
	66.805	DNR	Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$2,115,516.06	6.11
	81.041	GEFA	State Energy Program	\$82,495,000.00	\$6,135,871.12	55.2
	81.042	GEFA	Weatherization Assistance Program	\$124,756,312.00	\$56,811,860.41	428.8
	81.086	BOR	SAVANNAH RIVER ECOLOGY LAB (ARRA) #	\$2,597,000.00	\$0.00	0
	81.117	BOR	ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000.00	\$42,575.64	0.56
	81.117	GEFA	Regional Save Energy Now - ARRA	\$500,000.00	\$8,696.02	0.6
	81.122	BOR	ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TRAINING	\$647,368.00	\$31,542.39	0.41
	81.122	GEFA	Energy Assurance	\$1,088,694.00	\$256,890.93	1
	81.122	PSC	ARRA State Electricity Regulators Assistance	\$996,874.00	\$172,504.23	3
	81.122	PCSG	ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D111	\$695,100.00	\$0.00	0
	81.127	GEFA	Energy Star Appliance Rebate Program	\$9,293,000.00	\$8,337,167.20	10
	81.128	GEFA	Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$7,066,337.98	8.5
	81.133	BOR	ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phenomena f	\$300,000.00	\$64,466.91	1.47
	81.133	BOR	ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM AIR	\$299,831.00	\$66,237.72	0.8
	81.135	BOR	ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELLS ADEP1	\$998,619.00	\$5,298.68	0.26
	81.135	BOR	ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CARBON DI	\$1,000,000.00	\$43,369.30	1.86
	81.135	BOR	ARRA: HIGH-LAMINATED SATURATION-FLUX MAGNETIC CORES FOR ON-CHIP INDUCTC	\$1,016,017.00	\$13,304.67	0.45
	81.135	BOR	ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS	\$260,821.00	\$0.00	0
	81.135	BOR	ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATER HEAT	\$2,399,765.00	\$8,203.72	0.22
Health-Human Services						
	10.557	DHS	WIC Recovery Act #	\$6,745,880.00	\$6,745,880.00	0
	10.561	DHS	Food Stamps Admin (SNAP) *	\$10,373,014.00	\$10,223,470.00	0
	10.568	DHS	Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$1,372,366.60	1.65
	17.276	DOL	Recovery Act-National Emergency Grant for the Health Coverage Tax Credit program G:	\$297,000.00	\$186,075.60	0.34
	84.393	DCH	Early Intervention Program for Infants and Toddlers	\$15,925,491.00	\$1,076,626.39	59.84
	93.402	DCH	ARRA - State Loan Repayment Program	\$200,000.00	\$75,000.00	0
	93.411	BOR	ARRA - Equipment to Enhance Training for Health Professionals	\$145,496.00	\$0.00	0
	93.563	DHS	Child Support Enforcement *	\$41,360,000.00	\$34,682,261.00	0
	93.658	DHS	Foster Care (Title IV-E) *	\$8,800,000.00	\$6,293,613.00	0
	93.659	DHS	Adoption Assistance *	\$6,400,000.00	\$5,429,221.00	0
	93.703	DCH	Georgia Farmworker Health Program	\$1,164,107.00	\$538,237.80	5.37
	93.705	DHS	ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0
	93.707	DHS	ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0
	93.708	BOR	Head Start	\$185,385.00	\$185,385.00	0
	93.708	BOR	Head Start State Advisory Council	\$3,640,589.00	\$0.00	0
	93.710	DHS	Community Services Block Grant/ARRA	\$26,896,180.00	\$24,240,069.84	215.24
	93.712	DCH	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991.00	\$409,062.83	1.03
	93.712	DCH	Emerging Infections Program-ARRA-317	\$528,719.00	\$25,902.44	1.84
	93.712	DCH	Supplemental to Improve Reimbursement in Public Health Departments	\$682,277.00	\$93,995.95	1
	93.713	DHS	Child Care Services	\$82,847,053.00	\$71,804,401.38	138.37
	93.714	DHS	Temporary Assistance to Needy Families *	\$49,392,933.00	\$45,264,555.00	0
	93.717	DCH	ELC ARRA HAI	\$242,144.00	\$63,933.09	1.8
	93.717	DCH	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$29,029.86	1.8
	93.719	DCH	Statewide Health Information Exchange	\$13,003,003.00	\$342,132.00	0
	93.720	DCH	ASC-HAI Prevention Initiative	\$400,057.00	\$12,251.00	0
	93.723	DCH	901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574.00	\$0.00	0
	93.723	DCH	901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessation Thr	\$1,162,651.00	\$475.00	0
	93.724	DCH	Georgia Healthy Communities Initiative ARRA Behavioral Risk Factors Surveillance Surve	\$499,218.00	\$0.00	0
	93.725	DHS	ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$38,305.02	1.41
	93.778	DCH	DSH 2009 (DOC 0905GAMDHS) *	\$6,606,980.00	\$5,353,299.00	0

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	93.778	DCH	DSH 2010 (DOC 1005GAMDSH) *	\$13,379,135.00	\$0.00	0
	93.778	DCH	HIT Administrative Payments *	\$3,171,000.00	\$373,293.00	0
	93.778	DCH	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA *	\$1,387,135,183.00	\$1,387,135,183.00	0
	93.778	DCH	Qualifying Individual (QI) Program Payment *	\$14,549,560.00	\$14,375,991.00	0
Housing-Community						
	11.307	GPA	Economic Adjustment Program / Container Berth Realignment	\$2,000,000.00	\$1,367,269.61	8.03
	14.255	DCA	Community Development Block Grants/State's Program and Non-Entitlement Grants in	\$10,866,994.00	\$6,886,681.86	37.7
	14.257	DCA	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$7,738,943.00	57.81
	14.258	DCA	Tax Credit Assistance Program (TCAP)	\$54,481,680.00	\$34,221,386.00	113
	64.005	DVS	Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Home, Mille	\$409,594.00	\$52,406.25	0
	94.006	DCA	Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	46.5
	94.006	DCA	Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	20
	99.999	DCA	Tax Credit Exchange Program *	\$195,559,945.00	\$89,997,470.00	0
Other						
	10.086	DOA	2008 Aquaculture Grant Program #	\$205,200.00	\$205,200.00	0
	10.780	TCSG	Training CIS students on CISCO networking equipment in Alma, GA #	\$50,000.00	\$50,000.00	0
	11.558	GTA	ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$321,822.01	0
	45.024	BOR	Arts and the American Recovery & Reinvestment Act of 2009	\$50,000.00	\$21,383.93	0.5
	45.025	ARTS	Arts & American Recovery & Reinvestment Act of 2009	\$342,000.00	\$342,000.00	10.7
Public Safety						
	12.400	DOD	Dining Facility Renovation Clay NG Center Bldg #60	\$1,160,600.00	\$0.00	0
	12.401	DOD	Sustainment, Restoration, and Modernization of Georgia Army National Guard Facilities	\$6,196,000.00	\$5,857,910.99	1.12
	16.588	CJCC	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	\$3,973,732.00	\$1,948,159.15	58.77
	16.800	GBI	OJJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program Grants/	\$947,058.00	\$197,627.83	3.97
	16.801	CJCC	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000.00	\$799,876.42	23.2
	16.802	CJCC	Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,015,976.00	\$948,923.96	0.68
	16.803	CJCC	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	\$36,210,659.00	\$7,585,106.78	156.97
	16.808	GBI	GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$1,434,556.38	17.31
	84.397	OPB	State Fiscal Stabilization Fund – Government Services Fund	\$280,520,092.00	\$280,520,092.00	11786
	97.116	GPA	American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)	\$499,855.00	\$1,200.00	0.02
	97.116	DNR	American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP) #	\$21,888.00	\$21,888.00	0
Transportation						
	20.106	GDOT	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	\$9,984,000.00	\$9,637,586.86	0
	20.205	GDOT	14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$0.00	0
	20.205	GDOT	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$0.00	1.04
	20.205	GDOT	ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$88,445.70	1.53
	20.205	GDOT	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,336.84	\$108.20	0.02
	20.205	GDOT	AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$0.00	0
	20.205	GDOT	BACON COUNTY WELCOME CENTER	\$218,750.00	\$0.00	0
	20.205	GDOT	BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$519,962.62	2.66
	20.205	GDOT	BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0.91
	20.205	GDOT	BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$194,631.77	\$194,631.77	0.02
	20.205	GDOT	BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD - PHASE I	\$8,093,954.79	\$889,076.03	14.62
	20.205	GDOT	BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$336,164.65	0.15
	20.205	GDOT	BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$88,928.49	0.02
	20.205	GDOT	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	\$264,961.00	\$0.00	0.8
	20.205	GDOT	CASCADE-MAYS STREETScape	\$625,000.00	\$0.00	0
	20.205	GDOT	CEDARTOWN MAIN STREET STREETScape - PHASE II	\$625,000.00	\$0.00	0
	20.205	GDOT	CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$220,054.36	\$219,397.94	0.04
	20.205	GDOT	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$160.00	1.86
	20.205	GDOT	CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,621.76	\$213,551.75	1.37
	20.205	GDOT	CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$41,177.67	0.26
	20.205	GDOT	CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$349,464.28	1.54
	20.205	GDOT	CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$994,653.54	0.36
	20.205	GDOT	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$212,148.00	1.89
	20.205	GDOT	CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$873,636.25	0.46
	20.205	GDOT	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI	\$2,066,335.35	\$0.00	0
	20.205	GDOT	COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY IN COLLEGE	\$440,800.00	\$0.00	0
	20.205	GDOT	COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998.01	\$748,864.89	0.56
	20.205	GDOT	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND	\$1,486,367.96	\$1,409,632.74	5.41
	20.205	GDOT	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD	\$273,044.91	\$270,968.17	0.37
	20.205	GDOT	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE	\$647,641.20	\$636,579.55	0.39
	20.205	GDOT	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$233,288.22	2.68
	20.205	GDOT	CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND	\$1,055,465.10	\$870,332.87	7.82
	20.205	GDOT	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE	\$1,482,416.00	\$1,115,749.81	8.93
	20.205	GDOT	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE	\$303,783.70	\$297,180.86	0.01
	20.205	GDOT	CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$143,556.75	0.07
	20.205	GDOT	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE	\$212,885.59	\$211,708.21	0.37
	20.205	GDOT	CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT	\$408,522.94	\$403,918.90	0.03
	20.205	GDOT	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD	\$700,801.97	\$0.00	0
	20.205	GDOT	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	\$571,012.51	\$0.00	0
	20.205	GDOT	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE	\$352,489.80	\$313,089.94	0
	20.205	GDOT	CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,915.70	\$428,174.40	0.51
	20.205	GDOT	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$328,228.10	\$314,969.91	0.11
	20.205	GDOT	CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$279,472.77	\$153,746.79	1.73
	20.205	GDOT	CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER	\$960,229.20	\$254,027.31	7.99
	20.205	GDOT	CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK	\$1,143,296.85	\$927,211.70	0.68
	20.205	GDOT	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151	\$602,847.97	\$582,748.27	4.1
	20.205	GDOT	CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD	\$129,695.44	\$128,214.46	0
	20.205	GDOT	CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41	\$727,189.84	\$711,201.23	0.35
	20.205	GDOT	CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$66,207.80	\$66,000.41	0.01
	20.205	GDOT	CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$264,170.34	2.51

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205	GDOT	CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS		\$82,008.25	\$48,114.06	0.05
20.205	GDOT	CR 186/HAGIN STILL ROAD AT OCHLOCKNEE RIVER SE OF DOERUN		\$1,235,527.02	\$1,215,026.66	1.37
20.205	GDOT	CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD		\$343,454.18	\$343,454.18	0.11
20.205	GDOT	CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD		\$787,351.56	\$759,217.35	0.76
20.205	GDOT	CR 198/BURNT BRIDGE FROM SR 26 TO SR 230		\$369,659.52	\$369,659.52	0.04
20.205	GDOT	CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD		\$292,633.57	\$266,942.43	0.23
20.205	GDOT	CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER		\$1,208,746.26	\$1,075,120.70	3.72
20.205	GDOT	CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE		\$466,332.74	\$465,901.89	0
20.205	GDOT	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232		\$627,287.11	\$420,962.00	3.64
20.205	GDOT	CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK		\$968,761.60	\$906,002.75	0.47
20.205	GDOT	CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTT'S CREEK 8 MI N OF METTER		\$2,288,929.57	\$1,340,847.19	5.28
20.205	GDOT	CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229/BRONWOOD RD		\$119,556.70	\$112,854.66	0
20.205	GDOT	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD		\$404,408.70	\$390,435.20	0.46
20.205	GDOT	CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD		\$810,587.86	\$780,536.94	7.35
20.205	GDOT	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS		\$180,411.65	\$177,714.96	0.01
20.205	GDOT	CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD		\$163,291.52	\$160,769.97	0.1
20.205	GDOT	CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD		\$121,085.44	\$121,085.44	0.05
20.205	GDOT	CR 2509/WALTON WAY FROM SR 4 TO SR 10		\$616,437.57	\$0.00	0
20.205	GDOT	CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE		\$90,941.20	\$90,941.20	0.08
20.205	GDOT	CR 2720/BROAD STREET FROM SR 28 TO SR 4		\$2,823,816.02	\$207.50	0.02
20.205	GDOT	CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD		\$689,910.75	\$681,536.68	0.16
20.205	GDOT	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCH RD TO DOOLY CO LINE		\$312,475.75	\$307,594.39	0.52
20.205	GDOT	CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49		\$432,947.57	\$432,104.52	0.03
20.205	GDOT	CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE		\$627,772.93	\$594,874.69	0.03
20.205	GDOT	CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN		\$1,821,022.77	\$599,151.66	7.09
20.205	GDOT	CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443		\$1,105,065.17	\$1,105,065.17	0.05
20.205	GDOT	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE		\$417,391.42	\$413,261.59	0.05
20.205	GDOT	CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD		\$163,573.50	\$163,573.50	0.02
20.205	GDOT	CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84		\$59,611.55	\$59,611.55	0
20.205	GDOT	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7		\$116,990.98	\$116,990.98	0.03
20.205	GDOT	CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336		\$47,405.50	\$45,216.41	0
20.205	GDOT	CR 325/NARROWS RD FM CR 337 TO W OF CR 330 - STABILIZATION		\$102,378.05	\$97,479.06	0
20.205	GDOT	CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD		\$484,286.75	\$424,764.18	0.18
20.205	GDOT	CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS		\$321,496.67	\$256,690.29	0.02
20.205	GDOT	CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK		\$280,070.76	\$280,070.76	0.01
20.205	GDOT	CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD		\$451,816.03	\$451,816.03	0.03
20.205	GDOT	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN		\$160,727.23	\$160,727.23	0.21
20.205	GDOT	CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11		\$91,513.81	\$88,413.89	0.39
20.205	GDOT	CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41		\$125,035.57	\$123,017.45	0
20.205	GDOT	CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK		\$383,605.68	\$0.00	0
20.205	GDOT	CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365		\$331,949.62	\$328,809.06	0
20.205	GDOT	CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84		\$309,230.77	\$267,931.09	0.03
20.205	GDOT	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE		\$171,858.10	\$168,187.09	0.05
20.205	GDOT	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1		\$911,631.44	\$828,177.39	1.35
20.205	GDOT	CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN		\$1,345,078.64	\$335,610.36	0.6
20.205	GDOT	CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA		\$2,362,947.56	\$1,315,552.89	12.32
20.205	GDOT	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD		\$371,356.10	\$371,356.10	1.32
20.205	GDOT	CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26		\$566,828.91	\$566,828.91	0.51
20.205	GDOT	CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD		\$377,064.94	\$377,064.94	0.01
20.205	GDOT	CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON		\$1,444,243.97	\$1,442,219.33	0.47
20.205	GDOT	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE		\$627,180.86	\$627,180.86	0.14
20.205	GDOT	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY		\$590,755.40	\$586,641.83	0.02
20.205	GDOT	CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20		\$500,000.00	\$0.00	0
20.205	GDOT	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD		\$1,829,957.57	\$0.00	0
20.205	GDOT	CR 446/RIDGE ROAD FROM SR 88 TO SR 15		\$217,569.42	\$174,549.98	0.08
20.205	GDOT	CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13		\$255,737.14	\$252,238.51	0.14
20.205	GDOT	CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM		\$2,195,289.94	\$682,815.68	6.86
20.205	GDOT	CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD		\$386,427.16	\$282,615.14	0.05
20.205	GDOT	CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE		\$216,583.46	\$213,869.04	0.38
20.205	GDOT	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD		\$873,141.01	\$0.00	1.18
20.205	GDOT	CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41		\$187,972.56	\$186,659.47	0
20.205	GDOT	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD		\$123,336.51	\$121,631.00	0
20.205	GDOT	CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE		\$226,141.92	\$223,575.51	0.04
20.205	GDOT	CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE		\$563,837.92	\$551,803.33	6.94
20.205	GDOT	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST		\$258,279.36	\$233,902.88	1.87
20.205	GDOT	CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD		\$399,289.75	\$0.00	0
20.205	GDOT	CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS		\$892,693.87	\$840,748.86	0.24
20.205	GDOT	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD		\$1,277,442.70	\$0.00	0.44
20.205	GDOT	CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE		\$364,548.71	\$359,381.06	0.21
20.205	GDOT	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328		\$835,559.75	\$742,934.29	0.36
20.205	GDOT	CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY		\$8,115,912.60	\$2,089,330.47	5.18
20.205	GDOT	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67		\$322,159.17	\$319,748.81	0
20.205	GDOT	CR 59/QUAKER ROAD FROM SR 17 TO SR 80		\$176,411.74	\$176,356.68	0.15
20.205	GDOT	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD		\$187,963.85	\$187,963.85	0.22
20.205	GDOT	CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL		\$420,200.00	\$46.84	0

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205	GDOT	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129		\$133,980.42	\$128,367.27	0.05
20.205	GDOT	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22		\$334,141.09	\$332,486.26	0
20.205	GDOT	CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27		\$84,222.74	\$84,222.74	1.01
20.205	GDOT	CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES		\$1,206,753.14	\$1,178,727.33	1.03
20.205	GDOT	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE		\$94,033.58	\$94,033.58	0
20.205	GDOT	CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD		\$219,969.27	\$210,175.47	0.02
20.205	GDOT	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE		\$382,144.56	\$382,144.56	0
20.205	GDOT	CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE		\$1,000,000.08	\$78.37	0
20.205	GDOT	CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD		\$695,598.68	\$337,375.06	4.5
20.205	GDOT	CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK		\$1,876,015.68	\$747,346.59	7.91
20.205	GDOT	CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON		\$1,847,683.25	\$296,851.64	1.1
20.205	GDOT	CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA		\$4,285,509.95	\$1,023,803.10	4.94
20.205	GDOT	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD		\$849,092.42	\$0.00	0
20.205	GDOT	CRAWFORD DEPOT IN OGLETHORPE COUNTY		\$275,000.00	\$0.00	0.55
20.205	GDOT	CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER		\$244,519.69	\$244,519.69	0.62
20.205	GDOT	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI		\$672,000.00	\$0.00	0
20.205	GDOT	CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E		\$8,559,194.80	\$814,882.99	31.11
20.205	GDOT	CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT		\$288,800.00	\$0.00	0
20.205	GDOT	CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS		\$250,129.91	\$126,405.45	0.58
20.205	GDOT	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54		\$337,500.00	\$325,000.00	0
20.205	GDOT	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118		\$128,000.00	\$0.00	0
20.205	GDOT	CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24		\$121,321.74	\$118,264.24	0.15
20.205	GDOT	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47		\$272,715.37	\$272,536.82	0.01
20.205	GDOT	CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST		\$161,912.58	\$130,186.13	2.45
20.205	GDOT	CS 663/RAILROAD STREET FROM SR 17 TO SR 223		\$96,225.26	\$92,480.13	0
20.205	GDOT	CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT		\$775,622.42	\$380,750.57	0.73
20.205	GDOT	CS 701/BLANDY ROAD FROM SR 49 TO SR 22		\$245,366.36	\$245,366.36	0
20.205	GDOT	CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS		\$1,134,216.00	\$790,974.60	0.02
20.205	GDOT	CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE		\$315,921.17	\$293,331.06	0.15
20.205	GDOT	CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST		\$43,875.40	\$40,077.11	0.13
20.205	GDOT	DALLAS TRAILHEAD IN PAULDING COUNTY		\$625,000.00	\$503,777.64	5.57
20.205	GDOT	DEEPDENE PARK IN DEKALB COUNTY		\$1,137,182.60	\$22,458.40	1.31
20.205	GDOT	DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM		\$822,980.05	\$822,980.05	0.13
20.205	GDOT	DOUGLASVILLE CORRIDOR LIGHTING & BANNERS		\$500,000.00	\$0.00	0
20.205	GDOT	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI		\$682,666.19	\$139,466.77	0
20.205	GDOT	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA		\$4,001,548.18	\$0.00	0
20.205	GDOT	DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS		\$433,724.00	\$548.19	1.16
20.205	GDOT	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA		\$23,370,448.45	\$5,060,981.90	38
20.205	GDOT	EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA		\$13,415,196.10	\$0.00	0
20.205	GDOT	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY		\$66,997.38	\$62,344.54	0
20.205	GDOT	FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPES IN ATLANTA		\$659,609.34	\$0.00	0
20.205	GDOT	FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE		\$33,387,811.03	\$5,061,962.69	83.49
20.205	GDOT	FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM		\$856,264.20	\$777,855.92	0.32
20.205	GDOT	FAYETTEVILLE CONNECTING SIDEWALKS		\$408,552.60	\$0.00	0
20.205	GDOT	FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM		\$1,609,403.57	\$1,609,403.57	2.02
20.205	GDOT	FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA		\$1,926,137.30	\$1,118.25	0.01
20.205	GDOT	GWINNETT COUNTY ARRA RESURFACING PROGRAM		\$2,000,000.00	\$0.00	0
20.205	GDOT	HENRY COUNTY ARRA C230 RESURFACING PROGRAM		\$792,128.21	\$707,537.23	0.05
20.205	GDOT	HISTORIC DEPOT REHABILITATION IN PALMETTO		\$750,400.00	\$0.00	0
20.205	GDOT	HISTORIC DEPOT STREETSCAPE IN WARREN COUNTY - PHASE II		\$104,547.00	\$42,964.97	0.88
20.205	GDOT	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)		\$1,258,115.94	\$475,548.20	0
20.205	GDOT	I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS		\$22,877,913.19	\$4,775,302.35	24.28
20.205	GDOT	I-16 IN MACON - BRIDGE AT MARTIN LUTHER KING DRIVE		\$790,500.00	\$0.00	0
20.205	GDOT	I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST		\$9,182,106.65	\$0.00	0
20.205	GDOT	I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EXC MLK		\$3,833,500.00	\$0.00	0
20.205	GDOT	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT		\$3,059,436.00	\$0.00	0
20.205	GDOT	I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE		\$16,297,046.60	\$16,163,802.90	0.02
20.205	GDOT	I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB		\$1,894,362.88	\$955,685.15	14.8
20.205	GDOT	I-75 @ CR 4396/WADE GREEN ROAD		\$663,237.12	\$349,650.37	5.49
20.205	GDOT	I-75 FROM BROOKWOOD INTERCHANGE TO I-285		\$14,000,631.39	\$0.00	0
20.205	GDOT	I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230		\$24,277,127.35	\$0.00	0
20.205	GDOT	I-75 FROM FLORIDA STATE LINE TO SR 133		\$19,987,728.08	\$16,807,729.76	41.49
20.205	GDOT	I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD		\$31,068,949.25	\$217,973.16	7.65
20.205	GDOT	I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE		\$394,450.00	\$0.00	0
20.205	GDOT	I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16		\$136,000.00	\$0.00	0
20.205	GDOT	I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING		\$1,109,521.11	\$60.00	0
20.205	GDOT	I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD		\$11,912,476.00	\$3,727,315.21	14.64
20.205	GDOT	I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE		\$2,164,670.45	\$1,960,561.77	10.32
20.205	GDOT	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE		\$5,329,099.85	\$5,312,446.98	0.56
20.205	GDOT	I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM		\$8,428,494.63	\$1,909,578.75	6.26
20.205	GDOT	JOHNS CREEK GREENWAY SEGMENT 1 PART 2		\$165,000.00	\$0.00	0
20.205	GDOT	JONESBORO DOWNTOWN PED STREETSCAPE - PHASE I		\$2,862,502.49	\$689,570.86	6.1
20.205	GDOT	LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK		\$5,299,298.40	\$0.00	0
20.205	GDOT	LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA		\$18,666,021.45	\$3,602,695.09	20.23
20.205	GDOT	LOCUST GROVE DOWNTOWN STREETSCAPE - PHASE II		\$241,204.10	\$216,402.89	1.66
20.205	GDOT	LOCUST GROVE SIDEWALKS		\$367,650.00	\$158,393.38	8.25
20.205	GDOT	MAJOR THOROUGHFARES POLICY PLAN		\$1,000,077.21	\$139,507.21	1.42
20.205	GDOT	MAYSVILLE STREETSCAPE - PHASE I AND II		\$355,914.00	\$12,997.86	3.64
20.205	GDOT	MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD		\$20,412,160.25	\$9,082,211.15	50.29
20.205	GDOT	MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA		\$427,274.66	\$46.92	0.01
20.205	GDOT	MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I		\$100,000.00	\$0.00	0
20.205	GDOT	MILLEDGEVILLE HISTORIC DOWNTOWN STREETSCAPE - PHASE II		\$801,060.72	\$168,120.00	0

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205	GDOT	MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
	20.205	GDOT	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$0.00	0
	20.205	GDOT	MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS	\$2,661,626.50	\$0.00	0
	20.205	GDOT	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO SR 15/US 441	\$1,164,968.56	\$1,146,144.83	2.1
	20.205	GDOT	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE	\$660,446.03	\$641,965.28	0
	20.205	GDOT	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	\$171,095.00	\$0.00	3.32
	20.205	GDOT	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT	\$2,687,748.67	\$0.00	0
	20.205	GDOT	PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI	\$820,000.00	\$0.00	0
	20.205	GDOT	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA	\$2,250,000.00	\$0.00	0
	20.205	GDOT	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$0.00	0
	20.205	GDOT	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0
	20.205	GDOT	ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,120,703.34	0.05
	20.205	GDOT	ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	\$210,620.00	\$0.00	0
	20.205	GDOT	S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II	\$20,310,819.69	\$6,564,125.06	22.52
	20.205	GDOT	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT	\$1,000,000.00	\$80,578.92	0
	20.205	GDOT	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT	\$402,404.10	\$0.00	0
	20.205	GDOT	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT	\$1,200,109.58	\$0.00	0
	20.205	GDOT	SOUTH RIVER TRAIL - PHASE III	\$664,629.00	\$208,579.35	6.25
	20.205	GDOT	SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0
	20.205	GDOT	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,651.85	\$100.93	3.78
	20.205	GDOT	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$36,999.20	1.11
	20.205	GDOT	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II	\$1,169,885.82	\$341,286.55	0
	20.205	GDOT	SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,172,332.82	3.56
	20.205	GDOT	SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD	\$2,716,982.02	\$396,063.18	4
	20.205	GDOT	SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$110,170.87	\$108,842.09	0.18
	20.205	GDOT	SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$83,759.02	\$78,360.74	0
	20.205	GDOT	SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250.00	\$1,228,909.66	2.17
	20.205	GDOT	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0.34
	20.205	GDOT	SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD	\$1,689,883.06	\$1,575,236.10	12.74
	20.205	GDOT	SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR	\$1,937,353.38	\$309,040.01	5.04
	20.205	GDOT	SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE	\$900,622.27	\$0.00	0
	20.205	GDOT	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,149,263.91	\$2,143,557.88	0.01
	20.205	GDOT	SR 118 FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY	\$761,011.16	\$761,011.16	0.22
	20.205	GDOT	SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	\$886,822.43	\$736,868.42	0.92
	20.205	GDOT	SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA	\$10,216,130.63	\$1,459,493.13	24.43
	20.205	GDOT	SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$0.00	0
	20.205	GDOT	SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,644,871.91	0.33
	20.205	GDOT	SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD	\$128,526.09	\$92,555.68	0.66
	20.205	GDOT	SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD	\$2,281,535.24	\$2,022,800.92	0.31
	20.205	GDOT	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY	\$1,195,798.89	\$448,831.49	2.61
	20.205	GDOT	SR 133 FROM SR 91 TO LEE COUNTY LINE	\$213,443.09	\$212,840.33	0
	20.205	GDOT	SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET	\$3,005,126.83	\$3,005,126.83	0.93
	20.205	GDOT	SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$978,410.03	5.39
	20.205	GDOT	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE	\$1,331,273.29	\$1,330,332.71	0.36
	20.205	GDOT	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$320.29	0.01
	20.205	GDOT	SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$439,774.72	\$437,366.68	0
	20.205	GDOT	SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$381,621.83	\$374,760.91	0
	20.205	GDOT	SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,046.98	0.36
	20.205	GDOT	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,635,673.52	0.18
	20.205	GDOT	SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111.43	\$34,718.96	0.22
	20.205	GDOT	SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD	\$10,052,474.59	\$467,377.56	4.94
	20.205	GDOT	SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,182,348.27	10.88
	20.205	GDOT	SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON	\$12,486,733.91	\$1,742,313.37	17.69
	20.205	GDOT	SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$267,222.41	2.42
	20.205	GDOT	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,289,669.77	\$1,283,555.96	0
	20.205	GDOT	SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I	\$713,600.00	\$0.00	0
	20.205	GDOT	SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,414,611.87	0.94
	20.205	GDOT	SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202.25	\$2,530,825.36	15.11
	20.205	GDOT	SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR	\$1,394,072.48	\$349,628.10	6.08
	20.205	GDOT	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902.16	\$1,725,434.84	0.01
	20.205	GDOT	SR 16 FROM BUTTS COUNTY LINE TO SR 1150	\$1,430,257.97	\$1,346,333.19	0
	20.205	GDOT	SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$367,643.47	\$367,643.47	0.24
	20.205	GDOT	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD	\$1,283,058.00	\$1,078,115.96	14.42
	20.205	GDOT	SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,591,401.64	\$1,591,401.64	0.16
	20.205	GDOT	SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,314,246.31	0.25
	20.205	GDOT	SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD	\$1,017,617.62	\$443,383.46	9.71
	20.205	GDOT	SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$385,517.91	\$375,211.24	0
	20.205	GDOT	SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$708,401.24	2.68
	20.205	GDOT	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$698,717.04	\$676,421.96	0.01
	20.205	GDOT	SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$692,915.25	\$690,628.89	0
	20.205	GDOT	SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$667,347.44	4.51
	20.205	GDOT	SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA	\$884,562.14	\$447,063.53	4.69
	20.205	GDOT	SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA	\$956,562.38	\$707,702.70	0.39
	20.205	GDOT	SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,475,651.31	0.07
	20.205	GDOT	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,274,711.68	3.5
	20.205	GDOT	SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196.34	\$721.37	1.75
	20.205	GDOT	SR 18U FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,762.53	0.24
	20.205	GDOT	SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013.32	\$607,526.55	7.4
	20.205	GDOT	SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85	\$1,812,083.31	\$992.57	5.11
	20.205	GDOT	SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,902.20	\$282,533.36	0
	20.205	GDOT	SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,432,748.71	0.03
	20.205	GDOT	SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA	\$12,285,042.19	\$2,128,226.62	21.49

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205	GDOT	SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD		\$1,084,675.85	\$628,819.86	5.16
20.205	GDOT	SR 204 ELEVATED LANES ENGINEERING		\$745,000.00	\$0.00	2.3
20.205	GDOT	SR 21 ELEVATED LANES ENGINEERING		\$780,000.00	\$67.34	1.93
20.205	GDOT	SR 212 AT CR 19/OAK HILL ROAD		\$111,875.70	\$0.00	0
20.205	GDOT	SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COUNTY CLL		\$608,338.89	\$0.00	0
20.205	GDOT	SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19		\$1,023,496.00	\$815,257.31	4.16
20.205	GDOT	SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN		\$2,397,388.95	\$1,137,654.64	10.21
20.205	GDOT	SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/US 84 IN JESUP		\$1,064,124.74	\$0.00	0
20.205	GDOT	SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY		\$3,231,244.89	\$2,916,265.21	1.5
20.205	GDOT	SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION		\$7,651,900.03	\$3,266,889.56	19.97
20.205	GDOT	SR 236 FROM I-285 TO SR 8		\$951,396.82	\$950,720.43	0.16
20.205	GDOT	SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129		\$34,550,070.72	\$3,774,207.52	14.49
20.205	GDOT	SR 240 FROM SCHLEY COUNTY LINE TO SR 26		\$566,300.00	\$0.00	0
20.205	GDOT	SR 247 CONN FROM SR 49 TO I-75 SB		\$549,412.60	\$474,089.61	0.04
20.205	GDOT	SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR		\$1,296,822.32	\$1,196,232.99	0
20.205	GDOT	SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT		\$2,142,593.00	\$1,706.80	0
20.205	GDOT	SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE		\$1,604,170.73	\$1,604,170.73	0.91
20.205	GDOT	SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH		\$4,243,981.55	\$1,170,194.57	12.32
20.205	GDOT	SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD		\$1,238,031.30	\$1,076,554.78	4.56
20.205	GDOT	SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE		\$2,055,114.84	\$1,610,375.91	8.31
20.205	GDOT	SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS		\$587,913.19	\$582,719.64	0
20.205	GDOT	SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41		\$1,863,860.66	\$1,260,412.02	10.56
20.205	GDOT	SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS		\$553,607.37	\$548,132.64	0
20.205	GDOT	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER		\$694,049.06	\$444,778.16	2.93
20.205	GDOT	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET		\$1,321,753.67	\$943,157.03	0
20.205	GDOT	SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY		\$1,256,437.78	\$1,256,437.78	0.02
20.205	GDOT	SR 297 FROM I-16 TO S OF SR 4		\$1,869,884.29	\$1,818,367.38	4.29
20.205	GDOT	SR 3 CONN AT SR 120 ALT - GRTA		\$7,573,857.03	\$2,159,038.05	13.46
20.205	GDOT	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE		\$687,940.38	\$629,628.01	0
20.205	GDOT	SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE		\$926,853.22	\$877,073.88	0
20.205	GDOT	SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS		\$11,263,039.70	\$4,038,013.45	28.9
20.205	GDOT	SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/MONTGOMERY		\$1,859,265.88	\$1,857,614.14	0.04
20.205	GDOT	SR 30 FROM SR 21 TO SR 25		\$145,754.78	\$145,754.78	0.01
20.205	GDOT	SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST		\$1,845,487.01	\$1,827,488.73	0.03
20.205	GDOT	SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO		\$7,998,375.83	\$1,293,723.40	15.31
20.205	GDOT	SR 307 FROM S OF I-16 TO S OF SR 25		\$1,218,927.47	\$1,210,596.40	0.02
20.205	GDOT	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE		\$621,118.73	\$594,681.52	0
20.205	GDOT	SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND		\$1,983,740.28	\$1,848,086.99	2.14
20.205	GDOT	SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS		\$159,969.21	\$159,326.09	0
20.205	GDOT	SR 32 FROM TURNER COUNTY LINE TO SR 125		\$967,400.00	\$0.00	0
20.205	GDOT	SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK		\$1,104,555.89	\$1,088,085.23	0.02
20.205	GDOT	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM		\$1,587,379.35	\$1,576,556.35	0.07
20.205	GDOT	SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR		\$2,538,255.00	\$843,617.33	11.43
20.205	GDOT	SR 360 FROM PAULDING COUNTY LINE TO SR 176		\$413,662.76	\$413,662.76	0.29
20.205	GDOT	SR 365 FROM N OF SR 369 TO SR 52		\$2,044,514.37	\$2,044,514.37	0.23
20.205	GDOT	SR 369 FROM SR 20 TO FORSYTH COUNTY LINE		\$1,041,773.67	\$845,599.15	5.25
20.205	GDOT	SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION		\$7,053,399.00	\$0.00	0
20.205	GDOT	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER		\$607,850.87	\$606,669.68	0.01
20.205	GDOT	SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17		\$3,438,984.42	\$3,123,210.85	1.29
20.205	GDOT	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBACCO ROAD		\$3,651,665.30	\$3,647,526.08	0.1
20.205	GDOT	SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY		\$1,080,619.77	\$29,095.59	11.18
20.205	GDOT	SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES		\$31,551,889.32	\$3,629,441.42	34.46
20.205	GDOT	SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE		\$3,662,131.81	\$3,631,176.52	1.17
20.205	GDOT	SR 40 CONN FROM SR 40 TO SR 4		\$184,320.81	\$179,223.33	0
20.205	GDOT	SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION		\$1,679,983.13	\$1,675,353.82	0.11
20.205	GDOT	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS		\$560,486.24	\$0.00	0
20.205	GDOT	SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG		\$7,308,819.57	\$1,277,300.29	6.86
20.205	GDOT	SR 44 FROM PUTNAM COUNTY LINE TO SR 12		\$2,194,079.44	\$2,181,083.77	0
20.205	GDOT	SR 44/US 129 FROM SR 18 TO CEDAR CREEK		\$2,265,748.50	\$1,924,963.15	7.25
20.205	GDOT	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN		\$2,217,730.80	\$2,207,007.07	0.47
20.205	GDOT	SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY ROAD 139/JONES		\$1,610,000.00	\$0.00	0
20.205	GDOT	SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT		\$3,960,447.86	\$2,174,698.95	8.6
20.205	GDOT	SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19		\$66,326.32	\$54,581.52	0
20.205	GDOT	SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD		\$988,515.60	\$985,769.49	0.15
20.205	GDOT	SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE		\$2,604,885.64	\$2,196,982.14	13.92
20.205	GDOT	SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH		\$2,400,679.95	\$2,228,562.20	0
20.205	GDOT	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD		\$960,497.82	\$956,369.00	0.02
20.205	GDOT	SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD		\$4,775,607.92	\$1,801,221.51	22.32
20.205	GDOT	SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE		\$860,179.41	\$860,179.41	0.1
20.205	GDOT	SR 53 FROM PICKENS COUNTY LINE TO SR 183		\$1,216,249.24	\$1,121,054.49	0.01
20.205	GDOT	SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO		\$7,015,514.31	\$2,822,090.20	20.52
20.205	GDOT	SR 54 FROM N OF I-285 TO UNIVERSITY AVE		\$1,249,406.17	\$1,249,406.17	0.05
20.205	GDOT	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS		\$1,047,895.67	\$0.00	0
20.205	GDOT	SR 56 SPUR FROM SR 56 TO SR 10		\$2,342,706.90	\$2,192,739.50	0.31
20.205	GDOT	SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE		\$2,831,014.42	\$2,443,946.30	7.61
20.205	GDOT	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD		\$445,710.52	\$0.00	0
20.205	GDOT	SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS		\$1,441,955.14	\$278,316.48	2.36
20.205	GDOT	SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS		\$1,766,787.98	\$1,759,197.74	0.02
20.205	GDOT	SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET		\$1,542,000.00	\$0.00	0
20.205	GDOT	SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR		\$2,262,804.83	\$1,978,456.26	15.06
20.205	GDOT	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD		\$2,363,595.66	\$2,179,878.11	0
20.205	GDOT	SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL		\$2,215,295.17	\$1,377,860.08	4.8

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 3rd Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	20.205	GDOT	SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$4,824,836.99	20.21
	20.205	GDOT	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$500,302.63	\$498,304.59	0
	20.205	GDOT	SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$0.00	0
	20.205	GDOT	SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$4,715,221.02	30.87
	20.205	GDOT	SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$2,393,137.09	25.13
	20.205	GDOT	SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$170,537.89	3.57
	20.205	GDOT	SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$921,786.42	\$918,845.25	0.07
	20.205	GDOT	SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPROVEMENTS	\$201,098.85	\$0.00	0
	20.205	GDOT	SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,624,278.46	0.1
	20.205	GDOT	SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$1,886,077.29	15.53
	20.205	GDOT	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,641,970.57	2.09
	20.205	GDOT	SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE	\$2,263,901.33	\$1,846,298.86	4.25
	20.205	GDOT	SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK	\$8,359,335.95	\$1,658,881.19	13.37
	20.205	GDOT	SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,380,129.96	\$1,365,061.05	0.02
	20.205	GDOT	SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0
	20.205	GDOT	SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,816,388.69	0.18
	20.205	GDOT	SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,232,211.37	8.03
	20.205	GDOT	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET	\$534,883.45	\$435,164.00	3.95
	20.205	GDOT	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,503.67	0.14
	20.205	GDOT	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS	\$766,858.65	\$735,070.30	0.01
	20.205	GDOT	SR 98 FROM SR 8/US 29 TO SR 72	\$732,346.85	\$727,428.34	0
	20.205	GDOT	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD	\$1,384,553.27	\$398,817.55	6.73
	20.205	GDOT	TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$92,872.04	0
	20.205	GDOT	UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY	\$1,855,080.70	\$857,860.76	10.5
	20.205	GDOT	UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,055.69	\$672,848.12	8.87
	20.205	GDOT	VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$315,028.74	0.09
	20.205	GDOT	WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,676,329.72	0.36
	20.205	GDOT	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$71,261.35	0.71
	20.205	GDOT	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$1,175,017.90	\$0.00	0
	20.205	GDOT	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION	\$605,627.45	\$580,873.98	0.17
	20.205	GDOT	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$166,466.92	4.02
	20.507	GRTA	ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$1,818,867.89	29.76
	20.507	GDOT	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, I	\$12,323,977.00	\$1,244,848.07	60.39
	20.509	GDOT	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675.00	\$5,504,482.80	50.39
Section 1512-Required Report				\$4,960,507,668.76	\$2,819,805,148.05	29113.31
* Non-1512				\$1,972,748,894.00	\$1,822,332,179.00	
# Previously Completed				\$12,329,283.00	\$9,252,868.24	
Grand Total				\$6,945,585,845.76	\$4,651,390,195.29	29113.31

Recovery Act Quarterly Report- Georgia State Government
ARRA Awards by Agency- All Programs- 3rd Quarter 2010

State Agency	CFDA	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
GEORGIA DEPARTMENT OF AGRICULTURE					
	10.086	2008 Aquaculture Grant Program #	\$205,200.00	\$205,200.00	0.00
BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA					
	84.033	Federal Work-Study #	\$57,088.00	\$57,088.00	0.00
	84.033	Federal Work Study #	\$277,699.00	\$277,699.00	0.00
	84.033	FEDERAL WORK STUDY PROGRAM #	\$71,346.00	\$71,346.00	0.00
	84.033	Federal Work-Study #	\$767,790.00	\$767,430.00	0.00
	84.033	Federal Workstudy #	\$29,711.00	\$29,711.00	0.00
	93.701	ARRA: MECHANISMS OF CELL/SURFACE INTERACTION #	\$9,362.00	\$7,569.76	0.00
	47.082	ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BET	\$446,388.00	\$0.00	0.00
	84.033	ARRA Work Study #	\$27,918.00	\$27,918.00	0.00
	84.033	Federal Work Study #	\$87,321.00	\$87,321.00	0.00
	84.033	Federal Work-Study #	\$300,250.00	\$300,250.00	0.00
	47.082	Oceanographic Instrumentation for the R/V Savannah #	\$44,564.00	\$44,564.00	0.00
	84.033	Federal College Work Study #	\$63,051.00	\$63,051.00	0.00
	93.407	ARRA-Scholarships for Disadvantaged Students	\$51,707.00	\$51,707.00	0.00
	93.701	SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM	\$145,288.00	\$145,287.48	0.00
	93.701	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER #	\$100,000.00	\$100,000.00	0.00
	11.618	ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL EN	\$11,632,804.00	\$0.00	0.00
	47.082	"Collaborative Research: Iron limitation, carbon metabolism a	\$134,382.00	\$90,882.63	0.44
	47.082	"G-SELC: A New Global Optimization Technique Using Genetic	\$100,000.00	\$58,261.80	0.04
	47.082	"Nonparametric Estimation with Applications to Large and Cor	\$100,200.00	\$57,585.88	0.00
	47.082	"Science Master's Program: From Science to Business in Biom	\$699,997.00	\$23,958.34	0.33
	47.082	Acquisition of an X-ray Powder Diffractometer for Research ir	\$155,400.00	\$155,112.79	0.00
	47.082	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTI	\$174,594.00	\$34,726.92	0.13
	47.082	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR .	\$149,798.00	\$87,683.57	0.50
	47.082	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TU	\$264,818.00	\$85,998.19	0.97
	47.082	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGU	\$175,000.00	\$84,681.11	0.58
	47.082	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOM	\$530,000.00	\$135,428.21	1.03
	47.082	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CON	\$400,000.00	\$145,020.11	2.67
	47.082	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITC	\$500,000.00	\$111,417.14	0.83
	47.082	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EF	\$405,000.00	\$58,163.25	0.26
	47.082	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL T	\$399,951.00	\$67,414.67	0.41
	47.082	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$82,131.85	1.76
	47.082	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELEC	\$616,500.00	\$173,576.61	1.04
	47.082	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROST/	\$590,000.00	\$167,044.50	0.92
	47.082	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TR	\$124,682.00	\$69,711.15	0.50
	47.082	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND	\$229,046.00	\$49,682.71	0.32
	47.082	ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUC	\$300,000.00	\$54,259.78	1.00
	47.082	ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRAC	\$186,453.00	\$47,080.01	0.17
	47.082	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY	\$336,580.00	\$55,082.57	0.00
	47.082	ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBOI	\$217,798.00	\$41,164.82	0.66
	47.082	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-	\$400,000.00	\$190,936.68	0.89
	47.082	ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AI	\$99,735.00	\$38,531.50	0.00
	47.082	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHO	\$140,875.00	\$70,250.76	0.83
	47.082	ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCT	\$320,000.00	\$61,377.10	0.83
	47.082	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVIN	\$427,824.00	\$32,996.19	0.28
	47.082	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBI	\$272,191.00	\$67,570.22	0.51
	47.082	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEAR	\$148,281.00	\$51,499.15	0.06
	47.082	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPIN	\$285,737.00	\$35,033.46	0.33
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREA	\$762,372.00	\$219,053.26	1.55
	47.082	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION I	\$800,000.00	\$293,248.25	1.59
	47.082	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE	\$300,000.00	\$88,114.26	0.50
	47.082	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARD	\$200,000.00	\$102,174.44	0.00
	47.082	ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTRE	\$400,000.00	\$65,550.96	0.33
	47.082	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$416,666.66	8.23
	47.082	ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOV	\$330,000.00	\$128,610.32	1.57
	47.082	ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AU	\$267,810.00	\$30,942.23	0.42
	47.082	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE	\$399,010.00	\$75,381.76	1.14
	47.082	ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS	\$1,000,000.00	\$423,520.14	0.33
	47.082	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COC	\$212,000.00	\$167,646.74	1.42
	47.082	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMIII	\$2,499,996.00	\$723,874.75	0.52
	47.082	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MU	\$450,000.00	\$107,447.89	0.92
	47.082	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HC	\$350,000.00	\$69,412.81	0.33
	47.082	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN	\$388,301.00	\$192,611.21	1.06

47.082 CAREER: Large-Scale Spatial Temporal Data Driven Simulation	\$425,234.00	\$27,336.19	0.50
47.082 CAREER: Understanding Responses to Inequitable Outcomes in	\$677,462.00	\$76,180.82	0.00
47.082 Collaborative research aboard Icebreaker Oden: ASPIRE (Amur	\$289,806.00	\$82,555.74	1.00
47.082 Collaborative Project: Enhancing Diversity in Geoscience Educa	\$400,873.00	\$46,814.22	0.00
47.082 Collaborative Research: Asymmetric Power in Paired Commor	\$329,511.00	\$107,074.90	0.50
47.082 Collaborative Research: Territorial Imaginaries and Arctic Sov	\$82,710.00	\$27,541.55	0.69
47.082 Collaborative Research: The Proper Scale for Environmental N	\$199,861.00	\$15,029.86	0.00
47.082 Collaborative Research: Use of genome enabled tools to unde	\$57,114.00	\$26,999.55	0.00
47.082 Collaborative Research: CDI-Type II -- Integrated Weather and	\$295,541.00	\$58,977.09	0.00
47.082 Collaborative Research: Dispersal and Life Hisotry Dyamics in E	\$166,159.00	\$64,076.96	0.46
47.082 Collaborative Research: Dissolved Organic Carbon (DOC) Outw	\$166,487.00	\$14,957.97	0.27
47.082 Collaborative Research: Does competition for nitrogen betwe	\$670,188.00	\$267,897.65	1.33
47.082 Collaborative Research: Engineering Miniaturized Gas Sensors	\$100,000.00	\$10,395.50	0.04
47.082 Collaborative Research: Enhancing Diversity in Geoscience Edu	\$1,030,442.00	\$149,695.10	1.00
47.082 Collaborative Research: Iron limitation, carbon metabolism an	\$404,833.00	\$45,675.62	0.50
47.082 Collaborative Research: Understanding Lithospheric Suturing a	\$394,076.00	\$46,782.54	0.82
47.082 Collinear and soft Gluon corrections in Top Quark and Higgs Pr	\$120,000.00	\$56,932.09	0.67
47.082 Controls on Sea Surface pCO2 Variability and CO2 Uptake in th	\$365,938.00	\$169,994.57	2.55
47.082 Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$76,709.20	0.00
47.082 Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$52,840.70	0.00
47.082 Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$182,637.41	0.25
47.082 Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Fo	\$335,498.00	\$86,145.79	0.57
47.082 Macroscopic Electronic and Electrochemical Properties of Net	\$564,036.00	\$201,454.18	0.56
47.082 MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS Srr	\$310,000.00	\$283,517.31	0.00
47.082 Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428.00	\$124,727.69	0.90
47.082 Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$0.00	0.00
47.082 RUI: Formation and Evolution of Galactic Disks: Dark Matter - I	\$112,255.00	\$84,603.15	0.50
47.082 Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268.00	\$46,733.92	0.00
47.082 Smart Autonomous Nanomotors through Orthogonal Self-Ass	\$300,009.00	\$68,220.25	0.83
47.082 The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$131,231.18	0.00
47.082 Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$185,442.94	0.00
93.407 ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$0.00	0.00
93.407 ARRA - Scholarships for Disadvantaged Students	\$121,503.00	\$15,294.50	0.00
93.407 ARRA-Scholarships for Disadvantaged Students	\$121,076.00	\$60,533.32	0.00
93.701 6	\$1,819,749.00	\$811,333.60	7.30
93.701 A fully synthethetic carbohydrate-based cancer vaccine	\$151,510.00	\$143,096.04	2.04
93.701 A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$161,034.97	2.00
93.701 A Virtual Reality Biofeedback Computer Game for Pediatric Pa	\$522,955.00	\$159,616.52	0.00
93.701 An Animal Model of Therapeutic Self-Medication for Neuropal	\$496,068.00	\$418,692.80	0.00
93.701 ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPI	\$403,243.00	\$161,914.64	1.25
93.701 ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$568,143.23	2.64
93.701 ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FC	\$775,872.00	\$312,762.84	0.61
93.701 ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE R	\$764,733.00	\$552,395.59	3.05
93.701 ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAG	\$143,362.00	\$63,904.37	0.45
93.701 ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	\$998,645.00	\$248,811.43	5.15
93.701 ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	\$1,274,015.00	\$407,751.73	3.57
93.701 ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF N	\$30,900.00	\$22,952.46	0.61
93.701 ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IM	\$105,251.00	\$51,068.56	1.60
93.701 ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$216,622.00	\$198,160.93	1.00
93.701 ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PR	\$126,242.00	\$103,179.91	1.66
93.701 ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR	\$167,328.00	\$69,474.84	1.00
93.701 ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNA	\$532,292.00	\$308,178.60	2.14
93.701 ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARI	\$409,082.00	\$225,046.93	0.75
93.701 ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON	\$571,028.00	\$337,475.68	2.07
93.701 BECTON DICKINSON FACSAria Iiu CELL SORTER FLOW CYTOM	\$494,750.00	\$0.00	0.00
93.701 Biosynthesis & Function of a Bacillus anthracis-specific cell wal	\$408,251.00	\$266,808.20	1.54
93.701 Brain, Behavior and Emergence of Cognitive Competence	\$192,329.00	\$173,659.75	0.00
93.701 CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCIN	\$174,554.00	\$168,337.09	0.00
93.701 Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$93,930.11	1.40
93.701 Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$135,364.54	1.00
93.701 Combining Theoretical and Empirical Network Approaches to I	\$345,277.00	\$77,661.23	0.00
93.701 Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$271,673.56	1.83
93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	\$499,632.00	\$0.00	0.00
93.701 DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AI	\$510,370.00	\$273,360.54	2.13
93.701 Development of a Transfection System for Trypanosome Mito	\$148,416.00	\$113,239.90	1.00
93.701 Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.27	0.00
93.701 DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$218,047.02	2.00
93.701 DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERN	\$444,939.00	\$0.00	0.00
93.701 Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$906,839.69	8.50
93.701 DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULA	\$53,600.00	\$35,582.21	0.54

93.701	EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRI	\$220,500.00	\$62,953.08	1.13
93.701	EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL RE	\$404,250.00	\$209,595.67	2.06
93.701	Enhancing Alcoholism Pharmacotherapy Research via Behavio	\$46,472.00	\$25,088.03	0.47
93.701	EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION	\$319,275.00	\$11,417.85	0.33
93.701	Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-I	\$54,001.00	\$39,231.74	0.00
93.701	Exercise & Overweight Children's Cognition	\$235,193.00	\$0.00	0.00
93.701	FoxN1 and Molecular Mechanism of Thymic Involution	\$345,605.00	\$169,845.42	2.18
93.701	FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASE	\$282,897.00	\$149,968.36	1.50
93.701	Function of mRNA Editing in Trypanosomes	\$768,707.00	\$283,872.27	3.53
93.701	Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$0.00	0.00
93.701	FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULATO	\$104,300.00	\$0.00	0.00
93.701	Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0.00
93.701	Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$306,302.33	3.17
93.701	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$886.30	0.00
93.701	HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$178,631.31	3.54
93.701	Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$449,345.45	2.92
93.701	IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGN	\$159,624.00	\$13,846.67	0.45
93.701	INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCA	\$147,000.00	\$59,081.73	0.13
93.701	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXP	\$404,250.00	\$221,137.29	0.95
93.701	Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$118,667.85	1.51
93.701	Isoform specific effect of the autoinhibitory element and the C	\$75,869.00	\$75,869.00	0.67
93.701	LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PER	\$371,250.00	\$0.00	0.00
93.701	Meals on Wheels Volunteers as Health Literacy Coaches for Ol	\$970,039.00	\$340,928.04	3.51
93.701	Mechanism of membrane permeabilization by a cytolytic high	\$102,208.00	\$58,929.34	1.00
93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, and	\$1,995,177.00	\$761,175.77	6.45
93.701	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$54,227.65	0.43
93.701	Mechanisms of Ovary Development	\$194,538.00	\$116,459.38	2.00
93.701	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIV	\$404,250.00	\$90,056.21	0.70
93.701	Modulation of RGS proteins and ovarian cancer chemoresist	\$371,250.00	\$44,157.92	0.91
93.701	Molecular & Biological Characterization of Trypanosoma cruzi	\$222,750.00	\$75,782.67	0.50
93.701	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$0.00	0.00
93.701	Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$0.00	0.23
93.701	MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0.00
93.701	Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	0.00
93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$0.00	0.00
93.701	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WC	\$497,658.00	\$0.00	0.00
93.701	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$116,441.00	1.26
93.701	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$402,881.70	2.53
93.701	NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN S	\$37,125.00	\$5,473.63	0.55
93.701	Older Drug Users: A Life Course Study of Turning Points in Dru	\$367,820.00	\$260,142.45	4.07
93.701	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$435,395.60	2.26
93.701	Perinatal Regulation of Endothelial NOS	\$977,179.00	\$448,182.33	4.82
93.701	POST-TRANSCRIPTIONAL REGULATION OF VIRULENCE IN CAMI	\$327,900.00	\$21,306.51	0.78
93.701	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$126,893.14	0.90
93.701	Prophage-associated virulence factors in pathogenic Neisseria	\$69,795.00	\$56,588.43	0.67
93.701	Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$153,010.25	0.92
93.701	Purification of a Modified Flagellar Export Apparatus	\$89,487.00	\$89,487.00	0.00
93.701	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000.00	\$500,000.00	0.00
93.701	Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$75,273.90	0.33
93.701	Regulation of mucosal memory CD8 T cells by Thymic Stromal	\$408,271.00	\$141,598.83	1.00
93.701	Regulation of West Nile Virus Replication	\$578,000.00	\$462,823.47	0.00
93.701	Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$832,758.04	7.44
93.701	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000.00	\$117,552.31	0.00
93.701	Role of inflammation in manganese neurotoxicity: molecular n	\$677,925.00	\$308,522.70	2.33
93.701	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMOR	\$735,000.00	\$456,394.14	3.28
93.701	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN F	\$50,000.00	\$43,711.72	1.13
93.701	Searching Genomes for Non-coding RNAs by Their Structure	\$164,429.00	\$164,058.33	0.00
93.701	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440.00	\$441,366.13	0.00
93.701	Signaling GPI-phosphatase C of a Trypanosome	\$402,808.00	\$202,999.70	1.26
93.701	SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUF	\$237,850.00	\$91,526.03	1.19
93.701	Smad2 and Smooth Muscle Differentiation from Neural Crest S	\$243,513.00	\$113,384.51	1.00
93.701	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLAR	\$150,053.00	\$117,592.19	0.62
93.701	SPHINGOLIPIDS OF NORMAL AND PATHOLOGICAL BRAI	\$731,214.00	\$347,558.92	1.12
93.701	Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$230,723.25	2.06
93.701	Stress and Drug Use Vulnerability in Rural African Americans	\$471,683.00	\$220,963.19	1.88
93.701	Structure and Dynamics of Asia and the Asia-Sigma70 Comple	\$127,606.00	\$52,407.65	1.00
93.701	Supplement for "Noncoding RNAs: From RNA Modification to	\$284,128.00	\$186,298.26	0.84
93.701	Supplemental Vitamin D and Functional Outcomes in Early Ad	\$2,220,326.00	\$882,566.36	5.07
93.701	T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DEN	\$735,000.00	\$402,314.25	2.31
93.701	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$96,473.25	0.30

93.701	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$0.00	0.00
93.701	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR	\$256,075.00	\$115,150.52	1.00
93.701	The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$417,410.16	0.88
93.701	The neurofunctional foundations of oro-facial motor control	\$388,449.00	\$16,793.99	0.83
93.701	The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$100,964.63	0.00
93.701	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCO	\$71,558.00	\$25,047.00	1.00
93.701	Tumor Glycomics Laboratory for Discovery of Pancreatic Canc	\$307,166.00	\$201,173.97	2.09
93.701	Understanding Mechanisms of HESC Self-Renewal and Cell Fat	\$596,777.00	\$231,234.49	0.00
93.701	Understanding Non-covalent Interactions in Carbon-Nanotut	\$136,467.00	\$19,516.77	2.00
93.701	Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$267,698.20	2.21
93.701	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIAE	\$66,390.00	\$66,169.38	0.25
81.086	SAVANNAH RIVER ECOLOGY LAB (ARRA) #	\$2,597,000.00	\$0.00	0.00
10.687	Baseline Instrumentation and Watershed Characterization for	\$325,582.00	\$142,849.10	1.93
15.817	Acquisition and analysis of high spatial resolution orthoimager	\$485,390.00	\$188,832.50	14.25
15.817	Acquisition of Lidar for the Tennessee Portion of Great Smoke	\$389,481.00	\$152,971.51	5.71
15.817	Extending the LiDar Project of Coastal Regional Commission of	\$491,214.00	\$309,189.11	1.60
66.039	National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$235,363.62	3.95
81.117	ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000.00	\$42,575.64	0.56
81.122	ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & IN	\$647,368.00	\$31,542.39	0.41
81.133	ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-I	\$300,000.00	\$64,466.91	1.47
81.133	ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE	\$299,831.00	\$66,237.72	0.80
81.135	ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC	\$998,619.00	\$5,298.68	0.26
81.135	ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEN	\$1,000,000.00	\$43,369.30	1.86
81.135	ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC CORI	\$1,016,017.00	\$13,304.67	0.45
81.135	ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLO'	\$260,821.00	\$0.00	0.00
81.135	ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HE	\$2,399,765.00	\$8,203.72	0.22
93.411	ARRA - Equipment to Enhance Training for Health Professional	\$145,496.00	\$0.00	0.00
93.708	Head Start	\$185,385.00	\$185,385.00	0.00
45.024	Arts and the American Recovery & Reinvestment Act of 2009	\$50,000.00	\$21,383.93	0.50
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS				
14.255	Community Development Block Grants/State's Program and N	\$10,866,994.00	\$6,886,681.86	37.70
14.257	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$7,738,943.00	57.81
14.258	Tax Credit Assistance Program (TCAP)	\$54,481,680.00	\$34,221,386.00	113.00
94.006	Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	46.50
94.006	Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	20.00
99.999	Tax Credit Exchange Program *	\$195,559,945.00	\$89,997,470.00	0.00
GEORGIA DEPARTMENT OF COMMUNITY HEALTH				
84.393	Early Intervention Program for Infants and Toddlers	\$15,925,491.00	\$1,076,626.39	59.84
93.402	ARRA - State Loan Repayment Program	\$200,000.00	\$75,000.00	0.00
93.703	Georgia Farmworker Health Program	\$1,164,107.00	\$538,237.80	5.37
93.712	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991.00	\$409,062.83	1.03
93.712	Emerging Infections Program-ARRA-317	\$528,719.00	\$25,902.44	1.84
93.712	Supplemental to Improve Reimbursement in Public Health De	\$682,277.00	\$93,995.95	1.00
93.717	ELC ARRA HAI	\$242,144.00	\$63,933.09	1.80
93.717	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$29,029.86	1.80
93.719	Statewide Health Information Exchange	\$13,003,003.00	\$342,132.00	0.00
93.720	ASC-HAI Prevention Initiative	\$400,057.00	\$12,251.00	0.00
93.723	901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574.00	\$0.00	0.00
93.723	901ARRA Component III: Georgia Healthy Community Initiativ	\$1,162,651.00	\$475.00	0.00
93.724	Georgia Healthy Communities Initiative ARRA Behavioral Risk I	\$499,218.00	\$0.00	0.00
93.778	DSH 2009 (DOC 0905GAMDSH) *	\$6,606,980.00	\$5,353,299.00	0.00
93.778	DSH 2010 (DOC 1005GAMDSH) *	\$13,379,135.00	\$0.00	0.00
93.778	HIT Administrative Payments *	\$3,171,000.00	\$373,293.00	0.00
93.778	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAAI	\$1,387,135,183.00	\$1,387,135,183.00	0.00
93.778	Qualifying Individual (QI) Program Payment *	\$14,549,560.00	\$14,375,991.00	0.00
GEORGIA CRIMINAL JUSTICE COORDINATING COUNCIL				
16.588	Recovery Act-STOP Violence Against Women Act Grant - State	\$3,973,732.00	\$1,948,159.15	58.77
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Gra	\$1,141,000.00	\$799,876.42	23.20
16.802	Recovery Act-OVC FY 09 VOCA Victim Compensation Formula	\$1,015,976.00	\$948,923.96	0.68
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assist	\$36,210,659.00	\$7,585,106.78	156.97
GEORGIA DEPARTMENT OF DEFENSE				
12.400	Dining Facility Renovation Clay NG Center Bldg #60	\$1,160,600.00	\$0.00	0.00
12.401	Sustainment, Restoration, and Modernization of Georgia Arm	\$6,196,000.00	\$5,857,910.99	1.12
DEPARTMENT OF EARLY CARE AND LEARNING				
93.708	Head Start State Advisory Council	\$3,640,589.00	\$0.00	0.00

GEORGIA DEPARTMENT OF EDUCATION			
10.579 National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,353,669.78	0.00
84.386 Title II, Part D -- Enhancing Education Through Technology	\$22,044,403.00	\$2,232,429.27	5.00
84.387 Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$537,074.60	15.38
84.388 School Improvement - ARRA	\$103,911,508.00	\$1,145,311.77	65.06
84.389 Title I-A, Grants - ARRA	\$351,008,292.00	\$149,994,909.54	1679.41
84.391 IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$137,516,941.35	2724.79
84.392 IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$4,658,931.61	120.84
GEORGIA ENVIRONMENTAL FACILITIES AUTHORITY			
66.458 Clean Water SRF	\$84,336,750.00	\$65,960,754.70	246.70
66.468 Drinking Water SRF	\$36,699,250.00	\$29,791,940.87	103.90
81.041 State Energy Program	\$82,495,000.00	\$6,135,871.12	55.20
81.042 Weatherization Assistance Program	\$124,756,312.00	\$56,811,860.41	428.80
81.117 Regional Save Energy Now - ARRA	\$500,000.00	\$8,696.02	0.60
81.122 Energy Assurance	\$1,088,694.00	\$256,890.93	1.00
81.127 Energy Star Appliance Rebate Program	\$9,293,000.00	\$8,337,167.20	10.00
81.128 Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$7,066,337.98	8.50
GEORGIA FORESTRY COMMISSION			
10.688 Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$780,213.27	9.75
10.688 Community Tree Planting For Ecosystem Restoration & Green	\$897,000.00	\$241,913.34	1.19
10.688 Dixon Memorial State Forest Wildland Recovery & Habitat Res	\$377,000.00	\$122,869.58	0.75
10.688 Enhanced Fuels Management/Community Wildfire Protection	\$3,589,000.00	\$908,404.96	24.79
10.688 Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$1,091,123.01	15.75
10.688 Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,755,500.00	\$627,839.42	2.48
OFFICE OF PLANNING AND BUDGETING			
84.394 State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095.00	\$1,260,799,095.00	0.00
84.395 Race to the TOP	\$399,952,650.00	\$0.00	0.00
84.410 Education Jobs Bill (Ed Jobs)	\$322,313,830.00	\$157,933,777.00	8227.00
45.025 Arts & American Recovery & Reinvestment Act of 2009	\$342,000.00	\$342,000.00	10.70
84.397 State Fiscal Stabilization Fund – Government Services Fund	\$280,520,092.00	\$280,520,092.00	11786.00
GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION			
17.225 Unemployment Insurance - Modernization *	\$220,286,144.00	\$220,286,144.00	0.00
17.207 Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$8,532,111.20	503.83
17.225 Unemployment Insurance - Administration *	\$15,735,000.00	\$2,917,679.00	0.00
17.260 Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$0.00	0.00
17.260 WIA Youth/Adult/Dislocated Workers Formula Combined for F	\$88,282,518.00	\$60,534,364.25	349.20
17.275 Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$230,791.07	3.52
84.390 Rehabilitation Services - Vocational Rehabilitation Grants to St	\$18,686,184.00	\$430,251.98	24.51
84.398 State Independent Living Services, Recovery Act	\$423,819.00	\$136,738.19	0.00
84.399 Independent Living - Older/Blind, Recovery Act	\$940,207.00	\$45,528.55	0.67
17.276 Recovery Act-National Emergency Grant for the Health Covera	\$297,000.00	\$186,075.60	0.34
GEORGIA PORTS AUTHORITY			
66.039 National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$0.00	0.00
11.307 Economic Adjustment Program / Container Berth Realignment	\$2,000,000.00	\$1,367,269.61	8.03
97.116 American Recovery and Reinvestment Act Port Security Grant	\$499,855.00	\$1,200.00	0.02
GEORGIA REGIONAL TRANSPORTATION AUTHORITY			
20.507 ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$1,818,867.89	29.76
GEORGIA TECHNOLOGY AUTHORITY			
11.558 ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$321,822.01	0.00
GEORGIA DEPARTMENT OF HUMAN RESOURCES			
17.235 SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0.37
10.557 WIC Recovery Act #	\$6,745,880.00	\$6,745,880.00	0.00
10.561 Food Stamps Admin (SNAP) *	\$10,373,014.00	\$10,223,470.00	0.00
10.568 Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$1,372,366.60	1.65
93.563 Child Support Enforcement*	\$41,360,000.00	\$34,682,261.00	0.00
93.658 Foster Care (Title IV-E) *	\$8,800,000.00	\$6,293,613.00	0.00
93.659 Adoption Assistance *	\$6,400,000.00	\$5,429,221.00	0.00
93.705 ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0.00
93.707 ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0.00
93.710 Community Services Block Grant/ARRA	\$26,896,180.00	\$24,240,069.84	215.24
93.713 Child Care Services	\$82,847,053.00	\$71,804,401.38	138.37
93.714 Temporary Assistance to Needy Families *	\$49,392,933.00	\$45,264,555.00	0.00
93.725 ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$38,305.02	1.41

GEORGIA BUREAU OF INVESTIGATIONS				
16.800	OJDP FU 09 Recovery Act Internet Crimes Against Children Ta	\$947,058.00	\$197,627.83	3.97
16.808	GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$1,434,556.38	17.31
GEORGIA DEPARTMENT OF NATURAL RESOURCES				
66.039	National Clean Diesel Funding Assistance Program - Georgia Tr	\$748,000.00	\$0.00	0.00
66.040	State Clean Diesel Grant Program	\$1,730,000.00	\$52,112.95	1.54
66.454	ARRA WQMP (Sections 205(j)(1) & 604(b))	\$669,600.00	\$368,280.00	1.68
66.805	Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$2,115,516.06	6.11
97.116	American Recovery and Reinvestment Act Port Security Grant	\$21,888.00	\$21,888.00	0.00
GEORGIA PUBLIC SERVICE COMMISSION				
81.122	ARRA State Electricity Regulators Assistance	\$996,874.00	\$172,504.23	3.00
GEORGIA SOIL AND WATER CONSERVATION COMMISSION				
10.916	Georgia Soil & Water Conservation Commission Rehabilitation	\$6,215,000.00	\$394,164.33	3.17
TECHNICAL COLLEGE SYSTEM OF GEORGIA				
84.033	College Workstudy #	\$39,295.00	\$39,295.00	0.00
84.033	College Workstudy #	\$32,648.00	\$32,648.00	0.00
84.033	College Workstudy #	\$62,979.00	\$32,105.00	0.00
84.033	Federal Work-Study #	\$33,876.00	\$33,876.00	0.00
84.033	Federal Work-Study #	\$29,598.00	\$29,598.00	0.00
84.033	Federal Work-Study #	\$31,436.00	\$31,436.00	0.00
10.783	Criminal Justice Equipment	\$75,000.00	\$75,000.00	0.00
10.783	Human Simulator	\$99,999.00	\$92,692.43	0.00
10.783	Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	0.00
10.783	North Georgia Technical College Patient Simulator Training Pr	\$98,764.00	\$98,764.00	0.00
10.783	North Georgia Technical College Welding Program Expansion	\$54,531.00	\$0.00	0.00
10.783	Rural Business Enterprise Grant	\$199,998.00	\$199,998.00	0.00
10.783	Tractor/Trailer	\$99,999.00	\$0.00	0.00
10.783	Training Commercial Truck Drivers Utilizing Modern Equipmen	\$98,000.00	\$98,000.00	0.00
17.275	Green Tift	\$3,753,579.00	\$358,659.58	8.62
17.275	Health Sector Job Training	\$2,043,859.00	\$123,937.31	7.23
81.122	ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D	\$695,100.00	\$0.00	0.00
10.780	Training CIS students on CISCO networking equipment in Alma	\$50,000.00	\$50,000.00	0.00
GEORGIA DEPARTMENT OF TRANSPORTATION				
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Rec	\$9,984,000.00	\$9,637,586.86	0.00
20.205	14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$0.00	0.00
20.205	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$0.00	1.04
20.205	ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$88,445.70	1.53
20.205	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,336.84	\$108.20	0.02
20.205	AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$0.00	0.00
20.205	BACON COUNTY WELCOME CENTER	\$218,750.00	\$0.00	0.00
20.205	BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$519,962.62	2.66
20.205	BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0.91
20.205	BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$194,631.77	\$194,631.77	0.02
20.205	BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLV	\$8,093,954.79	\$889,076.03	14.62
20.205	BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$336,164.65	0.15
20.205	BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$88,928.49	0.02
20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTI	\$264,961.00	\$0.00	0.80
20.205	CASCADE-MAYS STREETScape	\$625,000.00	\$0.00	0.00
20.205	CEDARTOWN MAIN STREET STREETScape - PHASE II	\$625,000.00	\$0.00	0.00
20.205	CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$220,054.36	\$219,397.94	0.04
20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$160.00	1.86
20.205	CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,621.76	\$213,551.75	1.37
20.205	CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$41,177.67	0.26
20.205	CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$349,464.28	1.54
20.205	CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$994,653.54	0.36
20.205	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$212,148.00	1.89
20.205	CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$873,636.25	0.46
20.205	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PI	\$2,066,335.35	\$0.00	0.00
20.205	COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NAT	\$440,800.00	\$0.00	0.00
20.205	COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998.01	\$748,864.89	0.56
20.205	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BAL	\$1,486,367.96	\$1,409,632.74	5.41
20.205	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SI	\$273,044.91	\$270,968.17	0.37
20.205	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNT	\$647,641.20	\$636,579.55	0.39
20.205	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$233,288.22	2.68
20.205	CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF M	\$1,055,465.10	\$870,332.87	7.82
20.205	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY C	\$1,482,416.00	\$1,115,749.81	8.93
20.205	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE (\$303,783.70	\$297,180.86	0.01
20.205	CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$143,556.75	0.07
20.205	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISO	\$212,885.59	\$211,708.21	0.37
20.205	CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMI	\$408,522.94	\$403,918.90	0.03

20.205 CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505	\$700,801.97	\$0.00	0.00
20.205 CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	\$571,012.51	\$0.00	0.00
20.205 CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LIN	\$352,489.80	\$313,089.94	0.00
20.205 CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,915.70	\$428,174.40	0.51
20.205 CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY I	\$328,228.10	\$314,969.91	0.11
20.205 CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAC	\$279,472.77	\$153,746.79	1.73
20.205 CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF S	\$960,229.20	\$254,027.31	7.99
20.205 CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK	\$1,143,296.85	\$927,211.70	0.68
20.205 CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD	\$602,847.97	\$582,748.27	4.10
20.205 CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO B	\$129,695.44	\$128,214.46	0.00
20.205 CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SI	\$727,189.84	\$711,201.23	0.35
20.205 CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$66,207.80	\$66,000.41	0.01
20.205 CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$264,170.34	2.51
20.205 CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CIT	\$82,008.25	\$48,114.06	0.05
20.205 CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF DO	\$1,235,527.02	\$1,215,026.66	1.37
20.205 CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTC	\$343,454.18	\$343,454.18	0.11
20.205 CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS	\$787,351.56	\$759,217.35	0.76
20.205 CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0.04
20.205 CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE C	\$292,633.57	\$266,942.43	0.23
20.205 CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF MET	\$1,208,746.26	\$1,075,120.70	3.72
20.205 CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY L	\$466,332.74	\$465,901.89	0.00
20.205 CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$627,287.11	\$420,962.00	3.64
20.205 CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK	\$968,761.60	\$906,002.75	0.47
20.205 CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8	\$2,288,929.57	\$1,340,847.19	5.28
20.205 CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229,	\$119,556.70	\$112,854.66	0.00
20.205 CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW	\$404,408.70	\$390,435.20	0.46
20.205 CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SU	\$810,587.86	\$780,536.94	7.35
20.205 CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS	\$180,411.65	\$177,714.96	0.01
20.205 CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMS	\$163,291.52	\$160,769.97	0.10
20.205 CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR	\$121,085.44	\$121,085.44	0.05
20.205 CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$0.00	0.00
20.205 CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$90,941.20	\$90,941.20	0.08
20.205 CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$207.50	0.02
20.205 CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,910.75	\$681,536.68	0.16
20.205 CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DO	\$312,475.75	\$307,594.39	0.52
20.205 CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR	\$432,947.57	\$432,104.52	0.03
20.205 CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROI	\$627,772.93	\$594,874.69	0.03
20.205 CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF Q	\$1,821,022.77	\$599,151.66	7.09
20.205 CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443	\$1,105,065.17	\$1,105,065.17	0.05
20.205 CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNT	\$417,391.42	\$413,261.59	0.05
20.205 CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HI	\$163,573.50	\$163,573.50	0.02
20.205 CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/	\$59,611.55	\$59,611.55	0.00
20.205 CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$116,990.98	\$116,990.98	0.03
20.205 CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,405.50	\$45,216.41	0.00
20.205 CR 325/NARROWS RD FM CR 337 TO W OF CR 330 - STABILIZA	\$102,378.05	\$97,479.06	0.00
20.205 CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHN	\$484,286.75	\$424,764.18	0.18
20.205 CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CI	\$321,496.67	\$256,690.29	0.02
20.205 CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNG	\$280,070.76	\$280,070.76	0.01
20.205 CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GL	\$451,816.03	\$451,816.03	0.03
20.205 CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CO	\$160,727.23	\$160,727.23	0.21
20.205 CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO	\$91,513.81	\$88,413.89	0.39
20.205 CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$125,035.57	\$123,017.45	0.00
20.205 CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK	\$383,605.68	\$0.00	0.00
20.205 CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 TO S	\$331,949.62	\$328,809.06	0.00
20.205 CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,230.77	\$267,931.09	0.03
20.205 CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUI	\$171,858.10	\$168,187.09	0.05
20.205 CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631.44	\$828,177.39	1.35
20.205 CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN	\$1,345,078.64	\$335,610.36	0.60
20.205 CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF O	\$2,362,947.56	\$1,315,552.89	12.32
20.205 CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNE	\$371,356.10	\$371,356.10	1.32
20.205 CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC	\$566,828.91	\$566,828.91	0.51
20.205 CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-E	\$377,064.94	\$377,064.94	0.01
20.205 CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW	\$1,444,243.97	\$1,442,219.33	0.47
20.205 CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY L	\$627,180.86	\$627,180.86	0.14
20.205 CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VA	\$590,755.40	\$586,641.83	0.02
20.205 CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000.00	\$0.00	0.00
20.205 CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT R	\$1,829,957.57	\$0.00	0.00

20.205 CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$217,569.42	\$174,549.98	0.08
20.205 CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$255,737.14	\$252,238.51	0.14
20.205 CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW (\$2,195,289.94	\$682,815.68	6.86
20.205 CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG RO	\$386,427.16	\$282,615.14	0.05
20.205 CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE C	\$216,583.46	\$213,869.04	0.38
20.205 CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SA	\$873,141.01	\$0.00	1.18
20.205 CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$187,972.56	\$186,659.47	0.00
20.205 CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NE	\$123,336.51	\$121,631.00	0.00
20.205 CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COU	\$226,141.92	\$223,575.51	0.04
20.205 CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY	\$563,837.92	\$551,803.33	6.94
20.205 CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HIL	\$258,279.36	\$233,902.88	1.87
20.205 CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	\$399,289.75	\$0.00	0.00
20.205 CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC	\$892,693.87	\$840,748.86	0.24
20.205 CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY C	\$1,277,442.70	\$0.00	0.44
20.205 CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON	\$364,548.71	\$359,381.06	0.21
20.205 CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD T	\$835,559.75	\$742,934.29	0.36
20.205 CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVER)	\$8,115,912.60	\$2,089,330.47	5.18
20.205 CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND R	\$322,159.17	\$319,748.81	0.00
20.205 CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,356.68	0.15
20.205 CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUN	\$187,963.85	\$187,963.85	0.22
20.205 CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/S	\$420,200.00	\$46.84	0.00
20.205 CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$128,367.27	0.05
20.205 CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$334,141.09	\$332,486.26	0.00
20.205 CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR	\$84,222.74	\$84,222.74	1.01
20.205 CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAI	\$1,206,753.14	\$1,178,727.33	1.03
20.205 CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LIN	\$94,033.58	\$94,033.58	0.00
20.205 CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PER	\$219,969.27	\$210,175.47	0.02
20.205 CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LI	\$382,144.56	\$382,144.56	0.00
20.205 CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCU	\$1,000,000.08	\$78.37	0.00
20.205 CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$695,598.68	\$337,375.06	4.50
20.205 CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$1,876,015.68	\$747,346.59	7.91
20.205 CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW S	\$1,847,683.25	\$296,851.64	1.10
20.205 CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARE	\$4,285,509.95	\$1,023,803.10	4.94
20.205 CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$0.00	0.00
20.205 CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$0.00	0.55
20.205 CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER	\$244,519.69	\$244,519.69	0.62
20.205 CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE I	\$672,000.00	\$0.00	0.00
20.205 CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W I	\$8,559,194.80	\$814,882.99	31.11
20.205 CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800.00	\$0.00	0.00
20.205 CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$126,405.45	0.58
20.205 CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500.00	\$325,000.00	0.00
20.205 CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	\$128,000.00	\$0.00	0.00
20.205 CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$118,264.24	0.15
20.205 CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$272,715.37	\$272,536.82	0.01
20.205 CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION	\$161,912.58	\$130,186.13	2.45
20.205 CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$92,480.13	0.00
20.205 CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNI	\$775,622.42	\$380,750.57	0.73
20.205 CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0.00
20.205 CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SI	\$1,134,216.00	\$790,974.60	0.02
20.205 CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FI	\$315,921.17	\$293,331.06	0.15
20.205 CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST	\$43,875.40	\$40,077.11	0.13
20.205 DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$503,777.64	5.57
20.205 DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$22,458.40	1.31
20.205 DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,980.05	0.13
20.205 DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0.00
20.205 DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND P.	\$682,666.19	\$139,466.77	0.00
20.205 DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMEN	\$4,001,548.18	\$0.00	0.00
20.205 DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIE	\$433,724.00	\$548.19	1.16
20.205 EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLA	\$23,370,448.45	\$5,060,981.90	38.00
20.205 EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	\$13,415,196.10	\$0.00	0.00
20.205 ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0.00
20.205 FAIRLIE-POPLAR HISTORIC DISTRICT STREETScapeS IN ATLANT	\$659,609.34	\$0.00	0.00
20.205 FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 2.	\$33,387,811.03	\$5,061,962.69	83.49
20.205 FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,855.92	0.32
20.205 FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$0.00	0.00
20.205 FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,609,403.57	\$1,609,403.57	2.02
20.205 FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMO	\$1,926,137.30	\$1,118.25	0.01
20.205 GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$0.00	0.00
20.205 HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$707,537.23	0.05
20.205 HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$0.00	0.00

20.205 HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE I	\$104,547.00	\$42,964.97	0.88
20.205 HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 40	\$1,258,115.94	\$475,548.20	0.00
20.205 I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$4,775,302.35	24.28
20.205 I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE	\$790,500.00	\$0.00	0.00
20.205 I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST	\$9,182,106.65	\$0.00	0.00
20.205 I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /	\$3,833,500.00	\$0.00	0.00
20.205 I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	\$3,059,436.00	\$0.00	0.00
20.205 I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,163,802.90	0.02
20.205 I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEK	\$1,894,362.88	\$955,685.15	14.80
20.205 I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$349,650.37	5.49
20.205 I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$0.00	0.00
20.205 I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE RO	\$24,277,727.35	\$0.00	0.00
20.205 I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$16,807,729.76	41.49
20.205 I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$31,068,949.25	\$217,973.16	7.65
20.205 I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$0.00	0.00
20.205 I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I	\$136,000.00	\$0.00	0.00
20.205 I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING	\$1,109,521.11	\$60.00	0.00
20.205 I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$11,912,476.00	\$3,727,315.21	14.64
20.205 I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS C	\$2,164,670.45	\$1,960,561.77	10.32
20.205 I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE	\$5,329,099.85	\$5,312,446.98	0.56
20.205 I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$1,909,578.75	6.26
20.205 JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$165,000.00	\$0.00	0.00
20.205 JONESBORO DOWNTOWN PED STREETScape - PHASE I	\$2,862,502.49	\$689,570.86	6.10
20.205 LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL	\$5,299,298.40	\$0.00	0.00
20.205 LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AN	\$18,666,021.45	\$3,602,695.09	20.23
20.205 LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204.10	\$216,402.89	1.66
20.205 LOCUST GROVE SIDEWALKS	\$367,650.00	\$158,393.38	8.25
20.205 MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$139,507.21	1.42
20.205 MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$12,997.86	3.64
20.205 MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLI	\$20,412,160.25	\$9,082,211.15	50.29
20.205 MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS F	\$427,274.66	\$46.92	0.01
20.205 MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PI	\$100,000.00	\$0.00	0.00
20.205 MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE	\$801,060.72	\$168,120.00	0.00
20.205 MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0.00
20.205 MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$0.00	0.00
20.205 MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RI	\$2,661,626.50	\$0.00	0.00
20.205 OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO S	\$1,164,968.56	\$1,146,144.83	2.10
20.205 OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY CO	\$660,446.03	\$641,965.28	0.00
20.205 ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM	\$171,095.00	\$0.00	3.32
20.205 PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD -	\$2,687,748.67	\$0.00	0.00
20.205 PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DC	\$820,000.00	\$0.00	0.00
20.205 PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2	\$2,250,000.00	\$0.00	0.00
20.205 REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$0.00	0.00
20.205 RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0.00
20.205 ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,120,703.34	0.05
20.205 ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	\$210,620.00	\$0.00	0.00
20.205 S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS	\$20,310,819.69	\$6,564,125.06	22.52
20.205 SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BI	\$1,000,000.00	\$80,578.92	0.00
20.205 SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE-	\$402,404.10	\$0.00	0.00
20.205 SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PI	\$1,200,109.58	\$0.00	0.00
20.205 SOUTH RIVER TRAIL - PHASE III	\$664,629.00	\$208,579.35	6.25
20.205 SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0.00
20.205 SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,651.85	\$100.93	3.78
20.205 SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$36,999.20	1.11
20.205 SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR	\$1,169,885.82	\$341,286.55	0.00
20.205 SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,172,332.82	3.56
20.205 SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMI	\$2,716,982.02	\$396,063.18	4.00
20.205 SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$110,170.87	\$108,842.09	0.18
20.205 SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$83,759.02	\$78,360.74	0.00
20.205 SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250.00	\$1,228,909.66	2.17
20.205 SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0.34
20.205 SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD	\$1,689,883.06	\$1,575,236.10	12.74
20.205 SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRA	\$1,937,353.38	\$309,040.01	5.04
20.205 SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDG	\$900,622.27	\$0.00	0.00
20.205 SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,149,263.91	\$2,143,557.88	0.01
20.205 SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN	\$761,011.16	\$761,011.16	0.22
20.205 SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST /	\$886,822.43	\$736,868.42	0.92
20.205 SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - C	\$10,216,130.63	\$1,459,493.13	24.43
20.205 SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$0.00	0.00
20.205 SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,644,871.91	0.33

20.205 SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CH/	\$128,526.09	\$92,555.68	0.66
20.205 SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORC	\$2,281,535.24	\$2,022,800.92	0.31
20.205 SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLI	\$1,195,798.89	\$448,831.49	2.61
20.205 SR 133 FROM SR 91 TO LEE COUNTY LINE	\$213,443.09	\$212,840.33	0.00
20.205 SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD S'	\$3,005,126.83	\$3,005,126.83	0.93
20.205 SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$978,410.03	5.39
20.205 SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR CI	\$1,331,273.29	\$1,330,332.71	0.36
20.205 SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$320.29	0.01
20.205 SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC S	\$439,774.72	\$437,366.68	0.00
20.205 SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE	\$381,621.83	\$374,760.91	0.00
20.205 SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,046.98	0.36
20.205 SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,635,673.52	0.18
20.205 SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111.43	\$34,718.96	0.22
20.205 SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO	\$10,052,474.59	\$467,377.56	4.94
20.205 SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,182,348.27	10.88
20.205 SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTC	\$12,486,733.91	\$1,742,313.37	17.69
20.205 SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$267,222.41	2.42
20.205 SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,289,669.77	\$1,283,555.96	0.00
20.205 SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - I	\$713,600.00	\$0.00	0.00
20.205 SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,414,611.87	0.94
20.205 SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202.25	\$2,530,825.36	15.11
20.205 SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PE	\$1,394,072.48	\$349,628.10	6.08
20.205 SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902.16	\$1,725,434.84	0.01
20.205 SR 16 FROM BUTTS COUNTY LINE TO SR 1150	\$1,430,257.97	\$1,346,333.19	0.00
20.205 SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DR	\$367,643.47	\$367,643.47	0.24
20.205 SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN V	\$1,283,058.00	\$1,078,115.96	14.42
20.205 SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,591,401.64	\$1,591,401.64	0.16
20.205 SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,314,246.31	0.25
20.205 SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILE	\$1,017,617.62	\$443,383.46	9.71
20.205 SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD I	\$385,517.91	\$375,211.24	0.00
20.205 SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$708,401.24	2.68
20.205 SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$698,717.04	\$676,421.96	0.01
20.205 SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$692,915.25	\$690,628.89	0.00
20.205 SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$667,347.44	4.51
20.205 SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD	\$884,562.14	\$447,063.53	4.69
20.205 SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA	\$956,562.38	\$707,702.70	0.39
20.205 SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,475,651.31	0.07
20.205 SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,274,711.68	3.50
20.205 SR 19 FROM SR 27/US 341/TELF AIR TO SR 30/WHEELER	\$804,196.34	\$721.37	1.75
20.205 SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,762.53	0.24
20.205 SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013.32	\$607,526.55	7.40
20.205 SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E C	\$1,812,083.31	\$992.57	5.11
20.205 SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,902.20	\$282,533.36	0.00
20.205 SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,432,748.71	0.03
20.205 SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND	\$12,285,042.19	\$2,128,226.62	21.49
20.205 SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$628,819.86	5.16
20.205 SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$0.00	2.30
20.205 SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$67.34	1.93
20.205 SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$0.00	0.00
20.205 SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY RO	\$608,338.89	\$0.00	0.00
20.205 SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$815,257.31	4.16
20.205 SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$1,137,654.64	10.21
20.205 SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/US 84 IN JES	\$1,064,124.74	\$0.00	0.00
20.205 SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520,	\$3,231,244.89	\$2,916,265.21	1.50
20.205 SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT ST	\$7,651,900.03	\$3,266,889.56	19.97
20.205 SR 236 FROM I-285 TO SR 8	\$951,396.82	\$950,720.43	0.16
20.205 SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$34,550,070.72	\$3,774,207.52	14.49
20.205 SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$0.00	0.00
20.205 SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$474,089.61	0.04
20.205 SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR	\$1,296,822.32	\$1,196,232.99	0.00
20.205 SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIAI	\$2,142,593.00	\$1,706.80	0.00
20.205 SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDERO!	\$1,604,170.73	\$1,604,170.73	0.91
20.205 SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH	\$4,243,981.55	\$1,170,194.57	12.32
20.205 SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON	\$1,238,031.30	\$1,076,554.78	4.56
20.205 SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY	\$2,055,114.84	\$1,610,375.91	8.31
20.205 SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$582,719.64	0.00
20.205 SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,260,412.02	10.56
20.205 SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$548,132.64	0.00
20.205 SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH	\$694,049.06	\$444,778.16	2.93
20.205 SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY ST	\$1,321,753.67	\$943,157.03	0.00

20.205 SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,256,437.78	0.02
20.205 SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,818,367.38	4.29
20.205 SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$2,159,038.05	13.46
20.205 SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTER	\$687,940.38	\$629,628.01	0.00
20.205 SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$926,853.22	\$877,073.88	0.00
20.205 SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN T	\$11,263,039.70	\$4,038,013.45	28.90
20.205 SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/N	\$1,859,265.88	\$1,857,614.14	0.04
20.205 SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$145,754.78	0.01
20.205 SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUT	\$1,845,487.01	\$1,827,488.73	0.03
20.205 SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO W	\$7,998,375.83	\$1,293,723.40	15.31
20.205 SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,210,596.40	0.02
20.205 SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$594,681.52	0.00
20.205 SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND	\$1,983,740.28	\$1,848,086.99	2.14
20.205 SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,326.09	0.00
20.205 SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$0.00	0.00
20.205 SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICA	\$1,104,555.89	\$1,088,085.23	0.02
20.205 SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,587,379.35	\$1,576,556.35	0.07
20.205 SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMA	\$2,538,255.00	\$843,617.33	11.43
20.205 SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0.29
20.205 SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0.23
20.205 SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$845,599.15	5.25
20.205 SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATIO	\$7,053,399.00	\$0.00	0.00
20.205 SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$606,669.68	0.01
20.205 SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,123,210.85	1.29
20.205 SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBA	\$3,651,665.30	\$3,647,526.08	0.10
20.205 SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUT	\$1,080,619.77	\$29,095.59	11.18
20.205 SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRII	\$31,551,889.32	\$3,629,441.42	34.46
20.205 SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,631,176.52	1.17
20.205 SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,223.33	0.00
20.205 SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,679,983.13	\$1,675,353.82	0.11
20.205 SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$0.00	0.00
20.205 SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKI	\$7,308,819.57	\$1,277,300.29	6.86
20.205 SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,194,079.44	\$2,181,083.77	0.00
20.205 SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$1,924,963.15	7.25
20.205 SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINC	\$2,217,730.80	\$2,207,007.07	0.47
20.205 SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY I	\$1,610,000.00	\$0.00	0.00
20.205 SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIG	\$3,960,447.86	\$2,174,698.95	8.60
20.205 SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,581.52	0.00
20.205 SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SR	\$988,515.60	\$985,769.49	0.15
20.205 SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,196,982.14	13.92
20.205 SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLP	\$2,400,679.95	\$2,228,562.20	0.00
20.205 SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$960,497.82	\$956,369.00	0.02
20.205 SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CI	\$4,775,607.92	\$1,801,221.51	22.32
20.205 SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUN	\$860,179.41	\$860,179.41	0.10
20.205 SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,121,054.49	0.01
20.205 SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GO	\$7,015,514.31	\$2,822,090.20	20.52
20.205 SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0.05
20.205 SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWA	\$1,047,895.67	\$0.00	0.00
20.205 SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,192,739.50	0.31
20.205 SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSV	\$2,831,014.42	\$2,443,946.30	7.61
20.205 SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$445,710.52	\$0.00	0.00
20.205 SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLA	\$1,441,955.14	\$278,316.48	2.36
20.205 SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,759,197.74	0.02
20.205 SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD ST	\$1,542,000.00	\$0.00	0.00
20.205 SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUI	\$2,262,804.83	\$1,978,456.26	15.06
20.205 SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,595.66	\$2,179,878.11	0.00
20.205 SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,215,295.17	\$1,377,860.08	4.80
20.205 SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$4,824,836.99	20.21
20.205 SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$500,302.63	\$498,304.59	0.00
20.205 SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$0.00	0.00
20.205 SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$4,715,221.02	30.87
20.205 SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$2,393,137.09	25.13
20.205 SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$170,537.89	3.57
20.205 SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$921,786.42	\$918,845.25	0.07
20.205 SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPRC	\$201,098.85	\$0.00	0.00
20.205 SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,624,278.46	0.10
20.205 SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$1,886,077.29	15.53

20.205 SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,641,970.57	2.09
20.205 SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE	\$2,263,901.33	\$1,846,298.86	4.25
20.205 SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAV	\$8,359,335.95	\$1,658,881.19	13.37
20.205 SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,380,129.96	\$1,365,061.05	0.02
20.205 SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0.00
20.205 SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,816,388.69	0.18
20.205 SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,232,211.37	8.03
20.205 SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREI	\$534,883.45	\$435,164.00	3.95
20.205 SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,503.67	0.14
20.205 SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC S	\$766,858.65	\$735,070.30	0.01
20.205 SR 98 FROM SR 8/US 29 TO SR 72	\$732,346.85	\$727,428.34	0.00
20.205 SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BI	\$1,384,553.27	\$398,817.55	6.73
20.205 TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$92,872.04	0.00
20.205 UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNT	\$1,855,080.70	\$857,860.76	10.50
20.205 UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,055.69	\$672,848.12	8.87
20.205 VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$315,028.74	0.09
20.205 WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,676,329.72	0.36
20.205 WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$71,261.35	0.71
20.205 WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$1,175,017.90	\$0.00	0.00
20.205 WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKE	\$605,627.45	\$580,873.98	0.17
20.205 WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$166,466.92	4.02
20.507 Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Far	\$12,323,977.00	\$1,244,848.07	60.39
20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilit	\$25,649,675.00	\$5,504,482.80	50.39

VETERANS SERVICE, GEORGIA DEPARTMENT OF

64.005 Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia V	\$409,594.00	\$52,406.25	0.00
Section 1512-Required Report	\$4,960,507,668.76	\$2,819,805,148.05	29113.31
* Non-1512	\$1,972,748,894.00	\$1,822,332,179.00	
# Previously Completed	\$12,329,283.00	\$9,252,868.24	
Grand Total	\$6,945,585,845.76	\$4,651,390,195.29	29113.31

Recovery Act Quarterly Report - Georgia State Government
Sub-Recipient Data - 3rd Quarter 2010

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
AGRICULTURE, GEORGIA DEPARTMENT OF							
	10.086	2008 Aquaculture Grant Program	OWEN & WILLIAMS FISH FARM INC	31036-6013	\$0.00	\$0.00	08
	10.086	2008 Aquaculture Grant Program	KENS FARMS INC	31622-0449	\$0.00	\$0.00	01
COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF							
	14.255	Community Development Block Grant	CITY OF MIDVILLE	30441-0234	\$394,461.00	\$14,825.00	12
	14.255	Community Development Block Grant	JUDICIARY COURT OF THE STATE OF GEORGIA (CITY HALL)	31323-3403	\$410,095.00	\$118,674.72	01
	14.255	Community Development Block Grant	CITY OF PEMBROKE (WATER DEPT)	31321-4589	\$380,615.00	\$90,667.20	12
	14.255	Community Development Block Grant	SYLVANIA, CITY OF (INC)	30467-1971	\$487,234.00	\$168,161.58	12
	14.255	Community Development Block Grant	COUNTY OF COFFEE	31533-5260	\$500,000.00	\$107,667.00	01
	14.255	Community Development Block Grant	CITY OF THOMASTON	30286-4199	\$500,000.00	\$327,157.06	03
	14.255	Community Development Block Grant	CITY OF OXFORD	30054-2274	\$500,000.00	\$261,457.81	07
	14.255	Community Development Block Grant	DUBLIN, CITY OF (INC)	31021-5256	\$279,865.00	\$61,984.07	08
	14.255	Community Development Block Grant	COWETA, COUNTY OF	30263-1973	\$500,000.00	\$189,309.28	03
	14.255	Community Development Block Grant	CITY OF MONTEZUMA	31063-0388	\$499,602.00	\$184,089.51	02
	14.255	Community Development Block Grant	CITY OF CAIRO	39828-0029	\$400,000.00	\$203,814.42	02
	14.255	Community Development Block Grant	CITY OF ROBERTA	31078-0278	\$395,000.00	\$94,794.67	02
	14.255	Community Development Block Grant	TOWN OF SPARKS	31647-7517	\$500,000.00	\$127,823.00	01
	14.255	Community Development Block Grant	CITY OF BLACKSHEAR	31516-0000	\$500,000.00	\$138,299.01	01
	14.255	Community Development Block Grant	CITY OF LUMPKIN	31815-0278	\$479,122.00	\$132,794.20	02
	14.255	Community Development Block Grant	CITY OF SCREVEN	31560-7513	\$337,234.00	\$119,082.87	01
	14.255	Community Development Block Grant	COUNTY OF MCDUFFIE	30824-2612	\$395,209.00	\$235,432.15	10
	14.255	Community Development Block Grant	BACON, COUNTY OF	31510-0356	\$443,232.00	\$96,308.69	01
	14.255	Community Development Block Grant	CITY OF WAYNESBORO	30830-1472	\$436,273.00	\$75,694.90	12
	14.255	Community Development Block Grant	CITY OF BLAKELY	39823-2338	\$500,000.00	\$282,053.39	02
	14.255	Community Development Block Grant	CITY OF CORDELE	31015-4366	\$486,000.00	\$28,570.00	02
	14.255	Community Development Block Grant	HART, COUNTY OF	30643-1117	\$500,000.00	\$500,000.00	10
	14.255	Community Development Block Grant	CITY OF HAWKINSVILLE	31036-4820	\$499,703.00	\$132,220.69	08
	94.006	Georgia Recovery FORMULA	ATLANTA OUTWARD BOUND	30303-1534	\$40,547.00	\$40,203.00	05
	94.006	Georgia Recovery FORMULA	CITY OF ALBANY (ALBANY POLICE DEPARTMENT)	31701-2831	\$85,332.00	\$65,292.70	02
	94.006	Georgia Recovery FORMULA	REFUGEE SETTLEMENT IMMIGRATION SERVICE OF	30032-1500	\$90,629.00	\$81,246.95	04
	94.006	Georgia Recovery FORMULA	INNER HARBOUR, LTD.	30135-4921	\$101,746.00	\$92,909.00	13
	94.006	Georgia Recovery FORMULA	CITY OF MACON	31201-7937	\$78,600.00	\$65,835.61	08
	94.006	Georgia Recovery FORMULA	HANDS ON NETWORK, INC.	30318-5799	\$325,949.00	\$226,040.01	05
	94.006	Georgia Recovery FORMULA	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC	30303-2538	\$139,819.00	\$119,026.23	05
	94.006	Georgia Recovery FORMULA	COBB HOUSING, INC	30060-1617	\$174,761.00	\$106,558.69	11
	94.006	Recovery Georgia-Competitive	COBB HOUSING, INC	30060-1617	\$476,950.00	\$470,588.38	11
COMMUNITY HEALTH, GEORGIA DEPT OF							
	93.723	901ARRA Component I: Georgia Healthy	LAURENS, COUNTY OF	31021-2998	\$15,000.00	\$0.00	08
	93.723	901ARRA Component I: Georgia Healthy	SOUTH HEALTH DISTRICT	31601-5526	\$15,000.00	\$0.00	08
	93.723	901ARRA Component I: Georgia Healthy	GWINNETT COUNTY BOARD OF HEALTH	30045-5715	\$15,000.00	\$0.00	07
	93.723	901ARRA Component I: Georgia Healthy	RICHMOND COUNTY BOARD OF HEALTH	30901-2960	\$15,000.00	\$0.00	12
	93.723	901ARRA Component I: Georgia Healthy	HOUSTON COUNTY OF (INC)	31088-2729	\$15,000.00	\$12,634.66	08
	93.723	901ARRA Component I: Georgia Healthy	DOUGHERTY COUNTY HEALTH DEPARTMENT	31706-2634	\$15,000.00	\$393.89	02
	93.723	901ARRA Component I: Georgia Healthy	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$15,000.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$7,500.00	\$285.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children	BACON COUNTY HEALTH DEPARTMENT	31510-2540	\$12,750.00	\$1,740.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	LIBERTY COUNTY HEALTH CENTER	31313-1200	\$5,250.00	\$450.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31601-5668	\$33,500.00	\$30,330.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	PICKENS, COUNTY OF	30143-1912	\$3,500.00	\$4,650.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children	APPLING COUNTY BOARD OF HEALTH	31501-3525	\$10,050.00	\$750.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	COLUMBIA COUNTY HEALTH DEPARTMENT	30802-0099	\$14,250.00	\$3,090.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children	EMANUEL, COUNTY OF	30401-0436	\$12,420.00	\$12,420.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children	County of Jefferson	30434-0306	\$6,000.00	\$4,470.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children	LINCOLN COUNTY BOARD OF HEALTH	30817-0065	\$2,250.00	\$165.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31639-2514	\$4,500.00	\$195.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31648-2018	\$3,750.00	\$0.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	MCDUFFIE COUNTY BOARD OF HEALTH	30824-0266	\$10,425.00	\$735.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children	WEBSTER COUNTY HEALTH DEPARTMENT	31824-4032	\$1,950.00	\$300.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	QUITMAN COUNTY HEALTH DEPARTMENT	39854-0308	\$3,900.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	BARROW COUNTY BOARD OF HEALTH	30680-3773	\$9,300.00	\$6,345.00	07
	93.712	ARRA-317 Immunization and Vaccines for Children	MACON COUNTY HEALTH DEPARTMENT	31068-9100	\$1,950.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	DAWSON COUNTY HEALTH DEPARTMENT	30534-0005	\$4,290.00	\$4,290.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children	HARRIS COUNTY BOARD OF HEALTH	31811-0256	\$3,750.00	\$1,365.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children	FAYETTE COUNTY HEALTH DEPARTMENT	30214-1520	\$9,675.00	\$2,400.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children	HENRY COUNTY BOARD OF HEALTH	30253-6636	\$19,125.00	\$840.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children	WHEELER COUNTY BOARD OF HEALTH	30411-0669	\$2,400.00	\$240.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	WILCOX COUNTY BOARD OF HEALTH	31079-2149	\$1,950.00	\$330.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children	CHEROKEE, COUNTY OF	30114-8261	\$13,500.00	\$4,245.00	06
	93.712	ARRA-317 Immunization and Vaccines for Children	EVANS COUNTY HEALTH DEPARTMENT	30417-1756	\$6,000.00	\$360.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children	COBB COUNTY BOARD OF HEALTH	30008-4010	\$44,250.00	\$13,230.00	13
	93.712	ARRA-317 Immunization and Vaccines for Children	CARROLL COUNTY HEALTH DEPARTMENT	30116-6428	\$27,000.00	\$3,885.00	03
	93.712	ARRA-317 Immunization and Vaccines for Children	Bartow County Health Dept	30121-2482	\$7,800.00	\$7,395.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children	Lumpkin County Health Center	30533-0543	\$4,500.00	\$3,030.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children	JASPER COUNTY HEALTH DEPT	31064-1012	\$11,925.00	\$450.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children	MACON-BIBB COUNTY BOARD OF HEALTH	31217-3666	\$83,100.00	\$5,880.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children	GLYNN, COUNTY OF	31520-6730	\$16,875.00	\$10,575.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	30161-4720	\$10,425.00	\$1,935.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children	Hart County Health Department	30643-1169	\$4,500.00	\$105.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children	BROOKS COUNTY BOARD OF HEALTH	31643-1165	\$2,250.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	WAYNE, COUNTY OF	31545-0212	\$19,875.00	\$1,545.00	01
	93.712	ARRA-317 Immunization and Vaccines for Children	UNION COUNTY HEALTH DEPT	30512-3552	\$5,775.00	\$330.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children	MILLER COUNTY HEALTH DEPARTMENT	39837-3532	\$1,950.00	\$45.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	CRAWFORD CTY HEALTH DEPARTMENT	31078-4915	\$11,550.00	\$855.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	FRANKLIN COUNTY DEPARTMENT OF HEALTH	30521-4166	\$2,250.00	\$315.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children	Stephens County Health Dept	30577-1906	\$1,950.00	\$270.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children	Gordon County Health	30701-9408	\$3,375.00	\$225.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children	TATTNALL COUNTY HEALTH DEPARTMENT	30427-8603	\$21,375.00	\$2,700.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children	SUMTER COUNTY HEALTH DEPARTMENT	31719-2216	\$2,400.00	\$1,395.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	Catoosa County Health Dept	30736-8077	\$4,500.00	\$0.00	09
	93.712	ARRA-317 Immunization and Vaccines for Children	Walton County Health Dept	30655-2816	\$22,125.00	\$3,300.00	07
	93.712	ARRA-317 Immunization and Vaccines for Children	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39819-4581	\$11,925.00	\$4,410.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	BULLOCH COUNTY HEALTH DEPARTMENT	30458-5212	\$15,300.00	\$825.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children	TURNER COUNTY BOARD OF HEALTH	31714-5312	\$3,525.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	TIFT COUNTY BOARD OF HEALTH	31794-4011	\$7,275.00	\$0.00	08
	93.712	ARRA-317 Immunization and Vaccines for Children	THOMAS COUNTY HEALTH DEPARTMENT	31792-5535	\$2,775.00	\$2,490.00	02
	93.712	ARRA-317 Immunization and Vaccines for Children	COWETA COUNTY HEALTH	30263-1572	\$7,650.00	\$555.00	03

93.712	ARRA-317 Immunization and Vaccines for Children	CAMDEN COUNTY HEALTH DEPT	31548-6290	\$11,175.00	\$1,590.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	BAKER COUNTY HEALTH DEPARTMENT	39870-7343	\$2,775.00	\$630.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	LEE, COUNTY OF	31763-0303	\$3,375.00	\$570.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	BRANTLEY COUNTY HEALTH DEPARTMENT	31553-6053	\$4,500.00	\$840.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	COOK COUNTY BOARD OF HEALTH	31620-2327	\$11,175.00	\$0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	LAURENS, COUNTY OF	31021-2952	\$5,625.00	\$4,080.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	OGLETHORPE COUNTY HEALTH DEPARTMENT	30601-2470	\$2,775.00	\$540.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF CHARLTON HEALTH DEPARTMENT	31537-1303	\$4,500.00	\$975.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	Chattooga County Health Dept	30747-2013	\$2,625.00	\$2,415.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	RICHMOND COUNTY BOARD OF HEALTH	30909-4402	\$29,625.00	\$4,305.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	FANNIN, COUNTY OF	30513-4627	\$13,875.00	\$1,545.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	IRWIN COUNTY BOARD OF HEALTH	31774-1463	\$3,375.00	\$0.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	MCINTOSH, COUNTY OF	31331-8211	\$2,625.00	\$795.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	Paulding County Board of Education	30132-5500	\$6,150.00	\$4,395.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	ROCKDALE COUNTY HEALTH DEPARTMENT	30094-6619	\$15,000.00	\$3,480.00	04
93.712	ARRA-317 Immunization and Vaccines for Children	CITY OF DONALSONVILLE	39845-1127	\$3,525.00	\$750.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	GILMER COUNTY DEPT OF HEALTH	30540-5409	\$13,875.00	\$6,975.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	ATKINSON, COUNTY OF	31642-8257	\$6,750.00	\$840.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	EFFINGHAM, COUNTY OF	31329-0001	\$6,375.00	\$420.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	County of Spalding	30223-4445	\$3,150.00	\$45.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	WILKINSON COUNTY BOARD OF HEALTH	31042-2611	\$8,925.00	\$2,700.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	County Houston	31088-2729	\$25,125.00	\$1,905.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	EARLY COUNTY HEALTH CENTER	39823-2804	\$6,750.00	\$600.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY HEALTH DEPARTMENT	30525-5007	\$7,275.00	\$105.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	\$39,750.00	\$23,250.00	07
93.712	ARRA-317 Immunization and Vaccines for Children	DOUGLAS COUNTY BOARD OF HEALTH	30134-1756	\$7,050.00	\$300.13	13
93.712	ARRA-317 Immunization and Vaccines for Children	TOOMBAS COUNTY HEALTH DEPARTMENT	30436-0308	\$19,500.00	\$1,395.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31902-2299	\$4,275.00	\$2,895.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF FULTON	30303-3045	\$99,000.00	\$720.00	05
93.712	ARRA-317 Immunization and Vaccines for Children	COFFEE, COUNTY OF	31533-2107	\$23,250.00	\$2,100.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	County of Banks	30547-3110	\$2,250.00	\$345.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31635-2103	\$3,000.00	\$0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	MITCHELL COUNTY HEALTH DEPT	31730-1254	\$8,175.00	\$510.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	BRYAN, COUNTY OF	31321-0009	\$8,925.00	\$540.12	12
93.712	ARRA-317 Immunization and Vaccines for Children	TAYLOR, COUNTY OF	31006-0459	\$4,275.00	\$480.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	County of Habersham	30535-5355	\$2,625.00	\$1,785.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	LAMAR COUNTY HEALTH DEPARTMENT	30204-3504	\$2,625.00	\$1,065.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	MORGAN, COUNTY OF	30650-2055	\$6,900.00	\$915.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF TELFAIR	31055-2159	\$3,150.00	\$2,355.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	BURKE COUNTY HEALTH DEPT	30830-0238	\$8,925.00	\$2,385.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	CHATHAM COUNTY BOARD OF HEALTH	31406-3905	\$24,000.00	\$13,995.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	STEWART, COUNTY OF	31815-0307	\$3,900.00	\$480.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	PIERCE, COUNTY OF	31516-1723	\$10,425.00	\$690.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	TOWNS, COUNTY OF	30582-2334	\$3,150.00	\$0.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF CLAYTON	30236-2407	\$21,750.00	\$3,765.00	13
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	30240-4137	\$2,400.00	\$120.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	White County Envmtl Hlth Dept	30528-6938	\$2,775.00	\$30.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	DOUGHERTY COUNTY HEALTH DEPARTMENT	31701-2634	\$18,750.00	\$5,535.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	WHITFIELD COUNTY HEALTH DEPARTMENT	30720-2536	\$18,270.00	\$18,270.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	TERRELL, COUNTY OF	39842-2106	\$7,800.00	\$2,820.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30601-2411	\$25,125.00	\$3,885.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	CANDLER COUNTY HEALTH DEPARTMENT	30439-0205	\$15,000.00	\$945.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31501-5323	\$41,250.00	\$5,115.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	County of Baldwin	31061-7937	\$10,050.00	\$510.12	12
93.712	ARRA-317 Immunization and Vaccines for Children	DEKALB, COUNTY OF	30030-1707	\$144,000.00	\$6,240.00	04
93.712	ARRA-317 Immunization and Vaccines for Children	DOOLY, COUNTY OF	31092-1094	\$6,750.00	\$360.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	TALBOT, COUNTY OF	31827-0247	\$3,525.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	County of Dade	30752-2408	\$2,250.00	\$375.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	CALHOUN, COUNTY OF	39866-3516	\$2,625.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	MONROE COUNTY HEALTH DEPT	31029-1649	\$8,400.00	\$4,215.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	JONES, COUNTY OF	31032-5860	\$8,550.00	\$1,440.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	Haralson County	30113-4928	\$1,950.00	\$90.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	JOHNSON, COUNTY OF	31096-5820	\$3,375.00	\$960.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31791-1900	\$6,150.00	\$510.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	SCREVEN COUNTY BOARD OF HEALTH	30467-2036	\$3,900.00	\$330.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	HEARD, COUNTY OF	30217-6551	\$2,625.00	\$225.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	JENKINS COUNTY BOARD OF HEALTH	30442-0627	\$4,875.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	MARIAN COUNTY HEALTH DEPARTMENT	31803-0404	\$2,400.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	GEORGIA DEPT OF PUBLIC HEALTH	31768-3834	\$13,125.00	\$3,090.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	Board of Health Pike County Health Dept	30295-0342	\$4,650.00	\$345.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF FORSYTH HEALTH DEPT	30040-2002	\$3,375.00	\$0.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	JEFF DAVIS COUNTY HEALTH DEPARTMENT	31539-6162	\$11,925.00	\$2,340.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	UPSON COUNTY HEALTH DEPARTMENT	30286-4122	\$2,775.00	\$1,215.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	RANDOLPH, COUNTY OF	39840-2523	\$3,375.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	EAST CENTRAL HEALTH DISTRICT	30828-0322	\$3,150.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	TWIGGS COUNTY HEALTH DEPT	31044-0293	\$8,175.00	\$1,980.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	JACKSON, COUNTY OF	30549-2939	\$8,925.00	\$1,725.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	MADISON, COUNTY OF	30633-5850	\$6,900.00	\$1,905.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	BLEKLEY COUNTY HEALTH DEPT	31014-6021	\$1,950.00	\$675.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	CLAY COUNTY HEALTH DEPARTMENT	39851-3611	\$1,950.00	\$30.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	WALKER, COUNTY OF	30728-2618	\$2,250.00	\$0.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	EAST CENTRAL HEALTH DISTRICT	30631-0184	\$2,775.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	EAST CENTRAL HEALTH DISTRICT	30810-0098	\$2,250.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	EAST CENTRAL HEALTH DISTRICT	30673-1602	\$4,275.00	\$0.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	OCONEE COUNTY HEALTH DEPT	30677-5323	\$6,375.00	\$1,815.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	MONTGOMERY COUNTY BOARD OF HEALTH	30445-3021	\$2,400.00	\$165.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	LONG COUNTY HEALTH DEPT	31316-5668	\$5,250.00	\$2,790.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31750-3757	\$7,875.00	\$0.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	PUTNAM COUNTY HEALTH SERVICES	31024-1142	\$11,400.00	\$525.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	SCHLEY, COUNTY OF	31806-0346	\$4,275.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	GREENE COUNTY HEALTH DEPT	30642-2710	\$7,125.00	\$810.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	GRADY COUNTY HEALTH DEPARTMENT	39828-3000	\$11,925.00	\$2,235.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	NEWTON COUNTY HEALTH DEPARTMENT	30014-1519	\$12,015.00	\$12,015.00	07
93.712	ARRA-317 Immunization and Vaccines for Children	BUTTS, COUNTY OF	30233-2229	\$3,000.00	\$1,005.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	CLINCH COUNTY HEALTH DEPT	31634-2301	\$8,550.00	\$585.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	HANCOCK COUNTY HEALTH DEPARTMENT	31087-1105	\$6,000.00	\$840.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	ELBERT COUNTY HEALTH DEPT	30635-1985	\$5,250.00	\$225.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	POLK, COUNTY OF	30125-3051	\$9,675.00	\$2,145.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	MURRAY, COUNTY OF	30705-2019	\$4,650.00	\$2,220.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	DODGE HEALTH DEPT	31023-6761	\$3,375.00	\$1,965.00	08

93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF PEACH	31201-2144	\$9,675.00	\$2,550.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	CHATTahoochee County Health Department	31805-3013	\$1,950.00	\$225.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	CRISP COUNTY HEALTH DEPT	31015-3834	\$3,750.00	\$2,205.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	PULASKI COUNTY BOARD OF HEALTH	31036-1235	\$1,650.00	\$225.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	TREUTLEN COUNTY HEALTH DEPARTMENT	30457-2009	\$2,775.00	\$90.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	MERIWETHER, COUNTY OF	30222-3339	\$4,500.00	\$375.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	WASHINGTON COUNTY HEALTH DEPT	31082-2426	\$12,675.00	\$3,120.00	12
84.393	Early Intervention Program for Infants and	DEKALB, COUNTY OF	30240-5740	\$592,185.00	\$7,659.48	03
84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$661,403.00	\$170,212.28	01
84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	\$373,478.00	\$145,912.79	03
84.393	Early Intervention Program for Infants and	DOUGHERTY COUNTY HEALTH DEPARTMENT	31706-0000	\$15,000.00	\$8,558.98	02
84.393	Early Intervention Program for Infants and	COUNTY OF CLAYTON	30236-2407	\$592,185.00	\$127,553.02	13
84.393	Early Intervention Program for Infants and	LAURENS, COUNTY OF	31021-2998	\$197,711.00	\$15,780.95	08
84.393	Early Intervention Program for Infants and	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$331,980.00	\$5,698.22	10
84.393	Early Intervention Program for Infants and	CHEROKEE, COUNTY OF	30720-8427	\$492,525.00	\$43,225.63	09
84.393	Early Intervention Program for Infants and	GLYNN, COUNTY OF	31406-3613	\$646,181.00	\$31,821.33	12
84.393	Early Intervention Program for Infants and	COBB COUNTY BOARD OF HEALTH	30008-4010	\$691,845.00	\$217,947.94	13
84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	\$412,253.00	\$138,895.26	11
84.393	Early Intervention Program for Infants and	SOUTH HEALTH DISTRICT	31601-5526	\$496,691.00	\$186,005.32	01
84.393	Early Intervention Program for Infants and	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$1,264,051.00	\$9,564.13	09
84.393	Early Intervention Program for Infants and	HOUSTON COUNTY OF (INC)	61201-2198	\$990,825.00	\$170,173.07	08
84.393	Early Intervention Program for Infants and	COUNTY OF FULTON	30303-3045	\$331,980.00	\$12,200.02	05
84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	\$1,090,485.00	\$38,017.88	02
84.393	Early Intervention Program for Infants and	GWINNETT COUNTY BOARD OF HEALTH	30045-5715	\$136,854.00	\$18,040.72	07
84.393	Early Intervention Program for Infants and	RICHMOND COUNTY BOARD OF HEALTH	30901-2960	\$319,223.00	\$8,633.94	12
93.712	Emerging Infections Program-ARRA-317	ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	30033-4004	\$547,880.00	\$25,902.44	05
93.712	Emerging Infections Program-ARRA-HAI	ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	30033-4004	\$497,911.00	\$29,029.86	05
COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFICE OF RURAL HEALTH						
93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	31636-0000	\$191,939.00	\$8,032.50	01
93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	31636-0000	\$94,205.00	\$64,281.17	01
93.703	Georgia Farmworker Health Program	SOUTH CENTRAL PRIMARY CARE CENTER	31533-2251	\$31,041.00	\$17,937.30	01
93.703	Georgia Farmworker Health Program	AMERICUS & SUMTER COUNTY HOSPITAL AUTHORITY	31806-9428	\$52,962.00	\$20,518.93	02
93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	\$183,665.00	\$39,218.00	02
93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	\$79,854.00	\$51,206.12	02
93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, INC.	30453-4602	\$65,015.00	\$65,015.00	12
93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, INC.	30453-4602	\$30,777.00	\$17,099.41	12
93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39818-0929	\$286,431.00	\$164,028.00	02
93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39818-0929	\$148,218.00	\$90,901.37	02
CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA						
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ROCKDALE, COUNTY OF	30094-0000	\$226,925.00	\$36,337.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ROCKDALE, COUNTY OF	30094-0000	\$93,587.00	\$0.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4451	\$36,330.00	\$26,881.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$92,839.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4451	\$35,750.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$30,000.00	\$7,500.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$26,000.00	\$4,962.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4450	\$26,000.00	\$6,754.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LIBERTY, COUNTY OF	31310-8039	\$158,500.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	\$71,316.00	\$40,598.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	\$35,000.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHITFIELD	30722-0248	\$41,750.00	\$30,250.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHITFIELD	30722-0248	\$56,640.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHITFIELD	30722-0248	\$32,550.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHITFIELD	30722-0248	\$45,767.00	\$6,444.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHATHAM	31401-3230	\$79,872.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHATHAM	31401-3245	\$161,463.00	\$19,683.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGHERTY	31702-1827	\$376,724.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARALSON COUNTY	30120-0963	\$58,423.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARALSON COUNTY	30120-0963	\$37,325.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$35,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$51,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$95,004.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$64,236.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$35,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SUMTER	31709-3496	\$69,862.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DECATUR COUNTY BOARD OF COMMISSIONERS	39818-0000	\$27,500.00	\$23,570.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	\$50,738.00	\$10,395.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	\$110,822.00	\$70,945.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	\$56,515.00	\$5,912.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	\$50,738.00	\$8,288.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	31029-1772	\$122,000.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	31029-1772	\$40,213.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	31029-1772	\$40,213.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	30253-8999	\$60,000.00	\$0.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	31029-0189	\$26,145.00	\$7,471.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WARE, COUNTY OF	31501-3549	\$332,542.00	\$34,222.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30503-1072	\$32,000.00	\$20,902.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30503-1435	\$33,587.00	\$21,702.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30507-8350	\$25,000.00	\$13,006.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30503-1690	\$25,000.00	\$25,000.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30501-3717	\$52,000.00	\$18,012.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30501-3744	\$36,450.00	\$4,770.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30507-3318	\$25,000.00	\$19,937.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EFFINGHAM, COUNTY OF	31329-1015	\$40,800.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LEE, COUNTY OF	31709-3475	\$234,931.00	\$50,103.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WARNER ROBINS, CITY OF	31093-7116	\$268,987.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COFFEE	31533-5260	\$42,178.00	\$31,436.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GAINESVILLE, CITY OF INC	30501-3750	\$40,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7000	\$64,266.00	\$37,248.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-9650	\$134,850.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30008-4000	\$30,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-0115	\$30,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7004	\$76,044.00	\$51,854.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7000	\$55,000.00	\$17,944.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7000	\$58,106.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOWERY BRANCH, CITY OF	30542-0013	\$40,000.00	\$19,250.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PUBLIC SAFETY TRAINING CENTER, GEORGIA	31029-9599	\$348,000.00	\$3,673.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN	31520-6436	\$55,000.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN	31520-6445	\$70,000.00	\$29,168.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TREUTLEN, COUNTY OF	30457-2512	\$37,662.00	\$37,662.00	12

16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARROW, COUNTY OF	30601-4514	\$342,954.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COOK, COUNTY OF	31620-5218	\$289,170.00	\$123,125.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GRADY, COUNTY OF	39828-4114	\$54,667.00	\$54,667.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$40,000.00	\$31,540.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$140,000.00	\$140,000.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$30,000.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$35,000.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$25,000.00	\$7,500.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PERRY, CITY OF	31069-6030	\$80,000.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LAVONIA, CITY OF	30553-0564	\$27,584.00	\$27,584.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FRANKLIN, COUNTY OF	30521-0159	\$36,134.00	\$24,093.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GORDON, COUNTY OF	30120-0963	\$53,496.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WALTON COUNTY BOARD OF COMMISSIONERS	30655-2904	\$59,321.00	\$0.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF JASPER	31064-0311	\$45,750.00	\$45,750.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF BALDWIN	31061-3365	\$35,704.00	\$17,737.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF BALDWIN	31061-1200	\$154,500.00	\$10,335.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF BALDWIN	31061-3368	\$40,498.00	\$40,054.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY BOARD OF COMMISSIONER	30161-2834	\$36,000.00	\$21,631.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31040-2029	\$39,964.00	\$16,272.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31040-6113	\$31,400.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31021-1744	\$75,917.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31021-6113	\$40,948.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF FORT VALLEY	31030-3703	\$100,858.00	\$17,648.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ELBERT, COUNTY OF	30635-6109	\$43,649.00	\$43,649.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF TELFAIR	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	NEWTON, COUNTY OF COMM	30014-6405	\$127,031.00	\$10,303.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF TROUP	30240-2724	\$40,000.00	\$29,994.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF TROUP	30240-2724	\$428,292.00	\$0.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DADE, COUNTY OF	30120-0963	\$32,508.00	\$1,585.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HINESVILLE, CITY OF	31313-3696	\$44,700.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LILBURN, CITY OF	30047-5094	\$31,320.00	\$31,125.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HABERSHAM, COUNTY OF	30523-1401	\$138,199.00	\$5,247.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HABERSHAM, COUNTY OF	30523-1401	\$138,199.00	\$4,777.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31803-0041	\$45,600.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31901-2736	\$269,755.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31811-0365	\$76,125.00	\$182.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31006-0278	\$44,785.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31827-0155	\$51,285.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BAKER COUNTY SHERIFFS DEPARTMENT	39870-0441	\$33,000.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MCDUFFIE	30601-4514	\$71,303.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MCDUFFIE	30601-4514	\$28,000.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WAYNE, COUNTY OF	31546-0719	\$42,986.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MADISON, COUNTY OF	30633-5356	\$36,134.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHEELER	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF CHATTAHOOCHEE HILLS	30268-2064	\$25,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DECATUR COUNTY BOARD OF COMMISSIONERS	30090-7000	\$30,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	OAKWOOD POLICE DEPT	30566-0002	\$25,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	JUVENILE JUSTICE, GEORGIA DEPARTMENT OF	30032-1513	\$1,885,228.00	\$445,418.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BULLOCH COUNTY COURT	30458-4857	\$55,420.00	\$13,602.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PUTNAM, COUNTY OF	31024-1087	\$40,000.00	\$29,368.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WALKER, COUNTY OF	30120-0963	\$30,161.00	\$1,151.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WALKER, COUNTY OF	30120-0963	\$109,396.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BRUNSWICK, CITY OF	31520-7303	\$27,454.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BIBB, COUNTY OF	31201-7392	\$59,000.00	\$2,895.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EMANUEL, COUNTY OF	30401-0590	\$307,426.00	\$135,022.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LUMPKIN, COUNTY OF	30533-0541	\$31,236.00	\$25,030.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LUMPKIN, COUNTY OF	30533-0541	\$263,890.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DODGE, COUNTY OF	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SEMINOLE	39845-1590	\$26,296.00	\$4,850.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SEMINOLE	39845-1590	\$105,707.00	\$49,991.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SEMINOLE	39845-1590	\$147,740.00	\$146,829.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DAWSON COUNTY COMMISSIONER OF ROADS AND	30534-3922	\$70,000.00	\$62,134.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PICKENS, COUNTY OF INC	30540-9045	\$276,647.00	\$116,450.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COLUMBUS	31902-0000	\$40,000.00	\$31,286.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MENTORS PROJECT	31201-7930	\$26,500.00	\$11,541.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GLASCOCK, COUNTY OF	30810-0007	\$52,000.00	\$33,793.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$40,000.00	\$24,600.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$180,258.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$25,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$30,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$40,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BULLOCH COUNTY SHERIFFS DEPARTMENT	30458-5706	\$29,550.00	\$29,370.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COLUMBIA, COUNTY OF	30809-0498	\$289,411.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$80,000.00	\$47,452.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$40,000.00	\$28,110.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$220,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$45,000.00	\$7,208.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$25,000.00	\$25,000.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$58,500.00	\$3,565.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$54,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$25,000.00	\$679.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HANCOCK, COUNTY OF (INC)	31087-1702	\$81,726.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF MACON	31201-0247	\$40,000.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	\$100,000.00	\$0.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	\$50,000.00	\$2,250.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	\$188,587.00	\$7,526.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	\$50,000.00	\$0.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HENRY	30253-6696	\$216,813.00	\$49,278.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HENRY	30253-3444	\$120,285.00	\$14,784.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	POLK, COUNTY OF	30120-0963	\$95,880.00	\$28,485.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	POLK, COUNTY OF	30120-0963	\$25,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	\$179,855.00	\$29,102.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	\$61,858.00	\$454.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	\$75,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	\$32,582.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MONTGOMERY	31023-6034	\$47,218.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DEKALB	30030-3356	\$46,445.00	\$21,137.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DEKALB	30030-3356	\$493,435.00	\$0.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TWIGGS COUNTY BOARD OF COMMISSIONERS	31044-3334	\$65,000.00	\$9,106.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	SANDY SPRINGS, CITY OF	30350-4891	\$25,000.00	\$0.00	06

16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$100,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$89,000.00	\$60,745.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$80,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$33,688.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CHATHAM COUNTY BOARD OF COMMISSIONERS	31401-3240	\$225,000.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF MILTON, GEORGIA	30004-6119	\$25,000.00	\$0.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TIFT COUNTY BOARD OF COMMISSIONERS	31793-1252	\$40,000.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TIFT COUNTY BOARD OF COMMISSIONERS	31793-1252	\$285,439.00	\$3,991.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATESBORO, CITY OF	30458-2710	\$39,538.00	\$9,197.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CALHOUN, COUNTY OF	39866-0211	\$33,000.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	JUDICIARY COURT OF THE STATE OF GEORGIA (DISTRICT	30401-3554	\$40,000.00	\$30,231.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	31701-1827	\$52,803.00	\$23,866.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$350,000.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TOWALIGA DISTRICT ATTORNEY	30233-1802	\$38,378.00	\$27,163.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF JOHNS CREEK	30097-1412	\$25,000.00	\$0.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GEORGIA DEPARTMENT OF PUBLIC SAFETY (GA STATE	30371-1456	\$3,011,233.00	\$1,603,933.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	OGLETHORPE COUNTY SHERIFFS OFFICE	30648-0261	\$36,134.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DISTRICT ATTORNEYS OFFICE MOUNTAIN JUDICIAL CIRCUIT	30523-2138	\$36,210.00	\$12,160.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GOVERNOR'S OFFICE FOR CHILDREN AND FAMILIES	30303-0000	\$731,250.00	\$103,596.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FAYETTE COUNTY SUPERIOR COURT	30214-0130	\$375,088.00	\$0.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	OGEECHEE CIRCUIT SUPERIOR COURTS	30458-4857	\$33,050.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ALTAMAHA DRUG TASK FORCE	31513-0019	\$91,007.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PULASKI, COUNTY OF	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WARREN	30828-0046	\$80,000.00	\$39,496.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BIG BROTHERS BIG SISTERS OF THE HEART OF GEORGIA	31201-2641	\$30,000.00	\$14,252.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	31201-0352	\$45,000.00	\$2,075.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	31201-3498	\$45,000.00	\$20,760.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VOLUNTEER MACON INC	31201-1224	\$25,000.00	\$12,499.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VOLUNTEER MACON INC	31201-1224	\$30,000.00	\$15,000.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VALDOSTA, CITY OF	31601-5780	\$239,102.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VALDOSTA, CITY OF	31601-5780	\$128,766.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FULTON	30303-3477	\$200,000.00	\$33,702.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FULTON	30303-3519	\$200,000.00	\$0.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DECATUR COUNTY SHERIFFS OFFICE	39817-3551	\$55,030.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GEORGIA DEPARTMENT OF DRIVER SERVICES	30013-5767	\$727,105.00	\$90,341.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	SMYRNA POLICE DEPT SOUTH	30080-2118	\$80,000.00	\$63,500.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF JOHNSON	31096-0269	\$37,769.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MITCHELL	31730-0000	\$53,000.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2724	\$46,725.00	\$10,304.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2765	\$38,713.00	\$20,497.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$35,000.00	\$34,845.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$50,000.00	\$9,176.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$25,344.00	\$21,508.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$46,200.00	\$0.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$76,360.00	\$0.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$62,613.00	\$4,833.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	INVESTIGATIONS, GEORGIA BUREAU OF	30034-3830	\$1,815,234.00	\$724,604.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	SCREVEN COUNTY SHERIFFS DEPT	30467-6465	\$38,000.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ETON CITY	30722-0248	\$29,179.00	\$29,179.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BLECKLEY COUNTY, OF	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	\$40,000.00	\$17,521.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EVANS, COUNTY OF	31405-2441	\$67,500.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EVANS, COUNTY OF	30417-1777	\$25,000.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATE BOARD PARDONS & PAROLE	30334-0000	\$720,000.00	\$194,040.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATE BOARD PARDONS & PAROLE	30334-0000	\$1,700,000.00	\$211,885.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATE BOARD PARDONS & PAROLE	30334-0000	\$2,163,000.00	\$130,883.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	\$58,069.00	\$35,597.00	08
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	FAYETTE COUNTY COUNCIL ON DOMESTIC VIOLENCE	30214-0854	\$41,144.00	\$29,378.00	03
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	SUPPORT IN ABUSIVE FAMILY EMERGENCIES, INC	30514-0011	\$79,226.00	\$63,857.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	S.H.A.R.E. HOUSE, INC	30133-0723	\$60,909.00	\$36,384.00	08
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	THE CHILDREN'S CENTER FOR HOPE AND HEALING INC	30501-3708	\$80,000.00	\$37,725.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF CHEROKEE	30114-2791	\$82,312.00	\$57,950.00	06
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GA NETWORK TO END SEXUAL ASSAULT	30308-1965	\$66,150.00	\$0.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF FULTON	30303-3477	\$82,956.00	\$42,256.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	JUVENILE JUSTICE FUND	30312-2713	\$39,768.00	\$38,230.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	HOSPITALITY HOUSE FOR WOMEN, INC.	30162-5163	\$30,907.00	\$23,270.00	11
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30334-1450	\$437,239.00	\$0.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	THE SEXUAL ASSAULT CENTER OF NORTHWEST GEORGIA	30162-0000	\$50,454.00	\$15,135.00	11
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	THE REFUGE DOMESTIC VIOLENCE SHELTER INC	30475-0853	\$40,429.00	\$31,689.00	12
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	JEWISH FAMILY & CAREER SERVICES, INC.	30338-6210	\$40,000.00	\$27,498.00	06
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CLAYTON COUNTY	30287-0386	\$40,000.00	\$20,395.00	13
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CAMINAR LATINO INC.	30362-1623	\$46,077.00	\$45,950.00	04
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COLQUITT COUNTY SERENITY HOUSE PROJECT, INC	31768-2408	\$25,000.00	\$23,182.00	08
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	FLINT CIRCUIT COUNCIL ON FAMILY VIOLENCE INC	30253-1150	\$40,000.00	\$32,990.00	03
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	N.O.A.'S ARK, INCORPORATED	30533-0037	\$49,879.00	\$42,045.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GWINNETT SEXUAL ASSAULT CENTER INC (GWINNETT	30096-3221	\$50,454.00	\$42,954.00	07
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	NORTHWEST GEORGIA FAMILY CRISIS CENTER, INC	30722-0554	\$40,000.00	\$34,119.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CARROLL COUNTY EMERGENCY SHELTER, INC.	30117-1834	\$33,020.00	\$24,717.00	03
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	SOUTHERN CRESCENT SEXUAL ASSAULT CENTER, INC., THE	30237-1788	\$40,000.00	\$33,217.00	13
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GATEWAY DOMESTIC VIOLENCE CENTER	30503-2962	\$43,698.00	\$38,412.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GLYNN COMMUNITY CRISIS CENTER (AMITY HOUSE)	31520-7577	\$25,437.00	\$16,287.00	01
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	LIBERTY HOUSE OF ALBANY INC	31702-2046	\$49,409.00	\$21,828.00	02
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	JUDICIAL COUNCIL STATE OF GEORGIA	30334-9015	\$36,000.00	\$0.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	JUDICIAL COUNCIL STATE OF GEORGIA	30334-5900	\$74,919.00	\$22,229.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GWINNETT SEXUAL ASSAULT CENTER INC (GWINNETT	30096-3221	\$40,000.00	\$37,066.00	07
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	PROSECUTING ATTORNEYS COUNCIL OF GEORGIA	30303-2743	\$80,000.00	\$43,632.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CHEROKEE FAMILY VIOLENCE CENTER, INC.	30169-0489	\$49,661.00	\$49,661.00	06
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$40,045.00	\$0.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	31701-1827	\$82,086.00	\$44,256.00	02
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	Y W C A OF NW GEORGIA	30064-3208	\$60,909.00	\$40,150.00	11
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	ON WOMEN MOVING INC	30030-3315	\$40,000.00	\$32,385.00	04
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$27,854.00	\$0.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	TAPESTRI INC	30084-5162	\$50,000.00	\$35,399.00	04
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	TAPESTRI INC	30084-5162	\$40,000.00	\$36,473.00	04
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	WAYCROSS AREA SHELTER FOR ABUSED PERSONS, INC.	31502-1824	\$69,048.00	\$55,947.00	01
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	DOUGLAS COUNTY TASK FORCE ON FAMILY VIOLENCE, INC.	30134-4532	\$35,151.00	\$31,174.00	13
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	LUMPKIN, COUNTY OF	30533-0541	\$81,390.00	\$36,610.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	SAFE HAVEN TRANSITIONAL, INC.	30288-0501	\$50,315.00	\$47,489.00	13
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30601-2715	\$57,392.00	\$21,938.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	REFUGEE FAMILY SERVICES, INC	30083-3237	\$60,193.00	\$37,728.00	04

16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	RAKSHA INC	30355-2337	\$60,909.00	\$50,627.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	OCONEE, COUNTY OF	30601-4527	\$101,998.00	\$31,600.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GEORGIA MOUNTAIN WOMEN CENTER	30531-5340	\$38,749.00	\$37,511.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF LAURENS	31040-2029	\$79,928.00	\$65,948.00	08
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF CRISP	31015-4217	\$56,872.00	\$54,205.00	02
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GEORGIA SOUTHWESTERN STATE UNIVERSITY	31709-0702	\$30,000.00	\$12,246.00	02
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF COBB	30090-7000	\$33,678.00	\$9,645.00	11
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF CLAYTON	30236-4912	\$94,510.00	\$58,412.00	13
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF CLAYTON	30236-4912	\$64,768.00	\$24,453.00	13
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	DECATUR COUNTY BOARD OF COMMISSIONERS	39818-0000	\$84,537.00	\$41,068.00	02
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	\$39,968.00	\$16,769.00	01
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	\$39,968.00	\$16,769.00	01
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CLAYTON	30236-4912	\$94,510.00	\$58,412.00	13
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CLAYTON	30236-4912	\$64,768.00	\$24,453.00	13
16.588	Recovery Act-STOP Violence Against Women Act	DECATUR COUNTY BOARD OF COMMISSIONERS	39818-0000	\$84,537.00	\$41,068.00	02
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF COBB	30090-7000	\$33,678.00	\$9,645.00	11
16.588	Recovery Act-STOP Violence Against Women Act	GEORGIA SOUTHWESTERN STATE UNIVERSITY	31709-0702	\$30,000.00	\$12,246.00	02
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CRISP	31015-4217	\$56,872.00	\$54,205.00	02
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF LAURENS	31040-2029	\$79,928.00	\$65,948.00	08
16.588	Recovery Act-STOP Violence Against Women Act	OCONEE, COUNTY OF	30601-4527	\$101,998.00	\$31,600.00	10
16.588	Recovery Act-STOP Violence Against Women Act	RAKSHA INC	30355-2337	\$60,909.00	\$50,627.00	05
16.588	Recovery Act-STOP Violence Against Women Act	GEORGIA MOUNTAIN WOMEN CENTER	30531-5340	\$38,749.00	\$37,511.00	10
16.588	Recovery Act-STOP Violence Against Women Act	REFUGEE FAMILY SERVICES, INC	30083-3237	\$60,193.00	\$37,728.00	04
16.588	Recovery Act-STOP Violence Against Women Act	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30601-2715	\$57,392.00	\$21,938.00	10
16.588	Recovery Act-STOP Violence Against Women Act	SAFE HAVEN TRANSITIONAL, INC.	30288-0501	\$50,315.00	\$47,489.00	13
16.588	Recovery Act-STOP Violence Against Women Act	LUMPKIN, COUNTY OF	30533-0541	\$81,390.00	\$36,610.00	09
16.588	Recovery Act-STOP Violence Against Women Act	DOUGLAS COUNTY TASK FORCE ON FAMILY VIOLENCE, INC.	30134-4532	\$35,151.00	\$31,174.00	13
16.588	Recovery Act-STOP Violence Against Women Act	WAYCROSS AREA SHELTER FOR ABUSED PERSONS, INC.	31502-1824	\$69,048.00	\$55,947.00	01
16.588	Recovery Act-STOP Violence Against Women Act	TAPESTRI INC	30084-5162	\$40,000.00	\$36,473.00	04
16.588	Recovery Act-STOP Violence Against Women Act	TAPESTRI INC	30084-5162	\$50,000.00	\$35,399.00	04
16.588	Recovery Act-STOP Violence Against Women Act	ON WOMEN MOVING INC	30030-3315	\$40,000.00	\$32,385.00	04
16.588	Recovery Act-STOP Violence Against Women Act	LIBERTY HOUSE OF ALBANY INC	31702-2046	\$49,409.00	\$21,828.00	02
16.588	Recovery Act-STOP Violence Against Women Act	Y W C A OF NW GEORGIA	30064-3208	\$60,909.00	\$40,150.00	11
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	31701-1827	\$82,086.00	\$44,256.00	02
16.588	Recovery Act-STOP Violence Against Women Act	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$27,854.00	\$0.00	10
16.588	Recovery Act-STOP Violence Against Women Act	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$40,045.00	\$0.00	10
16.588	Recovery Act-STOP Violence Against Women Act	PROSECUTING ATTORNEYS COUNCIL OF GEORGIA	30303-2743	\$80,000.00	\$43,632.00	05
16.588	Recovery Act-STOP Violence Against Women Act	CHEROKEE FAMILY VIOLENCE CENTER, INC.	30169-0489	\$49,661.00	\$49,661.00	06
16.588	Recovery Act-STOP Violence Against Women Act	GWINNETT SEXUAL ASSAULT CENTER INC (GWINNETT	30096-3221	\$50,454.00	\$42,954.00	07
16.588	Recovery Act-STOP Violence Against Women Act	GWINNETT SEXUAL ASSAULT CENTER INC (GWINNETT	30096-3221	\$40,000.00	\$37,066.00	07
16.588	Recovery Act-STOP Violence Against Women Act	JUDICIAL COUNCIL STATE OF GEORGIA	30334-5900	\$74,919.00	\$22,229.00	05
16.588	Recovery Act-STOP Violence Against Women Act	JUDICIAL COUNCIL STATE OF GEORGIA	30334-9015	\$36,000.00	\$0.00	05
16.588	Recovery Act-STOP Violence Against Women Act	GLYNN COMMUNITY CRISIS CENTER (AMITY HOUSE)	31520-7577	\$25,437.00	\$16,287.00	01
16.588	Recovery Act-STOP Violence Against Women Act	GATEWAY DOMESTIC VIOLENCE CENTER	30503-2962	\$43,698.00	\$38,412.00	09
16.588	Recovery Act-STOP Violence Against Women Act	FLINT CIRCUIT COUNCIL ON FAMILY VIOLENCE INC	30253-1150	\$40,000.00	\$32,990.00	03
16.588	Recovery Act-STOP Violence Against Women Act	SOUTHERN CRESCENT SEXUAL ASSAULT CENTER, INC., THE	30237-1788	\$40,000.00	\$33,217.00	13
16.588	Recovery Act-STOP Violence Against Women Act	CARROLL COUNTY EMERGENCY SHELTER, INC.	30117-1834	\$33,020.00	\$24,717.00	03
16.588	Recovery Act-STOP Violence Against Women Act	NORTHWEST GEORGIA FAMILY CRISIS CENTER, INC	30722-0554	\$40,000.00	\$34,119.00	09
16.588	Recovery Act-STOP Violence Against Women Act	N.O.A.'S ARK, INCORPORATED	30533-0037	\$49,879.00	\$42,045.00	09
16.588	Recovery Act-STOP Violence Against Women Act	CAMINAR LATINO INC.	30362-1623	\$46,077.00	\$45,950.00	04
16.588	Recovery Act-STOP Violence Against Women Act	COLQUITT COUNTY SERENITY HOUSE PROJECT, INC	31768-2408	\$25,000.00	\$23,182.00	08
16.588	Recovery Act-STOP Violence Against Women Act	CLAYTON COUNTY	30287-0386	\$40,000.00	\$20,395.00	13
16.588	Recovery Act-STOP Violence Against Women Act	JEWISH FAMILY & CAREER SERVICES, INC.	30338-6210	\$40,000.00	\$27,498.00	06
16.588	Recovery Act-STOP Violence Against Women Act	THE REFUGEE DOMESTIC VIOLENCE SHELTER INC	30475-0853	\$40,429.00	\$31,689.00	12
16.588	Recovery Act-STOP Violence Against Women Act	THE SEXUAL ASSAULT CENTER OF NORTHWEST GEORGIA	30162-0000	\$50,454.00	\$15,135.00	11
16.588	Recovery Act-STOP Violence Against Women Act	HOSPITALITY HOUSE FOR WOMEN, INC.	30162-5163	\$30,907.00	\$23,270.00	11
16.588	Recovery Act-STOP Violence Against Women Act	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30334-1450	\$437,239.00	\$0.00	05
16.588	Recovery Act-STOP Violence Against Women Act	JUVENILE JUSTICE FUND	30312-2713	\$39,768.00	\$38,230.00	05
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF FULTON	30303-3477	\$82,956.00	\$42,256.00	05
16.588	Recovery Act-STOP Violence Against Women Act	GA NETWORK TO END SEXUAL ASSAULT	30308-1965	\$66,150.00	\$0.00	05
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CHEROKEE	30114-2791	\$82,312.00	\$57,950.00	06
16.588	Recovery Act-STOP Violence Against Women Act	THE CHILDREN'S CENTER FOR HOPE AND HEALING INC	30501-3708	\$80,000.00	\$37,725.00	09
16.588	Recovery Act-STOP Violence Against Women Act	S.H.A.R.E. HOUSE, INC	30133-0723	\$60,909.00	\$36,384.00	08
16.588	Recovery Act-STOP Violence Against Women Act	FAYETTE COUNTY COUNCIL ON DOMESTIC VIOLENCE	30214-0854	\$41,144.00	\$29,378.00	03
16.588	Recovery Act-STOP Violence Against Women Act	SUPPORT IN ABUSIVE FAMILY EMERGENCIES, INC	30514-0011	\$79,226.00	\$63,857.00	09
16.588	Recovery Act-STOP Violence Against Women Act	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	\$58,069.00	\$35,597.00	08

DIVISION OF AGING SERVICES

93.725	ARRA Chronic Disease Self-Management Programs	CENTRAL SAVANNAH RIVER AREA REGIONAL	30907-2016	\$108,000.00	\$0.00	10
93.725	ARRA Chronic Disease Self-Management Programs	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	\$180,001.00	\$17,333.58	01
93.725	ARRA Chronic Disease Self-Management Programs	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	\$108,000.00	\$0.00	10
93.725	ARRA Chronic Disease Self-Management Programs	ATLANTA REGIONAL COMMISSION	30303-2538	\$180,001.00	\$0.00	05
93.725	ARRA Chronic Disease Self-Management Programs	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	\$108,000.00	\$11,098.00	08
93.707	ARRA Congregate Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	\$102,387.00	\$102,385.50	08
93.707	ARRA Congregate Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION	31503-8958	\$98,422.00	\$98,422.00	01
93.707	ARRA Congregate Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT	31901-2124	\$94,010.00	\$94,010.00	02
93.707	ARRA Congregate Nutrition Services	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31513-1674	\$88,533.00	\$88,532.60	01
93.707	ARRA Congregate Nutrition Services	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30161-5205	\$159,787.00	\$159,787.25	11
93.707	ARRA Congregate Nutrition Services	ATLANTA REGIONAL COMMISSION	30303-2538	\$443,064.00	\$443,064.20	05
93.707	ARRA Congregate Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	\$97,209.00	\$97,209.40	10
93.707	ARRA Congregate Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	\$111,340.00	\$111,339.80	01
93.707	ARRA Congregate Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	30217-0000	\$96,276.00	\$96,276.10	03
93.707	ARRA Congregate Nutrition Services	CENTRAL SAVANNAH RIVER AREA REGIONAL	30907-2016	\$113,194.00	\$113,193.65	10
93.707	ARRA Congregate Nutrition Services	THE LINK LEGACY INC	30501-3576	\$114,582.00	\$114,581.70	09
93.707	ARRA Congregate Nutrition Services	SOWEGA COUNCIL ON AGING, INC.	31701-0000	\$106,874.00	\$106,873.50	02
93.705	ARRA Home-Delivered Nutrition Services	SOWEGA COUNCIL ON AGING, INC.	31701-0000	\$52,615.00	\$52,615.00	02
93.705	ARRA Home-Delivered Nutrition Services	THE LINK LEGACY INC	30501-3576	\$56,409.00	\$56,408.97	09
93.705	ARRA Home-Delivered Nutrition Services	CENTRAL SAVANNAH RIVER AREA REGIONAL	30907-2016	\$55,726.00	\$55,726.00	10
93.705	ARRA Home-Delivered Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	30217-0000	\$47,397.00	\$47,396.85	03
93.705	ARRA Home-Delivered Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	\$54,814.00	\$54,813.95	01
93.705	ARRA Home-Delivered Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	\$47,857.00	\$47,856.70	10
93.705	ARRA Home-Delivered Nutrition Services	ATLANTA REGIONAL COMMISSION	30303-2538	\$218,124.00	\$218,124.45	05
93.705	ARRA Home-Delivered Nutrition Services	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30161-5205	\$78,665.00	\$78,664.95	11
93.705	ARRA Home-Delivered Nutrition Services	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31513-1674	\$43,585.00	\$43,585.02	01
93.705	ARRA Home-Delivered Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT	31901-2124	\$46,282.00	\$46,281.65	02
93.705	ARRA Home-Delivered Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION	31503-8958	\$48,454.00	\$48,454.25	01
93.705	ARRA Home-Delivered Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	\$50,406.00	\$50,404.32	08
17.235	SCSEP - American Recovery Act (stimulus)	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	\$52,636.00	\$52,635.60	08
17.235	SCSEP - American Recovery Act (stimulus)	SOUTHERN GEORGIA REGIONAL COMMISSION	31503-8958	\$58,749.00	\$58,749.34	01
17.235	SCSEP - American Recovery Act (stimulus)	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30161-5205	\$121,560.00	\$121,560.00	11
17.235	SCSEP - American Recovery Act (stimulus)	SOWEGA COUNCIL ON AGING, INC.	31701-0000	\$101,300.00	\$101,300.00	02

17.235	SCSEP - American Recovery Act (stimulus)	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	30217-0000	\$64,832.00	\$64,832.00	03
17.235	SCSEP - American Recovery Act (stimulus)	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	\$74,962.00	\$74,961.90	10
17.235	SCSEP - American Recovery Act (stimulus)	ATLANTA REGIONAL COMMISSION	30303-2538	\$52,636.00	\$52,635.60	05

DIVISION OF FAMILY AND CHILDREN SERVICES

10.568	Georgia TEFAP CAP Recovery Act	OVERVIEW INCORPORATED	31061-3420	\$11,000.00	\$11,000.00	12
10.568	Georgia TEFAP CAP Recovery Act	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$20,712.00	\$5,999.41	03
10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31023-6156	\$16,569.00	\$12,606.22	08
10.568	Georgia TEFAP CAP Recovery Act	SECOND HARVEST FOOD BANK OF THE CHATHOOCHE	31909-5531	\$88,278.00	\$24,168.94	03
10.568	Georgia TEFAP CAP Recovery Act	FULTON ATLANTA COMMUNITY ACTION AUTHORITY INC	30324-3293	\$38,299.00	\$14,000.00	05
10.568	Georgia TEFAP CAP Recovery Act	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL,	31201-0810	\$7,342.00	\$4,098.88	08
10.568	Georgia TEFAP CAP Recovery Act	FOOD BANK OF SOUTHWEST GEORGIA	31721-4516	\$77,100.00	\$77,100.07	02
10.568	Georgia TEFAP CAP Recovery Act	CONCERTED SERVICES, INC.	31501-7072	\$32,053.00	\$19,707.63	01
10.568	Georgia TEFAP CAP Recovery Act	MIDDLE GEORGIA COMMUNITY FOOD BANK, INC.	31217-5648	\$181,817.00	\$107,099.80	08
10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGIA INC	31601-6535	\$150,853.00	\$46,984.92	01
10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGIA INC	31404-1101	\$213,035.00	\$124,685.76	12
10.568	Georgia TEFAP CAP Recovery Act	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	31520-3789	\$14,957.00	\$9,872.00	01
10.568	Georgia TEFAP CAP Recovery Act	PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	\$48,163.00	\$11,826.86	04
10.568	Georgia TEFAP CAP Recovery Act	ATLANTA COMMUNITY FOOD BANK, INC	30318-6658	\$1,077,799.00	\$585,780.70	05
10.568	Georgia TEFAP CAP Recovery Act	GOLDEN HARVEST FOOD BANK INC	30909-4417	\$160,311.00	\$49,889.00	12
10.568	Georgia TEFAP CAP Recovery Act	COASTAL PLAIN AREA E O A	31602-1439	\$15,118.00	\$8,057.47	01
10.568	Georgia TEFAP CAP Recovery Act	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL	31063-7332	\$20,000.00	\$20,000.00	02
10.568	Georgia TEFAP CAP Recovery Act	ENRICHMENT SERVICES PROGRAM INCORPORATED	31901-1963	\$15,171.00	\$9,605.39	02
10.568	Georgia TEFAP CAP Recovery Act	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW,	30605-1721	\$28,054.00	\$11,462.00	10
10.568	Georgia TEFAP CAP Recovery Act	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$10,000.00	\$10,000.00	09
10.568	Georgia TEFAP CAP Recovery Act	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL,	31768-4301	\$26,480.00	\$24,611.75	08
10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	\$23,621.00	\$15,260.17	08
10.568	Georgia TEFAP CAP Recovery Act	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	30298-1808	\$22,035.00	\$21,252.59	13
10.568	Georgia TEFAP CAP Recovery Act	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$23,682.00	\$11,701.45	10
10.568	Georgia TEFAP CAP Recovery Act	THE FOOD BANK OF NORTHEAST GEORGIA INC	30607-1305	\$131,879.00	\$64,350.00	10

EDUCATION, GEORGIA DEPARTMENT OF

84.387	Ed for Homeless Child & Youth Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$95,609.00	\$31,093.38	09
84.387	Ed for Homeless Child & Youth Grants - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$83,411.00	\$43,324.80	03
84.387	Ed for Homeless Child & Youth Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$83,411.00	\$20,658.04	07
84.387	Ed for Homeless Child & Youth Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$83,411.00	\$25,866.74	10
84.387	Ed for Homeless Child & Youth Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$83,411.00	\$33,743.82	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$115,898.00	\$42,871.37	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$83,411.00	\$18,964.44	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$115,898.00	\$29,366.68	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$115,898.00	\$57,545.99	02
84.387	Ed for Homeless Child & Youth Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$95,609.00	\$38,839.12	02
84.387	Ed for Homeless Child & Youth Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$83,411.00	\$9,927.96	04
84.387	Ed for Homeless Child & Youth Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$95,609.00	\$24,890.83	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$115,898.00	\$42,646.65	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$83,411.00	\$20,550.26	08
84.387	Ed for Homeless Child & Youth Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$115,898.00	\$15,330.44	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$95,609.00	\$24,341.59	13
84.387	Ed for Homeless Child & Youth Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$115,902.00	\$0.00	04
84.387	Ed for Homeless Child & Youth Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$95,609.00	\$29,769.30	09
84.387	Ed for Homeless Child & Youth Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$115,898.00	\$27,343.19	05
84.391	IDEA Part B Flow Thru - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$21,526.00	\$15,946.67	12
84.391	IDEA Part B Flow Thru - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$925,636.00	\$424,527.06	03
84.391	IDEA Part B Flow Thru - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$827,742.00	\$498,103.29	09
84.391	IDEA Part B Flow Thru - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$4,081,280.00	\$1,735,648.09	03
84.391	IDEA Part B Flow Thru - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$4,694,562.00	\$1,186,525.23	13
84.391	IDEA Part B Flow Thru - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$6,475,527.00	\$4,160,953.00	10
84.391	IDEA Part B Flow Thru - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$825,494.00	\$449,122.54	02
84.391	IDEA Part B Flow Thru - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$722,688.00	\$412,428.77	02
84.391	IDEA Part B Flow Thru - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$322,761.00	\$129,725.32	02
84.391	IDEA Part B Flow Thru - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$639,704.00	\$329,154.45	01
84.391	IDEA Part B Flow Thru - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$456,133.00	\$167,711.34	10
84.391	IDEA Part B Flow Thru - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$1,158,701.00	\$331,200.00	10
84.391	IDEA Part B Flow Thru - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$615,360.00	\$237,277.64	10
84.391	IDEA Part B Flow Thru - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$1,122,183.00	\$1,009,080.67	02
84.391	IDEA Part B Flow Thru - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$2,038,508.00	\$608,202.92	01
84.391	IDEA Part B Flow Thru - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$2,157,090.00	\$1,717,405.70	03
84.391	IDEA Part B Flow Thru - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$622,306.00	\$278,196.64	01
84.391	IDEA Part B Flow Thru - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$3,914,943.00	\$1,785,341.38	10
84.391	IDEA Part B Flow Thru - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$1,232,207.00	\$643,989.00	12
84.391	IDEA Part B Flow Thru - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$150,391.00	\$54,299.37	02
84.391	IDEA Part B Flow Thru - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,225,934.00	\$470,711.00	12
84.391	IDEA Part B Flow Thru - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$68,685.00	\$21,148.51	02
84.391	IDEA Part B Flow Thru - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$355,549.00	\$169,773.25	08
84.391	IDEA Part B Flow Thru - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$255,277.00	\$58,834.61	08
84.391	IDEA Part B Flow Thru - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$346,738.00	\$171,551.71	10
84.391	IDEA Part B Flow Thru - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$95,383.00	\$26,000.00	02
84.391	IDEA Part B Flow Thru - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$229,375.00	\$120,500.00	11
84.391	IDEA Part B Flow Thru - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$476,512.00	\$218,127.89	12
84.391	IDEA Part B Flow Thru - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$599,890.00	\$218,770.12	12
84.391	IDEA Part B Flow Thru - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$334,766.00	\$328,745.12	01
84.391	IDEA Part B Flow Thru - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$1,096,862.00	\$505,896.27	12
84.391	IDEA Part B Flow Thru - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$51,646.00	\$30,885.00	02
84.391	IDEA Part B Flow Thru - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$324,264.00	\$160,236.00	02
84.391	IDEA Part B Flow Thru - ARRA	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$246,229.00	\$136,872.78	02
84.391	IDEA Part B Flow Thru - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$524,038.00	\$214,253.67	12
84.391	IDEA Part B Flow Thru - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,104,600.00	\$797,609.63	11
84.391	IDEA Part B Flow Thru - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$306,631.00	\$190,530.61	02
84.391	IDEA Part B Flow Thru - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$634,395.00	\$454,328.57	03
84.391	IDEA Part B Flow Thru - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$297,585.00	\$180,774.63	02
84.391	IDEA Part B Flow Thru - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$306,950.00	\$152,182.15	08
84.391	IDEA Part B Flow Thru - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$59,819.00	\$52,124.26	02
84.391	IDEA Part B Flow Thru - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$809,854.00	\$379,369.78	02
84.391	IDEA Part B Flow Thru - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$792,838.00	\$418,076.62	08
84.391	IDEA Part B Flow Thru - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$227,076.00	\$109,418.38	02
84.391	IDEA Part B Flow Thru - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$526,664.00	\$268,022.37	02
84.391	IDEA Part B Flow Thru - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$357,815.00	\$168,257.24	01
84.391	IDEA Part B Flow Thru - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$329,101.00	\$162,907.27	01
84.391	IDEA Part B Flow Thru - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$269,548.00	\$121,304.03	02
84.391	IDEA Part B Flow Thru - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$507,950.00	\$358,723.28	03
84.391	IDEA Part B Flow Thru - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$1,009,832.00	\$359,004.44	08
84.391	IDEA Part B Flow Thru - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$435,947.00	\$435,947.00	10

84.391	IDEA Part B Flow Thru - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$533,314.00	\$310,671.31	01
84.391	IDEA Part B Flow Thru - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$7,497,232.00	\$4,929,335.49	03
84.391	IDEA Part B Flow Thru - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$337,354.00	\$125,005.08	08
84.391	IDEA Part B Flow Thru - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$449,164.00	\$330,463.02	08
84.391	IDEA Part B Flow Thru - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$693,115.00	\$379,067.97	08
84.391	IDEA Part B Flow Thru - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$529,160.00	\$111,958.72	07
84.391	IDEA Part B Flow Thru - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$664,305.00	\$346,556.73	01
84.391	IDEA Part B Flow Thru - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$587,516.00	\$353,497.50	01
84.391	IDEA Part B Flow Thru - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$450,551.00	\$196,717.05	08
84.391	IDEA Part B Flow Thru - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$544,261.00	\$544,261.00	10
84.391	IDEA Part B Flow Thru - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$19,584,502.00	\$9,053,645.71	11
84.391	IDEA Part B Flow Thru - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$214,371.00	\$101,340.67	09
84.391	IDEA Part B Flow Thru - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$168,463.00	\$156,844.00	02
84.391	IDEA Part B Flow Thru - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$556,621.00	\$326,141.45	11
84.391	IDEA Part B Flow Thru - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$391,546.00	\$208,136.00	12
84.391	IDEA Part B Flow Thru - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$610,934.00	\$265,026.39	11
84.391	IDEA Part B Flow Thru - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$900,445.00	\$327,000.00	03
84.391	IDEA Part B Flow Thru - ARRA	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$814,504.00	\$379,914.00	09
84.391	IDEA Part B Flow Thru - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,243,615.00	\$522,417.00	08
84.391	IDEA Part B Flow Thru - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$392,936.00	\$187,190.96	12
84.391	IDEA Part B Flow Thru - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$601,040.00	\$156,371.30	09
84.391	IDEA Part B Flow Thru - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$475,487.00	\$228,081.34	09
84.391	IDEA Part B Flow Thru - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$564,651.00	\$328,896.00	08
84.391	IDEA Part B Flow Thru - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$279,123.00	\$245,745.75	10
84.391	IDEA Part B Flow Thru - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,667,018.00	\$704,743.81	08
84.391	IDEA Part B Flow Thru - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,556,897.00	\$739,764.73	01
84.391	IDEA Part B Flow Thru - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$1,528,900.00	\$601,252.88	11
84.391	IDEA Part B Flow Thru - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$807,293.00	\$703,378.23	10
84.391	IDEA Part B Flow Thru - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$867,802.00	\$420,855.63	02
84.391	IDEA Part B Flow Thru - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$128,294.00	\$48,776.38	02
84.391	IDEA Part B Flow Thru - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$586,359.00	\$315,062.18	02
84.391	IDEA Part B Flow Thru - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$266,539.00	\$112,090.27	01
84.391	IDEA Part B Flow Thru - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$1,801,411.00	\$1,098,095.58	01
84.391	IDEA Part B Flow Thru - ARRA	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$111,358.00	\$59,385.27	09
84.391	IDEA Part B Flow Thru - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$5,516,668.00	\$1,898,361.72	09
84.391	IDEA Part B Flow Thru - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$321,992.00	\$156,650.76	02
84.391	IDEA Part B Flow Thru - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,534,906.00	\$1,156,197.32	10
84.391	IDEA Part B Flow Thru - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,482,247.00	\$617,822.30	09
84.391	IDEA Part B Flow Thru - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$249,053.00	\$137,364.92	10
84.391	IDEA Part B Flow Thru - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,792,038.00	\$797,954.50	12
84.391	IDEA Part B Flow Thru - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,216,265.00	\$572,115.02	09
84.391	IDEA Part B Flow Thru - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,110,046.00	\$509,070.00	01
84.391	IDEA Part B Flow Thru - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	\$666,500.00	\$397,096.11	10
84.391	IDEA Part B Flow Thru - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$313,267.00	\$144,613.53	11
84.391	IDEA Part B Flow Thru - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$698,996.00	\$309,914.25	09
84.391	IDEA Part B Flow Thru - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$341,309.00	\$128,604.03	01
84.391	IDEA Part B Flow Thru - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$1,477,366.00	\$764,956.96	01
84.391	IDEA Part B Flow Thru - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$256,170.00	\$213,475.00	12
84.391	IDEA Part B Flow Thru - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$781,746.00	\$446,267.23	03
84.391	IDEA Part B Flow Thru - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$309,992.00	\$109,781.92	02
84.391	IDEA Part B Flow Thru - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,412,999.00	\$1,048,072.76	01
84.391	IDEA Part B Flow Thru - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$484,877.00	\$238,123.36	02
84.391	IDEA Part B Flow Thru - ARRA	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$659,361.00	\$312,188.32	12
84.391	IDEA Part B Flow Thru - ARRA	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$399,666.00	\$201,079.00	02
84.391	IDEA Part B Flow Thru - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$508,606.00	\$234,686.37	09
84.391	IDEA Part B Flow Thru - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$676,218.00	\$495,775.81	10
84.391	IDEA Part B Flow Thru - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$2,324,395.00	\$891,213.56	07
84.391	IDEA Part B Flow Thru - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$216,556.00	\$120,886.66	10
84.391	IDEA Part B Flow Thru - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,330,321.00	\$943,392.62	10
84.391	IDEA Part B Flow Thru - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$221,440.00	\$221,440.00	12
84.391	IDEA Part B Flow Thru - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$473,763.00	\$308,325.02	01
84.391	IDEA Part B Flow Thru - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$711,308.00	\$331,695.09	09
84.391	IDEA Part B Flow Thru - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$195,743.00	\$82,432.31	01
84.391	IDEA Part B Flow Thru - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$336,904.00	\$179,610.63	02
84.391	IDEA Part B Flow Thru - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$677,581.00	\$428,946.79	12
84.391	IDEA Part B Flow Thru - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$432,605.00	\$243,275.78	10
84.391	IDEA Part B Flow Thru - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$307,683.00	\$189,823.39	12
84.391	IDEA Part B Flow Thru - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,090,317.00	\$541,077.74	02
84.391	IDEA Part B Flow Thru - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$717,660.00	\$443,198.50	11
84.391	IDEA Part B Flow Thru - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$7,316,224.00	\$4,894,623.96	12
84.391	IDEA Part B Flow Thru - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$856,480.00	\$502,145.98	12
84.391	IDEA Part B Flow Thru - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$6,598,278.00	\$1,104,096.87	06
84.391	IDEA Part B Flow Thru - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$2,008,726.00	\$921,919.13	11
84.391	IDEA Part B Flow Thru - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$2,988,139.00	\$1,287,996.55	04
84.391	IDEA Part B Flow Thru - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$5,374,268.00	\$2,196,076.13	08
84.391	IDEA Part B Flow Thru - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$403,318.00	\$214,161.56	03
84.391	IDEA Part B Flow Thru - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$710,977.00	\$250,130.96	11
84.391	IDEA Part B Flow Thru - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$658,522.00	\$346,679.59	01
84.391	IDEA Part B Flow Thru - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$431,871.00	\$397,104.34	10
84.391	IDEA Part B Flow Thru - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$651,250.00	\$430,620.36	10
84.391	IDEA Part B Flow Thru - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$3,700,631.00	\$1,693,018.81	08
84.391	IDEA Part B Flow Thru - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$2,720,078.00	\$397,332.73	11
84.391	IDEA Part B Flow Thru - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$117,054.00	\$102,103.11	12
84.391	IDEA Part B Flow Thru - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$656,380.00	\$213,988.04	12
84.391	IDEA Part B Flow Thru - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,301,003.00	\$1,167,724.54	11
84.391	IDEA Part B Flow Thru - ARRA	PAULDING COUNTY SCHOOL DISTRIC	30132-5725	\$4,892,484.00	\$1,947,752.64	11
84.391	IDEA Part B Flow Thru - ARRA	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$2,508,442.00	\$2,508,442.00	09
84.391	IDEA Part B Flow Thru - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$340,828.00	\$222,544.23	01
84.391	IDEA Part B Flow Thru - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$339,931.00	\$167,739.31	01
84.391	IDEA Part B Flow Thru - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$28,833,053.00	\$11,628,284.50	07
84.391	IDEA Part B Flow Thru - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,840,498.00	\$760,258.45	09
84.391	IDEA Part B Flow Thru - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$1,683,792.00	\$789,988.47	01
84.391	IDEA Part B Flow Thru - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$1,008,013.00	\$615,302.14	01
84.391	IDEA Part B Flow Thru - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$1,979,504.00	\$960,413.07	09
84.391	IDEA Part B Flow Thru - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$3,746,716.00	\$1,346,058.57	03
84.391	IDEA Part B Flow Thru - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$16,520,283.00	\$6,658,184.84	05
84.391	IDEA Part B Flow Thru - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$6,251,023.00	\$1,519,900.47	02
84.391	IDEA Part B Flow Thru - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$725,080.00	\$399,446.58	03
84.391	IDEA Part B Flow Thru - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$1,036,810.00	\$414,257.12	02
84.391	IDEA Part B Flow Thru - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$909,377.00	\$452,424.14	10

84.391	IDEA Part B Flow Thru - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,435,227.00	\$497,305.16	08
84.391	IDEA Part B Flow Thru - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$613,123.00	\$204,367.00	09
84.391	IDEA Part B Flow Thru - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$1,015,302.00	\$581,885.81	12
84.391	IDEA Part B Flow Thru - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$9,627,508.00	\$1,579,964.77	13
84.391	IDEA Part B Flow Thru - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$626,743.00	\$323,095.90	08
84.391	IDEA Part B Flow Thru - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$13,901.00	\$13,388.18	07
84.391	IDEA Part B Flow Thru - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$590,212.00	\$375,014.90	10
84.391	IDEA Part B Flow Thru - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$25,075.00	\$25,075.00	13
84.391	IDEA Part B Flow Thru - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,286,320.00	\$227,580.06	09
84.391	IDEA Part B Flow Thru - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$136,141.00	\$130,900.50	01
84.391	IDEA Part B Flow Thru - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$246,464.00	\$135,482.52	12
84.391	IDEA Part B Flow Thru - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$337,551.00	\$128,860.74	07
84.391	IDEA Part B Flow Thru - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$512,177.00	\$252,322.13	05
84.391	IDEA Part B Flow Thru - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$391,911.00	\$204,404.77	02
84.391	IDEA Part B Flow Thru - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$472,286.00	\$253,013.58	02
84.391	IDEA Part B Flow Thru - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$97,034.00	\$97,034.00	02
84.391	IDEA Part B Flow Thru - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$644,319.00	\$474,417.21	08
84.391	IDEA Part B Flow Thru - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$19,669,324.00	\$5,278,626.58	04
84.391	IDEA Part B Flow Thru - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$136,303.00	\$100,228.00	02
84.391	IDEA Part B Flow Thru - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$226,752.00	\$71,658.75	08
84.391	IDEA Part B Flow Thru - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$1,973,385.00	\$1,099,066.00	12
84.391	IDEA Part B Flow Thru - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$4,777,555.00	\$2,485,094.98	09
84.391	IDEA Part B Flow Thru - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$10,110,080.00	\$1,621,476.41	05
84.391	IDEA Part B Flow Thru - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$241,049.00	\$95,841.75	12
84.391	IDEA Part B Flow Thru - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,380,065.00	\$827,323.10	11
84.391	IDEA Part B Flow Thru - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$4,832,763.00	\$2,539,698.71	08
84.391	IDEA Part B Flow Thru - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$1,282,270.00	\$440,132.19	10
84.391	IDEA Part B Flow Thru - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,868,834.00	\$1,468,208.36	03
84.391	IDEA Part B Flow Thru - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$173,791.00	\$43,517.66	12
84.391	IDEA Part B Flow Thru - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$778,683.00	\$390,000.00	10
84.391	IDEA Part B Flow Thru - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$2,493,347.00	\$1,215,804.08	07
84.391	IDEA Part B Flow Thru - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$3,342,842.00	\$1,421,093.30	02
84.391	IDEA Part B Flow Thru - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,377,691.00	\$1,188,845.00	03
84.391	IDEA Part B Flow Thru - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$793,511.00	\$705,619.70	03
84.391	IDEA Part B, Preschool - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$26,427.00	\$0.00	03
84.391	IDEA Part B, Preschool - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$79,186.00	\$79,186.00	03
84.391	IDEA Part B, Preschool - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$111,329.00	\$82,347.93	02
84.391	IDEA Part B, Preschool - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$83,038.00	\$48,229.39	07
84.391	IDEA Part B, Preschool - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$25,933.00	\$23,337.00	10
84.391	IDEA Part B, Preschool - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$5,788.00	\$844.00	12
84.391	IDEA Part B, Preschool - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$95,544.00	\$50,112.18	03
84.391	IDEA Part B, Preschool - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$42,705.00	\$20,987.01	10
84.391	IDEA Part B, Preschool - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$160,949.00	\$16,873.00	08
84.391	IDEA Part B, Preschool - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$45,961.00	\$16,185.52	11
84.391	IDEA Part B, Preschool - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$8,028.00	\$4,014.00	12
84.391	IDEA Part B, Preschool - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$336,704.00	\$86,684.39	05
84.391	IDEA Part B, Preschool - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$159,111.00	\$61,225.19	09
84.391	IDEA Part B, Preschool - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$65,721.00	\$32,860.00	12
84.391	IDEA Part B, Preschool - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$7,552.00	\$0.00	08
84.391	IDEA Part B, Preschool - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$4,539.00	\$4,539.00	02
84.391	IDEA Part B, Preschool - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$655,063.00	\$28,436.44	04
84.391	IDEA Part B, Preschool - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$21,458.00	\$12,096.31	08
84.391	IDEA Part B, Preschool - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$3,232.00	\$6.92	02
84.391	IDEA Part B, Preschool - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$15,729.00	\$14,621.40	02
84.391	IDEA Part B, Preschool - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$13,052.00	\$13,052.00	02
84.391	IDEA Part B, Preschool - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$17,057.00	\$17,057.00	05
84.391	IDEA Part B, Preschool - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$11,242.00	\$7,432.40	07
84.391	IDEA Part B, Preschool - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$8,208.00	\$8,208.00	12
84.391	IDEA Part B, Preschool - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$4,534.00	\$4,534.00	01
84.391	IDEA Part B, Preschool - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$42,839.00	\$7,817.00	09
84.391	IDEA Part B, Preschool - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$835.00	\$0.00	13
84.391	IDEA Part B, Preschool - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$19,656.00	\$16,204.91	10
84.391	IDEA Part B, Preschool - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$463.00	\$0.00	07
84.391	IDEA Part B, Preschool - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$20,873.00	\$7,999.29	08
84.391	IDEA Part B, Preschool - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$320,633.00	\$36,418.69	13
84.391	IDEA Part B, Preschool - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$33,813.00	\$16,671.63	12
84.391	IDEA Part B, Preschool - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$20,419.00	\$5,002.00	09
84.391	IDEA Part B, Preschool - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$47,799.00	\$17,252.21	08
84.391	IDEA Part B, Preschool - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$30,286.00	\$27,973.95	10
84.391	IDEA Part B, Preschool - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$34,530.00	\$20,023.56	02
84.391	IDEA Part B, Preschool - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$24,148.00	\$19,662.60	03
84.391	IDEA Part B, Preschool - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$208,183.00	\$28,092.33	02
84.391	IDEA Part B, Preschool - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$550,188.00	\$311,106.73	05
84.391	IDEA Part B, Preschool - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$124,780.00	\$47,200.00	03
84.391	IDEA Part B, Preschool - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$65,925.00	\$22,626.00	09
84.391	IDEA Part B, Preschool - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$33,571.00	\$12,910.64	01
84.391	IDEA Part B, Preschool - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$56,077.00	\$18,009.54	01
84.391	IDEA Part B, Preschool - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$61,296.00	\$60,144.76	09
84.391	IDEA Part B, Preschool - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$960,250.00	\$475,387.20	07
84.391	IDEA Part B, Preschool - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$11,321.00	\$0.00	01
84.391	IDEA Part B, Preschool - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$11,351.00	\$3,050.82	01
84.391	IDEA Part B, Preschool - ARRA	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$83,541.00	\$78,115.15	09
84.391	IDEA Part B, Preschool - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$162,938.00	\$63,287.28	11
84.391	IDEA Part B, Preschool - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$43,328.00	\$21,525.70	11
84.391	IDEA Part B, Preschool - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$21,860.00	\$19,264.70	12
84.391	IDEA Part B, Preschool - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$3,898.00	\$2,712.78	12
84.391	IDEA Part B, Preschool - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$90,589.00	\$55,207.53	11
84.391	IDEA Part B, Preschool - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$123,245.00	\$63,840.37	08
84.391	IDEA Part B, Preschool - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$21,689.00	\$21,689.00	10
84.391	IDEA Part B, Preschool - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$14,383.00	\$5,065.67	10
84.391	IDEA Part B, Preschool - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$21,931.00	\$11,994.89	01
84.391	IDEA Part B, Preschool - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$23,678.00	\$21,666.17	11
84.391	IDEA Part B, Preschool - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$13,432.00	\$11,356.60	03
84.391	IDEA Part B, Preschool - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$178,984.00	\$86,873.15	08
84.391	IDEA Part B, Preschool - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$99,516.00	\$0.00	04
84.391	IDEA Part B, Preschool - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$66,898.00	\$33,155.71	11
84.391	IDEA Part B, Preschool - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$219,748.00	\$113,681.45	06
84.391	IDEA Part B, Preschool - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$28,524.00	\$18,407.29	12
84.391	IDEA Part B, Preschool - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$243,658.00	\$111,494.05	12
84.391	IDEA Part B, Preschool - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$23,901.00	\$0.00	11

84.392	IDEA Part B, Preschool - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$36,312.00	\$28,127.30	02
84.392	IDEA Part B, Preschool - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$10,247.00	\$9,780.00	12
84.392	IDEA Part B, Preschool - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$14,407.00	\$14,407.00	10
84.392	IDEA Part B, Preschool - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$22,566.00	\$21,627.00	12
84.392	IDEA Part B, Preschool - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$11,220.00	\$11,220.00	02
84.392	IDEA Part B, Preschool - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$6,519.00	\$6,519.00	01
84.392	IDEA Part B, Preschool - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$23,689.00	\$9,494.94	09
84.392	IDEA Part B, Preschool - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$15,778.00	\$13,020.38	01
84.392	IDEA Part B, Preschool - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$7,375.00	\$7,375.00	12
84.392	IDEA Part B, Preschool - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$44,305.00	\$25,965.00	10
84.392	IDEA Part B, Preschool - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$7,212.00	\$7,212.00	10
84.392	IDEA Part B, Preschool - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$77,411.00	\$63,085.57	07
84.392	IDEA Part B, Preschool - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$22,521.00	\$20,564.72	10
84.392	IDEA Part B, Preschool - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$16,939.00	\$16,923.43	09
84.392	IDEA Part B, Preschool - ARRA	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$21,959.00	\$20,168.78	12
84.392	IDEA Part B, Preschool - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$16,148.00	\$16,148.00	02
84.392	IDEA Part B, Preschool - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$80,362.00	\$48,164.32	01
84.392	IDEA Part B, Preschool - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$1,549.00	\$1,549.00	02
84.392	IDEA Part B, Preschool - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$26,035.00	\$18,432.08	03
84.392	IDEA Part B, Preschool - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$8,531.00	\$710.92	12
84.392	IDEA Part B, Preschool - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$49,202.00	\$28,895.56	01
84.392	IDEA Part B, Preschool - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$11,367.00	\$5,680.88	01
84.392	IDEA Part B, Preschool - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$23,279.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$10,433.00	\$9,532.02	11
84.392	IDEA Part B, Preschool - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	\$22,197.00	\$22,197.00	10
84.392	IDEA Part B, Preschool - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$36,969.00	\$22,243.00	01
84.392	IDEA Part B, Preschool - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$40,506.00	\$86.78	09
84.392	IDEA Part B, Preschool - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$59,682.00	\$40,421.31	12
84.392	IDEA Part B, Preschool - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$8,294.00	\$4,147.00	10
84.392	IDEA Part B, Preschool - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$49,364.00	\$23,585.34	09
84.392	IDEA Part B, Preschool - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$84,422.00	\$16,011.97	10
84.392	IDEA Part B, Preschool - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$183,726.00	\$95,608.81	09
84.392	IDEA Part B, Preschool - ARRA	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$3,709.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$59,994.00	\$18,026.99	01
84.392	IDEA Part B, Preschool - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$8,877.00	\$8,877.00	01
84.392	IDEA Part B, Preschool - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$19,528.00	\$16,682.96	02
84.392	IDEA Part B, Preschool - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$4,273.00	\$4,273.00	02
84.392	IDEA Part B, Preschool - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$28,901.00	\$12,048.92	02
84.392	IDEA Part B, Preschool - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$26,886.00	\$11,841.10	10
84.392	IDEA Part B, Preschool - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$50,918.00	\$7,815.26	11
84.392	IDEA Part B, Preschool - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$51,851.00	\$22,965.13	01
84.392	IDEA Part B, Preschool - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$55,518.00	\$18,500.86	08
84.392	IDEA Part B, Preschool - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$9,296.00	\$6,607.19	10
84.392	IDEA Part B, Preschool - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$18,805.00	\$4,700.00	08
84.392	IDEA Part B, Preschool - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$15,836.00	\$15,836.00	09
84.392	IDEA Part B, Preschool - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$20,017.00	\$15,077.11	09
84.392	IDEA Part B, Preschool - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$13,086.00	\$28.04	12
84.392	IDEA Part B, Preschool - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$41,417.00	\$13,660.63	08
84.392	IDEA Part B, Preschool - ARRA	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$27,126.00	\$27,126.00	09
84.392	IDEA Part B, Preschool - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$29,988.00	\$29,525.29	03
84.392	IDEA Part B, Preschool - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$20,346.00	\$14,878.73	11
84.392	IDEA Part B, Preschool - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$13,040.00	\$13,040.00	12
84.392	IDEA Part B, Preschool - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$18,538.00	\$13,823.00	11
84.392	IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$5,610.00	\$2,737.00	02
84.392	IDEA Part B, Preschool - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$7,139.00	\$5,855.30	09
84.392	IDEA Part B, Preschool - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$652,239.00	\$149,840.79	11
84.392	IDEA Part B, Preschool - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$18,126.00	\$18,126.00	10
84.392	IDEA Part B, Preschool - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$15,005.00	\$1,749.17	08
84.392	IDEA Part B, Preschool - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$19,567.00	\$12,322.61	01
84.392	IDEA Part B, Preschool - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$22,124.00	\$15,791.64	01
84.392	IDEA Part B, Preschool - ARRA	BUFFORD CITY SCHOOL DISTRICT	30518-2564	\$17,623.00	\$0.00	07
84.392	IDEA Part B, Preschool - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$23,083.00	\$2,276.24	08
84.392	IDEA Part B, Preschool - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$14,959.00	\$14,959.00	08
84.392	IDEA Part B, Preschool - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$11,235.00	\$8,254.55	08
84.392	IDEA Part B, Preschool - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$249,686.00	\$164,869.69	03
84.392	IDEA Part B, Preschool - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$17,761.00	\$500.00	01
84.392	IDEA Part B, Preschool - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$14,519.00	\$14,519.00	10
84.392	IDEA Part B, Preschool - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$33,631.00	\$32,121.56	08
84.392	IDEA Part B, Preschool - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$16,917.00	\$13,264.61	03
84.392	IDEA Part B, Preschool - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$8,977.00	\$8,977.00	02
84.392	IDEA Part B, Preschool - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$10,960.00	\$6,209.88	01
84.392	IDEA Part B, Preschool - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$11,917.00	\$11,917.00	01
84.392	IDEA Part B, Preschool - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$17,540.00	\$6,845.17	02
84.392	IDEA Part B, Preschool - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$7,563.00	\$7,563.00	02
84.392	IDEA Part B, Preschool - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$26,405.00	\$6,493.36	08
84.392	IDEA Part B, Preschool - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$26,971.00	\$0.00	02
84.392	IDEA Part B, Preschool - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$1,992.00	\$0.00	02
84.392	IDEA Part B, Preschool - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$10,223.00	\$3,904.94	08
84.392	IDEA Part B, Preschool - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$9,911.00	\$9,911.00	02
84.392	IDEA Part B, Preschool - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$21,128.00	\$10,359.27	03
84.392	IDEA Part B, Preschool - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$10,212.00	\$3,426.88	02
84.392	IDEA Part B, Preschool - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$36,787.00	\$36,787.00	11
84.392	IDEA Part B, Preschool - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$17,452.00	\$8,061.52	12
84.392	IDEA Part B, Preschool - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$10,799.00	\$4,740.40	02
84.392	IDEA Part B, Preschool - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$1,720.00	\$1,577.00	12
84.392	IDEA Part B, Preschool - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$11,149.00	\$9,442.71	01
84.392	IDEA Part B, Preschool - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$19,979.00	\$19,839.00	12
84.392	IDEA Part B, Preschool - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$15,870.00	\$8,253.36	12
84.392	IDEA Part B, Preschool - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$7,639.00	\$0.00	11
84.392	IDEA Part B, Preschool - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$3,177.00	\$2,222.33	02
84.392	IDEA Part B, Preschool - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$11,548.00	\$11,548.00	10
84.392	IDEA Part B, Preschool - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$8,502.00	\$8,502.00	08
84.392	IDEA Part B, Preschool - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$11,841.00	\$25.38	08
84.392	IDEA Part B, Preschool - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$2,287.00	\$1,904.36	02
84.392	IDEA Part B, Preschool - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$40,828.00	\$8,825.00	12
84.392	IDEA Part B, Preschool - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$5,009.00	\$4,345.45	02
84.392	IDEA Part B, Preschool - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$41,037.00	\$20,021.00	12
84.392	IDEA Part B, Preschool - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$130,383.00	\$66,232.08	10
84.392	IDEA Part B, Preschool - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$20,725.00	\$15,617.00	01
84.392	IDEA Part B, Preschool - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$71,839.00	\$64,362.63	03

84.392	IDEA Part B, Preschool - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$67,890.00	\$45,098.11	01
84.392	IDEA Part B, Preschool - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$37,373.00	\$37,373.00	02
84.392	IDEA Part B, Preschool - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$20,494.00	\$9,415.44	10
84.392	IDEA Part B, Preschool - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$38,589.00	\$35,238.00	10
84.392	IDEA Part B, Preschool - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$15,191.00	\$0.00	10
84.392	IDEA Part B, Preschool - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$21,305.00	\$10,820.86	01
84.392	IDEA Part B, Preschool - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$10,749.00	\$23.03	02
84.392	IDEA Part B, Preschool - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$24,068.00	\$12,051.07	02
84.392	IDEA Part B, Preschool - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$27,492.00	\$17,900.00	02
84.392	IDEA Part B, Preschool - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$215,660.00	\$31,291.92	10
84.392	IDEA Part B, Preschool - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$156,347.00	\$52,617.40	13
84.392	IDEA Part B, Preschool - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$135,922.00	\$59,235.64	03
84.392	IDEA Part B, Preschool - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$27,567.00	\$13,944.69	09
84.392	IDEA Part B, Preschool - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$30,827.00	\$30,422.15	03
84.392	IDEA Part B, Preschool - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$717.00	\$0.00	12
84.392	IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE- FLINT RESA	31806-3545	\$77,539.00	\$45,610.10	02
10.579	National School Lunch Program - ARRA Equipment	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$40,010.00	\$40,010.00	07
10.579	National School Lunch Program - ARRA Equipment	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$49,846.00	\$49,846.00	09
10.579	National School Lunch Program - ARRA Equipment	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$15,165.00	\$15,165.00	03
10.579	National School Lunch Program - ARRA Equipment	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$20,469.00	\$20,469.00	02
10.579	National School Lunch Program - ARRA Equipment	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$34,730.00	\$34,730.00	01
10.579	National School Lunch Program - ARRA Equipment	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$21,470.00	\$21,469.68	02
10.579	National School Lunch Program - ARRA Equipment	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$23,738.00	\$23,738.00	01
10.579	National School Lunch Program - ARRA Equipment	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$25,179.00	\$25,178.80	02
10.579	National School Lunch Program - ARRA Equipment	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$7,588.00	\$7,588.00	12
10.579	National School Lunch Program - ARRA Equipment	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$23,503.00	\$23,503.00	10
10.579	National School Lunch Program - ARRA Equipment	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$37,124.00	\$37,124.00	12
10.579	National School Lunch Program - ARRA Equipment	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$24,470.00	\$24,470.00	10
10.579	National School Lunch Program - ARRA Equipment	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$51,180.00	\$51,180.00	10
10.579	National School Lunch Program - ARRA Equipment	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$33,973.00	\$33,973.24	12
10.579	National School Lunch Program - ARRA Equipment	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$53,385.00	\$53,385.00	01
10.579	National School Lunch Program - ARRA Equipment	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$21,420.00	\$21,420.00	09
10.579	National School Lunch Program - ARRA Equipment	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$20,000.00	\$20,000.00	09
10.579	National School Lunch Program - ARRA Equipment	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$20,642.00	\$20,642.00	10
10.579	National School Lunch Program - ARRA Equipment	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$31,284.00	\$31,284.00	12
10.579	National School Lunch Program - ARRA Equipment	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$58,610.00	\$58,610.46	01
10.579	National School Lunch Program - ARRA Equipment	HART COUNTY BOARD OF EDUCATION	30643-2223	\$20,000.00	\$20,000.00	10
10.579	National School Lunch Program - ARRA Equipment	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$21,000.00	\$20,334.78	01
10.579	National School Lunch Program - ARRA Equipment	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$34,000.00	\$34,000.00	12
10.579	National School Lunch Program - ARRA Equipment	MARIETTA CITY SCHOOLS	30060-1953	\$93,000.00	\$93,000.00	11
10.579	National School Lunch Program - ARRA Equipment	DOWNING CLARK ACADEMY, INC.	30103-4041	\$14,880.00	\$14,880.00	11
10.579	National School Lunch Program - ARRA Equipment	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$18,153.00	\$18,153.06	02
10.579	National School Lunch Program - ARRA Equipment	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$12,162.00	\$12,162.00	02
10.579	National School Lunch Program - ARRA Equipment	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$22,000.00	\$22,000.00	10
10.579	National School Lunch Program - ARRA Equipment	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$38,279.00	\$38,279.00	01
10.579	National School Lunch Program - ARRA Equipment	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$57,859.00	\$57,859.00	10
10.579	National School Lunch Program - ARRA Equipment	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$44,514.00	\$44,514.00	02
10.579	National School Lunch Program - ARRA Equipment	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$31,907.00	\$31,906.62	02
10.579	National School Lunch Program - ARRA Equipment	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$67,635.00	\$57,611.50	03
10.579	National School Lunch Program - ARRA Equipment	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$32,166.00	\$32,165.79	13
10.579	National School Lunch Program - ARRA Equipment	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$39,000.00	\$39,000.00	01
10.579	National School Lunch Program - ARRA Equipment	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$24,000.00	\$24,000.00	10
10.579	National School Lunch Program - ARRA Equipment	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$33,490.00	\$33,490.00	01
10.579	National School Lunch Program - ARRA Equipment	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$20,698.00	\$20,698.00	03
10.579	National School Lunch Program - ARRA Equipment	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$44,000.00	\$44,000.00	01
10.579	National School Lunch Program - ARRA Equipment	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$2,995.00	\$2,995.00	10
10.579	National School Lunch Program - ARRA Equipment	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$2,816.00	\$2,815.58	02
10.579	National School Lunch Program - ARRA Equipment	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$12,720.00	\$12,720.00	02
10.579	National School Lunch Program - ARRA Equipment	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$42,772.00	\$42,772.00	08
10.579	National School Lunch Program - ARRA Equipment	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$18,485.00	\$18,485.00	10
10.579	National School Lunch Program - ARRA Equipment	VALDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$43,596.00	\$43,595.84	12
10.579	National School Lunch Program - ARRA Equipment	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$39,514.00	\$39,514.00	12
10.579	National School Lunch Program - ARRA Equipment	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$78,460.00	\$75,771.80	01
10.579	National School Lunch Program - ARRA Equipment	TALIAFERRO COUNTY SCHOOL	30631-2918	\$16,544.00	\$16,544.00	12
10.579	National School Lunch Program - ARRA Equipment	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$28,524.00	\$28,524.00	02
10.579	National School Lunch Program - ARRA Equipment	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$23,395.00	\$23,395.00	11
10.579	National School Lunch Program - ARRA Equipment	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$11,509.00	\$11,509.00	12
10.579	National School Lunch Program - ARRA Equipment	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$72,000.00	\$72,000.00	11
10.579	National School Lunch Program - ARRA Equipment	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$18,000.00	\$18,000.00	11
10.579	National School Lunch Program - ARRA Equipment	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$14,595.00	\$13,212.86	07
10.579	National School Lunch Program - ARRA Equipment	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$92,000.00	\$44,000.00	01
10.579	National School Lunch Program - ARRA Equipment	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$38,605.00	\$38,604.89	08
10.579	National School Lunch Program - ARRA Equipment	BANKS COUNTY HIGH SCHOOL	30547-2500	\$47,000.00	\$47,000.00	10
10.579	National School Lunch Program - ARRA Equipment	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$29,003.00	\$29,003.00	03
10.579	National School Lunch Program - ARRA Equipment	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$12,800.00	\$12,800.00	09
10.579	National School Lunch Program - ARRA Equipment	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$38,119.00	\$38,118.95	08
10.579	National School Lunch Program - ARRA Equipment	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$6,000.00	\$3,493.00	12
10.579	National School Lunch Program - ARRA Equipment	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$14,178.00	\$14,178.00	09
10.579	National School Lunch Program - ARRA Equipment	DUBLIN SCHOOL DISTRICT	31021-3020	\$25,951.00	\$25,951.00	08
10.579	National School Lunch Program - ARRA Equipment	COMMERCE CITY SCHOOLS	30529-2632	\$29,936.00	\$29,936.00	10
10.579	National School Lunch Program - ARRA Equipment	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$48,065.00	\$48,065.00	08
10.579	National School Lunch Program - ARRA Equipment	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$30,862.00	\$30,862.00	01
10.579	National School Lunch Program - ARRA Equipment	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$2,900.00	\$2,900.00	02
10.579	National School Lunch Program - ARRA Equipment	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$57,290.00	\$54,580.00	12
10.579	National School Lunch Program - ARRA Equipment	ROME CITY SCHOOL DISTRICT	30161-3112	\$73,209.00	\$70,462.00	11
10.579	National School Lunch Program - ARRA Equipment	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$45,000.00	\$45,000.00	02
10.579	National School Lunch Program - ARRA Equipment	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$44,988.00	\$44,988.00	08
10.579	National School Lunch Program - ARRA Equipment	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$25,108.00	\$25,108.00	02
10.579	National School Lunch Program - ARRA Equipment	PEACH COUNTY BOARD EDUCATION	31030-4185	\$83,822.00	\$83,822.29	02
10.579	National School Lunch Program - ARRA Equipment	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$47,000.00	\$47,000.00	08
10.579	National School Lunch Program - ARRA Equipment	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$44,160.00	\$44,160.00	02
10.579	National School Lunch Program - ARRA Equipment	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$13,113.00	\$13,113.00	01
10.579	National School Lunch Program - ARRA Equipment	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$30,510.00	\$30,509.52	02
10.579	National School Lunch Program - ARRA Equipment	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$36,354.00	\$36,354.02	03
10.579	National School Lunch Program - ARRA Equipment	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$32,877.00	\$32,877.13	01
10.579	National School Lunch Program - ARRA Equipment	HENRY COUNTY SCHOOL	30253-2344	\$23,051.00	\$23,051.00	03
10.579	National School Lunch Program - ARRA Equipment	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$9,875.00	\$9,874.87	08
10.579	National School Lunch Program - ARRA Equipment	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$17,075.00	\$17,075.00	08
10.579	National School Lunch Program - ARRA Equipment	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$54,785.00	\$54,782.23	11
10.579	National School Lunch Program - ARRA Equipment	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$65,000.00	\$65,000.00	08

10.579	National School Lunch Program - ARRA Equipment	APPLING CO SCHOOL DISTRICT	31513-7148	\$20,000.00	\$20,000.00	01
10.579	National School Lunch Program - ARRA Equipment	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$21,316.00	\$21,316.04	10
10.579	National School Lunch Program - ARRA Equipment	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$26,000.00	\$23,413.00	08
10.579	National School Lunch Program - ARRA Equipment	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$39,088.00	\$39,088.00	02
10.579	National School Lunch Program - ARRA Equipment	CARTERSVILLE SCHOOL BOARD	30120-2855	\$18,100.00	\$18,100.00	11
10.579	National School Lunch Program - ARRA Equipment	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$25,159.00	\$25,159.00	12
10.579	National School Lunch Program - ARRA Equipment	EMANUEL COUNTY SCHOOL	30401-3500	\$29,930.00	\$29,930.00	12
10.579	National School Lunch Program - ARRA Equipment	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$40,050.00	\$40,050.00	06
10.579	National School Lunch Program - ARRA Equipment	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$21,577.00	\$21,576.60	04
10.579	National School Lunch Program - ARRA Equipment	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$15,000.00	\$15,000.00	12
10.579	National School Lunch Program - ARRA Equipment	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$36,314.00	\$36,314.00	12
10.579	National School Lunch Program - ARRA Equipment	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$17,000.00	\$17,000.00	11
10.579	National School Lunch Program - ARRA Equipment	PAULDING COUNTY SCHOOL DISTRIC	30132-5725	\$24,388.00	\$24,388.00	11
10.579	National School Lunch Program - ARRA Equipment	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$63,817.00	\$63,817.00	09
10.579	National School Lunch Program - ARRA Equipment	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$8,025.00	\$8,025.00	01
10.579	National School Lunch Program - ARRA Equipment	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$13,315.00	\$13,315.00	01
10.579	National School Lunch Program - ARRA Equipment	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$30,615.00	\$30,615.00	07
10.579	National School Lunch Program - ARRA Equipment	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$62,421.00	\$62,421.00	09
10.579	National School Lunch Program - ARRA Equipment	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$46,000.00	\$46,000.00	01
10.579	National School Lunch Program - ARRA Equipment	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$23,200.00	\$23,200.00	01
10.579	National School Lunch Program - ARRA Equipment	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$22,038.00	\$22,038.00	09
10.579	National School Lunch Program - ARRA Equipment	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$27,944.00	\$27,944.00	05
10.579	National School Lunch Program - ARRA Equipment	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$20,000.00	\$20,000.00	02
10.579	National School Lunch Program - ARRA Equipment	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$16,000.00	\$16,000.00	02
10.579	National School Lunch Program - ARRA Equipment	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$30,330.00	\$30,330.00	10
10.579	National School Lunch Program - ARRA Equipment	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$33,000.00	\$33,000.00	08
10.579	National School Lunch Program - ARRA Equipment	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$60,000.00	\$60,000.00	12
10.579	National School Lunch Program - ARRA Equipment	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$35,255.00	\$35,255.00	02
10.579	National School Lunch Program - ARRA Equipment	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$34,084.00	\$33,722.00	08
10.579	National School Lunch Program - ARRA Equipment	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$24,969.00	\$24,969.00	12
10.579	National School Lunch Program - ARRA Equipment	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$38,099.00	\$38,099.00	09
10.579	National School Lunch Program - ARRA Equipment	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,353.00	\$33,353.37	05
10.579	National School Lunch Program - ARRA Equipment	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$50,000.00	\$50,000.00	12
10.579	National School Lunch Program - ARRA Equipment	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$30,340.00	\$30,340.00	08
10.579	National School Lunch Program - ARRA Equipment	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$35,000.00	\$32,660.00	10
10.579	National School Lunch Program - ARRA Equipment	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$15,000.00	\$15,000.00	03
10.579	National School Lunch Program - ARRA Equipment	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$19,376.00	\$19,376.00	12
10.579	National School Lunch Program - ARRA Equipment	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$40,959.00	\$40,959.24	10
10.579	National School Lunch Program - ARRA Equipment	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$54,000.00	\$54,000.00	07
10.579	National School Lunch Program - ARRA Equipment	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$22,804.00	\$22,803.87	02
10.579	National School Lunch Program - ARRA Equipment	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$20,900.00	\$20,900.00	03
10.579	National School Lunch Program - ARRA Equipment	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$88,000.00	\$88,000.00	13
10.579	National School Lunch Program - ARRA Equipment	GEORGIA MAGNET CHARTER SCHOOLS	30354-1701	\$2,727.00	\$2,727.33	05
10.579	National School Lunch Program - ARRA Equipment	PUTMAN COUNTY HEAD START	31024-6525	\$12,000.00	\$12,000.00	10
10.579	National School Lunch Program - ARRA Equipment	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$45,537.00	\$45,537.02	08
10.579	National School Lunch Program - ARRA Equipment	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$59,000.00	\$59,000.00	12
10.579	National School Lunch Program - ARRA Equipment	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$23,000.00	\$23,000.00	07
10.579	National School Lunch Program - ARRA Equipment	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$39,601.00	\$39,600.90	02
10.579	National School Lunch Program - ARRA Equipment	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$35,747.00	\$35,747.00	02
10.579	National School Lunch Program - ARRA Equipment	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$9,127.00	\$9,126.50	08
84.388	School Improvement - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$3,106,070.00	\$0.00	02
84.388	School Improvement - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$1,226,759.00	\$37,332.94	12
84.388	School Improvement - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$1,151,580.00	\$0.00	12
84.388	School Improvement - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,470,146.00	\$0.00	09
84.388	School Improvement - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$1,955,280.00	\$0.00	05
84.388	School Improvement - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$1,054,014.00	\$0.00	03
84.388	School Improvement - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$3,260,581.00	\$0.00	10
84.388	School Improvement - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$1,444,268.00	\$0.00	03
84.388	School Improvement - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$1,406,531.00	\$0.00	03
84.388	School Improvement - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$1,851,359.00	\$1,032,968.71	02
84.388	School Improvement - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$942,738.00	\$0.00	09
84.388	School Improvement - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$688,641.00	\$0.00	02
84.389	Title I-A, Grants - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$2,314,901.00	\$860,439.62	11
84.389	Title I-A, Grants - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$49,797.00	\$12,028.29	11
84.389	Title I-A, Grants - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$891,095.00	\$742,306.85	10
84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$293,989.00	\$97,958.09	02
84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$85,000.00	\$40,567.50	02
84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$1,953,996.00	\$962,754.83	02
84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$54,797.00	\$42,450.59	02
84.389	Title I-A, Grants - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$318,798.00	\$119,935.93	01
84.389	Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$719,920.00	\$214,123.95	02
84.389	Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$70,000.00	\$61,369.90	02
84.389	Title I-A, Grants - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$1,501,745.00	\$1,036,333.43	01
84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$3,750,579.00	\$1,293,756.42	10
84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$439,188.00	\$201,400.70	10
84.389	Title I-A, Grants - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$1,326,455.00	\$450,076.82	09
84.389	Title I-A, Grants - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$162,888.00	\$79,712.82	10
84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$663,013.00	\$318,115.10	02
84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$54,797.00	\$20,944.55	02
84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$858,808.00	\$431,615.07	12
84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$90,000.00	\$80,819.66	12
84.389	Title I-A, Grants - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$620,084.00	\$256,706.62	02
84.389	Title I-A, Grants - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$285,094.00	\$143,870.27	10
84.389	Title I-A, Grants - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$588,517.00	\$487,690.00	12
84.389	Title I-A, Grants - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$777,299.00	\$359,209.91	10
84.389	Title I-A, Grants - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$616,875.00	\$278,417.08	01
84.389	Title I-A, Grants - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$409,057.00	\$200,850.79	09
84.389	Title I-A, Grants - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$284,429.00	\$146,346.11	01
84.389	Title I-A, Grants - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$300,769.00	\$300,769.00	12
84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,492,541.00	\$618,728.00	01
84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$59,797.00	\$59,797.00	01
84.389	Title I-A, Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$1,602,728.00	\$762,361.68	07
84.389	Title I-A, Grants - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$537,979.00	\$410,372.94	10
84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$823,995.00	\$224,167.90	02
84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$114,797.00	\$53,650.00	02
84.389	Title I-A, Grants - ARRA	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$1,016,923.00	\$484,872.04	12
84.389	Title I-A, Grants - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$324,195.00	\$73,033.70	09
84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,521,878.00	\$1,196,754.36	01
84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$114,797.00	\$84,366.20	01
84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,022,370.00	\$503,314.09	02

84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$70,000.00	\$70,000.00	02
84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$342,086.00	\$160,842.11	02
84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$49,797.00	\$49,797.00	02
84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$52,856.00	\$22,038.79	02
84.389	Title I-A, Grants - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$977,703.00	\$558,021.64	03
84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$3,241,485.00	\$2,316,301.10	01
84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$220,000.00	\$203,927.49	01
84.389	Title I-A, Grants - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$366,273.00	\$166,027.22	01
84.389	Title I-A, Grants - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$483,761.00	\$403,134.20	12
84.389	Title I-A, Grants - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$483,479.00	\$251,979.51	09
84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,180,519.00	\$690,474.14	09
84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$59,797.00	\$59,797.00	09
84.389	Title I-A, Grants - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$220,389.00	\$119,549.12	10
84.389	Title I-A, Grants - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,771,611.00	\$946,569.09	12
84.389	Title I-A, Grants - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$102,486.00	\$98,425.46	11
84.389	Title I-A, Grants - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	\$600,315.00	\$273,611.29	10
84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,468,551.00	\$672,516.44	09
84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$75,000.00	\$52,315.40	09
84.389	Title I-A, Grants - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$955,664.00	\$520,768.12	02
84.389	Title I-A, Grants - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$284,981.00	\$150,289.07	02
84.389	Title I-A, Grants - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$449,997.00	\$258,539.92	01
84.389	Title I-A, Grants - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$341,956.00	\$328,485.83	02
84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$342,279.00	\$37,306.00	01
84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$54,797.00	\$0.00	01
84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$382,151.00	\$250,394.30	03
84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$154,391.00	\$131,697.29	03
84.389	Title I-A, Grants - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$109,493.00	\$109,493.00	10
84.389	Title I-A, Grants - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$406,865.00	\$131,469.16	08
84.389	Title I-A, Grants - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$579,422.00	\$171,857.13	01
84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$390,441.00	\$179,219.46	08
84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$75,000.00	\$74,578.55	08
84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$330,638.00	\$192,757.99	08
84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$49,797.00	\$49,797.00	08
84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$537,895.00	\$250,062.00	02
84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$80,000.00	\$79,945.00	02
84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$630,045.00	\$290,455.51	12
84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$54,797.00	\$28,200.00	12
84.389	Title I-A, Grants - ARRA	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$124,836.00	\$75,468.69	02
84.389	Title I-A, Grants - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,609,736.00	\$1,609,736.00	11
84.389	Title I-A, Grants - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$447,532.00	\$159,091.29	02
84.389	Title I-A, Grants - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$134,216.00	\$83,396.81	02
84.389	Title I-A, Grants - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$266,979.00	\$153,038.38	03
84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$254,302.00	\$124,345.42	08
84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$54,797.00	\$35,325.49	08
84.389	Title I-A, Grants - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$986,828.00	\$564,443.13	02
84.389	Title I-A, Grants - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$350,410.00	\$162,352.19	08
84.389	Title I-A, Grants - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$310,749.00	\$157,722.45	02
84.389	Title I-A, Grants - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$3,142,900.00	\$1,089,498.64	03
84.389	Title I-A, Grants - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$337,617.00	\$57,000.00	03
84.389	Title I-A, Grants - ARRA	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$613,609.00	\$320,016.00	09
84.389	Title I-A, Grants - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$472,699.00	\$317,780.82	09
84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$651,462.00	\$272,095.79	12
84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$49,797.00	\$41,107.62	12
84.389	Title I-A, Grants - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$849,883.00	\$398,328.54	08
84.389	Title I-A, Grants - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$140,824.00	\$131,646.31	10
84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,957,227.00	\$763,923.00	08
84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$234,391.00	\$191,980.00	08
84.389	Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,951,443.00	\$749,427.79	01
84.389	Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$144,797.00	\$117,264.69	01
84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$2,044,036.00	\$1,209,510.00	08
84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$70,000.00	\$46,500.00	08
84.389	Title I-A, Grants - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$219,702.00	\$123,041.00	09
84.389	Title I-A, Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$411,125.00	\$168,079.13	11
84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$144,485.00	\$56,985.27	02
84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$54,797.00	\$35,401.76	02
84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$593,398.00	\$327,312.00	12
84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$65,000.00	\$36,065.85	12
84.389	Title I-A, Grants - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$40,603.00	\$32,550.74	09
84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$13,616,294.00	\$5,570,780.07	11
84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$339,594.00	\$100,882.38	11
84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$586,842.00	\$276,810.63	11
84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$169,594.00	\$134,606.77	11
84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$401,606.00	\$215,043.99	08
84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$59,797.00	\$38,704.62	08
84.389	Title I-A, Grants - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$198,566.00	\$62,168.87	07
84.389	Title I-A, Grants - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$430,370.00	\$243,225.48	01
84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$338,986.00	\$152,169.67	08
84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$36,500.00	\$26,731.62	08
84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$722,471.00	\$458,557.60	01
84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$54,797.00	\$0.00	01
84.389	Title I-A, Grants - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$312,294.00	\$291,327.00	10
84.389	Title I-A, Grants - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$361,906.00	\$139,128.49	02
84.389	Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,056,792.00	\$481,522.69	12
84.389	Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$134,797.00	\$35,613.00	12
84.389	Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$277,785.00	\$245,066.58	08
84.389	Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$49,797.00	\$17,814.70	08
84.389	Title I-A, Grants - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$96,164.00	\$51,297.89	02
84.389	Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$354,857.00	\$226,199.37	08
84.389	Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$49,797.00	\$0.00	08
84.389	Title I-A, Grants - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$335,077.00	\$156,846.46	10
84.389	Title I-A, Grants - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$404,425.00	\$251,208.94	12
84.389	Title I-A, Grants - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$40,927.00	\$17,000.00	11
84.389	Title I-A, Grants - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$990,573.00	\$371,176.06	12
84.389	Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$1,704,612.00	\$495,102.70	02
84.389	Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$135,000.00	\$0.00	02
84.389	Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$534,558.00	\$299,681.95	01
84.389	Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$119,797.00	\$107,343.80	01
84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$113,219.00	\$64,033.75	12
84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$75,000.00	\$75,000.00	12
84.389	Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$1,051,046.00	\$637,507.83	02

84.389	Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$199,797.00	\$100,181.19	02
84.389	Title I-A, Grants - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$689,796.00	\$334,415.76	01
84.389	Title I-A, Grants - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$258,540.00	\$134,918.60	10
84.389	Title I-A, Grants - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$308,968.00	\$103,257.67	10
84.389	Title I-A, Grants - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$242,506.00	\$150,000.00	10
84.389	Title I-A, Grants - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$2,253,540.00	\$1,033,160.19	01
84.389	Title I-A, Grants - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$1,157,744.00	\$515,386.38	10
84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$347,114.00	\$164,726.95	02
84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$75,000.00	\$33,369.21	02
84.389	Title I-A, Grants - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$416,877.00	\$220,921.22	12
84.389	Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$2,695,393.00	\$1,465,970.72	03
84.389	Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$155,000.00	\$154,618.04	03
84.389	Title I-A, Grants - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$818,744.00	\$407,317.09	01
84.389	Title I-A, Grants - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$408,068.00	\$246,338.09	02
84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$3,600,092.00	\$1,239,783.24	13
84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$65,000.00	\$63,390.65	13
84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$2,479,632.00	\$1,994,842.32	03
84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$109,594.00	\$83,495.96	03
84.389	Title I-A, Grants - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$22,034.00	\$22,034.00	12
84.389	Title I-A, Grants - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$511,988.00	\$249,067.46	09
84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$14,724,884.00	\$6,131,700.32	10
84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$844,188.00	\$365,229.43	10
84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$34,779.00	\$0.00	10
84.389	Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$1,326,601.00	\$659,720.13	02
84.389	Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$85,000.00	\$81,435.94	02
84.389	Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$925,048.00	\$434,124.16	03
84.389	Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$59,797.00	\$59,797.00	03
84.389	Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$704,661.00	\$341,834.06	02
84.389	Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$59,797.00	\$59,796.99	02
84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,445,990.00	\$614,473.07	02
84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$59,797.00	\$0.00	02
84.389	Title I-A, Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$499,421.00	\$402,671.62	11
84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$10,953,431.00	\$4,422,084.01	12
84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$160,000.00	\$94,692.11	12
84.389	Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$351,028.00	\$173,882.63	12
84.389	Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$49,797.00	\$0.00	12
84.389	Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$1,710,108.00	\$837,331.67	12
84.389	Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$134,797.00	\$108,732.98	12
84.389	Title I-A, Grants - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$1,358,393.00	\$634,948.79	11
84.389	Title I-A, Grants - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$2,431,818.00	\$437,546.57	06
84.389	Title I-A, Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$1,949,109.00	\$585,605.03	04
84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$764,129.00	\$313,807.38	01
84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$41,665.00	\$0.00	01
84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$10,123,536.00	\$2,465,466.83	02
84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$604,594.00	\$101,170.54	02
84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$691,592.00	\$434,475.81	10
84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$65,000.00	\$42,357.00	10
84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$574,598.00	\$361,395.86	10
84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$75,000.00	\$56,974.16	10
84.389	Title I-A, Grants - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$1,484,667.00	\$314,656.33	11
84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$2,563,906.00	\$1,275,638.35	08
84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$129,797.00	\$129,797.00	08
84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$624,459.00	\$332,183.44	11
84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$139,797.00	\$137,667.04	11
84.389	Title I-A, Grants - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$285,688.00	\$116,575.33	03
84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$12,381,877.00	\$7,543,430.65	08
84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$719,188.00	\$351,778.80	08
84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$988,931.00	\$425,671.75	03
84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$75,000.00	\$75,000.00	03
84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$17,073,822.00	\$10,580,019.56	05
84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$114,594.00	\$48,900.66	05
84.389	Title I-A, Grants - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$4,138,056.00	\$1,545,611.16	08
84.389	Title I-A, Grants - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$269,204.00	\$105,198.00	09
84.389	Title I-A, Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$711,290.00	\$360,680.80	02
84.389	Title I-A, Grants - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$515,325.00	\$487,641.60	10
84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$19,183,445.00	\$9,233,022.84	07
84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$194,594.00	\$84,424.82	07
84.389	Title I-A, Grants - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$937,671.00	\$362,395.13	01
84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$1,523,344.00	\$936,492.46	12
84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$134,797.00	\$110,589.44	12
84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,676,798.00	\$581,441.17	09
84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$119,594.00	\$0.00	09
84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$1,116,863.00	\$651,475.09	09
84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$54,797.00	\$40,982.00	09
84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$1,027,946.00	\$569,738.53	01
84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$70,000.00	\$69,683.08	01
84.389	Title I-A, Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$1,656,313.00	\$1,024,328.92	11
84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$796,373.00	\$248,865.77	12
84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$49,797.00	\$47,756.37	12
84.389	Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$46,015.00	\$46,015.00	12
84.389	Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$54,797.00	\$54,797.00	12
84.389	Title I-A, Grants - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$341,751.00	\$164,327.15	01
84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$428,490.00	\$131,903.93	01
84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$104,594.00	\$97,821.51	01
84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,016,179.00	\$788,528.92	11
84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$54,797.00	\$51,933.26	11
84.389	Title I-A, Grants - ARRA	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$1,500,271.00	\$1,500,271.00	09
84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$344,048.00	\$163,922.00	02
84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$90,000.00	\$65,692.00	02
84.389	Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$3,618,437.00	\$1,566,374.51	09
84.389	Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$59,797.00	\$44,665.00	09
84.389	Title I-A, Grants - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$810,542.00	\$294,737.07	12
84.389	Title I-A, Grants - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,763,904.00	\$5,024,581.13	05
84.389	Title I-A, Grants - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$1,029,188.00	\$315,966.04	05
84.389	Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$364,306.00	\$49,979.83	08
84.389	Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$99,594.00	\$26,955.24	08
84.389	Title I-A, Grants - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$874,234.00	\$381,916.23	10
84.389	Title I-A, Grants - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,494,329.00	\$1,140,199.24	03
84.389	Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$3,581,790.00	\$1,743,810.25	08
84.389	Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$59,797.00	\$46,425.29	08

84.389	Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,401,531.00	\$462,256.89	11
84.389	Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$179,594.00	\$130,526.05	11
84.389	Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$298,481.00	\$105,583.47	12
84.389	Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$49,797.00	\$5,884.23	12
84.389	Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$5,779,341.00	\$2,087,774.96	02
84.389	Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$278,985.00	\$119,413.47	02
84.389	Title I-A, Grants - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$645,424.00	\$287,712.00	10
84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,292,425.00	\$1,146,212.00	03
84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$41,665.00	\$29,862.00	03
84.389	Title I-A, Grants - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$286,892.00	\$0.00	03
84.389	Title I-A, Grants - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$680,368.00	\$339,472.41	08
84.389	Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$13,705,408.00	\$3,381,669.50	13
84.389	Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$803,173.00	\$48,137.44	13
84.389	Title I-A, Grants - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$20,249.00	\$16,959.62	07
84.389	Title I-A, Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$398,231.00	\$240,208.36	05
84.389	Title I-A, Grants - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$372,547.00	\$188,085.64	02
84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$943,703.00	\$398,831.28	02
84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$70,000.00	\$66,705.20	02
84.389	Title I-A, Grants - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$215,523.00	\$195,847.71	02
84.389	Title I-A, Grants - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$54,797.00	\$49,488.98	02
84.389	Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$902,102.00	\$266,200.41	08
84.389	Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$80,000.00	\$29,126.60	08
84.389	Title I-A, Grants - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$263,456.00	\$125,454.70	01
84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$593,013.00	\$287,276.68	12
84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$134,797.00	\$134,797.00	12
84.389	Title I-A, Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,279,987.00	\$695,446.01	09
84.389	Title I-A, Grants - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$194,337.00	\$99,997.38	07
84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$1,666,549.00	\$727,792.00	07
84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$114,594.00	\$67,454.81	07
84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$31,605,424.00	\$12,217,711.14	04
84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$1,327,970.00	\$44,019.15	04
84.389	Title I-A, Grants - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$490,013.00	\$129,201.11	10
84.389	Title I-A, Grants - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$25,212.00	\$9,262.00	13
84.386	Title II, Part D -- Enhancing Education Through	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$691,109.00	\$1,625.00	07
84.386	Title II, Part D -- Enhancing Education Through	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$280,614.00	\$0.00	07
84.386	Title II, Part D -- Enhancing Education Through	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$2,764,436.00	\$0.00	04
84.386	Title II, Part D -- Enhancing Education Through	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$187,076.00	\$0.00	08
84.386	Title II, Part D -- Enhancing Education Through	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$93,538.00	\$60,000.00	01
84.386	Title II, Part D -- Enhancing Education Through	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$691,109.00	\$0.00	09
84.386	Title II, Part D -- Enhancing Education Through	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$691,109.00	\$0.00	10
84.386	Title II, Part D -- Enhancing Education Through	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$1,335,184.00	\$0.00	02
84.386	Title II, Part D -- Enhancing Education Through	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$93,538.00	\$0.00	02
84.386	Title II, Part D -- Enhancing Education Through	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$1,705,544.00	\$103,296.15	08
84.386	Title II, Part D -- Enhancing Education Through	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$1,705,544.00	\$47,451.60	11
84.386	Title II, Part D -- Enhancing Education Through	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$1,335,184.00	\$0.00	10
84.386	Title II, Part D -- Enhancing Education Through	EMANUEL COUNTY SCHOOL	30401-3500	\$1,335,184.00	\$0.00	12
84.386	Title II, Part D -- Enhancing Education Through	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$93,538.00	\$0.00	12
84.386	Title II, Part D -- Enhancing Education Through	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$691,109.00	\$0.00	02
84.386	Title II, Part D -- Enhancing Education Through	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$93,538.00	\$0.00	02
84.386	Title II, Part D -- Enhancing Education Through	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$187,076.00	\$0.00	03
84.386	Title II, Part D -- Enhancing Education Through	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$691,109.00	\$0.00	01
84.386	Title II, Part D -- Enhancing Education Through	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$187,076.00	\$0.00	12
84.386	Title II, Part D -- Enhancing Education Through	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$93,538.00	\$7,013.00	12
84.386	Title II, Part D -- Enhancing Education Through	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$691,109.00	\$290,000.00	11
84.386	Title II, Part D -- Enhancing Education Through	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$93,538.00	\$0.00	11
84.386	Title II, Part D -- Enhancing Education Through	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$691,109.00	\$607,083.95	08
84.386	Title II, Part D -- Enhancing Education Through	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$93,538.00	\$0.00	08
84.386	Title II, Part D -- Enhancing Education Through	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$93,538.00	\$0.00	02
84.386	Title II, Part D -- Enhancing Education Through	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$93,538.00	\$0.00	01
84.386	Title II, Part D -- Enhancing Education Through	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$93,538.00	\$0.00	01
84.386	Title II, Part D -- Enhancing Education Through	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$691,109.00	\$0.00	03
84.386	Title II, Part D -- Enhancing Education Through	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$93,538.00	\$0.00	12
84.386	Title II, Part D -- Enhancing Education Through	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$691,109.00	\$130,000.00	12
84.386	Title II, Part D -- Enhancing Education Through	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$1,335,184.00	\$202,395.75	12
84.386	Title II, Part D -- Enhancing Education Through	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$1,335,184.00	\$535,931.88	02

ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA

66.458	Clean Water SRF	CITY OF BLAKELY	39823-1928	\$1,185,074.00	\$1,185,074.00	02
66.458	Clean Water SRF	CITY OF COLQUITT GA	39837-3417	\$1,058,680.00	\$899,254.39	08
66.458	Clean Water SRF	MACON WATER AUTHORITY	31202-0108	\$1,512,408.00	\$366,630.94	02
66.458	Clean Water SRF	BYRON, CITY OF	31008-7001	\$1,550,867.00	\$728,884.86	02
66.458	Clean Water SRF	CITY OF BLAIRSVILLE	30514-0307	\$813,676.00	\$813,675.50	09
66.458	Clean Water SRF	CITY OF WARRENTON	30828-0109	\$1,512,408.00	\$1,512,408.00	12
66.458	Clean Water SRF	TENNILLE, CITY OF	31089-1449	\$226,861.00	\$226,861.20	12
66.458	Clean Water SRF	PORT WENTWORTH, CITY OF INC	31407-2001	\$7,691,773.00	\$6,049,020.68	12
66.458	Clean Water SRF	CITY OF SUMMERVILLE	30747-0180	\$395,664.00	\$249,297.04	11
66.458	Clean Water SRF	TOWN OF SPARKS	31647-7517	\$159,852.00	\$159,852.00	01
66.458	Clean Water SRF	UNION POINT, CITY OF	30669-1235	\$907,445.00	\$680,160.88	10
66.458	Clean Water SRF	CITY OF DEMOREST	30535-0128	\$385,664.00	\$385,664.04	10
66.458	Clean Water SRF	COUNTY OF PAULDING	30132-4614	\$1,174,965.00	\$1,174,965.00	11
66.458	Clean Water SRF	CITY OF HELEN	30545-0280	\$973,991.00	\$399,368.47	09
66.458	Clean Water SRF	DARIEN, CITY OF	31305-0000	\$708,034.00	\$708,033.81	01
66.458	Clean Water SRF	TIFTON, CITY OF	31793-0229	\$1,600,000.00	\$1,600,000.00	08
66.458	Clean Water SRF	CITY OF SARDIS	30456-2081	\$831,824.00	\$771,938.79	12
66.458	Clean Water SRF	COUNTY OF GWINNETT	30039-3656	\$7,562,040.00	\$7,562,040.00	07
66.458	Clean Water SRF	COUNTY OF GWINNETT	30519-5704	\$5,000,000.00	\$1,053,562.50	07
66.458	Clean Water SRF	CITY OF MOULTRIE	31768-5409	\$2,559,372.00	\$1,579,100.43	08
66.458	Clean Water SRF	CITY OF MOULTRIE	31768-5409	\$3,148,950.00	\$2,090,298.82	08
66.458	Clean Water SRF	TOCCOA, CITY OF	30577-9149	\$756,204.00	\$756,204.00	10
66.458	Clean Water SRF	COUNTY OF COBB	30090-9679	\$7,561,761.00	\$7,561,761.30	11
66.458	Clean Water SRF	CITY OF LAGRANGE	30240-0000	\$2,701,664.00	\$2,701,664.32	03
66.458	Clean Water SRF	WAYCROSS, CITY OF	31502-0099	\$134,000.00	\$127,143.00	01
66.458	Clean Water SRF	CITY OF COLLEGE PARK	30337-0137	\$5,000,000.00	\$3,956,172.91	05
66.458	Clean Water SRF	COMMERCE, CITY OF INC	30529-6226	\$831,824.00	\$831,824.40	10
66.458	Clean Water SRF	JEFFERSON, CITY OF	30549-1067	\$425,863.00	\$425,863.00	10
66.458	Clean Water SRF	CITY OF DONALSONVILLE	39845-1679	\$378,102.00	\$378,102.00	02
66.458	Clean Water SRF	CLARKESVILLE, CITY OF	30523-6767	\$1,330,919.00	\$1,192,338.13	10
66.458	Clean Water SRF	CITY OF LULA	30554-6622	\$6,488,593.00	\$6,262,896.06	09
66.458	Clean Water SRF	VALDOSTA, CITY OF	31603-1125	\$7,562,040.00	\$7,562,040.00	01
66.458	Clean Water SRF	HEARD COUNTY WATER AUTHORITY INC	30217-0610	\$75,620.00	\$75,620.00	03
66.458	Clean Water SRF	DOUGLASVILLE-DOUGLAS COUNTY WA	30133-1157	\$300,000.00	\$87,480.00	08

66.458	Clean Water SRF	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30606-3572	\$158,816.00	\$158,816.16	10
66.458	Clean Water SRF	UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY	30606-3572	\$6,049,632.00	\$2,483,876.07	10
66.458	Clean Water SRF	CITY OF HIAWASSEE	30546-3439	\$404,569.00	\$373,265.72	10
66.458	Clean Water SRF	CITY OF MAYSVILLE	30558-1704	\$567,153.00	\$241,140.92	10
66.468	Drinking Water SRF	CITY OF THOMASTON	30286-0028	\$2,380,000.00	\$2,127,130.11	03
66.468	Drinking Water SRF	LAWRENCEVILLE, CITY OF	30046-2200	\$874,170.00	\$106,700.00	07
66.468	Drinking Water SRF	CITY OF CLAYTON	30525-4129	\$593,300.00	\$580,308.89	10
66.468	Drinking Water SRF	BANKS, COUNTY OF	30547-3125	\$1,814,120.00	\$993,441.18	10
66.468	Drinking Water SRF	CUMMING, CITY OF	30040-4522	\$745,857.00	\$745,857.27	09
66.468	Drinking Water SRF	CITY OF MILLEDGEVILLE	31059-1900	\$844,865.00	\$844,865.00	12
66.468	Drinking Water SRF	CITY OF CALHOUN	30701-7910	\$1,398,041.00	\$1,398,040.50	11
66.468	Drinking Water SRF	PICKENS, COUNTY OF INC	30143-1916	\$246,000.00	\$246,000.00	09
66.468	Drinking Water SRF	CITY OF SMITHVILLE	31787-0180	\$117,120.00	\$117,120.00	02
66.468	Drinking Water SRF	CITY OF STOCKBRIDGE	30281-3651	\$1,766,011.00	\$1,766,011.10	13
66.468	Drinking Water SRF	CITY OF CAVE SPRING	30124-0365	\$4,551,119.00	\$4,551,118.74	11
66.468	Drinking Water SRF	CITY OF WALESKA	30183-2332	\$386,610.00	\$60,500.49	06
66.468	Drinking Water SRF	TENNILLE, CITY OF	31089-1449	\$250,000.00	\$250,000.00	12
66.468	Drinking Water SRF	CITY OF SUWANEE	30024-6763	\$192,018.00	\$192,017.60	07
66.468	Drinking Water SRF	CITY OF GROVETOWN	30813-0120	\$1,571,585.00	\$1,571,585.00	10
66.468	Drinking Water SRF	VILLA RICA, CITY OF	30180-1726	\$267,169.00	\$267,169.45	11
66.468	Drinking Water SRF	ELLIJAY GILMER COUNTY WATER AND SEWER AUTHORITY	30540-6107	\$2,408,531.00	\$2,408,530.60	09
66.468	Drinking Water SRF	CARROLL, COUNTY OF	30117-5216	\$2,278,798.00	\$2,278,798.25	11
66.468	Drinking Water SRF	CARROLL, COUNTY OF	30117-5216	\$4,441,250.00	\$2,822,851.65	11
66.468	Drinking Water SRF	MADISON CO IND DEV & BLDG AUTH	30662-4526	\$1,610,000.00	\$1,610,000.00	10
66.468	Drinking Water SRF	EATONTON-PUTNAM WATER AND SEWER AUTHORITY	31024-6350	\$294,187.00	\$273,994.50	10
81.128	Energy Efficiency and Conservation Block Grant	EVANS, COUNTY OF	30417-1777	\$223,086.00	\$0.00	12
81.128	Energy Efficiency and Conservation Block Grant	BRUNSWICK, CITY OF	31521-0550	\$300,000.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	BULLOCH COUNTY BOARD OF COMMISSIONERS	30458-5706	\$215,413.00	\$695.00	12
81.128	Energy Efficiency and Conservation Block Grant	BIBB, COUNTY OF	31204-4708	\$38,115.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	DODGE, COUNTY OF	31023-5867	\$500,000.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	TYBEE ISLAND, CITY OF	31328-2749	\$299,677.00	\$40,774.48	01
81.128	Energy Efficiency and Conservation Block Grant	KINGSLAND, CITY OF	31548-0250	\$500,000.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	WASHINGTON, CITY OF	30673-0009	\$254,855.00	\$7,805.76	10
81.128	Energy Efficiency and Conservation Block Grant	SOCIAL CIRCLE, CITY OF	30025-0310	\$125,000.00	\$0.00	07
81.128	Energy Efficiency and Conservation Block Grant	YOUNG HARRIS, CITY OF	30582-0122	\$238,216.00	\$0.00	10
81.128	Energy Efficiency and Conservation Block Grant	WOODSTOCK, CITY OF	30188-3698	\$220,000.00	\$10,165.40	06
81.128	Energy Efficiency and Conservation Block Grant	HINESVILLE, CITY OF	31313-3699	\$245,712.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	BRYAN, COUNTY OF	31321-8563	\$114,400.00	\$1,180.40	12
81.128	Energy Efficiency and Conservation Block Grant	CITY OF FOLKSTON INC	31537-4649	\$300,000.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF TROUP	30240-2724	\$11,000.00	\$0.00	03
81.128	Energy Efficiency and Conservation Block Grant	BROOKS, COUNTY OF	31643-2922	\$139,187.00	\$0.00	02
81.128	Energy Efficiency and Conservation Block Grant	COWETA, COUNTY OF	30263-1973	\$265,423.00	\$0.00	03
81.128	Energy Efficiency and Conservation Block Grant	HEPHZIBAH, CITY OF INC	30815-0250	\$114,125.00	\$426.41	12
81.128	Energy Efficiency and Conservation Block Grant	LAFAYETTE, CITY OF	30728-0089	\$300,000.00	\$1,846.32	09
81.128	Energy Efficiency and Conservation Block Grant	TIFTON, CITY OF	31793-0229	\$299,970.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	DAWSON COUNTY COMMISSIONER OF ROADS AND	30534-3440	\$390,000.00	\$0.00	09
81.128	Energy Efficiency and Conservation Block Grant	SYLVESTER, CITY OF	31791-0370	\$297,443.00	\$0.00	02
81.128	Energy Efficiency and Conservation Block Grant	DARIEN, CITY OF	31305-0452	\$200,000.00	\$6,397.50	01
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CALHOUN	30703-0248	\$297,846.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	MOUNTAIN PARK, CITY OF	30075-1128	\$300,000.00	\$1,477.00	06
81.128	Energy Efficiency and Conservation Block Grant	CITY OF HELEN	30545-0280	\$120,000.00	\$4,500.00	09
81.128	Energy Efficiency and Conservation Block Grant	FLOWERY BRANCH, CITY OF	30542-5687	\$204,630.00	\$0.00	09
81.128	Energy Efficiency and Conservation Block Grant	CLARKESVILLE, CITY OF	30523-0001	\$247,500.00	\$0.00	10
81.128	Energy Efficiency and Conservation Block Grant	CITY OF DORAVILLE	30340-1111	\$300,000.00	\$0.00	04
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CANTON	30114-3022	\$99,900.00	\$0.00	06
81.128	Energy Efficiency and Conservation Block Grant	UNION, COUNTY OF	30512-3525	\$300,000.00	\$0.00	09
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CORNELIA	30531-0785	\$44,982.00	\$0.00	10
81.128	Energy Efficiency and Conservation Block Grant	PERRY, CITY OF	31036-6030	\$99,000.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	MORGAN, COUNTY OF	30650-1306	\$249,208.00	\$0.00	10
81.128	Energy Efficiency and Conservation Block Grant	ELBERT, COUNTY OF	30635-1807	\$30,000.00	\$0.00	10
81.128	Energy Efficiency and Conservation Block Grant	CITY OF COLLEGE PARK	30337-2614	\$350,000.00	\$0.00	05
81.128	Energy Efficiency and Conservation Block Grant	CITY OF ELBERTON	30635-0070	\$65,758.00	\$0.00	10
81.128	Energy Efficiency and Conservation Block Grant	CITY OF MADISON	30650-1340	\$300,000.00	\$1,463.48	10
81.128	Energy Efficiency and Conservation Block Grant	DECATUR, CITY OF INC	30030-3309	\$500,000.00	\$0.00	05
81.128	Energy Efficiency and Conservation Block Grant	CLINCH COUNTY COMMISSIONERS OFFICE	31634-2153	\$24,970.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	CITY OF DOUGLAS	31533-5318	\$293,327.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CEDARTOWN	30125-3000	\$125,000.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	BARTOW, COUNTY OF	30120-3180	\$246,186.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF CHATHAM	31401-8161	\$300,000.00	\$0.00	12
81.128	Energy Efficiency and Conservation Block Grant	OGLETHORPE POWER CORPORATION	30549-0001	\$3,600,000.00	\$3,600,000.00	10
81.128	Energy Efficiency and Conservation Block Grant	LIBERTY, COUNTY OF	31310-3216	\$194,100.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	ROCKDALE, COUNTY OF	30012-0289	\$300,000.00	\$4,072.03	04
81.128	Energy Efficiency and Conservation Block Grant	EFFINGHAM, COUNTY OF	31329-6816	\$300,000.00	\$0.00	12
81.128	Energy Efficiency and Conservation Block Grant	CITY OF COVINGTON	30015-1527	\$300,000.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	WAYCROSS, CITY OF	31502-0099	\$250,800.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	CITY OF LAGRANGE	30240-2726	\$140,000.00	\$2,417.15	03
81.128	Energy Efficiency and Conservation Block Grant	GAINESVILLE, CITY OF INC	30503-2496	\$300,000.00	\$0.00	09
81.128	Energy Efficiency and Conservation Block Grant	CITY OF GRIFFIN	30224-0046	\$293,774.00	\$0.00	03
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CARTERSVILLE	30120-1390	\$300,000.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	PULASKI, COUNTY OF	31036-0029	\$129,140.00	\$327.62	08
81.128	Energy Efficiency and Conservation Block Grant	GEORGIA CITIES FOUNDATION	30303-0001	\$2,000,000.00	\$1,724,561.31	05
81.128	Energy Efficiency and Conservation Block Grant	ASHBURN POLICE DEPARTMENT	31714-0766	\$27,500.00	\$0.00	02
81.128	Energy Efficiency and Conservation Block Grant	MUNICIPAL GAS AUTHORITY OF GEORGIA	30144-0800	\$700,000.00	\$700,000.00	11
81.128	Energy Efficiency and Conservation Block Grant	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$700,000.00	\$700,000.00	05
81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF BEN HILL	31750-2866	\$201,244.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$300,000.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	CLAY, COUNTY OF	39851-0519	\$173,513.00	\$0.00	02
81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	\$8,684,107.00	\$7,999,393.00	04
81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	\$569,467.00	\$335,662.76	04
81.117	Regional Save Energy Now - ARRA	VIRGINIA DEPARTMENT OF MINES MINERALS AND ENERGY	23219-0501	\$195,800.00	\$8,696.02	03
81.117	Regional Save Energy Now - ARRA	GEORGIA TECH RESEARCH CORPORATION	30332-0420	\$110,900.00	\$0.00	05
81.041	State Energy Program	EAST DECATUR STATION	30030-4132	\$310,423.00	\$0.00	04
81.041	State Energy Program	JOHNSON SPELLMAN AND ASSOCIATES INC	30034-3830	\$22,000.00	\$0.00	04
81.041	State Energy Program	GEORGIA INTERFAITH POWER AND LIGHT	30030-0001	\$400,000.00	\$34,394.81	05
81.041	State Energy Program	TURNER CONSTRUCTION COMPANY	30326-4266	\$711,000.00	\$0.00	05
81.041	State Energy Program	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30334-0002	\$900,000.00	\$1,475.35	05
81.041	State Energy Program	HONEYWELL INTERNATIONAL INC	30097-5245	\$805,709.00	\$108,584.98	07
81.041	State Energy Program	LUCKIE STREET PROPERTIES LLC	30303-2038	\$302,381.00	\$0.00	05
81.041	State Energy Program	MATHESON BALL AND ASSOCIATES INC	30523-4230	\$30,000.00	\$16,800.00	10
81.041	State Energy Program	MATHESON BALL AND ASSOCIATES INC	30523-4230	\$17,500.00	\$9,800.00	10

81.041	State Energy Program	ROSSER INTERNATIONAL, INC	31405-1396	\$24,300.00	\$18,050.00	12
81.041	State Energy Program	ROSSER INTERNATIONAL, INC	31405-1396	\$43,300.00	\$14,975.00	12
81.041	State Energy Program	MINICK ENGINEERING INC	30084-4001	\$39,525.00	\$10,975.00	04
81.041	State Energy Program	AMLI MANAGEMENT COMPANY	30144-7006	\$22,523.00	\$0.00	11
81.041	State Energy Program	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30334-1450	\$27,613,711.00	\$1,011,292.91	05
81.041	State Energy Program	SOUTHEAST OFFICE PARTNERS	30084-0000	\$31,034.00	\$0.00	04
81.041	State Energy Program	ANDREWS HAMMOCK AND POWELL INC	30032-1513	\$585,168.00	\$22,763.00	04
81.041	State Energy Program	MARC GRACE ENTERPRISE LLC	30114-0000	\$70,000.00	\$0.00	06
81.041	State Energy Program	LYMAN DAVIDSON DOOLEY INC	30334-9004	\$24,300.00	\$0.00	05
81.041	State Energy Program	JLWA, LLC	30721-0001	\$497,079.00	\$0.00	09
81.041	State Energy Program	ILLUMITRON INTERNATIONAL INC	30342-0001	\$450,000.00	\$0.00	05
81.041	State Energy Program	GERDES CONSULTING LLC	30338-3840	\$11,738.00	\$11,737.77	06
81.041	State Energy Program	EDGEWOOD AT THE BELTLINE, LLC	30312-1234	\$54,523.00	\$54,523.00	05
81.041	State Energy Program	403 DIVIDEND LLC	30269-1234	\$168,000.00	\$168,000.00	03
81.041	State Energy Program	CENTENNIAL PARK WEST, LLC	30313-1633	\$49,000.00	\$0.00	05
81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$500,000.00	\$15,442.50	05
81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$460,933.00	\$21,065.56	05
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$7,295.00	\$0.00	08
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31069-1367	\$21,650.00	\$14,470.00	08
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$9,833.00	\$0.00	08
81.041	State Energy Program	RADIANCE ENERGIES	30318-0300	\$786,067.00	\$323,930.92	05
81.041	State Energy Program	HUSSEY GAY BELL AND DEYOUNG INC CONSULTING	30566-3405	\$6,000.00	\$0.00	09
81.041	State Energy Program	APG AGENT	30309-4211	\$336,100.00	\$0.00	05
81.041	State Energy Program	COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF	30329-2257	\$274,787.00	\$70,310.86	05
81.041	State Energy Program	APPALACHIAN COMMUNITY ENTERPRISES	30528-0001	\$700,000.00	\$38,770.51	09
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30453-9304	\$20,500.00	\$13,500.00	12
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30453-9304	\$29,380.00	\$13,428.00	12
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30350-6443	\$28,130.00	\$16,755.00	06
81.041	State Energy Program	OGLETHORPE POWER CORPORATION	30084-1002	\$500,000.00	\$31,994.62	04
81.041	State Energy Program	HELGESON ENTERPRISES, INC	55110-7626	\$787,877.00	\$660,539.00	04
81.041	State Energy Program	CLARK PATTERSON ENGINEERS SURVEYOR AND	30021-2359	\$74,800.00	\$0.00	04
81.041	State Energy Program	LANIER TECHNICAL COLLEGE	30566-0001	\$503,000.00	\$0.00	09
81.041	State Energy Program	OUTLAW CONSULTING	30269-0001	\$450,000.00	\$77,295.11	03
81.041	State Energy Program	GUNN MEYERHOFF SHAY ARCHITECTS PC	31405-5521	\$24,100.00	\$0.00	12
81.041	State Energy Program	THE ASSOCIATION OF ENERGY ENGINEERS INC	30340-1000	\$400,000.00	\$0.00	04
81.041	State Energy Program	SOUTHFACE ENERGY INSTITUTE, INC	30308-0001	\$500,000.00	\$35,211.56	05
81.041	State Energy Program	MOSSLAND FARMS INC	30667-1856	\$69,825.00	\$0.00	10
81.041	State Energy Program	ELLIS RICKET AND ASSOCIATES	31602-0929	\$12,720.00	\$0.00	02
81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	30334-9010	\$2,805,000.00	\$0.00	05
81.041	State Energy Program	PRECISION PLANNING INC	30034-3830	\$30,850.00	\$12,085.50	04
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$34,500.00	\$0.00	08
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$43,300.00	\$0.00	08
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31082-9337	\$14,000.00	\$7,726.57	12
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31792-2622	\$28,670.00	\$0.00	02
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$5,000.00	\$0.00	08
81.041	State Energy Program	STERLING PLANET, INC	30092-1111	\$500,000.00	\$0.00	07
81.041	State Energy Program	MEP DESIGN ENGINEERS INC	30071-2630	\$19,300.00	\$9,650.00	04
81.041	State Energy Program	ESTES HEATING AND AIR CONDITIONING, INC	30354-0001	\$500,000.00	\$0.00	05
81.041	State Energy Program	INTERNATIONAL PAPER COMPANY	30906-0001	\$350,000.00	\$0.00	12
81.041	State Energy Program	INTERNATIONAL PAPER COMPANY	31415-0800	\$350,000.00	\$4,646.86	12
81.041	State Energy Program	HANNAH SOLAR LLC	31601-0001	\$250,000.00	\$188,703.64	02
81.041	State Energy Program	HAVEN FARMS	30701-0000	\$205,073.00	\$205,073.00	11
81.041	State Energy Program	JMA ARCHITECTURE, INC	31069-0814	\$2,645.00	\$2,644.72	08
81.041	State Energy Program	BLUELINX CORPORATION	30339-0000	\$100,000.00	\$0.00	13
81.041	State Energy Program	WORKING BUILDINGS LLC	30021-2359	\$120,000.00	\$0.00	04
81.041	State Energy Program	GEN-TRAN CORPORATION	30004-5760	\$12,391.00	\$0.00	09
81.041	State Energy Program	SERVIDYNE SYSTEMS LLC	30339-2062	\$2,372,203.00	\$0.00	13
81.041	State Energy Program	EEDMAN ENGINEERING GROUP LLC	30334-9000	\$60,550.00	\$20,255.00	05
81.041	State Energy Program	K S G W ARCHITECTS LLC	30009-2245	\$24,960.00	\$0.00	06
81.041	State Energy Program	BFI WASTE SYSTEMS OF NORTH AMERICA, INC	30060-0500	\$2,000,000.00	\$2,000,000.00	11
81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	\$162,460.00	\$0.00	04
81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	\$6,720.00	\$0.00	04
81.041	State Energy Program	ROOKER SOLAR PV LLC	30601-0000	\$227,500.00	\$0.00	10
81.041	State Energy Program	MCCOLLUM SOLAR ENERGY LLC	30144-0800	\$496,930.00	\$0.00	11
81.042	Weatherization Assistance Program	CITY OF ALBANY (PROCUREMENT DIVISION)	31701-2872	\$1,546,104.00	\$911,292.91	02
81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	31501-7072	\$3,455,919.00	\$2,317,161.30	01
81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	30453-1550	\$4,163,318.00	\$2,588,882.02	12
81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31023-6156	\$2,764,125.00	\$1,673,175.35	08
81.042	Weatherization Assistance Program	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$4,138,220.00	\$2,671,636.30	03
81.042	Weatherization Assistance Program	OVERVIEW INCORPORATED	31061-3420	\$2,463,271.00	\$1,513,959.62	12
81.042	Weatherization Assistance Program	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$8,837,469.00	\$3,700,599.25	09
81.042	Weatherization Assistance Program	TALLATOONA ECONOMIC OPPORTUNITY AUTHORITY INC	30120-2718	\$4,103,205.00	\$2,823,155.43	11
81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	\$6,358,846.00	\$4,104,460.57	08
81.042	Weatherization Assistance Program	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL,	31768-4301	\$5,469,280.00	\$3,657,076.20	08
81.042	Weatherization Assistance Program	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW,	30605-1721	\$5,010,500.00	\$2,459,189.60	10
81.042	Weatherization Assistance Program	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	30297-1473	\$3,250,251.00	\$1,612,684.73	13
81.042	Weatherization Assistance Program	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$7,000,302.00	\$3,261,824.45	10
81.042	Weatherization Assistance Program	GEORGIA NORTH COMMUNITY ACTION INC	30143-0760	\$5,471,460.00	\$2,868,428.10	09
81.042	Weatherization Assistance Program	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	31520-3783	\$3,384,006.00	\$2,004,438.21	01
81.042	Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	30324-4148	\$8,196,838.00	\$5,208,849.08	05
81.042	Weatherization Assistance Program	PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	\$6,926,773.00	\$3,776,141.36	04
81.042	Weatherization Assistance Program	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM	31415-5420	\$2,743,987.00	\$1,612,955.42	12
81.042	Weatherization Assistance Program	ENRICHMENT SERVICES PROGRAM INCORPORATED	31901-1963	\$3,758,994.00	\$1,896,222.69	02
81.042	Weatherization Assistance Program	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL	31063-7332	\$2,448,384.00	\$1,640,648.00	02
81.042	Weatherization Assistance Program	COASTAL PLAIN AREA E O A	31602-1439	\$4,286,875.00	\$1,977,087.31	01
81.042	Weatherization Assistance Program	COUNTY OF GWINNETT	30046-6935	\$3,284,888.00	\$677,203.21	07
FORESTRY COMMISSION GEORGIA						
10.688	Cogongrass & Invasive Species Eradication	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	30602-0001	\$235,420.00	\$73,341.12	10
10.688	Cogongrass & Invasive Species Eradication	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30308-3374	\$250,000.00	\$131,266.40	05
10.688	Community Tree Planting For Ecosystem	LIMESTONE VALLEY RESOURCE INC	30701-2098	\$344,759.00	\$126,786.69	11
10.688	Community Tree Planting For Ecosystem	JEFFERSON, CITY OF	30549-1403	\$50,000.00	\$45,430.00	10
10.688	Community Tree Planting For Ecosystem	CHESTATEE-CHATTahoochee RESOURCE CONSERVATION	30535-5354	\$225,669.00	\$23,001.71	07
10.688	Dixon Memorial State Forest Wildland Recovery &	HAROLD E DRIGGERS	31542-3757	\$78,840.00	\$31,674.34	01
10.688	Enhanced Fuels Management/Community Wildfire	SUPERIOR PINE PRODUCTS COMPANY INC	31631-0278	\$35,465.00	\$35,465.24	01
10.688	Enhanced Fuels Management/Community Wildfire	SUPERIOR PINE PRODUCTS COMPANY INC	31631-0278	\$47,740.00	\$25,517.14	01
10.688	Enhanced Fuels Management/Community Wildfire	TOLEDO MANUFACTURING CO INC	31537-0488	\$47,461.00	\$47,460.75	01
10.688	Enhanced Fuels Management/Community Wildfire	TOLEDO MANUFACTURING CO INC	31537-0488	\$950.00	\$950.00	01
10.688	Enhanced Fuels Management/Community Wildfire	OKFENOKEE BOTANICALS INC	31502-0015	\$25,650.00	\$25,650.00	01
10.688	Enhanced Fuels Management/Community Wildfire	GOWEN, RANDALL W	31569-4257	\$5,480.00	\$5,480.00	01
10.688	Enhanced Fuels Management/Community Wildfire	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$37,690.00	\$925.00	08

10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$184,250.00	\$45,640.78	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$188,980.00	\$24,088.10	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$65,744.00	\$65,744.00	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$28,850.00	\$28,849.80	01
10.688	Enhanced Fuels Management/Community Wildfire	PALMETTO ISLAND LLC	31634-0096	\$105,600.00	\$105,600.00	01
10.688	Enhanced Fuels Management/Community Wildfire	MADISON LUMBER PRODUCTS, LLC	31210-1203	\$31,310.00	\$925.00	08
10.688	Enhanced Fuels Management/Community Wildfire	CITY OF FARGO	31631-0387	\$40,000.00	\$35,309.55	01
10.688	Regional Longleaf Pine Restoration Initiative &	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30025-4743	\$544,250.00	\$161,898.40	07
10.688	Regional Longleaf Pine Restoration Initiative &	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	31793-0748	\$49,500.00	\$13,370.00	08

GAINESVILLE STATE COLLEGE

15.817	Acquisition and analysis of high spatial resolution	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	30602-0001	\$81,313.00	\$0.00	10
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GEORGIA STATE OF

84.410	Education Jobs Bill (Ed Jobs)	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$142,051.00	\$71,026.00	01
84.410	Education Jobs Bill (Ed Jobs)	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$217,634.00	\$108,817.00	12
84.410	Education Jobs Bill (Ed Jobs)	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$348,307.00	\$174,154.00	07
84.410	Education Jobs Bill (Ed Jobs)	DALTON PUBLIC SCHOOLS	30720-4216	\$1,390,393.00	\$695,197.00	09
84.410	Education Jobs Bill (Ed Jobs)	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$2,479,553.00	\$1,239,777.00	07
84.410	Education Jobs Bill (Ed Jobs)	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$87,028.00	\$43,514.00	02
84.410	Education Jobs Bill (Ed Jobs)	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$630,265.00	\$315,133.00	08
84.410	Education Jobs Bill (Ed Jobs)	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$431,727.00	\$215,864.00	02
84.410	Education Jobs Bill (Ed Jobs)	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$360,887.00	\$180,444.00	02
84.410	Education Jobs Bill (Ed Jobs)	DECATUR BOARD OF EDUCATION	30030-2357	\$582,291.00	\$291,146.00	05
84.410	Education Jobs Bill (Ed Jobs)	PUTMAN COUNTY HEAD START	31024-6525	\$560,228.00	\$280,114.00	10
84.410	Education Jobs Bill (Ed Jobs)	SCHOLARS ACADEMY INC	30273-0261	\$20,722.00	\$10,361.00	13
84.410	Education Jobs Bill (Ed Jobs)	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$18,384,754.00	\$9,192,377.00	04
84.410	Education Jobs Bill (Ed Jobs)	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$9,192,263.00	\$4,596,132.00	13
84.410	Education Jobs Bill (Ed Jobs)	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$650,616.00	\$325,308.00	08
84.410	Education Jobs Bill (Ed Jobs)	THE FULTON LEADERSHIP ACADEMY INC	30331-7445	\$11,130.00	\$5,565.00	05
84.410	Education Jobs Bill (Ed Jobs)	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$33,950.00	\$16,975.00	07
84.410	Education Jobs Bill (Ed Jobs)	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,472,153.00	\$736,077.00	11
84.410	Education Jobs Bill (Ed Jobs)	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$5,085,978.00	\$2,542,989.00	08
84.410	Education Jobs Bill (Ed Jobs)	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,779,557.00	\$1,389,779.00	03
84.410	Education Jobs Bill (Ed Jobs)	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$1,426,213.00	\$713,107.00	10
84.410	Education Jobs Bill (Ed Jobs)	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$138,747.00	\$69,374.00	12
84.410	Education Jobs Bill (Ed Jobs)	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,398,932.00	\$1,199,466.00	03
84.410	Education Jobs Bill (Ed Jobs)	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$33,095.00	\$16,548.00	03
84.410	Education Jobs Bill (Ed Jobs)	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$2,960,310.00	\$1,480,155.00	02
84.410	Education Jobs Bill (Ed Jobs)	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$883,463.00	\$441,732.00	10
84.410	Education Jobs Bill (Ed Jobs)	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$130,867.00	\$65,434.00	02
84.410	Education Jobs Bill (Ed Jobs)	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$193,600.00	\$96,800.00	08
84.410	Education Jobs Bill (Ed Jobs)	ATLANTA PUBLIC SCHOOLS	30303-3626	\$9,248,341.00	\$4,624,171.00	05
84.410	Education Jobs Bill (Ed Jobs)	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$2,136,441.00	\$1,068,221.00	12
84.410	Education Jobs Bill (Ed Jobs)	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$5,118,179.00	\$2,559,090.00	09
84.410	Education Jobs Bill (Ed Jobs)	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$4,513,608.00	\$2,256,804.00	08
84.410	Education Jobs Bill (Ed Jobs)	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$739,170.00	\$369,585.00	11
84.410	Education Jobs Bill (Ed Jobs)	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$413,683.00	\$206,842.00	03
84.410	Education Jobs Bill (Ed Jobs)	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$3,666,011.00	\$1,833,006.00	08
84.410	Education Jobs Bill (Ed Jobs)	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$2,834,777.00	\$1,417,389.00	11
84.410	Education Jobs Bill (Ed Jobs)	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$709,992.00	\$354,996.00	10
84.410	Education Jobs Bill (Ed Jobs)	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$410,261.00	\$205,131.00	10
84.410	Education Jobs Bill (Ed Jobs)	APPLING CO SCHOOL DISTRICT	31513-7148	\$705,664.00	\$352,832.00	01
84.410	Education Jobs Bill (Ed Jobs)	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$6,210,740.00	\$3,105,370.00	02
84.410	Education Jobs Bill (Ed Jobs)	EMANUEL COUNTY SCHOOL	30401-3500	\$860,098.00	\$430,049.00	12
84.410	Education Jobs Bill (Ed Jobs)	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$2,927,812.00	\$1,463,906.00	04
84.410	Education Jobs Bill (Ed Jobs)	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$7,316,174.00	\$3,658,087.00	06
84.410	Education Jobs Bill (Ed Jobs)	FLOYD COUNTY SCHOOLS	30161-2936	\$2,290,929.00	\$1,145,465.00	11
84.410	Education Jobs Bill (Ed Jobs)	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$221,436.00	\$110,718.00	12
84.410	Education Jobs Bill (Ed Jobs)	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$6,712,641.00	\$3,356,321.00	12
84.410	Education Jobs Bill (Ed Jobs)	CARTERSVILLE SCHOOL BOARD	30120-2855	\$790,608.00	\$395,304.00	11
84.410	Education Jobs Bill (Ed Jobs)	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,066,478.00	\$533,239.00	02
84.410	Education Jobs Bill (Ed Jobs)	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$16,109,267.00	\$8,054,634.00	05
84.410	Education Jobs Bill (Ed Jobs)	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$614,595.00	\$307,298.00	03
84.410	Education Jobs Bill (Ed Jobs)	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$4,263,050.00	\$2,131,525.00	03
84.410	Education Jobs Bill (Ed Jobs)	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$984,609.00	\$492,305.00	10
84.410	Education Jobs Bill (Ed Jobs)	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$1,008,375.00	\$504,188.00	02
84.410	Education Jobs Bill (Ed Jobs)	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,449,955.00	\$724,978.00	08
84.410	Education Jobs Bill (Ed Jobs)	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$723,551.00	\$361,776.00	09
84.410	Education Jobs Bill (Ed Jobs)	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$2,654,700.00	\$1,327,350.00	09
84.410	Education Jobs Bill (Ed Jobs)	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,300,462.00	\$650,231.00	11
84.410	Education Jobs Bill (Ed Jobs)	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$340,694.00	\$170,347.00	01
84.410	Education Jobs Bill (Ed Jobs)	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$386,812.00	\$193,406.00	01
84.410	Education Jobs Bill (Ed Jobs)	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$5,213,826.00	\$2,606,913.00	11
84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$592,896.00	\$296,448.00	12
84.410	Education Jobs Bill (Ed Jobs)	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$118,386.00	\$59,193.00	12
84.410	Education Jobs Bill (Ed Jobs)	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$2,196,647.00	\$1,098,324.00	09
84.410	Education Jobs Bill (Ed Jobs)	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$976,474.00	\$488,237.00	01
84.410	Education Jobs Bill (Ed Jobs)	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$30,332,750.00	\$15,166,326.00	07
84.410	Education Jobs Bill (Ed Jobs)	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$851,780.00	\$425,890.00	12
84.410	Education Jobs Bill (Ed Jobs)	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$1,893,613.00	\$946,807.00	01
84.410	Education Jobs Bill (Ed Jobs)	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,870,363.00	\$935,182.00	09
84.410	Education Jobs Bill (Ed Jobs)	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,487,685.00	\$743,843.00	01
84.410	Education Jobs Bill (Ed Jobs)	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,720,734.00	\$860,367.00	08
84.410	Education Jobs Bill (Ed Jobs)	COMMERCE CITY SCHOOLS	30529-2632	\$306,641.00	\$153,321.00	10
84.410	Education Jobs Bill (Ed Jobs)	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$475,616.00	\$237,808.00	09
84.410	Education Jobs Bill (Ed Jobs)	DUBLIN SCHOOL DISTRICT	31021-3020	\$533,761.00	\$266,881.00	08
84.410	Education Jobs Bill (Ed Jobs)	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,254,556.00	\$627,278.00	08
84.410	Education Jobs Bill (Ed Jobs)	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$353,409.00	\$176,705.00	12
84.410	Education Jobs Bill (Ed Jobs)	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$652,626.00	\$326,313.00	09
84.410	Education Jobs Bill (Ed Jobs)	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$863,124.00	\$431,562.00	09
84.410	Education Jobs Bill (Ed Jobs)	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$890,262.00	\$445,131.00	03
84.410	Education Jobs Bill (Ed Jobs)	HENRY COUNTY SCHOOL	30253-2344	\$7,869,556.00	\$3,934,778.00	03
84.410	Education Jobs Bill (Ed Jobs)	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$641,191.00	\$320,596.00	11
84.410	Education Jobs Bill (Ed Jobs)	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$378,393.00	\$189,197.00	12
84.410	Education Jobs Bill (Ed Jobs)	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$174,783.00	\$87,392.00	02
84.410	Education Jobs Bill (Ed Jobs)	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$566,194.00	\$283,097.00	11
84.410	Education Jobs Bill (Ed Jobs)	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$251,041.00	\$125,521.00	09
84.410	Education Jobs Bill (Ed Jobs)	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$20,856,756.00	\$10,428,378.00	11
84.410	Education Jobs Bill (Ed Jobs)	BANKS COUNTY HIGH SCHOOL	30547-2500	\$576,322.00	\$288,161.00	10
84.410	Education Jobs Bill (Ed Jobs)	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$592,949.00	\$296,475.00	01
84.410	Education Jobs Bill (Ed Jobs)	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$483,192.00	\$241,596.00	08

84.410	Education Jobs Bill (Ed Jobs)	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$677,809.00	\$338,905.00	01
84.410	Education Jobs Bill (Ed Jobs)	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$632,951.00	\$316,476.00	07
84.410	Education Jobs Bill (Ed Jobs)	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$660,333.00	\$330,167.00	08
84.410	Education Jobs Bill (Ed Jobs)	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$355,680.00	\$177,840.00	08
84.410	Education Jobs Bill (Ed Jobs)	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$396,182.00	\$198,091.00	08
84.410	Education Jobs Bill (Ed Jobs)	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$580,869.00	\$290,435.00	01
84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON CITY SCHOOLS	30549-1018	\$512,605.00	\$256,303.00	10
84.410	Education Jobs Bill (Ed Jobs)	JONES COUNTY BOARD EDUCATION	31032-5201	\$1,068,207.00	\$534,104.00	08
84.410	Education Jobs Bill (Ed Jobs)	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$450,860.00	\$225,430.00	03
84.410	Education Jobs Bill (Ed Jobs)	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$331,380.00	\$165,690.00	01
84.410	Education Jobs Bill (Ed Jobs)	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$266,018.00	\$133,009.00	02
84.410	Education Jobs Bill (Ed Jobs)	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$319,969.00	\$159,985.00	01
84.410	Education Jobs Bill (Ed Jobs)	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$202,295.00	\$101,148.00	02
84.410	Education Jobs Bill (Ed Jobs)	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$468,325.00	\$234,163.00	02
84.410	Education Jobs Bill (Ed Jobs)	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$775,267.00	\$387,634.00	08
84.410	Education Jobs Bill (Ed Jobs)	PEACH COUNTY BOARD EDUCATION	31030-4185	\$754,077.00	\$377,039.00	02
84.410	Education Jobs Bill (Ed Jobs)	PELHAM CITY SCHOOLS	31779-1608	\$298,954.00	\$149,477.00	02
84.410	Education Jobs Bill (Ed Jobs)	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$603,314.00	\$301,657.00	03
84.410	Education Jobs Bill (Ed Jobs)	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$310,354.00	\$155,177.00	08
84.410	Education Jobs Bill (Ed Jobs)	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$87,614.00	\$43,807.00	02
84.410	Education Jobs Bill (Ed Jobs)	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$239,589.00	\$119,795.00	02
84.410	Education Jobs Bill (Ed Jobs)	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,120,249.00	\$560,125.00	11
84.410	Education Jobs Bill (Ed Jobs)	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$265,745.00	\$132,873.00	02
84.410	Education Jobs Bill (Ed Jobs)	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$501,475.00	\$250,738.00	12
84.410	Education Jobs Bill (Ed Jobs)	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$315,352.00	\$157,676.00	02
84.410	Education Jobs Bill (Ed Jobs)	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$4,160,844.00	\$2,080,422.00	03
84.410	Education Jobs Bill (Ed Jobs)	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$4,617,321.00	\$2,308,661.00	13
84.410	Education Jobs Bill (Ed Jobs)	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$893,144.00	\$446,572.00	09
84.410	Education Jobs Bill (Ed Jobs)	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$25,053.00	\$12,527.00	12
84.410	Education Jobs Bill (Ed Jobs)	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$869,372.00	\$434,686.00	03
84.410	Education Jobs Bill (Ed Jobs)	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$654,688.00	\$327,344.00	02
84.410	Education Jobs Bill (Ed Jobs)	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$860,186.00	\$430,093.00	02
84.410	Education Jobs Bill (Ed Jobs)	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$6,023,624.00	\$3,011,812.00	10
84.410	Education Jobs Bill (Ed Jobs)	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$908,510.00	\$454,255.00	02
84.410	Education Jobs Bill (Ed Jobs)	TALIAFERRO COUNTY SCHOOL	30631-2918	\$49,532.00	\$24,766.00	12
84.410	Education Jobs Bill (Ed Jobs)	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$347,068.00	\$173,534.00	01
84.410	Education Jobs Bill (Ed Jobs)	TOOMBES COUNTY SCHOOL DISTRICT	30436-1368	\$587,290.00	\$293,645.00	12
84.410	Education Jobs Bill (Ed Jobs)	TRION CITY SCHOOL DISTRICT	30753-1305	\$287,322.00	\$143,661.00	11
84.410	Education Jobs Bill (Ed Jobs)	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$443,712.00	\$221,856.00	12
84.410	Education Jobs Bill (Ed Jobs)	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$98,605.00	\$49,303.00	02
84.410	Education Jobs Bill (Ed Jobs)	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$258,951.00	\$129,476.00	08
84.410	Education Jobs Bill (Ed Jobs)	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$335,779.00	\$167,890.00	10
84.410	Education Jobs Bill (Ed Jobs)	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$297,487.00	\$148,744.00	08
84.410	Education Jobs Bill (Ed Jobs)	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,103,331.00	\$551,666.00	12
84.410	Education Jobs Bill (Ed Jobs)	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$74,310.00	\$37,155.00	02
84.410	Education Jobs Bill (Ed Jobs)	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$1,301,616.00	\$650,808.00	12
84.410	Education Jobs Bill (Ed Jobs)	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$130,717.00	\$65,359.00	02
84.410	Education Jobs Bill (Ed Jobs)	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$4,225,225.00	\$2,112,613.00	10
84.410	Education Jobs Bill (Ed Jobs)	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$599,035.00	\$299,518.00	01
84.410	Education Jobs Bill (Ed Jobs)	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$1,942,668.00	\$971,334.00	03
84.410	Education Jobs Bill (Ed Jobs)	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$1,111,589.00	\$555,795.00	02
84.410	Education Jobs Bill (Ed Jobs)	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$1,892,224.00	\$946,112.00	01
84.410	Education Jobs Bill (Ed Jobs)	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$664,873.00	\$332,437.00	10
84.410	Education Jobs Bill (Ed Jobs)	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$1,296,186.00	\$648,093.00	10
84.410	Education Jobs Bill (Ed Jobs)	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$492,955.00	\$246,478.00	10
84.410	Education Jobs Bill (Ed Jobs)	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$701,828.00	\$350,914.00	01
84.410	Education Jobs Bill (Ed Jobs)	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$274,651.00	\$137,326.00	02
84.410	Education Jobs Bill (Ed Jobs)	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,538,656.00	\$1,269,328.00	10
84.410	Education Jobs Bill (Ed Jobs)	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$6,404,449.00	\$3,202,225.00	09
84.410	Education Jobs Bill (Ed Jobs)	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$253,768.00	\$126,884.00	10
84.410	Education Jobs Bill (Ed Jobs)	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$284,417.00	\$142,209.00	02
84.410	Education Jobs Bill (Ed Jobs)	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$547,604.00	\$273,802.00	02
84.410	Education Jobs Bill (Ed Jobs)	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$269,427.00	\$134,714.00	01
84.410	Education Jobs Bill (Ed Jobs)	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$1,922,854.00	\$961,427.00	01
84.410	Education Jobs Bill (Ed Jobs)	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$223,649.00	\$111,825.00	09
84.410	Education Jobs Bill (Ed Jobs)	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$825,085.00	\$412,543.00	02
84.410	Education Jobs Bill (Ed Jobs)	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$111,428.00	\$55,714.00	02
84.410	Education Jobs Bill (Ed Jobs)	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$823,359.00	\$411,680.00	10
84.410	Education Jobs Bill (Ed Jobs)	MARIETTA CITY SCHOOLS	30060-1953	\$1,606,595.00	\$803,298.00	11
84.410	Education Jobs Bill (Ed Jobs)	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$762,805.00	\$381,403.00	10
84.410	Education Jobs Bill (Ed Jobs)	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$2,378,078.00	\$1,189,039.00	07
84.410	Education Jobs Bill (Ed Jobs)	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,202,721.00	\$601,361.00	01
84.410	Education Jobs Bill (Ed Jobs)	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$563,652.00	\$281,826.00	09
84.410	Education Jobs Bill (Ed Jobs)	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$336,520.00	\$168,260.00	02
84.410	Education Jobs Bill (Ed Jobs)	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$681,977.00	\$340,989.00	12
84.410	Education Jobs Bill (Ed Jobs)	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$774,440.00	\$387,220.00	03
84.410	Education Jobs Bill (Ed Jobs)	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$316,854.00	\$158,427.00	02
84.410	Education Jobs Bill (Ed Jobs)	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$486,379.00	\$243,190.00	02
84.410	Education Jobs Bill (Ed Jobs)	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,446,751.00	\$1,223,376.00	01
84.410	Education Jobs Bill (Ed Jobs)	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$303,437.00	\$151,719.00	12
84.410	Education Jobs Bill (Ed Jobs)	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$498,674.00	\$249,337.00	10
84.410	Education Jobs Bill (Ed Jobs)	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$305,558.00	\$152,779.00	02
84.410	Education Jobs Bill (Ed Jobs)	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$612,811.00	\$306,406.00	12
84.410	Education Jobs Bill (Ed Jobs)	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$188,983.00	\$94,492.00	01
84.410	Education Jobs Bill (Ed Jobs)	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$796,023.00	\$398,012.00	09
84.410	Education Jobs Bill (Ed Jobs)	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$431,707.00	\$215,854.00	01
84.410	Education Jobs Bill (Ed Jobs)	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,430,112.00	\$715,056.00	10
84.410	Education Jobs Bill (Ed Jobs)	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$224,427.00	\$112,214.00	12
84.410	Education Jobs Bill (Ed Jobs)	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,817,896.00	\$908,948.00	12
84.410	Education Jobs Bill (Ed Jobs)	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$280,597.00	\$140,299.00	10
84.410	Education Jobs Bill (Ed Jobs)	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,441,985.00	\$720,993.00	09
84.410	Education Jobs Bill (Ed Jobs)	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$394,183.00	\$197,092.00	11
84.410	Education Jobs Bill (Ed Jobs)	HART COUNTY BOARD OF EDUCATION	30643-2223	\$708,865.00	\$354,433.00	10
84.410	Education Jobs Bill (Ed Jobs)	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,274,794.00	\$637,397.00	09
84.410	Education Jobs Bill (Ed Jobs)	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$733,401.00	\$366,701.00	09
84.410	Education Jobs Bill (Ed Jobs)	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$241,692.00	\$120,846.00	12
84.410	Education Jobs Bill (Ed Jobs)	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$338,724.00	\$169,362.00	01
84.410	Education Jobs Bill (Ed Jobs)	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$1,463,336.00	\$731,668.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GEORGIA COLLEGE	31014-1564	\$3,058,782.00	\$3,058,782.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	\$400,069.00	\$400,069.00	12

84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA STATE UNIVERSITY	31698-0100	\$9,019,729.00	\$9,019,729.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	SCHOLARS ACADEMY INC	30273-0261	\$14,735.00	\$14,735.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$51,435,930.00	\$51,435,930.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$7,081,775.00	\$7,081,775.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	DALTON PUBLIC SCHOOLS	30720-4216	\$4,012,286.00	\$4,012,286.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$1,175,947.00	\$1,175,947.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$736,425.00	\$736,425.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$423,363.00	\$423,363.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$1,318,861.00	\$1,318,861.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$2,097,890.00	\$2,097,890.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$276,774.00	\$276,774.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$1,122,260.00	\$1,122,260.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR BOARD OF EDUCATION	30030-2357	\$1,475,372.00	\$1,475,372.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	AUGUSTA STATE UNIVERSITY	30904-4562	\$4,820,523.00	\$4,820,523.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$37,992.00	\$37,992.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	PUTMAN COUNTY HEAD START	31024-6525	\$1,163,824.00	\$1,163,824.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA INSTITUTE OF TECHNOLOGY	30332-0325	\$39,114,519.00	\$39,114,519.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA COLLEGE AND STATE UNIVERSITY FOUNDATION	31061-3375	\$5,480,756.00	\$5,480,756.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$27,402,443.00	\$27,402,443.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$2,169,353.00	\$2,169,353.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	WIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$604,266.00	\$604,266.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$15,622,274.00	\$15,622,274.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	COLLEGE OF COASTAL GEORGIA	31520-3644	\$2,188,978.00	\$2,188,978.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS STATE UNIVERSITY	31907-5679	\$6,250,805.00	\$6,250,805.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA COLLEGE AND STATE UNIVERSITY	30533-0000	\$4,287,721.00	\$4,287,721.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA PUBLIC SCHOOLS	30303-3626	\$17,235,554.00	\$17,235,554.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$781,492.00	\$781,492.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	DARTON COLLEGE FOUNDATION	31707-0000	\$2,712,127.00	\$2,712,127.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$6,632,188.00	\$6,632,188.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$339,186.00	\$339,186.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHERN POLYTECHNIC STATE UNIVERSITY	30060-2855	\$3,794,568.00	\$3,794,568.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHERN UNIVERSITY	30460-0002	\$15,110,580.00	\$15,110,580.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON STATE UNIVERSITY	30260-0285	\$4,276,451.00	\$4,276,451.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$7,544,264.00	\$7,544,264.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY STATE UNIVERSITY FOUNDATION	31705-2796	\$3,746,281.00	\$3,746,281.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$9,578,851.00	\$9,578,851.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$2,733,487.00	\$2,733,487.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$418,199.00	\$418,199.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH TECHNICAL COLLEGE	31405-5521	\$2,549,828.00	\$2,549,828.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$4,807,785.00	\$4,807,785.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GA TECHNICAL COLLEGE	31088-2729	\$1,640,615.00	\$1,640,615.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	CENTRAL GEORGIA TECHNICAL COLLEGE	31206-3628	\$3,109,017.00	\$3,109,017.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$16,078,359.00	\$16,078,359.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$8,941,662.00	\$8,941,662.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$4,415,971.00	\$4,415,971.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$4,132,192.00	\$4,132,192.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$8,645,672.00	\$8,645,672.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$1,169,960.00	\$1,169,960.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$1,286,596.00	\$1,286,596.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BANKS COUNTY HIGH SCHOOL	30547-2500	\$1,752,823.00	\$1,752,823.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$1,901,413.00	\$1,901,413.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$15,871,064.00	\$15,871,064.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	30161-0000	\$2,776,234.00	\$2,776,234.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	30161-0000	\$68,047.00	\$68,047.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	SWAINSBORO TECHNICAL COLLEGE	30401-5700	\$15,378.00	\$15,378.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$3,199,217.00	\$3,199,217.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	CHATHAHOOCHEE TECHNICAL COLLEGE	30060-3300	\$4,640,399.00	\$4,640,399.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	CHATHAHOOCHEE TECHNICAL COLLEGE	30060-3300	\$130,341.00	\$130,341.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN TECHNICAL COLLEGE	30223-2042	\$2,974,298.00	\$2,974,298.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN TECHNICAL COLLEGE	30223-2042	\$101,028.00	\$101,028.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	LANIER TECHNICAL COLLEGE	30566-3405	\$1,675,172.00	\$1,675,172.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$375,963.00	\$375,963.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$6,884,840.00	\$6,884,840.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$5,945,303.00	\$5,945,303.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	WINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$88,420,523.00	\$88,420,523.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL & ADULT	30143-1253	\$21,293.00	\$21,293.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$3,108,113.00	\$3,108,113.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	MACON STATE COLLEGE FOUNDATION	31206-5100	\$3,634,937.00	\$3,634,937.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$4,631,229.00	\$4,631,229.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	OKFENEKKE TECHNICAL COLLEGE	31503-4016	\$738,393.00	\$738,393.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$3,241,126.00	\$3,241,126.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA HIGHLANDS COLLEGE FOUNDATION, INC.	30161-3897	\$2,491,068.00	\$2,491,068.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$2,121,895.00	\$2,121,895.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$5,887,444.00	\$5,887,444.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$1,751,642.00	\$1,751,642.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA METROPOLITAN COLLEGE	39818-0990	\$1,585,497.00	\$1,585,497.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	AUGUSTA TECHNICAL COLLEGE FOUNDATION, INC.	30906-8243	\$2,485,069.00	\$2,485,069.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$36,793,291.00	\$36,793,291.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE STATE COLLEGE	30566-0000	\$3,431,339.00	\$3,431,339.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$2,024,513.00	\$2,024,513.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$12,400,394.00	\$12,400,394.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	FORT VALLEY STATE UNIVERSITY	31030-4313	\$3,543,799.00	\$3,543,799.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	ARMSTRONG ATLANTIC STATE UNIVERSITY	31419-1909	\$5,424,114.00	\$5,424,114.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$8,807,572.00	\$8,807,572.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	FLOYD COUNTY SCHOOLS	30161-2936	\$7,243,492.00	\$7,243,492.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	EMANUEL COUNTY SCHOOL	30401-3500	\$2,833,060.00	\$2,833,060.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA METROPOLITAN COLLEGE	30310-4498	\$1,395,101.00	\$1,395,101.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$20,912,046.00	\$20,912,046.00	06
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA STATE UNIVERSITY	30302-3965	\$34,971,259.00	\$34,971,259.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH STATE UNIVERSITY	31404-5254	\$3,295,881.00	\$3,295,881.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$15,911,593.00	\$15,911,593.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$3,372,982.00	\$3,372,982.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CARTERSVILLE SCHOOL BOARD	30120-2855	\$2,238,325.00	\$2,238,325.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHWESTERN STATE UNIVERSITY	31709-4379	\$2,163,923.00	\$2,163,923.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DALTON STATE COLLEGE	30720-3778	\$2,427,551.00	\$2,427,551.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$2,379,676.00	\$2,379,676.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$13,625,438.00	\$13,625,438.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$1,275,257.00	\$1,275,257.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$2,283,469.00	\$2,283,469.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$11,053,217.00	\$11,053,217.00	08

84.394	State Fiscal Stabilization Fund – Education Fund	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$8,730,922.00	\$8,730,922.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF WEST GEORGIA	30118-0001	\$8,306,677.00	\$8,306,677.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA COLLEGE FOUNDATION, INC.	31533-5020	\$1,337,030.00	\$1,337,030.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$19,931,985.00	\$19,931,985.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$531,073.00	\$531,073.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	APPLING CO SCHOOL DISTRICT	31513-7148	\$2,175,729.00	\$2,175,729.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA TECH COLLEGE	31709-8167	\$1,243,705.00	\$1,243,705.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$3,527,955.00	\$3,527,955.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$2,864,779.00	\$2,864,779.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$2,195,403.00	\$2,195,403.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$2,784,000.00	\$2,784,000.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA TECHNICAL COLLEGE	30310-4446	\$2,031,060.00	\$2,031,060.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$19,244,839.00	\$19,244,839.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$2,460,268.00	\$2,460,268.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$12,007,950.00	\$12,007,950.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	EAST CENTRAL TECHNICAL COLLEGE	31750-8806	\$778,503.00	\$778,503.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS TECHNICAL INSTITUTE	31904-6572	\$1,892,710.00	\$1,892,710.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$15,228.00	\$15,228.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$13,811,843.00	\$13,811,843.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$215,265.00	\$215,265.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$6,138,768.00	\$6,138,768.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$12,676,933.00	\$12,676,933.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$390,657.00	\$390,657.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$1,937,768.00	\$1,937,768.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$1,803,945.00	\$1,803,945.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	PICKENS COUNTY BOARD OF EDUCATION	31313-2706	\$6,356,251.00	\$6,356,251.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$1,523,490.00	\$1,523,490.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$3,812,021.00	\$3,812,021.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$2,266,485.00	\$2,266,485.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$975,194.00	\$975,194.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	TALIAFERRO COUNTY SCHOOL	30631-2918	\$146,093.00	\$146,093.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	TALFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$1,116,130.00	\$1,116,130.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	TRION CITY SCHOOL DISTRICT	30753-1305	\$984,055.00	\$984,055.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	VADALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$1,464,403.00	\$1,464,403.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$887,909.00	\$887,909.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$1,014,752.00	\$1,014,752.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$865,574.00	\$865,574.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$1,968,380.00	\$1,968,380.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$312,187.00	\$312,187.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$3,350,043.00	\$3,350,043.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$3,808,728.00	\$3,808,728.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$1,937,990.00	\$1,937,990.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$2,221,751.00	\$2,221,751.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$1,668,625.00	\$1,668,625.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$1,692,341.00	\$1,692,341.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$1,953,622.00	\$1,953,622.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$1,865,281.00	\$1,865,281.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$1,901,182.00	\$1,901,182.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$56,986,951.00	\$56,986,951.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$601,570.00	\$601,570.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$1,241,074.00	\$1,241,074.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$849,821.00	\$849,821.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$1,492,077.00	\$1,492,077.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$4,094,604.00	\$4,094,604.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	DUBLIN SCHOOL DISTRICT	31021-3020	\$1,677,137.00	\$1,677,137.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$5,685,423.00	\$5,685,423.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	COFFEY COUNTY BOARD OF EDUCATION	31533-4401	\$4,988,107.00	\$4,988,107.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	COMMERCE CITY SCHOOLS	30529-2632	\$1,034,881.00	\$1,034,881.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$2,195,060.00	\$2,195,060.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$1,785,715.00	\$1,785,715.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$2,560,615.00	\$2,560,615.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	HENRY COUNTY SCHOOL	30253-2344	\$22,760,647.00	\$22,760,647.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON CITY SCHOOLS	30549-1018	\$1,533,418.00	\$1,533,418.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	PELHAM CITY SCHOOLS	31779-1608	\$1,078,346.00	\$1,078,346.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	PEACH COUNTY BOARD EDUCATION	31030-4185	\$2,489,473.00	\$2,489,473.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$812,709.00	\$812,709.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$1,015,736.00	\$1,015,736.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$1,879,851.00	\$1,879,851.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	ROME CITY SCHOOL DISTRICT	30161-3112	\$3,339,045.00	\$3,339,045.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$881,429.00	\$881,429.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$1,007,888.00	\$1,007,888.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$218,603.00	\$218,603.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$1,685,397.00	\$1,685,397.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$3,060,713.00	\$3,060,713.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$1,163,975.00	\$1,163,975.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$1,172,671.00	\$1,172,671.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$1,934,811.00	\$1,934,811.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$1,173,484.00	\$1,173,484.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$1,352,441.00	\$1,352,441.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	JONES COUNTY BOARD EDUCATION	31032-5201	\$3,466,477.00	\$3,466,477.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$1,075,078.00	\$1,075,078.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$869,055.00	\$869,055.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$872,522.00	\$872,522.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$695,612.00	\$695,612.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$1,957,466.00	\$1,957,466.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$1,443,863.00	\$1,443,863.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA PERIMETER COLLEGE	30034-3897	\$10,264,780.00	\$10,264,780.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$388,959.00	\$388,959.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	MEDICAL COLLEGE OF GEORGIA	30912-0004	\$25,557,654.00	\$25,557,654.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COLLEGE	30204-1746	\$2,065,634.00	\$2,065,634.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$2,655,400.00	\$2,655,400.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	MARIETTA CITY SCHOOLS	30060-1953	\$4,099,229.00	\$4,099,229.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL & ADULT	30739-2307	\$57,153.00	\$57,153.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30240-9999	\$40,789.00	\$40,789.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30182-2407	\$2,787,806.00	\$2,787,806.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30182-2407	\$84,923.00	\$84,923.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INST	30474-8817	\$886,570.00	\$886,570.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INST	30474-8817	\$24,631.00	\$24,631.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT EDUCATION	30601-1546	\$1,949,840.00	\$1,949,840.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$887,669.00	\$887,669.00	02

84.394	State Fiscal Stabilization Fund – Education Fund	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$16,263,049.00	\$16,263,049.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$6,791,636.00	\$6,791,636.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	ALTAMAHA TECHNICAL COLLEGE	31545-1545	\$763,465.00	\$763,465.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	OGEECHEE TECHNICAL COLLEGE	30458-3199	\$1,109,420.00	\$1,109,420.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30401-3643	\$1,054,669.00	\$1,054,669.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH METRO TECHNICAL COLLEGE	30102-3132	\$57,763.00	\$57,763.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	DEKALB TECHNICAL INSTITUTE	30021-2359	\$2,174,439.00	\$2,174,439.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$6,018,913.00	\$6,018,913.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA GWINNETT COLLEGE	30043-7409	\$2,429,289.00	\$2,429,289.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$2,666,689.00	\$2,666,689.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	30602-1535	\$60,847,710.00	\$60,847,710.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$1,622,403.00	\$1,622,403.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	KENNESAW STATE UNIVERSITY	30144-5588	\$14,363,556.00	\$14,363,556.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$854,437.00	\$854,437.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	31793-2601	\$2,440,348.00	\$2,440,348.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$3,530,718.00	\$3,530,718.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA TECHNICAL COLLEGE	31602-0929	\$1,383,475.00	\$1,383,475.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$4,008,311.00	\$4,008,311.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	HART COUNTY BOARD OF EDUCATION	30643-2223	\$2,025,432.00	\$2,025,432.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS AREA TECHNICAL INSTITUTE	31792-2622	\$736,369.00	\$736,369.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$1,237,262.00	\$1,237,262.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	FLINT RIVER TECHNICAL COLLEGE	30286-4752	\$24,110.00	\$24,110.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$895,153.00	\$895,153.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$4,775,647.00	\$4,775,647.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$1,966,878.00	\$1,966,878.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$744,332.00	\$744,332.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT EDUCATION	31021-1253	\$762,954.00	\$762,954.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$1,060,074.00	\$1,060,074.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$5,563,071.00	\$5,563,071.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$4,334,013.00	\$4,334,013.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	WAYCROSS COLLEGE FOUNDATION, INC.	31503-0110	\$706,262.00	\$706,262.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MOULTRIE TECHNICAL COLLEGE	31788-1919	\$1,237,794.00	\$1,237,794.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$2,284,671.00	\$2,284,671.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,573,579.00	\$1,573,579.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$5,238,646.00	\$5,238,646.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$986,971.00	\$986,971.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$1,088,912.00	\$1,088,912.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$1,342,590.00	\$1,342,590.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$2,239,845.00	\$2,239,845.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT TECHNICAL INSTITUTE	30043-5702	\$2,912,283.00	\$2,912,283.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$1,054,803.00	\$1,054,803.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$2,330,796.00	\$2,330,796.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA TECHNICAL COLLEGE	30523-0065	\$1,369,646.00	\$1,369,646.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$7,203,136.00	\$7,203,136.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$396,518.00	\$396,518.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$732,179.00	\$732,179.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY TECHNICAL COLLEGE	31701-2648	\$1,861,265.00	\$1,861,265.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$1,397,547.00	\$1,397,547.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$4,041,773.00	\$4,041,773.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$787,413.00	\$787,413.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$1,054,238.00	\$1,054,238.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$1,817,644.00	\$1,817,644.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$2,242,373.00	\$2,242,373.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$668,784.00	\$668,784.00	01

GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION

17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF DEKALB	30030-3222	\$971,982.00	\$530,223.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF DEKALB	30030-3222	\$2,327,610.00	\$2,327,610.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF DEKALB	30030-3222	\$1,649,755.00	\$1,070,224.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$1,078,097.00	\$909,305.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$2,744,091.00	\$2,587,034.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$1,114,301.00	\$546,487.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	31709-3545	\$213,378.00	\$70,351.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	31709-3545	\$494,554.00	\$477,183.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	31709-3545	\$352,000.00	\$100,131.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	\$535,100.00	\$431,756.00	12
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	\$1,392,006.00	\$1,392,006.00	12
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	\$1,193,455.00	\$644,259.00	12
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	\$397,317.00	\$272,317.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	\$633,718.00	\$633,718.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	\$296,148.00	\$185,988.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$384,713.00	\$152,779.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$923,659.00	\$897,150.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$434,365.00	\$68,446.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$686,220.00	\$672,382.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$841,135.00	\$767,660.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$522,632.00	\$503,259.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$303,882.00	\$101,307.20	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$718,375.00	\$42,462.84	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1732	\$685,745.00	\$641,182.28	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$1,829,482.00	\$1,522,955.86	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$1,589,704.00	\$492,692.47	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$959,436.00	\$44,613.84	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$613,960.00	\$536,800.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$773,713.00	\$752,800.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$634,161.00	\$495,700.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,421,452.00	\$1,722,918.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	ATLANTA REGIONAL COMMISSION	30303-3011	\$3,177,911.00	\$3,177,911.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,996,893.00	\$2,414,009.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COBB	30060-2772	\$506,982.00	\$371,657.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COBB	30060-2772	\$1,157,033.00	\$1,157,033.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COBB	30060-2772	\$1,617,822.00	\$1,617,592.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2795	\$916,514.00	\$642,904.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2795	\$1,585,548.00	\$1,585,548.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2795	\$1,207,043.00	\$1,207,043.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA STATE OF	30334-9000	\$9,269,665.00	\$4,477,316.32	5
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$436,234.00	\$306,301.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$1,023,977.00	\$997,714.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$658,097.00	\$111,851.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$631,864.00	\$464,499.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$311,942.00	\$285,364.00	01

17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$861,665.00	\$861,665.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$436,629.00	\$428,950.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$678,749.00	\$525,680.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$434,365.00	\$327,674.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	WORKFORCE INVESTMENT BOARD	30223-7107	\$638,604.00	\$407,957.00	03
17.260	WIA Youth/Adult/Dislocated Workers Formula	WORKFORCE INVESTMENT BOARD	30223-7107	\$1,502,765.00	\$1,498,262.00	03
17.260	WIA Youth/Adult/Dislocated Workers Formula	WORKFORCE INVESTMENT BOARD	30223-7107	\$1,426,654.00	\$550,133.00	03
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	\$672,427.00	\$542,440.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	\$1,578,981.00	\$1,492,370.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	\$951,205.00	\$579,622.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30162-1798	\$2,042,241.00	\$1,036,372.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30162-1798	\$2,031,483.00	\$1,859,280.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30162-1798	\$2,316,640.00	\$1,313,042.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$300,690.00	\$293,948.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$655,710.00	\$611,177.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$1,457,394.00	\$1,409,492.00	05
GEORGIA HOUSING FINANCE AUTHORITY						
14.257	Homelessness Prevention and Rapid Re-Housing	PATHWAYS COMMUNITY NETWORK, INC.	30345-2904	\$192,500.00	\$54,320.00	04
14.257	Homelessness Prevention and Rapid Re-Housing	ROCKDALE EMERGENCY RELIEF FUND INC	30013-5901	\$1,116,000.00	\$621,750.00	04
14.257	Homelessness Prevention and Rapid Re-Housing	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30903-2704	\$1,216,800.00	\$379,291.00	12
14.257	Homelessness Prevention and Rapid Re-Housing	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	\$1,046,600.00	\$372,416.00	08
14.257	Homelessness Prevention and Rapid Re-Housing	NINTH DISTRICT OPPORTUNITY, INC	30062-2425	\$2,082,300.00	\$1,166,384.00	11
14.257	Homelessness Prevention and Rapid Re-Housing	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$1,171,000.00	\$442,518.00	03
14.257	Homelessness Prevention and Rapid Re-Housing	MUST MINISTRIES, INC.	30060-7295	\$1,383,900.00	\$399,501.00	11
14.257	Homelessness Prevention and Rapid Re-Housing	THE SALVATION ARMY	30093-1725	\$10,327,500.00	\$4,162,332.00	04
14.258	Tax Credit Assistance Program (TCAP)	BAKER VILLAGE APARTMENTS 2 LP	31903-2209	\$11,340,018.00	\$9,822,897.00	02
14.258	Tax Credit Assistance Program (TCAP)	COLUMBIA HILL APARTMENTS, LP	30354-3439	\$10,376,883.00	\$2,763,356.00	05
14.258	Tax Credit Assistance Program (TCAP)	ADAMSVILLE GREEN LIMITED PARTNERSHIP	30331-4006	\$6,444,927.00	\$5,617,605.00	05
14.258	Tax Credit Assistance Program (TCAP)	OCONEE PARK PARTNERS, LP	31021-5715	\$8,311,921.00	\$8,025,208.00	08
14.258	Tax Credit Assistance Program (TCAP)	DELOWE & MYRTLE SENIOR HOUSING	30311-4961	\$1,850,000.00	\$1,850,000.00	05
14.258	Tax Credit Assistance Program (TCAP)	WOODLAWN TERRACE APARTMENTS LP	31601-3322	\$1,200,755.00	\$0.00	01
14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD PHASE II LP	31415-1503	\$4,300,000.00	\$0.00	12
14.258	Tax Credit Assistance Program (TCAP)	SEVEN COURTS PARTNERS LP	30311-1539	\$5,400,000.00	\$5,400,000.00	05
14.258	Tax Credit Assistance Program (TCAP)	TOWER AT DORSEY MANOR, LP, THE	30060-1973	\$1,500,000.00	\$742,320.00	11
GEORGIA PORTS AUTHORITY						
11.307	Economic Adjustment Program / Container Berth	R. B. BAKER CONSTRUCTION, INC.	31408-1403	\$116,120.00	\$0.00	12
11.307	Economic Adjustment Program / Container Berth	R. B. BAKER CONSTRUCTION, INC.	31408-1403	\$1,679,593.00	\$1,308,996.02	12
11.307	Economic Adjustment Program / Container Berth	VOS ELECTRIC, INC	31408-1403	\$58,274.00	\$58,273.60	12
GEORGIA REGIONAL TRANSPORTATION AUTHORITY						
20.507	ARRA Bus-1/Construct Park & Ride Facilities	BUCKHEAD AREA TRANSPORTATION MANAGEMENT	30326-1079	\$154,032.00	\$0.00	05
GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION						
47.082	MRI-R2: Acquisition of Leica Laser Scanners,	GEORGIA SOUTHERN UNIVERSITY	30458-0001	\$310,000.00	\$283,517.31	12
47.082	RUI: Formation and Evolution of Galactic Disks:	GEORGIA SOUTHERN UNIVERSITY	30458-0001	\$112,255.00	\$84,603.15	12
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC						
93.701	A Virtual Reality Biofeedback Computer Game for	VIRTUALLY BETTER INC	30033-3267	\$85,380.00	\$1,666.00	05
93.701	Brain, Behavior and Emergence of Cognitive	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW	14260-7016	\$29,876.00	\$0.00	26
93.701	Combining Theoretical and Empirical Network	UNIVERSITY OF TEXAS AT AUSTIN	78712-1500	\$135,087.00	\$12,715.72	21
47.082	Impacting Metro-Atlanta Science Teaching (I-	GEORGIA TECH RESEARCH CORPORATION	30332-0002	\$13,000.00	\$0.00	05
GEORGIA TECH RESEARCH CORPORATION						
93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS	STRONG MEMORIAL HOSPITAL	14627-0140	\$206,671.00	\$102,091.79	28
93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	19104-6205	\$120,840.00	\$72,158.72	02
93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR	EMORY UNIVERSITY	30322-4250	\$71,774.00	\$38,393.22	05
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	SHEPHERD CENTER, INC	30309-0000	\$152,640.00	\$8,019.71	05
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	NORTHWESTERN UNIVERSITY	60611-4579	\$88,542.00	\$12,961.84	07
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	UNIVERSITY OF ARIZONA	85724-5051	\$82,340.00	\$1,424.03	07
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	REHABILITATION INSTITUTE RESEARCH CORPORATION	60611-2654	\$65,893.00	\$19,608.02	07
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	WAKE FOREST UNIVERSITY	27157-1051	\$40,000.00	\$18,403.75	05
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	EMORY UNIVERSITY	30322-4250	\$95,000.00	\$0.00	05
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	MOREHOUSE COLLEGE	30314-0000	\$36,000.00	\$9,858.82	05
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	CEDARS-SINAI MEDICAL CENTER	90048-4920	\$85,000.00	\$77,689.98	30
93.701	ARRA: EXPLORATION, CONSERVATION, &	UNIVERSITY OF CALIFORNIA, SAN DIEGO	92093-0202	\$30,900.00	\$22,952.46	53
47.082	ARRA: MODELING MUSIC IMPROVISATION	STANFORD UNIVERSITY	94305-4125	\$180,000.00	\$19,420.39	14
47.082	ARRA: RATE CONSTANTS AND TOXICITY	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	30602-0000	\$167,045.00	\$0.00	10
HUMAN RESOURCES GEORGIA DEPARTMENT OF						
93.710	Community Services Block Grant/ARRA	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	31520-3789	\$683,598.00	\$527,874.81	01
93.710	Community Services Block Grant/ARRA	PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	\$3,040,971.00	\$2,408,980.99	04
93.710	Community Services Block Grant/ARRA	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM	31415-5420	\$931,519.00	\$859,465.61	12
93.710	Community Services Block Grant/ARRA	COUNTY OF HENRY	30253-6696	\$130,433.00	\$112,633.26	03
93.710	Community Services Block Grant/ARRA	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL	31063-7332	\$561,665.00	\$561,665.00	02
93.710	Community Services Block Grant/ARRA	COUNTY OF SPALDING	30223-3311	\$183,582.00	\$161,271.71	03
93.710	Community Services Block Grant/ARRA	ENRICHMENT SERVICES PROGRAM INCORPORATED	31901-1963	\$1,004,450.00	\$649,415.11	02
93.710	Community Services Block Grant/ARRA	COASTAL PLAIN AREA E O A	31602-1439	\$1,038,947.00	\$1,038,947.00	01
93.710	Community Services Block Grant/ARRA	NEWTON, COUNTY OF COMM	30014-2439	\$159,673.00	\$156,041.45	08
93.710	Community Services Block Grant/ARRA	GEORGIA NORTH COMMUNITY ACTION INC	30143-0760	\$1,296,085.00	\$1,296,085.00	09
93.710	Community Services Block Grant/ARRA	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$1,780,220.00	\$1,780,220.00	10
93.710	Community Services Block Grant/ARRA	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	30298-1808	\$930,036.00	\$893,277.55	13
93.710	Community Services Block Grant/ARRA	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$1,254,595.00	\$1,254,595.00	09
93.710	Community Services Block Grant/ARRA	TALLATOONA ECONOMIC OPPORTUNITY AUTHORITY INC	30120-2841	\$1,552,654.00	\$1,483,705.00	11
93.710	Community Services Block Grant/ARRA	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL,	31768-4301	\$1,767,732.00	\$1,651,913.55	08
93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	\$969,734.00	\$775,283.14	08
93.710	Community Services Block Grant/ARRA	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW,	30605-1721	\$1,262,250.00	\$1,094,690.44	10
93.710	Community Services Block Grant/ARRA	COUNTY OF COBB	30090-7000	\$649,306.00	\$467,343.50	11
93.710	Community Services Block Grant/ARRA	CONCERTED SERVICES, INC.	31501-7072	\$1,598,413.00	\$1,411,447.75	01
93.710	Community Services Block Grant/ARRA	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL,	31201-0810	\$708,668.00	\$648,663.24	08
93.710	Community Services Block Grant/ARRA	FULTON ATLANTA COMMUNITY ACTION AUTHORITY INC	30324-3293	\$3,118,434.00	\$2,913,282.47	05
93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31023-6156	\$587,890.00	\$465,624.25	08
93.710	Community Services Block Grant/ARRA	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$873,644.00	\$822,389.61	03
93.710	Community Services Block Grant/ARRA	OVERVIEW INCORPORATED	31061-3420	\$544,523.00	\$544,523.00	12
KENNESAW STATE UNIVERSITY						
47.082	Increasing Mathematics Teachers for All Students	GEORGIA TECH RESEARCH CORPORATION	30332-0002	\$10,933.00	\$0.00	05
MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE INC						
93.701	6	THE WASHINGTON UNIVERSITY	63130-4899	\$63,000.00	\$42,554.32	01
93.701	6	YALE UNIVERSITY	06520-8047	\$329,886.00	\$219,027.84	03
93.701	6	PENNSYLVANIA STATE UNIVERSITY, THE	16802-1505	\$63,000.00	\$0.00	05
93.701	6	STANFORD UNIVERSITY	94305-4125	\$63,000.00	\$25,409.48	14
93.701	6	MASSACHUSETTS GENERAL HOSPITAL, THE	02114-2621	\$63,000.00	\$46,238.17	09
93.701	6	CASE WESTERN RESERVE UNIVERSITY	44106-4919	\$243,591.00	\$70,136.13	11
93.701	6	SOUTHWESTERN MEDICAL SCHOOL	75390-9020	\$239,970.00	\$53,976.43	30
93.701	6	UNIVERSITY OF CALIFORNIA, SAN DIEGO	92093-0934	\$63,000.00	\$49,426.88	53
93.701	6	INSTITUTE FOR MEDICAL RESEARCH, INC.	27705-3875	\$63,000.00	\$28,210.26	04

93.701	6	UNIVERSITY OF WISCONSIN SYSTEM	53715-1218	\$63,000.00	\$47,676.67	02
93.701	Perinatal Regulation of Endothelial NOS	UNIVERSITY OF CALIFORNIA, SAN FRANCISCO	94103-4249	\$92,043.00	\$60,736.57	08
MOULTRIE TECHNICAL COLLEGE						
17.275	Green Tift	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	31793-2601	\$128,264.00	\$0.00	08
17.275	Green Tift	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	31794-0000	\$540,000.00	\$0.00	08
NATURAL RESOURCES, GEORGIA DEPARTMENT OF						
66.039	National Clean Diesel Funding Assistance Program -	SHUREPOWER LLC	31569-3547	\$223,140.00	\$0.00	01
66.040	State Clean Diesel Grant Program	HOUSTON COUNTY BOARD OF EDUCATION	31093-3405	\$110,849.00	\$0.00	08
66.040	State Clean Diesel Grant Program	MUSCOGEE COUNTY SCHOOL DISTRICT	31904-3048	\$531,833.00	\$0.00	03
66.040	State Clean Diesel Grant Program	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30115-7968	\$559,658.00	\$0.00	06
66.040	State Clean Diesel Grant Program	BANKS COUNTY HIGH SCHOOL	30547-0102	\$195,537.00	\$0.00	10
66.040	State Clean Diesel Grant Program	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$169,935.00	\$0.00	10
PRE-CONSTRUCTION DIVISION						
20.205	14TH STREET PEDESTRIAN BRIDGE	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2206	\$3,351,386.00	\$0.00	02
20.205	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD	COUNTY OF DEKALB	30072-1325	\$782,993.00	\$0.00	04
20.205	BAINBRIDGE DOWNTOWN STREETScape - PHASE	BAINBRIDGE, CITY OF	39817-9999	\$578,911.00	\$519,962.62	02
20.205	BROAD STREETScape IMPROVEMENTS - PHASE III	CAMILLA, CITY OF	31730-9999	\$496,489.00	\$336,097.00	02
20.205	BUCHANAN TOWN SQUARE STREETScape - PHASE	BUCHANAN CITY HALL	30113-4902	\$430,486.00	\$88,545.98	11
20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNIN	31328-9785	\$264,961.00	\$0.00	01
20.205	CASCADE-MAYS STREETScape	CITY OF ATLANTA	30311-2828	\$625,000.00	\$0.00	05
20.205	CEDARTOWN MAIN STREET STREETScape - PHASE	CITY OF CEDARTOWN	30125-3000	\$625,000.00	\$0.00	11
20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	CHICKAMAUGA, CITY OF	30707-9999	\$1,033,609.00	\$0.00	09
20.205	CITY OF WAYNESBORO GREENWAY PROJECT -	CITY OF WAYNESBORO	30830-9999	\$1,074,500.00	\$212,148.00	12
20.205	COBB GALLERIA PKWY FROM AKERS MILL TO	COUNTY OF COBB	30339-5938	\$1,967,938.00	\$0.00	06
20.205	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO	COUNTY OF COLUMBIA	30809-9999	\$444,962.00	\$233,288.22	10
20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD	COUNTY OF AUGUSTA-RICHMOND	30901-4480	\$667,430.00	\$0.00	10
20.205	CR 1507/WALTON WAY FROM SR 4 TO CR	COUNTY OF AUGUSTA-RICHMOND	30901-4480	\$543,821.00	\$0.00	10
20.205	CR 164/FLOWING WELLS ROAD FROM CR	COUNTY OF COLUMBIA	30809-9999	\$263,209.00	\$153,701.59	10
20.205	CR 176/OLD EVANS RD FROM SR 104 TO CSX	COUNTY OF COLUMBIA	30809-9999	\$369,756.00	\$264,170.34	10
20.205	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383	COUNTY OF COLUMBIA	30813-9999	\$522,585.00	\$420,962.00	10
20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10	COUNTY OF AUGUSTA-RICHMOND	30904-6711	\$587,083.00	\$0.00	10
20.205	CR 43/ALMON ROAD FROM ROCKDALE COUNTY	NEWTON, COUNTY OF COMM	30054-2274	\$500,000.00	\$0.00	07
20.205	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST	COUNTY OF COBB	30066-5777	\$1,829,958.00	\$0.00	06
20.205	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR	COUNTY OF AUGUSTA-RICHMOND	30904-6711	\$831,563.00	\$0.00	10
20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD	COUNTY OF DEKALB	30083-3010	\$1,277,443.00	\$0.00	04
20.205	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS	ALPHARETTA CITY OF	30009-1936	\$849,092.00	\$0.00	06
20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY	COUNTY OF OGLETHORPE	30630-9999	\$262,000.00	\$0.00	10
20.205	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY	CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEPT)	30214-9999	\$325,000.00	\$325,000.00	03
20.205	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO	CITY OF SMITHVILLE	31787-9999	\$121,313.00	\$0.00	02
20.205	DALLAS TRAILHEAD IN PAULDING COUNTY	CITY OF DALLAS	30132-9999	\$625,000.00	\$499,999.26	11
20.205	DEEPENE PARK IN DEKALB COUNTY	COUNTY OF DEKALB	30307-1345	\$1,114,885.00	\$22,458.40	05
20.205	DOWNTOWN ACWORTH PED CONNECTIONS,	ACWORTH, CITY OF	30101-5477	\$580,000.00	\$139,466.77	11
20.205	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR	CITY OF ATLANTA	30303-2762	\$4,001,548.00	\$0.00	05
20.205	DOWNTOWN STREETScape EXTENSION AND	SANDERSVILLE, CITY OF	31082-9999	\$413,070.00	\$0.00	12
20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS	COUNTY OF HENRY	30281-9999	\$22,254,870.00	\$5,036,223.24	03
20.205	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	CITY OF ELLAVILLE	31806-9999	\$61,497.00	\$61,059.89	02
20.205	FAIRLIE-POPLAR HISTORIC DISTRICT	CITY OF ATLANTA	30303-3520	\$659,609.00	\$0.00	05
20.205	FAYETTEVILLE CONNECTING SIDEWALKS	CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEPT)	30214-2040	\$408,553.00	\$0.00	03
20.205	FOURTEENTH STREET FROM WEST PEACHTREE ST	CITY OF ATLANTA	30308-3607	\$1,926,137.00	\$0.00	05
20.205	HISTORIC DEPOT STREETScape IN WARREN	COUNTY OF WARREN	30828-9999	\$99,568.00	\$42,957.90	12
20.205	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD	ROSWELL, CITY OF	30075-4537	\$1,233,447.00	\$475,548.20	06
20.205	I-185 AT SR 520/US 280/VICTORY DRIVE -	CITY OF COLUMBUS (FLEET MANAGEMENT)	31905-9999	\$3,059,436.00	\$0.00	02
20.205	JONESBORO DOWNTOWN PED STREETScape -	CITY OF JONESBORO	30236-9999	\$2,726,193.00	\$688,934.12	13
20.205	LOCUST GROVE DOWNTOWN STREETScape -	CITY OF LOCUST GROVE	30248-9999	\$234,944.00	\$216,402.89	03
20.205	LOCUST GROVE SIDEWALKS	CITY OF LOCUST GROVE	30248-9999	\$367,650.00	\$158,393.38	03
20.205	MAJOR THOROUGHFARES POLICY PLAN	ATLANTA REGIONAL COMMISSION	30303-2538	\$1,000,000.00	\$139,430.00	05
20.205	MAYSVILLE STREETScape - PHASE I AND II	CITY OF MAYSVILLE	30558-9999	\$338,965.00	\$0.00	10
20.205	MIDTOWN ATL SIGNAL AND INTERSECTION	CITY OF ATLANTA	30308-1981	\$406,928.00	\$0.00	05
20.205	MILLEDGEVILLE HISTORIC DOWNTOWN	CITY OF MILLEDGEVILLE	31061-9999	\$763,061.00	\$168,120.00	12
20.205	MOLENA WALKING TRAIL PROJECT	CITY OF MOLENA	30258-9999	\$97,307.00	\$97,307.00	03
20.205	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	MORROW, CITY OF	30260-9999	\$996,462.00	\$0.00	13
20.205	MT VERNON HWY AT 4 LOCS AND PEACHTREE	SANDY SPRINGS, CITY OF	30350-5513	\$2,415,637.00	\$0.00	06
20.205	ON-THE-JOB TRAINING AND SUPPORTIVE	GOODWILL OF NORTH GEORGIA INC	30032-2800	\$171,095.00	\$0.00	04
20.205	PEACHTREE-DUNWOODY FROM I-285 TO	SANDY SPRINGS, CITY OF	30328-5338	\$1,694,059.00	\$0.00	05
20.205	PIEDMONT AVE FROM GA STATE MARTA TO JOHN	GEORGIA STATE UNIVERSITY	30308-3607	\$788,800.00	\$0.00	05
20.205	REEVES CREEK TRAIL AND GREENWAY IN	CITY OF STOCKBRIDGE	30281-3651	\$595,605.00	\$0.00	13
20.205	RESTORATION OF RAILROAD DEPOT - ROOF	HOMERVILLE/ CLINCH COMPANY VOLUNTEER FIRE	31634-9999	\$490,753.00	\$490,753.00	01
20.205	ROCKMART STREETScape ENHANCEMENT	ROCKMART FIRE AND RESCUE DEPT	30153-2448	\$210,620.00	\$0.00	11
20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT	CHATHAM AREA TRANSIT AUTHORITY	31401-6260	\$1,000,000.00	\$80,578.92	12
20.205	SIDEWALK ON HAMMOND DRIVE AND SANDY	SANDY SPRINGS, CITY OF	30328-5517	\$383,242.00	\$0.00	05
20.205	SIMPSON & WEST PEACHTREE PED RAIL	CITY OF ATLANTA	30303-3520	\$1,142,962.00	\$0.00	05
20.205	SOUTH RIVER TRAIL - PHASE III	COUNTY OF DEKALB	30058-4496	\$648,419.00	\$208,041.14	04
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM -	CITY OF GRIFFIN	30223-9999	\$1,236,652.00	\$0.00	03
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM -	CITY OF GRIFFIN	30223-9999	\$326,934.00	\$36,943.49	03
20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2736	\$614,713.00	\$341,286.55	02
20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE	COUNTY OF GWINNETT	30096-3263	\$1,195,799.00	\$448,831.49	07
20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30236-9999	\$1,161,473.00	\$0.00	13
20.205	SR 204 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNIN	31412-8246	\$745,000.00	\$0.00	12
20.205	SR 21 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNIN	31412-8246	\$780,000.00	\$0.00	12
20.205	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO	COUNTY OF COLUMBIA	30809-9999	\$680,440.00	\$444,778.16	10
20.205	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30273-9999	\$560,486.00	\$0.00	13
20.205	SR 5BU FROM SR 140/WALESKA TO CS	CITY OF CANTON	30114-9999	\$445,711.00	\$0.00	06
20.205	SR 81 AT CR 651/KEYS FERRY ROAD	COUNTY OF HENRY	30253-3720	\$536,929.00	\$170,206.55	03
20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE	COUNTY OF GWINNETT	30046-6935	\$1,384,553.00	\$398,771.30	07
20.205	VETERANS PARKWAY STREETScape	CITY OF COLUMBUS (FLEET MANAGEMENT)	31905-9999	\$923,329.00	\$306,070.20	02
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2736	\$663,681.00	\$53,937.80	02
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE	CITY OF COLUMBUS (FLEET MANAGEMENT)	31907-1381	\$1,119,018.00	\$0.00	03
20.205	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI	WOODSTOCK, CITY OF	30188-9999	\$919,356.00	\$166,466.92	06
SOIL AND WATER CONSERVATION COMMISSION, GEORGIA						
10.916	Georgia Soil & Water Conservation Commission	GOLDER ASSOCIATES INC.	30341-4414	\$688,690.00	\$519,479.90	04
10.916	Georgia Soil & Water Conservation Commission	J AND K UTILITIES LLC	30549-0035	\$154,071.00	\$0.00	10
TRANSPORTATION, GEORGIA DEPARTMENT OF						
20.106	Federal Aviation Administration-Grants-in-aid for	COOK, COUNTY OF (INC)	31620-3854	\$686,898.00	\$679,564.87	01
20.106	Federal Aviation Administration-Grants-in-aid for	COUNTY OF GLYNN (ARRPT COMMISSIONS)	31522-9999	\$5,864,000.00	\$5,699,093.35	01
20.106	Federal Aviation Administration-Grants-in-aid for	BACON, COUNTY OF	31510-0356	\$734,000.00	\$623,841.22	01
20.106	Federal Aviation Administration-Grants-in-aid for	COUNTY OF WHEELER	30411-0150	\$634,904.00	\$627,904.00	01
20.106	Federal Aviation Administration-Grants-in-aid for	PEACHTREE CITY AIRPORT AUTHORITY	30269-1927	\$2,064,198.00	\$2,007,183.42	03
20.509	Georgia Statewide Rural Transit Grant: 182	CLAY, COUNTY OF	39851-0519	\$24,100.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF BLECKLEY	31023-9999	\$22,600.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF CHEROKEE	30114-5632	\$107,300.00	\$0.00	06

20.509	Georgia Statewide Rural Transit Grant: 182	THREE RIVERS REGIONAL COMMISSION	30224-0021	\$20,800.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	PULASKI, COUNTY OF	31036-0029	\$22,200.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	BURKE COUNTY COURT HOUSE	30830-0214	\$29,800.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WARREN	30828-0046	\$22,950.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT	39840-5923	\$50,000.00	\$40,651.37	02
20.509	Georgia Statewide Rural Transit Grant: 182	GEORGETOWN QUITMAN UNIFIED GOVERNMENT	39854-9999	\$27,400.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF GORDON	30701-2221	\$20,800.00	\$0.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	JEFFERSON, COUNTY OF	30434-0658	\$33,350.00	\$640.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	TIFT COUNTY BOARD OF COMMISSIONERS	31793-0826	\$35,300.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	BROOKS, COUNTY OF	31643-0272	\$56,100.00	\$2,855.43	02
20.509	Georgia Statewide Rural Transit Grant: 182	COWETA, COUNTY OF	30263-1973	\$20,800.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF HENRY	30253-3432	\$8,500.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF FANNIN	30513-9999	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF MONTGOMERY	30474-9999	\$27,900.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	HEARD, COUNTY OF	30217-0055	\$21,436.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	JACKSON, COUNTY OF	30549-2986	\$3,300.00	\$2,237.10	10
20.509	Georgia Statewide Rural Transit Grant: 182	WILKINSON, COUNTY OF	31042-0164	\$22,600.00	\$418.10	08
20.509	Georgia Statewide Rural Transit Grant: 182	HANCOCK, COUNTY OF (INC)	31087-1731	\$24,400.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	GREENE, COUNTY OF	30642-1107	\$20,800.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	COLUMBIA, COUNTY OF	30813-9999	\$95,302.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF PAULDING	30132-9999	\$20,800.00	\$0.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	GLASCOCK, COUNTY OF	30810-9999	\$24,400.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	CHATTOOGA, COUNTY OF	30120-3181	\$27,400.00	\$0.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	LOWNDES, COUNTY OF	31603-9999	\$79,800.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	DAWSON COUNTY COMMISSIONER OF ROADS AND	30534-0017	\$6,725.00	\$6,318.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	DADE, COUNTY OF	30752-0304	\$31,600.00	\$8,335.84	09
20.509	Georgia Statewide Rural Transit Grant: 182	PICKENS, COUNTY OF INC	30143-9999	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	SOCIAL CIRCLE, CITY OF	30025-0310	\$24,785.00	\$2,624.50	07
20.509	Georgia Statewide Rural Transit Grant: 182	WAYNE, COUNTY OF	31545-7810	\$29,400.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	WILCOX, COUNTY OF	31001-4103	\$28,000.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF MCDUFFIE	30824-9999	\$25,600.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	TALIAFERRO, COUNTY OF	30631-0114	\$24,400.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	TWIGGS COUNTY BOARD OF COMMISSIONERS	31044-0202	\$21,800.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	LINCOLN, COUNTY OF	30817-0340	\$24,400.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	HABERSHAM, COUNTY OF	30523-0026	\$24,100.00	\$1,982.16	10
20.509	Georgia Statewide Rural Transit Grant: 182	CRAWFORD, COUNTY OF	31078-1059	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	GILMER COUNTY	30540-9999	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF TROUP	30241-3587	\$27,700.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WHEELER	30411-3537	\$10,200.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	BACON, COUNTY OF	31510-0356	\$19,000.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	LUMPKIN, COUNTY OF	30533-0541	\$3,300.00	\$1,441.57	09
20.509	Georgia Statewide Rural Transit Grant: 182	DODGE, COUNTY OF	31023-9999	\$22,000.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	PUTNAM, COUNTY OF	31024-9999	\$22,600.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	WALKER, COUNTY OF	30728-9999	\$52,515.00	\$50,908.86	09
20.509	Georgia Statewide Rural Transit Grant: 182	RABUN, COUNTY OF	30576-2229	\$4,300.00	\$2,831.96	10
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WHITFIELD	30720-4286	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF AUGUSTA-RICHMOND	30901-2496	\$130,250.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	BARTOW, COUNTY OF	30747-9999	\$26,200.00	\$0.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF FORSYTH	30040-2473	\$41,800.00	\$2,690.47	09
20.509	Georgia Statewide Rural Transit Grant: 182	HARALSON COUNTY	30113-0488	\$24,100.00	\$3,200.65	11
20.509	Georgia Statewide Rural Transit Grant: 182	TURNER, COUNTY OF	31774-0191	\$46,350.00	\$2,855.41	08
20.509	Georgia Statewide Rural Transit Grant: 182	WARE, COUNTY OF	31502-1069	\$34,200.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	MACON, COUNTY OF	31068-0297	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	BERRIEN, COUNTY OF	31639-0625	\$35,800.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF HALL	30501-3402	\$200,000.00	\$7,242.18	09
20.509	Georgia Statewide Rural Transit Grant: 182	TAYLOR, COUNTY OF	31006-0278	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	JENKINS, COUNTY OF	30442-1833	\$20,800.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	THOMAS, COUNTY OF	31799-0920	\$95,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	TREUTLEN, COUNTY OF	30457-1947	\$20,800.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	COOK, COUNTY OF	31620-5218	\$64,800.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	BANKS, COUNTY OF	30547-0337	\$39,350.00	\$17,569.77	10
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF CRISP	31015-4217	\$24,100.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	CATOOSA, COUNTY OF	30736-9999	\$34,330.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	UNION, COUNTY OF	30512-3580	\$24,100.00	\$2,944.59	09
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WILKES	30673-1593	\$32,800.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-9999	\$1,082,456.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	TALBOT, COUNTY OF	31827-0155	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	ELBERT, COUNTY OF	30635-6010	\$20,300.00	\$2,245.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	MORGAN, COUNTY OF	30650-1346	\$32,605.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	CITY OF VIENNA	31092-0436	\$37,840.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	CITY OF VIENNA	31092-1432	\$184,000.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF BALDWIN	31061-1200	\$24,400.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	PEACH, COUNTY OF	31030-3732	\$37,400.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF TELFAIR	31055-9999	\$28,349.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	JONES, COUNTY OF	31032-1359	\$20,800.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	PIERCE, COUNTY OF	31502-1545	\$89,650.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	\$311,500.00	\$21,636.42	02
20.507	Georgia Statewide Small Urban Transit Grant	ALBANY TRANSIT SYSTEM	31701-2416	\$2,165,000.00	\$0.00	02
20.507	Georgia Statewide Small Urban Transit Grant	ROME, CITY OF	30162-1433	\$1,358,375.00	\$280,680.00	11
20.507	Georgia Statewide Small Urban Transit Grant	COUNTY OF HALL	30501-3402	\$600,000.00	\$11,169.68	09
20.507	Georgia Statewide Small Urban Transit Grant	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30603-1748	\$1,642,889.00	\$0.00	10
20.507	Georgia Statewide Small Urban Transit Grant	HINESVILLE, CITY OF	31313-3633	\$1,255,952.00	\$888,300.00	01
20.507	Georgia Statewide Small Urban Transit Grant	MACON BIBB TRANSIT AUTHORITY	31201-7938	\$2,382,301.00	\$0.00	08
20.507	Georgia Statewide Small Urban Transit Grant	MACON BIBB TRANSIT AUTHORITY	31201-7938	\$200,000.00	\$0.00	08
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC						
93.701	Drug Discovery Consortium for Chagas Disease	NORTHSHORE UNIVERSITY HEALTHSYSTEM RESEARCH	60201-3137	\$83,522.00	\$79,476.77	09
93.701	Drug Discovery Consortium for Chagas Disease	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	24060-3580	\$123,955.00	\$90,575.88	09
93.701	Meals on Wheels Volunteers as Health Literacy	MEALS ON WHEELS ASSOCIATION OF AMERICA	22314-3355	\$44,989.00	\$13,472.34	08
93.701	Mechanisms Controlling Thymic, Homeostasis,	UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER,	77030-4009	\$405,197.00	\$345,126.80	07
93.701	Mechanisms Controlling Thymic, Homeostasis,	THE UNIVERSITY OF EDINBURGH	00000-0000	\$25,000.00	\$0.00	
66.039	National Clean Diesel Funding Assistance Program	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30606-3572	\$466,400.00	\$0.00	10
66.039	National Clean Diesel Funding Assistance Program	WASHINGTON CO SCHOOL DISTRICT	31082-0000	\$353,600.00	\$17,500.00	12
66.039	National Clean Diesel Funding Assistance Program	WASHINGTON COUNTY ROAD DEPARTMENT	31082-1768	\$58,300.00	\$0.00	12
66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE, CITY OF	31082-1701	\$90,100.00	\$0.00	12
66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	\$90,100.00	\$0.00	12
93.701	Research Resource for Integrated Glycotechnology	UNIVERSITY OF WYOMING	82071-2000	\$503,203.00	\$78,688.46	00
93.701	Research Resource for Integrated Glycotechnology	ARIZONA STATE UNIVERSITY	85287-0000	\$270,863.00	\$84,726.44	05
93.701	Supplemental Vitamin D and Functional Outcomes	PURDUE UNIVERSITY	47907-2114	\$503,233.00	\$351,871.10	04
93.701	Understanding Mechanisms of HESC Self-Renewal	FLORIDA STATE UNIVERSITY, THE	32306-4166	\$251,414.00	\$0.00	02

Recovery Act Quarterly Report- Georgia State Government

Vendor Payment Data -3rd Quarter 2010

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.568	5GA840812	AAFAB	61106928	\$64,744.11	Storage and transportation for USDA commodities
10.579	5GA340324	TRISON GROUP, INC.		\$88,000.00	COOLER/FREEZERS
		Strategic Equipment	800109154	\$83,271.19	Serving lines,combi-oven
		Davidson Southern, Inc.	828273136	\$72,000.00	Installation contractor
		Food Service Equipment Supply	33739079	\$70,350.00	kitchen equipment
		Direct South Inc	33779711	\$65,000.00	Combo Oven for Appling Middle: Combo oven for Westside High
		Citisco Food Service Equipment Inc	3277571	\$60,508.00	Dishwasher
		Norvell Fixture & Eqp Co Inc	33582511	\$57,859.00	Steamer and Combi oven/double stacker
		Norvell Fixture & Eqp Co Inc	33582511	\$54,580.00	Double Stack Blodgett Combi Oven
		Norvell Fixture & Eqp Co Inc	33582511	\$53,385.50	Combi Oven and Dish Machine
		Citisco Food Service Equipment Inc		\$50,000.00	Walk In Cooler
		Food Service Equipment Supply	33739079	\$49,846.00	Dishwasher & Serving Lines
		STRATEGIC EQUIPMENT & SUPPLY		\$48,065.00	COOLER/FREEZER COMBO WALK-IN, FREEZER
		Strategic Equip. & Supply	800109154	\$47,000.00	Equipment for Serving Lines
		Norvell Fixture & Eqp Co Inc	33582511	\$46,000.00	Double Stack Combi Oven
		Owens Equipment Company Inc		\$45,845.00	Walk-In Cooler/Freezer
		Sesc Acquisition Inc	800109154	\$45,537.02	Combi Steamer, Full Size Gas, Oven Stand, Basket
		Strategic Equipment & Supply	800109154	\$45,000.00	Walk In Cooler & Walk In Freezer
		Direct South Inc	33779711	\$44,988.00	Restaurant Equipment
		Sesc Acquisition Inc	800109154	\$44,514.00	Walk-In Freezer
		Norvell Fixture & Eqp Co Inc	33582511	\$44,040.00	Serving Line & Oven/Steamer Combi
		Sesc Acquisition Inc	800109154	\$44,000.00	Walkin Cooler/Freezer/with shelving
		Moore Equipment	824876411	\$44,000.00	2 Rational Combi Ovens
		Citisco, Inc.	3277571	\$43,099.00	equipment
		Direct South Inc	33779711	\$40,050.00	Walk in Cooler/Freezer; Serving Line
		Norvell Fixture & Eqp Co Inc	33582511	\$39,514.00	Electric Convection Ovens & Double Oven Steamer
		Citisco, Inc	3277571	\$39,355.00	Walkin Freezer
		Moore Equipment	824876411	\$39,088.00	combi-ovens
		Sesc Acquisition Inc	800109154	\$39,000.00	Conveyor Dishwasher
		Manning Brothers	33739079	\$38,605.00	Custom Walk-in Freezer and accessories
		Food Service Equipment Supply	33739079	\$38,279.00	Rational Double Electric Combi Oven; Southben Double Stack Convection Ovens
		Food Service Equipment Supply	33739079	\$38,129.00	Dbl electric combo oven, Blodgett; Dbl electric convection oven
		Citisco Food Service Equipment Inc	3277571	\$38,009.00	Serving Line
		Manning Brothers Inc		\$37,399.50	Walk In Cooler
		Norvell Fixture & Eqp Co Inc	33582511	\$37,124.00	Walk-In Freezer
		Norvell Fixture & Eqp Co Inc	33582511	\$36,314.00	Kettle Steamer & Tilting Skillet
		Atlanta Fixture & Sales Co Inc	3320959	\$35,929.00	
		Sesc Acquisition Inc	800109154	\$35,404.00	Walk-In Cooler/Freezer
		Norvell Fixture & Eqp Co Inc	33582511	\$35,000.00	COMBI OVEN
		Moore Equipment	824876411	\$34,960.00	Combi Oven and Kettle
		Citisco Food Service Equipment Inc		\$34,730.00	Cleveland Combi Oven Steamers
		Norvell Fixture & Eqp Co Inc	33582511	\$34,371.00	Dish Machine
		Food Service Equipment Supply	33739079	\$34,084.00	Pass thru coolers
		Norvell	33582511	\$34,000.00	Dishwasher/Kettle
		Norvell Fixture and Equipment		\$33,843.00	Combi Oven, Double Stack, Slicer
		Norvell Fixture & Eqp Co Inc	33582511	\$33,490.00	2 COMBI OVENS
		Strategic Equipment and Supply		\$33,000.00	food service equipment
		Norvell Fixture and Equipment Co., Inc	33582511	\$32,311.80	Combination Oven Steamer
		Citisco Food Service Equipment Inc		\$32,165.79	Cooler, Dish Machine
		Strategic Equipment and Supply		\$32,099.19	School Food Equipment
		Sesc Acquisition Inc	800109154	\$31,906.62	combi/convention oven
		Trendco		\$31,804.02	combination oven
		Norvell Fixture & Eqp Co Inc	33582511	\$31,284.00	Eqpt
		Owens Equipment Company Inc		\$30,615.00	Walk-In Cooler
		Strategic Equip		\$30,509.52	Oven and Kettle
		Food Service Equipment Supply	33739079	\$30,330.00	combi steamer/cleveland tilt skillet
		Norvell Fixture & Eqp Co Inc	33582511	\$29,785.00	Milk Cooler/Hot/Cold Counters
		Sesc Acquisition Inc	800109154	\$29,063.00	DISHWASHER & 30 GAL TILTING SKILLET
		Citisco Food Service Equipment Inc		\$29,003.00	Steamer & Convection oven
		Food Service Equipment Supply	33739079	\$29,000.00	Dish machine & new dish tables
		Norvell Fixture & Equipment Co, Inc.	33582511	\$28,795.00	Combi Oven Steamer
		Norvell Fixture & Eqp Co Inc	33582511	\$28,795.00	Combi Oven Steamer
		Sesc Acquisition Inc	800109154	\$28,524.00	2 Walk in Coolers for Cafeteria
		Atlanta Fixture & Sales Co Inc	3320959	\$27,944.00	Cafeteria Equipment
		McGee Heating & Air, Inc.	46605150	\$27,900.00	Vent Hood and Installation for Eastanollee Elementary Kitchen

	Owens Equipment Company Inc	130806615	\$27,499.00	Combi Owens with Equipment Stand
	Direct South Inc	33779711	\$26,267.00	Conveyor Dishwasher
	Food Service Equipment Supply	33739079	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-Colorpoint Cold Food Pan 4372.00, 1-Colorpoint Hot Food Table 4579.00
	Manning Bros	33739079	\$25,833.00	Combi Oven and Warmer
	Strategic Equipment and Supply		\$25,178.74	Food Counter, Hot and Cold
	Moore Equipment	824876411	\$25,108.00	Combi-Oven
	ALL COUNTY AIR & REFRIGERATION		\$25,000.00	WALK-IN FREEZER
10.688				
	09-DG-11084419-042			
	Georgia Power	6924989	\$161,898.40	planting longleaf pine seedlings, herbicide application
	International Forest Co.		\$28,880.00	Wiregrass C. Laird
	09-DG-11084419-039			
	Allan Vigil Ford Lincoln Mercury	64494404	\$158,213.05	Vehicles - 1 year lease * Trucks leased specifically for ARRA newly hired employees to use to make landowner visits throughout the state.
	ESRI	63134175	\$41,000.00	permit tracking prototype
	Allan Vigil Ford Lincoln Mercury, Inc.	64494404	\$28,466.00	ARRA Ford Trucks
	Adrenalin Powersports, Inc.		\$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
	09-DG-11084419-040			
	Georgia Power	6925341	\$103,513.45	Treatment, Planting and Parks
	09-DG-11084419-027			
	Singleton Forestry Services	808838627	\$103,200.00	Chemical Fuel Reduction
	Robbins Forestry Inc.	832059286	\$70,647.92	Chemical Fuel Reduction
	Robins Forestry	832059286	\$68,404.79	Chemical Fuel Reduction
	Robins Forestry	832059286	\$46,992.00	Herbicide Spraying
	Keystone Forest Investments	831765800	\$36,250.00	Commercial Thinning
	Pierce Timber Co., Inc.	58487703	\$35,984.00	forestry mowing
	South Georgia Pinestraw, Inc.	124720678	\$29,760.00	forestry mowing
	Chauncey Contracting, Inc.	18303585	\$28,849.80	woods mowing
	09-DG-11084419-052			
	Georgia Forestry Commission	808470751	\$55,062.00	Long Leaf Seedlings
	HM Thompson Land Clearing	58487703	\$27,998.40	Chopping
	10-DG-11084419-034			
	Grass & More Outdoor Services, Inc.	62106518	\$36,009.00	trees and tree planting
	Legacy Landscape Management, LLC	144207151	\$31,635.00	tree maintenance
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.
10.783				
	GA-00-11			
	Laedal Medical Corporation	42791152	\$98,281.35	Human Patient Simulator
	GA-00-20			
	Laerdal Medical Corporation		\$92,692.43	SimBaby,Peripheral Kit, 110V Compressor (Invoice 2124951, Check 842090865)
	GA-00-16			
	Yancey Truck Centers	832945393	\$83,000.00	New 2010 International Lonestar Semi truck
	Utility Trailer Sales of Alabama, LLC	138052704	\$15,000.00	Used 2008 Utility 53' X 102 Dry Van Trailer
	GA-00-14			
	Medical Education Technologies	957898471	\$75,614.00	Human Patient Simulator
	GA-00-06			
	South Georgia Western Star		\$52,179.00	2006 Freightliner FLD 132 Truck plus two Wabash 48FT Van Trailers.
	Transpower Incorporated		\$47,820.00	2006 Kenworth T600B Truck
	GA-00-07			
	M Space Holdings LLC		\$41,978.00	24 X 60 Mobile Classroom with ramp and awning plus delivery and setup fee.
	New Action Mobile Industries LLC		\$29,587.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup fee.
	Pocket Nurse Enterprises, Inc.		\$28,434.00	2 - Demo Dose medication dispensing units.
	GA-00-18			
	Akin Ford Corp		\$40,632.72	2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)
	DAL-KAWA CYCLE CENTER INC		\$11,143.92	2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper and Strobe Light (Invoice 09909483, Check # 842087326)
	Mr. Golf Cart		\$5,866.00	2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
	Central Automotive		\$4,459.02	Complete Patrol Car Equipment-Lights, Siren, Radio, Etc. (Invoice PO46162 08-16-10, Check 842091626)

	Global Govt Education Solutions, Inc.,		\$4,136.00	Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts (Invoices P16560520101, P16560520103, Check # 842087351)
	DIXIE THEATRE SERVICE & SUPPLY CO		\$3,624.90	Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Card, 4 GB 233X CF Memory Card and SB900 Flash (Invoice 10317, Check # 842087230)
	Zing Display		\$3,532.44	Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 842087458)
	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)
10.916	65-4310-9-373			
	Schnabel Engineering	832368844	\$127,920.49	Design services for South River #4
	Wiedeman & Singleton, Inc.		\$31,041.00	Design services for Sandy Creek #15 and Sandy Creek #23
12.401	W912JM-09-2-9015			
		622786135	\$2,625,297.87	Building Construction/Renovation
		199004136	\$1,341,279.00	Building Construction/Renovation
		4854816	\$723,044.15	Building Construction/Renovation
		5808712	\$656,906.94	Building Construction/Renovation
		48699151	\$185,750.00	Roofing Repairs
		834475295	\$127,950.53	Energy Studies
		136237000	\$75,000.00	Replace Wooden Windows
		195396689	\$50,950.00	HVAC Replacement and Ductwork
15.817	G10AC00121			
	Photo Science Geospatial Solutions	191905744	\$167,785.00	100% of digital imagery acquisition and 50% of ground control and aerotriangulation
	G10AC00115			
	GMR Aerial Surveys Inc	77852242	\$31,332.00	Collect and post-Process LiDAR data for 540 square miles of the Great Smokey Mountains National Park
16.800	2009-SN-B9-K044			
	Dell Computer Corporation		\$14,934.43	Dell Percision M6400 and Replicator
	Carithers Wallace Courtenay Inc		\$10,299.80	Office furnishings
	Access Data Inc		\$9,597.69	FTK2 Standalone SMS Software
	Guidance Software		\$9,135.00	Foresnsic II, Encase Forensic V6
	Edwards,Daniel		\$4,017.05	Travel Reimbursement for employee
	New Horizons Computer Learning Cen		\$3,000.00	Compter Certification A+ Training Class
	Susteen Inc		\$2,250.00	SV2 Maintenance and Support
	Enterprise Leasing Company of GA LLC		\$535.18	Rental Car
	Paraben Corp		\$440.00	Renewal of Paraben Seizure Software
	Digital Intelligence		\$410.95	Santa Forensic Write Blocker
	Forensic PC.com		\$343.47	Forensic USB Bridge
	Amazon.com		\$217.47	Laptop rolling case, External CDROM Drive and USB External Hard Drive, Antivirus software
	Best Buy		\$129.99	Internal 500GB 2.5 Sata Harddrive
16.808	2009-SC-B9-0092			
	VASHAW SCIENTIFIC INC		\$229,386.96	BULLET COMPARISON MICROSCOPE
	HUNT OPTICS AND IMAGING INC		\$227,818.32	LTC COMPARISON MICROSCOPES
	ASPEX Corporation		\$182,762.77	07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE
	GEORGIA TECHNOLOGY AUTHORITY		\$14,291.71	COMPUTER INFRASTRUCTURE and MNS BILL
	FISHER SCIENTIFIC COMPANY LLC		\$12,562.76	Biological Lab Supplies - weight boats, parafilm, decapper, grad transfer pepet, stopcock grease, rubber bulbs, weighing paper, analog vortex mixer, tube with cap, etc
	MCCRONE RESEARCH INSTITUTE		\$11,587.00	TRAINING REGISTRATION
	VWR INTERNATIONAL INC		\$5,536.96	Biological Lab Supplies - eyewear protégé, spectrum PTFE rubber, culture tubes, glass box, VWR Nitrile Gloves
	SMITH & WESSON		\$4,750.00	TRAINING REGISTRATION
	Family Care Center Trust		\$3,835.00	New employee blood work and shots for Hep B
	The McCrone Group		\$3,790.00	Microscope and supplies
	Miller, Dennis		\$2,501.79	Training Travel
	Roach, Jason		\$2,355.58	Training Travel
	Connolly, Heather		\$2,333.59	Training Travel
	Vanderenter, Jennifer		\$2,333.58	Training Travel
	Rivers, Charlotte		\$2,288.23	Training Travel
	ANALTECH		\$1,976.80	Lab Supplies - Silica Gel
	Bailey, Jessica		\$1,710.09	Training Travel
	ENTERPRISE LEASING COMPANG OF G		\$1,710.04	RENTAL CAR
	Meredith, Melissa		\$1,641.31	Training Travel
	AirTran Airways		\$1,456.40	Airfare for employees to training

	BROWNELLS		\$1,385.14	BULLET PULLER; HAMMER; SAFE T-TRAINERS; ARMORER'S KIT; BULLETS; GUN PARTS CLEANING BRUSH; PLIERS; HEARING PROTECTORS; PISTOL BENCH BLOCK; QUICK CHECK GAUGE; STDRD SET HANDLE
	Sutton, Kimberly		\$1,305.75	Training Travel
	Paulisick, John F		\$1,089.22	Training Travel
	DIAGNOSTIC TECHNOLOGY		\$1,013.25	BB100 1/4LB PACK CHOWN TUBES
	STAPLES		\$891.48	Office Supplies
	CHAPMAN,ISAAC		\$712.40	TRAVEL REIMBURSEMENT FOR EMPLOYEE
	Peppers, Sarah		\$674.40	Training Travel
	Rice Lake Weighing System		\$584.94	Avoidupois
	TED PELLA INC		\$575.43	LABORATORY SUPPLIES - TWEEZERS, SCISSORS, ETC
	BARCODES INC.		\$560.00	USB KIT BLACK - LS 2208
	Sigma Aldrich Inc		\$509.37	Supelco SPB-1 GC
	Quadrex Corporation		\$475.66	GC Column Length 25 meter
	Texaco		\$314.35	MOTOR FUEL FOR RENTAL CAR
	EXXON USA		\$292.75	MOTOR FUEL FOR RENTAL CAR
	Supershuttle.net		\$25.37	Shuttle from airport
17.207	ES-17554-08-55-A-13			
	Lattimer Communications		\$229,577.19	Media Buys for Job Fair
	Rob Griggs Site Grading	582112420	\$134,520.00	Parking Lot Resurfacing and Repair
	Barker, Cunningham, Barrington	581798387	\$75,446.87	General Contracting and Roofing Repair
	Mid-South Roofing Co, Inc.	581876904	\$57,242.00	Roofing Repair
17.260	AA-17116-08-55-A-13			
	Ashton Staffing		\$2,751,322.36	Payroll Services for Adult and Summer Youth Work Experience
	Job Training Unlimited, Inc	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC serving 30 Participants
	Manning, Slavage and Lee		\$1,020,280.88	Be Work Ready Outreach and System Development
	Bank of America		\$999,647.12	Be Work Ready Incentive
	ACT		\$885,000.92	Georgia Work Ready Assessment
	Telamon Corperation	75579052	\$627,636.14	Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty & Long Counties for 525 Participants
	Corporate Payroll Area 017	807479290	\$402,548.25	Summer Work Experience Support Payments for 480 youths
	Kennesaw State University		\$319,982.50	Tuition and Books for 6 WIA Participants
	ACT	5312145	\$314,738.03	Georgia Work Ready Assessment
	XAP Corporation		\$265,165.76	An e-commerce tool that links GA Work Ready and GA Work Ready Connect to an existing career planning system provided through GaCollege411
	Paxen	148656127	\$239,387.28	Youth Contractor Glynn, McIntosh and Camden for 54 Participants
	Job Training Unlimited, Inc	926414376	\$232,629.00	Administer WIA Dislocated Worker Grant Funds for the Heart of GA, Altamaha RC serving 139 Participants
	Job Training Unlimited, Inc	926414376	\$195,775.00	Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC Serving 58 Participants
	MYP		\$185,276.14	Summer Employment and Tuition Assistance for 75 youths
	Savannah Impact	69191039	\$173,709.25	Youth Contractor for Chatham County for 138 Participants
	Telamon Corperation		\$150,920.16	Summer Youth Work Experience 71 youths
	New Ventures, Inc		\$138,491.37	Work Experience
	Northwest GA RESA	150570679	\$135,168.00	Case Management for Summer Youth Experience
	CDL of GA, LLC		\$132,000.00	Commercial Drivers License Training for 22 students
	YWCA	868390233	\$130,309.28	Summer Employment and Tuition Assistance for 75 youths
	Diversified Resources Inc		\$123,051.36	Summer Youth Work Experience for 61 youths
	Manning, Slavage and Lee	73286817	\$120,956.67	Be Work Ready Outreach and System Development
	Jolly Roofing and Contracting	621624798	\$104,217.30	Roofing, Gutters and Down Spouts - Sussex Bldg
	Bendaha Properties, L.P.		\$101,441.02	Allowable Premises Cost for Career Center Workforce Development System
	Technology Center	113483379	\$97,552.00	Tuition and Books for 8 WIA Participants
	Dalton Carpet One Floor and Home		\$93,800.00	Carpet Cleaning, Dyeing, Installation and Repair
	Ashton Staffing	941140121	\$88,357.55	Payment for Adult Work Experience and Worker's Compensation Insurance for 111 Participants
	Corporate Payroll Area 002	807479290	\$88,135.02	Summer Work Experience Support Payments for 181 youths
	Sizemore		\$87,495.00	Temporary Staffing
	Blue Frog Construction LLC		\$84,857.62	Buildings and Structure Maintenance and Repair
	ETC Schools, Inc		\$84,392.48	ITA Service Coordination for Occupational Skills Training for 42 adults
	Sutters Mill Specialties, Inc		\$82,803.51	Uniform Supplies
	Muscookee County Board of Education		\$77,073.78	Remedial Education Summer Enrichment 154 students
	Dell Marketing L.P.		\$72,095.10	Purchase of 55 computers and related supplies for GDOL Career Center Workforce Development System
	QT Contracting/Powers Heating & Air		\$69,152.40	Energy Computerized Control System Maintenance and Repair
	New Horizons Computer Learning Cen		\$65,430.00	Tuition, Fees and Books for 14 Participants
	Georgia Driving Academy, Inc		\$63,120.00	Commercial Drivers License Training for 10 students

	Payroll Professionals		\$50,444.07	32 Summer Youth Work Experience Participants
	GA Career Information Center		\$49,000.00	User Service Agreement between GDOL and GCIC
	Southern Metal Industries		\$47,929.50	Workstations, Training Room Tables, Etc...
	Global Industries		\$43,360.80	Office Furniture Purchase for Rapid Response and Career Center Resource Rooms
	The Paxen Group		\$43,233.90	Basic Skills and Youth Competency Training
	New Horizons	809116148	\$40,000.00	Tuition and Books for 16 WIA Dislocated Worker participants
	Center of Information & Technology		\$40,000.00	Pre-vocational Intensive Training Services for Green Jobs
	Daly's Truck Driving School	799111976	\$37,785.00	Tuition and Fees for 13 Participants
	Waycross Housing Authority		\$37,000.00	Summer Youth Work Experience for 21 youths
	Freemann's Forms Supplies		\$35,193.32	Purchase of Customer Chairs for GDOL Career Center Workforce Development System
	New Horizons		\$35,000.00	WIA Participant Tuition and Books
	CVS Pharmacy		\$33,187.30	Gift Card Incentives for 147 Participants: \$100 (Visa/MC) for the completion of the Work Readiness Program, \$100 (Visa/MC) for Perfect Attendance, and \$10 gas card.
	AllSteel, Inc		\$33,165.09	Renovation Furniture, File Cabinets
	United Medical & Business Institute		\$30,000.00	Tuition, Fees and Books for 7 Participants
	Technology Center	113483379	\$29,695.25	Tuition and Books for 13 WIA Dislocated Worker participants
	Southern Poly Technical University		\$28,555.00	Tuition and Books for 7 WIA Dislocated Worker participants
	University of West Georgia	75940965	\$28,328.00	Tuition, Fees, Books and Tool for 7 WIA Dislocated Worker participants
	Gwinnett Technical College Bookstore	180655748	\$27,397.82	Books and Supplies for 117 Students
	Gwinnett Technical College		\$26,436.41	Books and Supplies for 117 Students
	Daly's Truck Driving School	799111976	\$25,170.00	Tuition and Fees for 6 Participants
	New Horizons	809116148	\$25,000.00	Tuition and Books for 5 WIA Dislocated Worker participants
17.275				
	GJ-19843-10-60-A-13			
	Georgia Career Information Center		\$75,100.00	User Service Agreement between GDOL and GCIC for the Development of New Green Jobs
	GJ-19936-10-60-A-13			
	Sharpe Solutions, LLC		\$50,840.00	Consulting and Evaluation Services
20.205				
	M003998			
	THE SCRUGGS COMPANY/REAMES & S	961867376	\$16,771,134.48	Resurface & Maintenance
	M003967			
	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$15,937,236.55	Resurface & Maintenance
	0004456			
	E. R. SNELL CONTRACTOR, INC.	3481397	\$8,981,149.28	Roadway Project
	0009453			
	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$6,378,347.97	Roadway Project
	CSX TRANSPORTATION INC.	0	\$144,254.10	Railroad crossing improvements
	M004014			
	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$5,299,745.00	Resurface & Maintenance
	0009452			
	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$4,779,563.81	Widening
	FAYETTE COUNTY	0	\$39,493.65	Water Line Relocation
	M003976			
	THE SCRUGGS COMPANY	3299369	\$4,687,277.01	Concrete Rehab
	0009344			
	E. R. SNELL CONTRACTOR, INC.	3481397	\$4,661,944.48	Intersection Improvement
	0540019			
	PRINCE CONTRACTING, LLC	108950395	\$4,593,687.79	Roadway Project
	GEORGIA TRANSMISSION CORPORATI	0	\$205,668.82	Utilities relocation
	NORFOLK SOUTHERN RAILWAY INC.	0	\$7,358.09	Railroad crossing improvements
	0001574			
	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$3,954,867.09	Turn Lanes
	0009687			
	PITTMAN CONSTRUCTION COMPANY	33697848	\$3,688,516.86	Widening
	NORFOLK SOUTHERN RAILWAY INC.	0	\$2,777.64	Railroad crossing improvements
	0998001			
	STRICKLAND & SONS PIPELINE, INC.	867911315	\$3,669,644.72	Bridges
	M003973			
	REEVES CONSTRUCTION COMPANY	5808449	\$3,631,924.56	Resurface & Maintenance
	0009605			
	MCLENDON ENTERPRISES, INC.	67573915	\$3,584,843.50	Widening
	0009641			
	G.P.'S ENTERPRISES, INC.	192583669	\$3,518,457.72	Roadway Project
	CSX TRANSPORTATION INC.	0	\$52,848.80	Railroad crossing improvements
	M003916			
	DIXIE ROADBUILDERS, INC.	197127681	\$3,497,353.55	Resurface & Maintenance
	0133005			
	OXFORD CONSTRUCTION COMPANY	5808282	\$3,166,495.81	Widening
	M003946			

M003941	E. R. SNELL CONTRACTOR, INC.	3481397	\$3,152,628.73	Resurface & Maintenance
M003909	REEVES CONSTRUCTION COMPANY	5808449	\$3,112,697.13	Resurface & Maintenance
M003980	EVERETT DYKES GRASSING CO., INC.	57290785	\$2,922,428.93	Resurface & Maintenance
0001575	J. HIERS COMPANY, INCORPORATED	799962808	\$2,850,197.61	Resurface & Maintenance
0007130	BARTOW PAVING COMPANY, INC.	33620337	\$2,747,664.32	Turn Lanes
M003984	CMES, INC.	31505691	\$2,484,548.72	Miscellaneous Improvements
0001364	PITTMAN CONSTRUCTION COMPANY	33697848	\$2,403,156.44	Resurface & Maintenance
M003896	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$2,303,439.90	Bridges
M004006	OXFORD CONSTRUCTION COMPANY	5808282	\$2,193,563.90	Resurface & Maintenance
M003993	PITTMAN CONSTRUCTION COMPANY	33697848	\$2,193,372.21	Resurface & Maintenance
0291032	REEVES CONSTRUCTION COMPANY	5808449	\$2,189,606.99	Resurface & Maintenance
0000424	MCCOY GRADING, INC.	183452432	\$2,163,603.96	Minor Widen & Resurf
M003969	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$2,159,679.16	Intersection Improvement
M003992	REEVES CONSTRUCTION COMPANY	5808449	\$2,142,614.30	Resurface & Maintenance
0009349	PITTMAN CONSTRUCTION COMPANY	33697848	\$2,119,553.56	Resurface & Maintenance
M003938	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$2,079,033.40	Interchange
0009351	ROSS CONSTRUCTION COMPANY, INC	124318440	\$2,060,183.30	Resurface & Maintenance
0001794	GARY'S GRADING AND PIPELINE CO., I	196563972	\$2,023,678.12	Widening
M004015	SUNBELT STRUCTURES, INC.	144881547	\$2,006,324.38	Widening
M003990	INTERSTATE IMPROVEMENT, INC.	20761423	\$1,989,486.21	Concrete Rehab
M004033	ROBINSON PAVING COMPANY	59524264	\$1,989,223.64	Resurface & Maintenance
0852176	GEORGIA ASPHALT, INC.	557022956	\$1,967,326.70	Resurface & Maintenance
M004038	R. J. HAYNIE & ASSOCIATES, INC.	22508734	\$1,926,609.85	ATMS/ITS
M003977	REEVES CONSTRUCTION COMPANY	5808449	\$1,921,144.51	Resurface & Maintenance
0009345	PLANT IMPROVEMENT CO., INC.	613387282	\$1,894,886.12	Resurface & Maintenance
M004029	C. W. MATTHEWS CONTRACTING CO., GEORGIA POWER COMPANY	3308723 0	\$1,893,971.96 \$443,779.00	Intersection Improvement Utilities relocation
M003987	E. R. SNELL CONTRACTOR, INC.	3481397	\$1,871,026.41	Resurface & Maintenance
M004011	REEVES CONSTRUCTION COMPANY	5808449	\$1,845,437.40	Resurface & Maintenance
M003964	REEVES CONSTRUCTION COMPANY	5808449	\$1,803,749.96	Resurface & Maintenance
M004000	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,779,240.76	Resurface & Maintenance
M004001	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,773,664.81	Resurface & Maintenance
0001558	EVERETT DYKES GRASSING CO., INC.	57290785	\$1,764,223.93	Resurface & Maintenance
0000310	PLANT IMPROVEMENT CO., INC.	613387282	\$1,762,393.32	Turn Lanes
0009604	DIXIE ROADBUILDERS, INC.	197127681	\$1,749,671.26	Intersection Improvement
M003965	PITTMAN CONSTRUCTION COMPANY	33697848	\$1,726,521.23	Widening
M003971	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,721,812.32	Resurface & Maintenance
	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,678,494.93	Resurface & Maintenance

0009433	E. R. SNELL CONTRACTOR, INC.	3481397	\$1,672,743.09	Resurface & Maintenance
M003989	ROBINSON PAVING COMPANY	59524264	\$1,657,361.48	Resurface & Maintenance
M004027	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,638,431.70	Resurface & Maintenance
0661036	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,628,557.52	Auxiliary Lanes
M004003	GEORGIA CENTRAL RAILWAY, L.P.	0	\$11,446.92	Railroad crossing improvements
M003694	EVERETT DYKES GRASSING CO., INC.	57290785	\$1,609,798.81	Resurface & Maintenance
M003972	REEVES CONSTRUCTION COMPANY	5808449	\$1,601,374.91	Resurface & Maintenance
0009430	GEORGIA ASPHALT, INC.	557022956	\$1,600,677.69	Resurface & Maintenance
M003923	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,595,474.33	Resurface & Maintenance
M004025	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,582,921.87	Resurface & Maintenance
M003975	EVERETT DYKES GRASSING CO., INC.	57290785	\$1,565,765.50	Resurface & Maintenance
M003961	PITTMAN CONSTRUCTION COMPANY	33697848	\$1,558,675.01	Resurface & Maintenance
M003981	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,509,880.83	Resurface & Maintenance
M003991	APAC-SOUTHEAST, INC.	193851016	\$1,507,494.64	Resurface & Maintenance
0009638	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,462,863.90	Resurface & Maintenance
M004031	BALDWIN PAVING CO., INC.	96621347	\$1,449,240.25	Widening
0009366	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,414,551.87	Resurface & Maintenance
0011061	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$1,398,859.52	Bridges
0057017	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$1,370,237.42	Bridges
M003945	SUNBELT STRUCTURES, INC.	144881547	\$1,366,272.72	Bridges
M003995	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,353,171.77	Resurface & Maintenance
M003974	REEVES CONSTRUCTION COMPANY	5808449	\$1,312,289.46	Resurface & Maintenance
0002842	GEORGIA ASPHALT, INC.	557022956	\$1,311,359.54	Resurface & Maintenance
M003968	GREGORY BRIDGE COMPANY	120930862	\$1,290,566.62	Bridges
0009686	ROBINSON PAVING COMPANY	59524264	\$1,284,423.83	Resurface & Maintenance
M003970	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$1,280,297.37	Bridges
0051034	ROBINSON PAVING COMPANY	59524264	\$1,270,824.04	Resurface & Maintenance
0001562	HILL CONSTRUCTION COMPANY, INC.	4811824	\$1,266,851.42	Intersection Improvement
M004028	REEVES CONSTRUCTION COMPANY	5808449	\$1,260,614.20	Turn Lanes
M003949	EVERETT DYKES GRASSING CO., INC.	57290785	\$1,256,351.73	Resurface & Maintenance
0009632	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,249,406.17	Resurface & Maintenance
M004030	MCCOY GRADING, INC.	183452432	\$1,237,536.34	Passing Lanes
0071028	NORFOLK SOUTHERN RAILWAY INC.	0	\$8,745.91	Railroad crossing improvements
M003908	GEORGIA ASPHALT, INC.	557022956	\$1,228,644.42	Resurface & Maintenance
M004035	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$1,213,389.86	Bridges
0001361	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,210,770.08	Resurface & Maintenance
	REEVES CONSTRUCTION COMPANY	5808449	\$1,196,055.67	Resurface & Maintenance
	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$1,191,049.90	Bridges

M003994	PITTMAN CONSTRUCTION COMPANY	33697848	\$1,177,412.61	Resurface & Maintenance
M003910	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,161,629.85	Resurface & Maintenance
0009468	REEVES CONSTRUCTION COMPANY	5808449	\$1,137,940.36	Resurface & Maintenance
M003957	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,130,280.99	Resurface & Maintenance
0001369	ALEXANDER CONTRACTING CO., INC.	5816244	\$1,122,576.35	Bridges
0009432	PITTMAN CONSTRUCTION COMPANY	33697848	\$1,119,048.45	Resurface & Maintenance
0009518	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,105,065.17	Resurface & Maintenance
M003958	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,093,884.61	Resurface & Maintenance
M003841	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,076,473.18	Resurface & Maintenance
M004034	HILL CONSTRUCTION COMPANY, INC.	4811824	\$1,064,199.85	Resurface & Maintenance
M003914	J. HIERS COMPANY, INCORPORATED	799962808	\$1,027,358.99	Resurface & Maintenance
0009423	PITTMAN CONSTRUCTION COMPANY	33697848	\$1,023,226.29	Resurface & Maintenance
0009367	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$1,019,268.06	Bridges
0002734	GREGORY BRIDGE COMPANY	120930862	\$1,017,546.36	Bridges
0009385	WORLD FIBER TECHNOLOGIES, INC.	19086052	\$994,484.12	Miscellaneous Improvements
0641049	ROGERS BRIDGE COMPANY, INC.	51023174	\$992,989.73	Bridges
	NORFOLK SOUTHERN RAILWAY INC.	0	\$33,280.78	Railroad crossing improvements
	PARSONS TRANSPORTATION GROUP I	0	\$25,665.47	Professional Design Services/Construction Review
0000683	TALLEY CONSTRUCTION COMPANY, IN	47744214	\$991,582.86	Bridges
0009421	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$976,600.32	Bridges
M003978	DIXIE ROADBUILDERS, INC.	197127681	\$959,506.25	Resurface & Maintenance
6751001	WORLD FIBER TECHNOLOGIES, INC.	19086052	\$941,363.72	ATMS/ITS
M003935	REEVES CONSTRUCTION COMPANY	5808449	\$936,048.67	Resurface & Maintenance
M003985	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$933,607.21	Resurface & Maintenance
0009365	MCCARTHY IMPROVEMENT COMPAN'	6940829	\$916,258.42	Bridges
	GEORGIA POWER COMPANY	0	\$205,233.34	Utilities relocation
M003960	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$913,493.19	Resurface & Maintenance
0009634	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$912,622.80	Bridges
M003862	PITTMAN CONSTRUCTION COMPANY	33697848	\$897,936.52	Resurface & Maintenance
0009426	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$868,017.62	Resurface & Maintenance
M003943	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$863,288.22	Resurface & Maintenance
0006869	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$860,291.63	Roadway Project
0006957	GREGORY BRIDGE COMPANY	120930862	\$859,483.22	Bridges
0002841	GREGORY BRIDGE COMPANY	120930862	\$852,655.41	Bridges
M004040	DIXIE ROADBUILDERS, INC.	197127681	\$852,477.83	Resurface & Maintenance
M004079	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$844,244.89	Resurface & Maintenance
M004032	GEORGIA ASPHALT, INC.	557022956	\$839,045.33	Resurface & Maintenance
0009361	BROOKS-BERRY-HAYNIE & ASSOC., INC	5808811	\$835,608.53	Signals
0009496				

0009428	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$828,087.23	Resurface & Maintenance
0009360	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$822,980.05	Resurface & Maintenance
M004039	BROOKS-BERRY-HAYNIE & ASSOC., INC GEORGIA POWER COMPANY	5808811 0	\$813,594.47 \$6,692.00	Signals Utilities relocation
M003950	ROBINSON PAVING COMPANY	59524264	\$809,990.86	Resurface & Maintenance
0009429	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$796,868.18	Resurface & Maintenance
0009359	E. R. SNELL CONTRACTOR, INC.	3481397	\$775,945.45	Resurface & Maintenance
0009519	BROOKS-BERRY-HAYNIE & ASSOC., INC	5808811	\$773,243.56	Signals
0009427	EVERETT DYKES GRASSING CO., INC.	57290785	\$770,263.83	Resurface & Maintenance
0009497	E. R. SNELL CONTRACTOR, INC.	3481397	\$748,804.89	Resurface & Maintenance
7532950	REEVES CONSTRUCTION COMPANY	5808449	\$747,035.44	Resurface & Maintenance
M004021	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$746,280.24	Bridges
0009469	GEORGIA ASPHALT, INC.	557022956	\$738,953.72	Resurface & Maintenance
0009358	ALLIED PAVING CONTRACTORS, INC.	145762683	\$737,481.21	Resurface & Maintenance
0009431	BROOKS-BERRY-HAYNIE & ASSOC., INC	5808811	\$733,875.04	Signals
0009532	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$707,496.93	Resurface & Maintenance
0009352	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$706,356.90	Resurface & Maintenance
0000842	BUTCH THOMPSON ENTERPRISES, INC	80938350	\$704,050.46	Intersection Improvement
M003920	PITTMAN CONSTRUCTION COMPANY	33697848	\$703,790.42	Intersection Improvement
9161001	NORTHWEST GEORGIA PAVING, INC.	33613001	\$688,694.11	Resurface & Maintenance
M003906	ARCHER WESTERN CONTRACTORS, LTI NORFOLK SOUTHERN RAILWAY INC.	144994779 0	\$688,099.55 \$97,393.69	Bridges Utilities relocation
0009512	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$687,740.24	Resurface & Maintenance
0009642	OXFORD CONSTRUCTION COMPANY	5808282	\$681,536.68	Resurface & Maintenance
0002406	TIDWELL CONSTRUCTION COMPANY	4832564	\$675,135.20	Bridges
M003979	PRECISION 2000, INC.	133419585	\$673,324.02	Sidewalks
0009350	R. B. BAKER CONSTRUCTION, INC.	556310712	\$665,273.04	Resurface & Maintenance
0009362	BUTCH THOMPSON ENTERPRISES, INC	80938350	\$663,642.93	Intersection Improvement
M003966	BROOKS-BERRY-HAYNIE & ASSOC., INC	5808811	\$661,223.15	Signals
0009682	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$655,121.11	Resurface & Maintenance
0009499	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$641,945.28	Resurface & Maintenance
0009498	OXFORD CONSTRUCTION COMPANY	5808282	\$635,368.65	Resurface & Maintenance
M003921	ROBINSON PAVING COMPANY	59524264	\$625,707.85	Resurface & Maintenance
0009422	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$616,325.29	Resurface & Maintenance
0009489	PLANT IMPROVEMENT CO., INC. Satilla Rural Electric Membership Corp	613387282 0	\$605,216.02 \$18,006.95	Intersection Improvement Utilities relocation
M003959	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$594,713.42	Resurface & Maintenance
M003947	COLDITZ TRUCKING, INC.	877658955	\$590,207.82	Resurface & Maintenance
	E. R. SNELL CONTRACTOR, INC.	3481397	\$589,259.08	Resurface & Maintenance

0009701	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$587,377.91	Bridges
0009465	E. R. SNELL CONTRACTOR, INC.	3481397	\$585,019.98	Resurface & Maintenance
0009504	REEVES CONSTRUCTION COMPANY	5808449	\$580,584.16	Resurface & Maintenance
0009693	TALLEY CONSTRUCTION COMPANY, IN	47744214	\$576,051.30	Resurface & Maintenance
M003933	REEVES CONSTRUCTION COMPANY	5808449	\$565,403.37	Resurface & Maintenance
M003897	RICKETSON CONSTRUCTION CO., INC.	131336542	\$561,694.61	Resurface & Maintenance
0009458	PITTMAN CONSTRUCTION COMPANY	33697848	\$561,541.71	Resurface & Maintenance
0009520	EVERETT DYKES GRASSING CO., INC.	57290785	\$550,266.92	Resurface & Maintenance
M003932	REEVES CONSTRUCTION COMPANY	5808449	\$538,873.15	Resurface & Maintenance
M004036	REEVES CONSTRUCTION COMPANY	5808449	\$470,161.78	Resurface & Maintenance
0009492	GEORGIA ASPHALT, INC.	557022956	\$465,848.73	Resurface & Maintenance
0009346	C. W. MATTHEWS CONTRACTING CO., NORTH GEORGIA EMC	3308723 0	\$462,120.18 \$83,036.30	Intersection Improvement Utilities relocation
M003907	COLDITZ TRUCKING, INC.	877658955	\$458,682.94	Resurface & Maintenance
0006683	INFRA SOURCE UNDERGROUND CONS'	142669014	\$454,309.61	Median Work
0009501	ROSS CONSTRUCTION COMPANY, INC	124318440	\$451,325.98	Resurface & Maintenance
0009353	BUTCH THOMPSON ENTERPRISES, INC	80938350	\$443,943.67	Intersection Improvement
0009419	R. J. HAYNIE & ASSOCIATES, INC.	22508734	\$438,143.02	Intersection Improvement
M004047	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$434,346.92	Resurface & Maintenance
0009491	REEVES CONSTRUCTION COMPANY	5808449	\$431,779.47	Resurface & Maintenance
0009523	NORTHWEST GEORGIA PAVING, INC.	33613001	\$423,078.86	Resurface & Maintenance
0009494	E. R. SNELL CONTRACTOR, INC.	3481397	\$422,517.75	Resurface & Maintenance
0009457	ALLIED PAVING CONTRACTORS, INC.	145762683	\$410,987.11	Resurface & Maintenance
M003986	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$409,065.72	Resurface & Maintenance
0009517	PLANT IMPROVEMENT CO., INC.	613387282	\$403,251.42	Resurface & Maintenance
0007131	INFRA SOURCE UNDERGROUND CONS'	142669014	\$395,415.18	Miscellaneous Improvements
0009508	OXFORD CONSTRUCTION COMPANY	5808282	\$390,257.11	Resurface & Maintenance
0009363	BROOKS-BERRY-HAYNIE & ASSOC., INC GEORGIA POWER COMPANY	5808811 0	\$389,585.17 \$47,737.00	Signals Utilities relocation
0009510	THE SCRUGGS COMPANY	3299369	\$382,144.56	Resurface & Maintenance
0009514	ROSS CONSTRUCTION COMPANY, INC	124318440	\$377,064.94	Resurface & Maintenance
M003836	PITTMAN CONSTRUCTION COMPANY	33697848	\$372,609.98	Resurface & Maintenance
0009515	RICKETSON CONSTRUCTION CO., INC.	131336542	\$371,257.92	Resurface & Maintenance
0009495	ROSS CONSTRUCTION COMPANY, INC	124318440	\$369,488.65	Resurface & Maintenance
M004037	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$367,069.87	Resurface & Maintenance
0009536	J.J.E. CONSTRUCTORS, INC.	173526039	\$362,833.32	Roundabout
M003948	BUTCH THOMPSON ENTERPRISES, INC	80938350	\$356,910.18	Resurface & Maintenance
0009480	EVERETT DYKES GRASSING CO., INC.	57290785	\$351,080.25	Resurface & Maintenance

0009380				
0010124	WORLD FIBER TECHNOLOGIES, INC.	19086052	\$349,365.12	Signals
0009511	BALDWIN PAVING CO., INC.	96621347	\$349,318.98	Operational Improvement
0009474	OXFORD CONSTRUCTION COMPANY	5808282	\$343,454.18	Resurface & Maintenance
0009459	REEVES CONSTRUCTION COMPANY	5808449	\$331,946.15	Resurface & Maintenance
9398001	ALLIED PAVING CONTRACTORS, INC.	145762683	\$328,670.98	Resurface & Maintenance
0009516	R. J. HAYNIE & ASSOCIATES, INC.	22508734	\$326,481.40	Intersection Improvement
0009513	R. B. BAKER CONSTRUCTION, INC.	556310712	\$319,415.95	Resurface & Maintenance
0009484	OXFORD CONSTRUCTION COMPANY	5808282	\$313,938.45	Resurface & Maintenance
0006956	REEVES CONSTRUCTION COMPANY	5808449	\$312,075.27	Resurface & Maintenance
0009493	SUNBELT STRUCTURES, INC.	144881547	\$306,438.00	Bridges
0009466	CSX TRANSPORTATION INC.	0	\$18,567.73	Railroad crossing improvements
0009466	ROBINSON PAVING COMPANY	59524264	\$303,464.42	Resurface & Maintenance
0009502	COLDITZ TRUCKING, INC.	877658955	\$295,646.98	Resurface & Maintenance
M003942	ROSS CONSTRUCTION COMPANY, INC	124318440	\$292,387.54	Resurface & Maintenance
0001918	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$290,777.16	Resurface & Maintenance
0009528	COLDITZ TRUCKING, INC.	877658955	\$285,180.20	Intersection Improvement
0009471	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$282,539.94	Resurface & Maintenance
M003983	COLDITZ TRUCKING, INC.	877658955	\$279,246.10	Resurface & Maintenance
0003083	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$274,533.21	Resurface & Maintenance
0009488	GREGORY BRIDGE COMPANY	120930862	\$272,722.89	Bridges
0009456	WILBUR SMITH ASSOCIATES	0	\$17,130.76	Professional Design Services/Construction Review
0181070	E. R. SNELL CONTRACTOR, INC.	3481397	\$272,536.82	Resurface & Maintenance
0009522	E. R. SNELL CONTRACTOR, INC.	3481397	\$270,754.70	Resurface & Maintenance
0009478	R. J. HAYNIE & ASSOCIATES, INC.	22508734	\$267,621.26	Turn Lanes
0009478	PLANT IMPROVEMENT CO., INC.	613387282	\$265,410.80	Resurface & Maintenance
9014024	REEVES CONSTRUCTION COMPANY	5808449	\$263,671.05	Resurface & Maintenance
0009521	BALDWIN PAVING CO., INC.	96621347	\$263,663.16	Bridges
0009463	GEORGIA POWER COMPANY	0	\$79,750.00	Utilities relocation
0009473	RICKETSON CONSTRUCTION CO., INC.	131336542	\$253,268.92	Resurface & Maintenance
0009524	STRICKLAND & SONS PIPELINE, INC.	867911315	\$252,238.51	Resurface & Maintenance
0009635	REEVES CONSTRUCTION COMPANY	5808449	\$244,935.37	Resurface & Maintenance
0009598	NORTHWEST GEORGIA PAVING, INC.	33613001	\$243,567.72	Resurface & Maintenance
0009680	SOUTHERN CONCRETE CONSTRUCTIO	3310430	\$242,246.98	Bridges
0009464	REEVES CONSTRUCTION COMPANY	5808449	\$240,703.18	Intersection Improvement
0009425	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$233,882.88	Resurface & Maintenance
0009381	ALLIED PAVING CONTRACTORS, INC.	145762683	\$222,631.98	Resurface & Maintenance
0009454	BALDWIN PAVING CO., INC.	96621347	\$219,013.90	Resurface & Maintenance
	WORLD FIBER TECHNOLOGIES, INC.	19086052	\$213,551.75	Miscellaneous Improvements

0009455	E. R. SNELL CONTRACTOR, INC.	3481397	\$213,345.42	Resurface & Maintenance
0009509	E. R. SNELL CONTRACTOR, INC.	3481397	\$211,228.13	Resurface & Maintenance
0009827	REAMES AND SON CONSTRUCTION CC	61409553	\$208,734.17	Resurface & Maintenance
M003898	PRINCE CONTRACTING, LLC	108950395	\$208,023.46	Widening
0009424	OXFORD CONSTRUCTION COMPANY	5808282	\$202,284.67	Resurface & Maintenance
0009462	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$194,449.27	Resurface & Maintenance
0009526	STRICKLAND & SONS PIPELINE, INC.	867911315	\$187,183.55	Resurface & Maintenance
0009485	NORTHWEST GEORGIA PAVING, INC.	33613001	\$186,574.27	Resurface & Maintenance
0009477	REEVES CONSTRUCTION COMPANY	5808449	\$176,665.43	Resurface & Maintenance
0009683	REEVES CONSTRUCTION COMPANY	5808449	\$176,068.76	Resurface & Maintenance
0009487	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$175,000.20	Resurface & Maintenance
M003917	PITTMAN CONSTRUCTION COMPANY	33697848	\$172,975.35	Resurface & Maintenance
0009467	DIXIE ROADBUILDERS, INC.	197127681	\$170,306.05	Resurface & Maintenance
0009482	ALLIED PAVING CONTRACTORS, INC.	145762683	\$166,458.10	Resurface & Maintenance
0009503	REEVES CONSTRUCTION COMPANY	5808449	\$163,374.07	Resurface & Maintenance
0009355	ROSS CONSTRUCTION COMPANY, INC	124318440	\$160,270.14	Resurface & Maintenance
0009461	COMTRAC SERVICES INC.	72342087	\$158,329.23	Signals
0009530	STRICKLAND & SONS PIPELINE, INC.	867911315	\$157,904.77	Resurface & Maintenance
M003911	C. W. MATTHEWS CONTRACTING CO.,	3308723	\$142,337.18	Resurface & Maintenance
0009470	R. B. BAKER CONSTRUCTION, INC.	556310712	\$136,823.78	Resurface & Maintenance
0009472	COLDITZ TRUCKING, INC.	877658955	\$127,708.83	Resurface & Maintenance
0009357	COLDITZ TRUCKING, INC.	877658955	\$127,422.98	Resurface & Maintenance
0009540	NORTH CHEROKEE ELECTRICAL CONF	609553532	\$126,405.45	Signals
0009525	COLDITZ TRUCKING, INC.	877658955	\$122,897.03	Resurface & Maintenance
0009527	BLOUNT CONSTRUCTION COMPANY, I	3296068	\$121,867.85	Resurface & Maintenance
0009531	NORTHWEST GEORGIA PAVING, INC.	33613001	\$121,571.00	Resurface & Maintenance
0009490	ROSS CONSTRUCTION COMPANY, INC	124318440	\$120,754.23	Resurface & Maintenance
0009476	ROSS CONSTRUCTION COMPANY, INC	124318440	\$116,777.25	Resurface & Maintenance
0009507	REEVES CONSTRUCTION COMPANY	5808449	\$115,048.34	Resurface & Maintenance
M004012	OXFORD CONSTRUCTION COMPANY	5808282	\$112,679.23	Resurface & Maintenance
1515130009564	BEAM'S CONTRACTING, INC.	93885200	\$107,989.91	Resurface & Maintenance
0009483	TALLEY CONSTRUCTION COMPANY, IN	47744214	\$97,439.06	Pavement Rehabilitation
1515130009292	ALLIED PAVING CONTRACTORS, INC.	145762683	\$93,333.39	Resurface & Maintenance
0009481	COLWELL CONSTRUCTION CO., INC.	4838389	\$91,190.22	Resurface & Maintenance
0009500	REEVES CONSTRUCTION COMPANY	5808449	\$90,557.41	Resurface & Maintenance
M004020	ROSS CONSTRUCTION COMPANY, INC	124318440	\$90,547.16	Resurface & Maintenance
0009460	REEVES CONSTRUCTION COMPANY	5808449	\$90,051.33	Resurface & Maintenance

0009317	STRICKLAND & SONS PIPELINE, INC.	867911315	\$85,353.66	Resurface & Maintenance
00TS047	NORTHWEST GEORGIA PAVING, INC.	33613001	\$84,222.74	Resurface & Maintenance
M004013	METROPOWER, INC.	99629602	\$83,098.37	ATMS/ITS
0009486	BEAM'S CONTRACTING, INC.	93885200	\$78,360.74	Resurface & Maintenance
0009506	REEVES CONSTRUCTION COMPANY	5808449	\$66,000.41	Resurface & Maintenance
M003988	OXFORD CONSTRUCTION COMPANY	5808282	\$59,593.44	Resurface & Maintenance
0009475	REEVES CONSTRUCTION COMPANY	5808449	\$54,551.52	Resurface & Maintenance
1515130009824	PITTMAN CONSTRUCTION COMPANY	33697848	\$47,659.54	Resurface & Maintenance
0009382	TALLEY CONSTRUCTION COMPANY, IN	47744214	\$44,185.75	Pavement Rehabilitation
0009479	WORLD FIBER TECHNOLOGIES, INC.	19086052	\$41,177.67	Signals
0009704	EVERETT DYKES GRASSING CO., INC.	57290785	\$33,657.26	Resurface & Maintenance
0009603	J.J.E. CONSTRUCTORS, INC.	173526039	\$31,943.25	Operational Improvement
20.507	MCLENDON ENTERPRISES, INC.	67573915	\$20,286.77	Bridges
GA-96-X008-00	Professional Transit Management		\$609,231.44	Xpress Bus Service Management Fee
	Chevron		\$184,783.02	Fuel
	Cobb Community Transit		\$141,768.30	Transit Services
	Gary's Grading & Pipeline		\$139,728.20	Construction contractor for bus transit facility development
	Liberty National		\$113,374.26	Insurance
	National Interstate		\$94,910.97	Insurance
	URS Corporation		\$84,610.69	Architectural and engineering services for bus transit facility development.
	Gwinnett County BOC		\$62,042.03	Transit Services
	Mansfield Oil		\$61,871.30	Fuel
	MCI Service Parts		\$36,754.46	Bus Parts
	Office of Planning & Budget (Call Cent		\$28,870.71	DC Office Rent
	Allegiance Security Group		\$19,158.19	Security Services
	Steven L. Rainwater		\$18,838.96	Building Rental
	State Health Benefit Plan		\$18,220.11	Employee Benefits
	Georgia Power		\$13,976.13	Electrical Utility Service
	Arthur J. Gallagher		\$11,717.39	Insurance Broker
	Employees Retirement System		\$8,866.02	Employee Benefits
	Carrier Transcold South		\$7,730.58	Bus Parts
	Atlanta Commercial Tire		\$6,362.53	Bus Tires & Parts
	West Georgia Fire Extenguisher		\$6,200.24	Fire Extenguisher Service
	Brandsmart USA		\$4,831.35	Parking Lot Rental
	State Accounting Office		\$3,008.00	ARRA Oversight - central services admin costs
	Russell Newman dba Allscapes Constr		\$860.00	Landscape Construction
GA-96-X012-00	CHA INC.	829061998	\$199,989.24	Professional Consulting Services
20.509	NATIONAL BUS SALES		\$3,652,516.00	Vehicle Purchase
GA-86-X001-00	CHA INC.	829061998	\$700,021.20	Professional Consulting Services
	ALLAN VIGIL FORD LINCOLN MERCURY		\$219,045.00	Vehicle Purchase
	INTERNATIONAL BUS GROUP		\$38,861.00	Vehicle Purchase
47.082	Allen Precision Equipment	73448060	\$234,593.94	Robotic Total Station with GPS, Smart Station Upgrade, Receiver and Training
	Intelisum, Inc.	88211102	\$29,995.00	LD3 Texel Camera
0923179	Bruker Daltronics	877298661	\$230,000.00	Spectrometer, used, micrOTOF-Q II Basic System
0929912	Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with independent stepper motors and optical encoders for Theta & 2 Theta circles
0906564	Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR Raman Microscope from the Vendor.
0933360				

0940932	Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
0851574	Metropolitan Regional Educational Se		\$36,000.00	METRO RESA GA TAPP PROGRAM OPERATION REBOOT COHORT 1
0929081	Georgia Tech Conference Services		\$32,768.00	Lodging
	FISHER SCIENTIFIC	25047940	\$29,000.00	Bio Tek Synergy 2 multi-detection microplate reader with fluorescence intensity and polarizaion, and luminescence, UV-visible absorbance
64.005				
13-016				
	2KM Architects, Inc.	956527816	\$48,750.00	Architectural and Engineering Services
	Dyer Construction, Inc.	130785827	\$3,656.25	General Contracting Services
66.454				
95424309				
	Tetra Tech	105569359	\$368,280.00	Engineering Services
66.458				
95423509				
	Mole, Jaydee, Kassaouf, Murray, Hill	0	\$10,378,623.48	
	Southern Champion	0	\$4,462,914.15	
	Choate Construction Company	0	\$4,001,822.34	
	CDM Constructors	0	\$3,630,746.69	
	Mole,Jaydee,Kassaouf,Murray,Hill	0	\$2,393,166.98	
	H.C. Coleman & Company, Inc.	0	\$2,373,602.65	
	P. F. Moon & Co., Inc.	93698439	\$2,224,023.74	
	H.C. Coleman	0	\$1,449,606.10	
	Choate Construction	0	\$1,339,604.61	
	Lanier Contracting	80102619	\$1,185,395.68	
	CDM Constructors In.	0	\$1,176,036.21	
	HC Coleman	0	\$1,133,949.92	
	Unity Construction Company	0	\$1,010,492.58	
	Palm Coast Utilities, LLC	944096606	\$994,766.45	
	Southern Champion Construction Inc.	0	\$984,927.34	
	Allsouth Constructors	0	\$964,600.00	
	Port City Design Group	0	\$939,541.47	
	Heavy Constructors	0	\$939,241.17	
	Strack, Inc.	5816236	\$850,270.04	
	John D. Stephens, Inc	45829330	\$797,572.05	
	WF Floyd Construction Inc.	144157844	\$645,704.59	
	Townley Construction	828495465	\$633,734.10	
	H.C.Coleman	0	\$624,353.78	
	P.F. Moon & Co., Inc	93698439	\$605,983.09	
	Ronald L. Ellis & Assoc.	965305592	\$590,250.00	
	John D. Stephens, Inc.	45829330	\$575,941.11	
	Gary's Grading & Pipeline Co. Inc.	0	\$571,524.96	
	Crowder Construction Company, Inc.	0	\$567,503.90	
	CaJeen Construction	0	\$540,578.72	
	Inland Waters Pollution Control, Inc.	67337600	\$537,186.52	
	Gary's Grading & Pipeline Co. Inc.	196563972	\$517,204.48	
	Portland Utilities	0	\$502,792.07	
	Carter & Sloope	0	\$484,449.45	
	Rindt - McDuff	0	\$460,401.92	
	Strickland & Sons Pipeline Inc.	0	\$439,455.96	
	Engineering Management, Inc.	13382853	\$425,361.50	
	Inland Water Pollution Control	0	\$368,948.03	
	POPCO	0	\$347,480.51	
	Griffin Brothers	0	\$342,796.58	
	Southeast Pipe Survey, Inc	178121034	\$340,351.42	
	Reynolds Inliner, LLC	130734267	\$330,297.50	
	Camp Dresser & Mckee Inc.	0	\$296,258.40	
	Y-Delta, Inc	0	\$286,541.69	
	Crowder Construction	0	\$246,600.00	
	Reynolds Inliner, LLC	0	\$225,214.75	
	Camp Dresser & McKee	0	\$220,976.03	
	Southeast Pipe Survey, Inc.	178121034	\$214,591.40	
	Y-Delta	0	\$206,760.62	
	Lanier Contracting Co.	80102619	\$197,532.33	
	American Cast Iron Pipe Co.	0	\$191,926.27	
	Eagle Utilities	0	\$190,163.64	
	Natural Resources, Georgia Departme	146985544	\$188,460.49	Professional Services
	Jordan Jones & Goulding Inc.	0	\$173,887.12	
	AllSouth Constructors	176765600	\$169,257.93	
	Gary's Grading	196563972	\$169,036.10	
	Rindt-McDuff	0	\$168,653.31	

Dale Construction Co.	14144674	\$166,355.43
WF Floyd		\$145,094.00
ADVANCE TANK & CONSTRUCTION CC	0	\$138,457.83
SOWEGA Engineering	0	\$138,000.00
Higgins Construction Co.	37216660	\$135,781.88
Woodard Construction Company, Inc.	39132696	\$127,143.00
Jordan Jones & Goulding Inc.	30047807	\$110,829.80
Little River Contractors	0	\$103,973.45
Crowder Construction Company, Inc.		\$103,791.00
Advance Tank & Construction	0	\$97,188.00
WF Floyd	144157844	\$89,261.35
ISC, Inc.	196563972	\$87,077.31
Allsouth Constructors, Inc.	176765600	\$83,756.97
Byers Well Drilling	59529974	\$78,207.00
Video Industrial Services, Inc.	181986803	\$76,949.87
CH2M Hill	0	\$67,500.00
O'Brien & Gere Engineering	0	\$65,145.92
Caldwell Construction Company, Inc.	0	\$65,072.51
Brennan Jones Engineering Associates	829934483	\$57,687.66
LADD ENVIRONMENTAL CONSULTANT	0	\$55,100.00
GB Turnipseed Engineers	0	\$52,043.71
Hayes, James & Associates		\$48,100.00
Zipperer, Lorberbaum & Beauvais	0	\$45,000.00
POPCO Inc.	0	\$44,825.85
G. Ben Turnipseed Engineers	102015393	\$42,756.57
K.M. Davis Contracting Co.	0	\$41,928.00
Reynold Inliner, LLC	0	\$38,083.13
Hobas Pipe USA	0	\$36,482.40
Hightower Consulting Engrs	0	\$34,958.78
Rindt-McDuff Associates, Inc.	95810297	\$34,035.82
CaJenn and Rehabilitation Services, In	787874580	\$29,927.11
K.M. DAVIS CONTRACTING	0	\$27,952.00
O'Brien & Gere Engineering		\$27,000.00

66.468

95423409

ASTRA GRADING & PIPE	926970666	\$2,913,820.98
Consolidated Pipe & Supply Co., Inc.	31507445	\$2,609,410.96
Ronny D Jones Enterprises	0	\$2,127,130.11
SMITH PIPELINE, INC	195119045	\$1,884,299.76
Griffin Brothers	0	\$1,873,789.54
John H. Pruett Construction	47943394	\$1,817,817.59
Kendall Supply, Inc.	65351942	\$1,407,250.00
Camp Dresser & McKee, Inc	55990261	\$1,282,100.41 Professional Services
SMITH PIPELINE	195119045	\$1,228,212.54
Black & Veatch Corporation	92255939	\$1,099,000.00 Professional Services
Hayes Pipe Supply, Inc.	75451674	\$986,239.98
ASTRA GRADING & PIP	926970666	\$915,203.74
Phoenix Fabricators & Erectors	0	\$831,993.95
Smith Pipeline, Inc.	195119045	\$720,009.58
Higgins Construction	37216660	\$718,924.74
Jordan, Jones, and Goulding, Inc	30047807	\$681,320.00 Professional Services
PRECON CORPORATION	32419913	\$675,121.00
Quarry Systems LLC	212611740	\$655,766.42
Shockley Plumbing Co.	48714158	\$516,387.26
Meurer Research, Inc.		\$493,200.00
Hartfield Construction	784888534	\$466,634.81
PHOENIX FABRICATORS	155134398	\$444,179.00
Shockley Plumbing Co.	0	\$440,188.78
Lanier Contracting Company	0	\$372,353.01
Lanier Contracting Company		\$371,996.10
WILLOW CONSTRUCTION COMPANY	790318273	\$364,016.98
WILLIAMS, SWEITZER, & BARNUM EN	48702062	\$350,093.47
CH2M Hill, Inc	963355117	\$255,283.00 Professional Services
Delta Municipal Supply	0	\$252,499.50
Arcadis US, Inc	800150930	\$252,398.40 Professional Services
Rindt-McDuff Associates		\$252,000.00
Stevenson & Palmer Engineering, Inc.	788424463	\$228,391.60
Hatfield Construction	778488853	\$221,986.49
Lantz Construction LC	58051384	\$215,752.32
Taylor & Sons	946594236	\$206,016.80
Reeves Contracting Company	0	\$204,796.22
Aecom Technology Corporation	153561212	\$191,104.91 Professional Services
WILLIAMS, SWEITZER, & BARNUM	48702062	\$155,821.18
Phoenix Fabricators & Erectors	155134398	\$152,100.00

	Phoenix Fabricators and Erectors, Inc.	0	\$147,556.35	
	Peoples & Quigley		\$139,981.82	
	GB Turnipseed Engineers	102015393	\$133,127.81	
	Natural Resources, Georgia Departme	146985544	\$127,137.30	Professional Services
	Wiederman & Singleton, Inc.		\$120,695.00	
	Stevenson & Palmer Engineering	788424463	\$116,178.75	
	Rindt-McDuff Associates	0	\$109,645.53	
	Caldwell Tanks	0	\$109,305.00	
	Hatfield Construction	784888534	\$108,903.61	
	Geological Survey, United States Dept	926038100	\$107,885.00	Professional Services
	Hayes, James & Associates	0	\$106,700.00	
	Hersey Meters	50346132	\$106,019.36	
	Vally Pipeline, inc.	89558527	\$103,707.00	
	Allsouth Construction	176765600	\$100,050.66	
	Rindt McDuff Assoc	95810297	\$85,500.00	
	Rindt-McDuff Associates	95810297	\$81,518.82	
	Tetra Tech, Inc	105569359	\$65,318.24	Professional Services
	G. Ben Turnipseed Engineers	0	\$43,970.27	
	Dodd Construction	0	\$43,905.73	
	GB Turnipseed Engineers	0	\$39,215.03	
	Civil Engineering Consultants, Inc.	0	\$35,733.00	
	J. K. Duren Company, Inc.	0	\$35,730.00	
	WIEDEMAN AND SINGLETON, INC.	0	\$31,087.96	
	Rindt McDuff Assoc.	95810297	\$29,786.12	
	Peoples & Quigley	0	\$29,420.50	
66.805				
95424909				
	Pangean CMD	90508859	\$759,302.04	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
	Mactec Engineering and Consulting In	178366183	\$714,347.13	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
	Stantec Consulting Corp	93657427	\$296,374.00	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
	Kemron	82785585	\$190,221.01	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
	Tetra Tech NUS	4133976	\$107,240.00	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
	Environmental Resource Managemen	42908780	\$11,500.00	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
81.042				
DE-EE0000109				
	Metropolitan Properties of Georgia	0	\$1,418,519.72	
	University of Georgia	619003127	\$981,017.50	Professional Services
	Partnership For Community Action	0	\$794,729.00	
	Southface Energy Institute, Inc	99304487	\$748,318.47	Professional Services
	Mauney Construction Company	0	\$477,654.89	
	Steve Rayman Chevrolet	0	\$314,342.66	
	Tillman Motors LLC	0	\$306,926.65	
	Metropolitan Properties of GA	0	\$253,257.08	
	Walker-Jones Chevrolet	0	\$225,691.26	
	Jerry C. Rylee and Associates	0	\$202,261.99	
	Carter & Hurley, LLC	0	\$201,825.36	
	Steve Rayman Chevrolet		\$185,009.93	
	Woody Butts Chevrolet		\$172,399.95	
	Hasselkus Construction	0	\$171,635.06	
	Market Ready Solutions	0	\$171,071.46	
	Woody Butts Chevrolet	0	\$169,378.59	
	Allan Vigil Ford	0	\$155,044.77	
	Rowe Air Conditioning	0	\$147,317.37	
	Greene Ford		\$141,037.89	
	Partnership Form Community Action	0	\$123,781.52	
	Eco Air	0	\$122,200.00	
	Triple H Mobile Home Parts & Service	0	\$112,844.83	
	Lowe's	0	\$112,053.88	
	Gordon Chevrolet		\$108,355.57	
	Marietta Toyota		\$104,772.80	
	Empire Construction	0	\$104,360.54	
	Southeast Gas	0	\$103,234.57	
	Lowe's	0	\$97,384.95	
	Jerry L. Rylee & Assoc	0	\$94,813.84	
	Edwin Hart Signature Homes, LLC	0	\$91,511.00	
	O'Quinn Mobile HOme Supply	0	\$80,745.28	
	Bird Family Industry	0	\$80,426.66	
	ALLSTAR HEATING & AIR LLC	0	\$75,404.61	

	All Phase Electric Supply	1743442	\$71,904.00	
	Ray & Son's Heating & Air Conditionin	0	\$70,680.00	
	Grainger	5103494	\$69,012.00	Equipment Services
	Bird-Family Industry	0	\$64,862.07	
	Diversified Products Unlimited, Inc.	0	\$61,494.95	
	Indoor Comfort	0	\$60,433.47	
	Pro-Tech Air	0	\$60,068.32	
	H D Michael Co., Inc.	0	\$59,936.00	
	B&R AIR CONDITIONING	0	\$58,075.00	
	J C Lewis Ford	0	\$57,380.71	
	Diversified Products Unlimited, Inc.		\$57,021.16	
	RS MECHANICAL SERVICES	0	\$56,444.82	
	J&R PRODUCTS INC		\$53,605.37	
	J&R Products, Inc.	0	\$52,655.18	
	Metropolitan Properties of GA		\$52,243.42	
	Milton Ruben Chevrolet	0	\$51,651.86	
	Satcher Motor Company	0	\$51,516.90	
	Bobby Jones Ford	0	\$50,914.96	
	Coastal Chevrolet/Dan Vaden	0	\$50,347.32	
	Wade Ford	0	\$49,007.07	
	Mauney Construction Inc.	0	\$47,867.18	
	Brannen Ford Motor Co.	0	\$47,080.00	
	AM CONSERVATION		\$46,336.16	
	Buckler Construction LLC	0	\$46,166.00	
	Bigham Home Inspections, Inc.	0	\$43,625.00	
	Bruce Payne Electric Co.	0	\$43,589.00	
	Don Massey Heating & Air	0	\$41,636.27	
	A.G.M Contracting, Inc.	0	\$41,474.70	
	A.G.M Contracting	0	\$41,474.70	
	Savage Heating and Air	0	\$40,442.08	
	Elizabeth Robertson, LLC	0	\$38,800.00	
	Elizabeth Sparrow Robertson, LLC	0	\$38,800.00	
	John Anderson Service Co.	0	\$37,190.92	
	Williams Heat, Air & Refrigeration,Inc.	0	\$36,667.80	
	Moncrief Heating and Air Conditioning	0	\$36,421.25	
	Bird Family Industries	0	\$36,400.60	
	Jay Auto Mall	0	\$36,357.23	
	Diversified Products Unlimited, Inc	0	\$36,328.44	
	Blevins, Inc.	0	\$35,986.79	
	Ninth District Opportunity, Inc.	70322342	\$35,928.19	
	Taylor Land & Development Company	0	\$35,718.00	
	Outback Heating & Cooling	0	\$34,798.00	
	TAYLOR CONSTRUCTION	0	\$34,412.00	
	Diversified Products	0	\$34,125.65	
	Jewel of the South	0	\$33,557.06	
	Blevins	0	\$33,209.99	
	Moncrief Heating and Air		\$32,752.00	
	Energy Conservatory	0	\$31,449.51	
	South Georgia Solar Power	0	\$30,925.00	
	PARKWAY MITSUBISHI	0	\$30,849.86	
	Diversified Products Unlimited	0	\$30,410.48	
	Energy Conservatory		\$29,430.36	
	Omar Construction & Home Improven	0	\$29,193.00	
	AM CONSERVATION	0	\$29,122.52	
	ADA Supplies, Inc.	0	\$28,428.97	
	Don Massey Heating and Air Conditi	0	\$28,289.76	
	Hometown Construction Company, LL	0	\$28,060.00	
	Carl Gregory Dodge Chrysler Jeep	0	\$28,037.88	
	APPLEGATE INSULATION	0	\$27,808.96	
	Critz Buick	0	\$27,483.60	
	GASTON WEEKS	0	\$27,104.00	
	Savage Heating and Air		\$26,757.50	
	Rivertown Ford	0	\$26,703.99	
	Waller Heating & Air	0	\$26,580.00	
	Hoover Chrsyler	0	\$26,527.78	
	H & H Construction Co.	0	\$25,838.04	
	Langdale Ford Company	0	\$25,435.64	
	LAGRANGE TOYOTA,INC.		\$25,325.00	
81.122	DE-OE0000081			
	Fulton, County of	137517624	\$218,720.52	Professional Services
81.127	DE-EE0001586			
	HELGESON ENTERPRISES	83460063	\$5,997,443.06	

	Citicorp North America	83460063	\$3,081,345.00	
81.128	CITICORP NORTH AMERICA, INC.	132022265	\$1,782,655.50	
	DE-EE0000806			
	Electric Cities of Georgia	829958078	\$48,545.00	
	Gale Builders	151139131	\$44,982.00	
	Catamount Constructors	36688943	\$40,774.48	
	SOENSO Energy	833653715	\$32,000.00	
84.386	GEMC Federal Credit Union	168608482	\$26,769.64	
	S386A090010			
	Bytespeed	123083052	\$310,575.00	Computer Hardware
	CDW	26157235	\$308,631.96	Netbooks, carrying cases, RAM
	Virtucom		\$114,281.00	computers
	Amer.com		\$99,220.95	Switches, Wireless Access Points
	MXN Corporation	134953574	\$95,992.00	Computer Hardware & Software
	Applied Software		\$90,883.10	Hardware & software
	RM Education		\$86,247.00	Computer Hardware & Software
	Dell Computers		\$79,182.11	Computers
	Dell Marketing LP	877936518	\$64,108.92	Stem Equipment
	Xerox Audio Visual Solutions		\$55,040.46	Smartboards
	Southern Computer Warehouse		\$53,696.16	Computers
	Dell	114315195	\$48,138.20	computers
	Apple Computer	408996101	\$47,836.48	Macbooks, appicare protection plan, cases, shoulder bags, etc.
	Georgia Public Web	44607708	\$45,804.00	Computer Software
	At-Net Services		\$44,526.20	Av equip
	Dell Marketing L.P.	7594492	\$44,173.48	computers
	Learning Labs		\$40,570.00	Learnmate & software/training
	Scholastic Corporation	154287767	\$32,839.75	software
	Script Logic Corp		\$32,006.70	
	Apple Computer		\$30,776.20	Computer Equipment
	CDW Government Inc		\$27,717.79	Computer Equipment
84.388	S388A090011			
	Dell Marketing, L.P.	877936518	\$186,912.00	Dell notebooks, printers, laptops
	Learning Focused		\$46,321.00	Learning Focused Model Sets, notebooks, resources
	D and H Distributing		\$43,560.04	Computer Equipment
	State Accounting Office		\$33,082.00	ARRA central administrative costs
84.389	S389A090010			
	Americas Choice Inc	170943174	\$9,714,777.00	SERVICES AND CONFERENCE
	Logical Choice Tech		\$949,257.00	
	Scholastic Corporation	154287767	\$629,954.77	Read 180 software
	Incom, LLC	80090988	\$568,660.00	Technology equipment
	Achieve Results		\$543,855.00	Tutorial & Educational Consulting
	STAPLES		\$530,780.58	SUPPLIES
	Voyager Expanded Learning	926340886	\$511,858.80	Training, books,licenses
	Xerox Audio Visual Solutions		\$422,450.07	Instructional technology and supplies
	Education 2020 Inc		\$397,344.25	Web Base Online Virtual Classrooms
	Achieve Highpoints	849105150	\$374,950.00	Professional Development
	A Stepping Stone To Excellence	28026828	\$368,475.00	Supplemental Education Services
	Advantage Behavioral		\$361,958.25	Educational, Behavioral and Social Services
	Dell Marketing LP	877936518	\$354,775.00	Computers, Projectors, Printers
	Elite Education		\$336,574.00	Tutorial Services
	ACT INC		\$319,752.38	SUPPLIES
	Achieve High Points		\$301,701.00	Tutorial Services
	Pearson Education		\$293,921.00	Balance Literacy Materials
	Sylvan Learning Centers	43074058	\$291,330.00	Supplemental Education Services
	TIG		\$287,708.00	Computers
	Dell Marketing LP	877936518	\$281,745.72	Computers
	Learningcom	151912610	\$260,000.00	Instructional Software and Training
	A Stepping Stone to Excellence		\$256,755.00	Tutorial
	Tutorial Services		\$252,314.00	Supplemental Education Services
	Dell Inc	114315195	\$248,054.02	COMPUTER EQUIPMENT
	APLus Show Kids Learning Academy		\$247,449.00	Tutorial Services
	Creating Diamonds		\$243,117.00	Tutorial Services
	Ascd	74800962	\$239,985.00	Staff Development by expert Consultants
	SCHOLASTIC INC		\$230,007.81	CLASSROOM BOOKS AND MAGAZINES
	Logical Choice Tech Inc	878182401	\$207,071.51	Professional Development/Equipment
	Logical Choice Technologies, Inc	878182401	\$206,365.07	Expendable Equipment
	Dell Marketing LP	877936518	\$194,275.86	COMPUTERS & MONITORS
	Pabs Unlimited Inc	807362830	\$189,964.00	SES TUTORING SERVICES
	Dell Computers		\$189,520.14	Computers
	Achieve High Points		\$185,901.00	Supplemental Education Services

Virtucom Inc	836412387	\$185,598.00	COMPUTERS
Plato Learning Inc	613196567	\$184,156.95	Professional Development
Triumph Learning LLC		\$180,361.07	Books
Riverside Publishing		\$174,580.00	Instructional Software and Training
EComputer		\$171,623.89	30 Dell Optiplex 360
Pearson Digital Learning	54541771	\$170,690.00	Instructional Software
Dell Marketing LP	877936518	\$170,575.17	EQUIPMENT
Americas Choice Inc	170943174	\$166,495.00	Professional Development
Scholastic Corporation	154287767	\$161,722.02	Books and other educational materials
Computrac		\$158,591.10	Mobile computer labs
McGraw-Hill Prof Bk Group	179943204	\$158,125.70	Books/Periodicals
Curriculum Advantage Inc	148759777	\$155,290.00	
Lab-Aids, Inc		\$152,636.00	Science lab supplies
Learning Sciences	623331910	\$151,600.00	Academic Intervention
Staples		\$150,935.00	
Americas Choice Inc	170943174	\$146,800.00	On site literacy training and tech support
HP		\$142,736.00	Smartboards
Dell Inc	114315195	\$141,629.83	EXPENDABLE COMPUTER EQUIPMENT
CDW-Government Inc		\$139,190.91	PROMETHEAN
Back To Basics		\$136,862.00	Tutorial Services
Apple Computer, Inc		\$136,157.00	
Xerox Audio Visual	56175284	\$132,935.00	Computer Equipment
Educational Lrng Systems Inc	197305808	\$132,300.50	750 Ascend Math Complete Packages and training
Achieveresults Tutorial & Educational		\$129,418.00	Tutorial
Fisher Science Education		\$127,855.00	
WILLIAMS ELECTRONICS		\$125,870.85	COMPUTER EQUIPMENT
Thinkgate LLC		\$125,499.29	Software Licenses
Istation.com		\$123,500.00	Software
SYLVAN LEARNING CENTER		\$121,590.88	NCLB TUTORING FOR ELIGIBLE STUDENTS
Core Knowledge		\$118,773.99	Books and teaching supplies
Dell Marketing	543339994	\$115,492.99	Computers
Logical Choice Tech Inc	878182401	\$113,667.00	Promethean Boards
Alpha Academy Tutorial		\$113,400.00	Supplemental Education Services
Delaney Educational Enterprise		\$113,372.85	Supplemental Educational Services
Einstruction Corporation	107308983	\$111,619.50	Interactive instructional hardware and software
Int'l After School Program		\$107,965.00	Tutoring
eInstruction	107308983	\$106,831.12	Computer Equipment
Odysseyware		\$105,000.00	Software
Howard Industries		\$104,863.14	Technology supplies & expendable equipment
Logical Choice Technologies, Inc.		\$104,788.79	Technology equipment
America's Choice	170943174	\$104,200.00	Professional Learning
Scholastic Corporation	154287767	\$103,300.15	Read 180 Software/License
National Urban Alliance		\$100,000.00	staff development
ETA/CUISENAIRE	84097349	\$95,152.02	VOCABULARY/READING/MATH LABS, STUDENT KITS, SITE LICENSES AND PROFESSIONAL DEVELOPMENT
NISEWONGER AUDIO/VISUAL CENTER		\$95,016.00	AUDIO/VISUAL EQUIPMENT
Christopher Norman		\$93,277.00	
School Improvement Network		\$90,000.00	Online Professional Dev Training
Premier Agendas		\$89,027.53	Student planners for home/school communication
A STEPPING STONE TO EXCELLENCE		\$88,903.80	NCLB TUTORING FOR ELIGIBLE STUDENTS
School Leadership Associates LLC		\$88,350.00	Contracted Services-Learning Focused Schools Trainer
Dell Marketing, L.P.		\$87,996.54	Computer Equipment
ACE COMPUTERS		\$87,780.80	COMPUTER EQUIPMENT
TOWER EDUCATIONAL CONSULTING C		\$87,682.20	NCLB TUTORING FOR ELIGIBLE STUDENTS
Educational Lrng Systems Inc	197305808	\$87,490.00	READING PLUS SOFTWARE
EMTEC, Inc.		\$86,932.00	Information technology products services
Scholastic Corporation	154287767	\$86,479.15	BOOKS AND SOFTWARE
ACE COMPUTERS		\$86,154.70	COMPUTERS
LAUREATE LEARNING CENTER		\$85,653.00	NCLB TUTORING FOR ELIGIBLE STUDENTS
CDW-Government Inc		\$85,259.57	EXPENDABLE COMPUTER EQUIPMENT AND EXPENDABLE EQUIPMENT
Plato Learning Inc	613196567	\$85,175.00	REMOTE LEARNING RESOURCES
ALEKS Corporation		\$82,265.00	Math software
Curriculum Advantage	148759777	\$82,000.00	Classworks Software
Charles Drew Charter		\$80,217.00	
Club Z	831509281	\$79,801.70	Supplemental Educational Services
Stepping Stones to Success		\$79,729.00	Tutorial Services
Scholastic, Inc		\$79,287.90	Read 180
A to Z In-Home Tutoring, LLC		\$79,265.00	Tutorial Services
Carnegie Learning Incorporated	54011130	\$77,980.50	Cognitive Tutor Software
Curriculum Advantage		\$77,908.00	Computer Software
Scholastic Corporation	154287767	\$77,372.73	Reading Material, Student License
Ananias Services Group		\$75,652.00	
National Institute for Direct		\$74,000.00	

Sylvan Learning Center		\$73,798.32	Tutoring
Dos Amigos Education Sales		\$73,684.00	12 Pro Series Activboards with projector
Curriculum Advantage Inc		\$73,449.00	Classworks Software
Proslys		\$73,011.86	Computers
Follett Library Resources		\$72,507.46	Library/media materials
More Learning Center		\$71,900.00	Supplemental Education Services
Logical Choice		\$71,481.00	Promethian Boards
Georgia Department of Education		\$70,557.91	AUDIT COSTS
EDUCATE ONLINE LEARNING LLC		\$70,493.85	NCLB TUTORING FOR ELIGIBLE STUDENTS
Triumph Learning LLC		\$70,060.00	
NCS PEARSON, INC.	103559258	\$70,000.00	AIMSWEB PRO COMPLETE
Triumph Learning LLC		\$67,679.59	Books and Periodicals
Office Depot		\$67,494.52	Basic office and classroom supplies
Triumph Learning LLC		\$67,295.02	Test prep materials
Troxell Communications, Inc.		\$66,953.15	Classroom audio visual expendable equipment & furniture
HP	9122532	\$66,285.00	Computers
Apex Learning		\$65,561.00	Software
Study Island		\$65,474.00	Instructional/Remedial Software License
Scantex Business Systems, Inc.		\$65,220.50	Calculators and accessories
Logical Choice Computers		\$64,519.00	Classroom Response System-Handsets
Bostick Educational Svcs LLC	832972793	\$64,264.00	Contracted Services-Intervention Specialist
Houghton Mifflin Publishing	1015924	\$63,822.50	Edusoft Assessment Mgmt Sys.
CALLAWAY GARDENS		\$63,360.00	PURCHASED SERVICES
Multi Media Services Inc		\$63,151.00	smartboards
GovConnection, Inc.	809678782	\$62,911.07	136 memory upgrades, 134 headsets, 34 document cameras, 21 projectors, 7 printers, 3 scanners, 29 laptops with service plans, 3 wireless access points, 15 desktops, 15 monitors, 15 service plans, 14 licenses, 32 cables, 16 ceiling mounts, 16 splitters, an
A to Z In-Home Tutoring LLC		\$62,535.00	Supplemental Educational Services
Barnes & Noble Inc		\$61,273.97	Books and other educational resources
National Computer Systems	53601050	\$60,875.00	Software
Kaplan K12 Learning Services		\$60,000.00	Purchased Service - Instruction
Scientific Learning		\$60,000.00	On-line software; Fast Forward Labs
Scientific Learning	939106852	\$59,797.00	Fastforward expanding curriculum software for students not meeting the requirements of the Ga. High School Grad. test and AMO requirements for AYP
Dell Computers	603046210	\$59,421.00	Promethean Boards & Accessories
Plato Learning Inc		\$58,956.00	computer software
Logical Choice Tech Inc		\$58,512.00	ACTIVBOARDS & ACCESSORIES
Ga. Partership		\$58,464.00	GLISI Registrations
Technology Integration Group	106267958	\$58,459.00	Technology Equipment
Logical Choice Tech Inc	878182401	\$58,092.19	Interactive classroom expendable equipment
Visiting International Faculty		\$57,220.00	Instructional Services
Achieve Highpoints		\$55,975.00	SES Services
Heinemann Library		\$55,652.47	Library books and other resources
Dell Computers	303534118	\$55,541.23	Technology tools(active boards,slates,replacement parts, update computers,printers,motherboards, servers
Hope Foundation	13646737	\$55,500.00	Failure Is Not An Option Professional Learning
Logical-Choice Technologies	0	\$55,354.00	Classroom Technology
Houghton Mifflin Publishing	1015924	\$54,476.77	Saxon Phonics
Compass Learning	962110552	\$54,184.00	Computer Software
A to Z In-Home Tutoring LLC		\$52,318.75	Tutoring
Logical Choice Technologies	561431674	\$52,124.00	Books and teaching supplies
Solid Rock Academy		\$51,982.50	SES Provider
DELL	114315195	\$51,660.54	COMPUTER
Logical Choice Technologies		\$50,965.00	expendable computer and supplies technology
Callaway Gardens		\$50,750.00	Professional Learning Training Title I Schools
Logical Choice Tech Inc	878182401	\$50,731.00	classroom equipment, computers, computer equipment, and supplies
Xerox Corporation		\$50,540.86	Document services and equipment
Sand V Education Systems		\$50,245.00	Supplemental Education Services
Einstruction Corporation	107308983	\$49,910.00	Clickers - Formative Assessments
COMP USA		\$49,900.00	COMPUTER
Young Audiences of Atlanta		\$49,800.00	Services
Argent Systems, Inc.		\$49,797.00	Computer Networking
RM Education		\$49,178.00	Computer Hardware & Software
Headspout Inc		\$48,893.03	Supplies and Services
Curriculum Advantage Inc	148759777	\$48,400.00	Instructional Software and Training
CDW-Government Inc		\$48,347.64	Promethian Boards, Projectors & related eq
Avid Center		\$47,662.00	Training
Sylvan of Dallas		\$47,490.00	Supplemental Services
CPH Consulting		\$47,263.41	Fees Paid to SES Provider
PRENTICE HALL	53601050	\$47,133.00	TEXTBOOKS
MULTI MEDIA SERVICES		\$47,017.00	SMALL EQUIPMENT/COMPUTER EQUIPMENT

Logical Choice Technologies		\$46,824.00	Active Boards
Southern Computer Warehouse		\$46,182.57	Computers
Callaway Gardens	7977325	\$45,500.00	Summer Leadership Academy
IMSE	808244383	\$45,468.84	Technology equipment
ProSys Information Systems	111651469	\$44,850.00	Computer Equipment
Carter Reddy & Associates		\$44,787.75	Supplemental Educational Services
Apple Computer Inc		\$44,262.00	computer
AMERICAS CHOICE	170943174	\$44,085.00	PURCHASED SERVICES
Notification Technologies		\$43,912.00	Contracted Services
Sunshine Tutoring		\$42,738.75	Tutoring
Multi Media Services	80090988	\$42,513.25	12 SmartBoards with projectors, software, 4 pens, 1 eraser, USB cable, 3 smart wireless slates, 7 cables, 9 USB speakers, 12 installations, 1 Smart Response System with 32 remotes, and accessories to establish connectivity between computer, board, and pro
City of Rome Transit Department		\$42,114.80	Transportation- Tripper Buses
Follett Library Resources		\$42,020.26	Library Books
Achieve 3000/kidbiz 3		\$41,515.00	
Solid Rock Academy		\$41,497.65	Supplemental Educational Services
Irbco Productions Inc		\$41,285.00	Professional Development
Gallopade International		\$41,060.00	Purchase classroom learning kits for gr. 3,4,5
Explore Learning		\$40,000.00	SUPPLIES, SOFTWARE, SERVICES
iLearn, Inc.		\$40,000.00	iPass Math Program
Edmat Company		\$38,498.75	Instructional Supplies
Houghton Mifflin Co.		\$37,271.82	Books and Periodicals
Multi Media Services Inc		\$36,784.00	Overlays for TVs
American Education Corporation	557471836	\$36,751.95	Software & Implementation
GEORGIA DEPARTMENT OF EDUCATIC		\$36,750.00	LEADERSHIP ACADEMY REGISTRATION
Education 2020 Inc		\$36,480.00	Software, Software Training
American Education Corporation	557471836	\$36,480.00	A+ LS Product Software Installation
DELL MARKETING L.P.	114315195	\$35,988.35	TONER CARTRIDGES, COMPUTERS, PRINTERS
Virtucom Inc	836412387	\$35,864.40	Expendable computers
Computrac Interactive Solutions	528242098	\$35,808.00	Computers
NetPlanner Systems, Inc.		\$35,340.00	Activeboards
LEARNING SOLUTIONS TUTORIAL		\$35,309.70	NCLB TUTORING FOR ELIGIBLE STUDENTS
Xerox Adio Vsual Solutions Inc	56175284	\$35,000.00	Smartboards, etc
THINKGATE, LLC		\$35,000.00	SOFTWARE
Connie Capehart		\$34,608.75	Direct Instruction to Title I Students
Plasco		\$34,531.00	Instructional Supplies
Curriculum Advantage Inc	148759777	\$34,485.00	Classworks Solution
A+ ACADEMICS LLC		\$34,283.16	NCLB TUTORING FOR ELIGIBLE STUDENTS
JBC Consulting LLC		\$34,270.00	Contracted Services-Intervention Specialist
Walch Education	1102482	\$34,207.50	Math Curriculum Books
Incom, LLC		\$34,150.10	Smartboards
Amazon.com		\$34,057.82	On-line vendor of books
Triumph Learning LLC		\$33,883.75	BOOKS AND SUPPLIES
A To Z in home tutor		\$33,452.25	Supplemental Educational Services
Georgia Dept of Education	806743159	\$33,411.00	Audit Services
GLISI		\$33,408.00	Leadership Training
Accudata Mailing Solutions		\$33,369.35	Mailing Services
EDUTECH COGNITIVE THERAPY LLC		\$33,064.20	NCLB TUTORING FOR ELIGIBLE STUDENTS
Lakeshore Learning Materials		\$32,990.56	Classroom supplies & materials for Elementary grades
CAMCOR, INC		\$32,852.38	EXPENDABLE COMPUTER EQUIPMENT AND EXPENDABLE EQUIPMENT
Educational Lrng Systems Inc	197305808	\$32,648.00	curriculum materials
Dell Marketing L.P.	193215704	\$32,427.52	Laptops
Melody Shelton		\$32,130.00	Parent Liaison
Cartridge World, Inc.		\$32,099.82	Ink and toner printer cartridges
Scholastic Education		\$31,887.80	Software
MATH MANIA, INC		\$31,850.00	NCLB TUTORING FOR ELIGIBLE STUDENTS
Einstruction Corp.		\$31,740.00	Online tutoring and testing
Scholastic Corporation	154287767	\$31,450.00	Reading Program
EComputer		\$31,312.80	computers
Pabs Unlimited Inc	807362830	\$31,246.00	Tutoring
A TO Z IN-HOME TUTORING		\$31,185.00	SES TUTORING SERVICES
CASIE		\$31,080.00	IB WORKSHOP
Achieve Highpoints		\$30,937.00	SES Provider
Challenging Failure		\$30,850.00	Supplemental Educational Services
SRA McGraw Hill		\$30,575.64	Books/Periodicals
Renaissance Learning		\$30,572.00	Software Upgrades & Renewal/Subscription Fees
Dell Computer		\$30,524.28	Computers and Peripherals
First Group of America	175905488	\$30,344.02	Student Transportation
Carnegie Learning Inc	54011130	\$30,285.50	Software
Logical Choice Tech Inc		\$30,234.28	COMPUTER EQUIPMENT

	Sandra Gouldthorpe		\$30,000.00	Literacy Consultant
	University of Georgia		\$30,000.00	Training
	I LEARN		\$29,992.00	IPASS SOFTWARE
	Xerox Audio Visual		\$29,469.00	Technology equipment
	Cambium Learning		\$29,369.94	Supplies
	FOLLETT LIBRARY RESOURCES		\$29,358.86	CLASSROOM BOOKS
	Dell Inc	114315195	\$28,799.36	(32) Dell Optiplex 380 desktops w/Office Prof. plus 2007 Software
	Apple Computer Inc		\$28,686.88	Computers
	Scantron Corporation		\$28,375.00	Benchmark Testing Software
	Education 2020	159318018	\$28,200.00	Virtual Classroom & Web Admin Software
	Schoolbox		\$28,067.68	Supplies
	SCHOLASTIC EDUCATION	154287767	\$27,950.00	BOOKS
	Carter, Reddy & Associates		\$27,885.00	Supplemental Educational Services
	McGraw-Hill Prof Bk Group	179943204	\$27,517.38	Educational Supplies/Books
	Citisco Food Service Equipment Inc		\$27,363.00	Comb Steamer
	CDW-Government Inc		\$27,304.83	Software & Electronics
	Xerox Audio Visual Solution	56175284	\$27,090.00	Projectors
	CrossPointe.net		\$26,949.00	Longitudinal Data Analysis Services
	Houghton Mifflin/Skills Tutor		\$26,805.00	On-line software
	Dell		\$26,732.00	Computers
	Georgia Leadership Institute for Scho		\$26,452.00	Professional deveopopment Camp and Summit
	Audio Visual Innovations		\$26,299.00	Educational Supplies
	Triumph Learning		\$26,274.05	Supplemental Resources to Improve Student Performance
	JANET R NIXON		\$26,227.00	ELA CONSULTANT
	The Haberman Educational Foundatio		\$26,133.00	Dues and Fees
	Insight Investments Corp	183853795	\$25,637.00	Computers
	DATAMATICS CONSULTANTS, INC		\$25,576.00	NCLB TUTORING FOR ELIGIBLE STUDENTS
	Brainchild Corp	827276403	\$25,237.00	Expendable equipment
	CPH Training		\$25,045.25	Supplemental Educational Services
	Angela Berrong		\$25,000.00	Facilitator/Mentor
84.390	H390A090088			
	CSAVR		\$25,698.00	Membership Dues for the Council of State Administrators of Vocational Rehabilitation Services
84.391	H391A090073A			
	EBS Healthcare		\$614,558.00	Speech Therapy Services
	Curriculum Advantage, Inc	148759777	\$574,548.00	computer software
	Scholastic Corporation		\$570,394.63	software
	Voyager Expanded Learning	926340886	\$488,912.00	Training, books and licenses
	Dell Marketing LP	877936518	\$424,617.00	Computers
	Pearson Education Inc	53601050	\$382,339.63	Educational assessment products
	Northeast Georgia Resa	94066974	\$379,755.29	Special Education Services
	Xerox Adio Vsual Solutions Inc	56175284	\$362,289.86	LCD Projectors
	Maximus, Inc.		\$333,113.00	student data software
	Georgia State University		\$330,695.01	Institute of Higher Learning
	Laurel Heights Hospital		\$329,627.00	Residential Treatment Facility - student services per IEP
	Cambium Learning Inc	145817040	\$288,434.55	textbooks
	Nalley Commercial Truck Sales	177027851	\$287,450.00	school buses
	Don Johnston Inc		\$286,361.00	Software for students
	EBS Healthcare		\$275,554.25	speech services
	Curriculum Advantage Inc	148759777	\$263,200.00	software
	Cobb Pediatric		\$235,614.00	Speech Services
	Plato Learning Inc	604704882	\$230,524.00	Remediation Software
	Northeast Georgia Resa	94066974	\$225,001.00	Special Ed Shared Services-RESA
	Scholastic Corporation	154287767	\$210,084.13	Read 180 Software
	Learning Through Sports		\$193,750.00	computer software site licenses
	Scholastic Corporation	154287767	\$186,740.93	Read 180 Stage B Software
	Caterpillar Equipment Dealer	6925465	\$182,986.00	2 Special Ed. Lift Buses
	Maxim Healthcare Services, Inc.		\$180,329.00	One on One Nursing Services
	Nalley Motor Trucks	177027851	\$179,600.00	Purchase of 2 special ed buses
	Nalley Motor Trucks	177027851	\$172,103.00	Bus
	Griffin-RESA		\$170,024.04	contract services/supplies
	Peach Truck Center	37487209	\$169,636.00	Special Need Buses
	North Georgia RESA		\$166,730.07	NorthStar Professional Services
	Northeast Georgia Resa	94066974	\$166,342.00	Shared Services
	Virtucom Inc	836412387	\$164,378.00	COMPUTERS/PRINTERS
	Educational Lrng Systems Inc	197305808	\$164,100.00	My Reading Coach
	Peach Truck Center	37487209	\$163,088.00	Special Education buses
	Don Johnson Inc.		\$162,180.57	SOLO unlimited license
	Dell Marketing LP	877936518	\$160,501.58	Lap Top Computers for Interactive Learning
	Dell Marketing LP	877936518	\$160,139.00	COMPUTERS & ACCESSORIES
	Laurel Heights Hospital		\$157,516.00	private tuition
	Comprehensive Therapy		\$152,886.25	Occupational,Physical, and Speech Therapy

HP	9122532	\$151,379.00	computers
Dell Inc	114315195	\$150,321.51	computers
Houghton Mifflin Publishing	1015924	\$150,049.00	Book Distributor
Scientific Learning Corp		\$147,615.00	software site licenses
DynaVox Mayer-Johnson		\$141,187.00	Communication devices for children
Curriculum Advantage Inc	148759777	\$141,000.00	Software
Americas Choice Inc	170943174	\$125,350.00	Math Navigation Professional Development onsite
Eutactics Inc	72474034	\$123,107.00	IEP software
Advantage Behavioral		\$120,652.75	Educ Behavioral and Social Serv
Cobb Pediatric Speech SVC		\$116,109.75	Speech Therapy
Scholastic Read 180		\$113,960.38	
Proslys		\$112,568.18	Computer equipment
Scholastic Corporation	154287767	\$109,450.00	Computer Software
North Georgia RESA		\$108,515.62	Alternate placement for emotionally disturbed and autistic students.
Houghton Mifflin Publishing	1015924	\$106,495.10	Supplemental reading resources
Yancey Bus Sales & Service		\$105,800.00	
Dell Inc	114315195	\$104,484.29	COMPUTER EQUIPMENT
Public Consulting Group		\$102,535.00	Easy EIP Upgrades
Education 2020 Inc		\$102,335.00	Hardware, software, support, and licensing
Multi Media Services Inc		\$101,704.00	exp computer equip
National Urban Alliance		\$100,000.00	Staff Development
Yancy Bus Sales & Service		\$98,935.00	Purchase of bus for special needs students
Nalley Motor Trucks	5870167	\$97,550.00	School Buses
Lindamood-Bell Lrng Processes	362269086	\$97,000.00	curriculum materials
Nally Motor Truck	13992214	\$95,995.00	SPED Bus
Caterpillar Equipment Dealer		\$94,881.00	Special Ed School Bus
Caterpillar Equipment Dealer	6925465	\$94,574.00	School Bus
Scholastic Corporation	154287767	\$92,200.00	Software
First District RESA		\$91,653.00	Spec Ed Consultants
Caterpillar Equipment Dealer	6925465	\$91,600.00	A/C IN SPEC ED BUSES
Caterpillar Equipment Dealer	6925465	\$90,507.00	Special Education Bus
Computrac		\$90,168.00	Interactive equipment
Public Consulting Group, Inc.		\$90,000.00	Education consulting
Xerox Adio Vsual Solutions Inc	56175284	\$89,583.00	Smartboards, ets
Teacher Created materials Inc.		\$89,419.35	Teaching Supplied
Keystone Ctr for Children with Autism		\$89,280.00	Educational Services
Nalley	13992214	\$88,200.00	Spec Ed Bus
Peach Truck Center	37487209	\$86,557.00	BUS
Nalley	13992214	\$85,675.00	Special Ed School Bus
Yancey Bus Sales and Services		\$85,000.00	School bus
Caterpillar Equipment Dealer	6925465	\$84,953.00	Special Ed Bus
Nalley Motor Trucks	69027851	\$84,938.00	School Bus
Houghton Mifflin Publishing	1015924	\$83,995.15	Woodcock and Johnson 111 Assesment kits
West Ga. RESA		\$83,082.32	Educational Services
WILLIAMS ELECTRONICS		\$83,052.75	COMPUTER EQUIPMENT
Nalley	13992214	\$82,010.00	preschool handicapped bus
Nalley	13992214	\$81,715.00	Special Ed Bus
Nalley Motor Trucks	69027851	\$80,693.00	Bus
DELL		\$80,260.04	Computer Hardware
Southern Behavioral Group, Inc		\$79,976.00	Therapy
Marcus Autism Center, Inc		\$79,890.75	Contracted Instructional Services
Cambium Learning Inc	145817040	\$79,741.11	Transitional Math Materials
Nalley	13992214	\$79,450.00	school bus-handicapped
Renaissance Learning Inc		\$78,921.14	software
Eutactics Inc	72474034	\$76,704.00	SEMS Tracker Data System
Failure Free Reading		\$76,400.00	Supplies and Software
Scholastic Corporation	154287767	\$74,881.25	Reading Program
Northeast Georgia Resa	94066974	\$74,551.00	Smartboards, Instructional Supt
JP Associates Inc	793309394	\$73,724.00	Special Ed Reading Consultants
Pearson Education Inc	53601050	\$73,633.00	AIMSweb Subscription (data management and reporting)
North Georgia RESA	22908052	\$73,230.45	Contracted Services
Creative Education Institute, Inc.		\$73,100.00	SOFTWARE/TRAINING
Public Consulting		\$72,221.00	
Performance Matters		\$70,475.70	Software
Famtec, Inc		\$69,998.75	Security Camera System
PNC Bank, N.A. PNCEF, LLC		\$69,144.00	computer software
Dimension 2000		\$69,101.34	Professional Learning for Math Teachers
Sopris West		\$67,367.00	Instructional Matls Language Reading
Logical Choice Tech Inc	878182401	\$66,539.77	Computer equipment
Wirless Generation, Inc.		\$66,463.00	mClass DIBELS math software licenses
PCI Educational Publishing		\$65,983.86	ADAPTIVE MODIFIED CURRICULUM MATERIALS
Bytespeed LLC	123083052	\$65,808.00	computers
Scholastic Education		\$65,800.00	SOFTWARE

DynaVox Mayer-Johnson		\$63,901.00	COMPUTER EQUIPMENT
Scholastic Inc.	154287767	\$63,765.00	Academic Intervention Reading/Math
First District RESA	848602504	\$63,027.20	General Supplies
Oconee Resa		\$63,007.74	Contracted Teachers Assistants
Scholastic Corporation	154287767	\$62,899.85	Read 180 Software/License
Scholastic, Inc.	1503580	\$62,895.00	Computer Software license & maintenance
Plato Learning Inc	604704882	\$62,436.00	Software to enhance academic skills of secondary students with disabilities
Howard Computers		\$62,316.00	computer, exp equip
Yancey Bus Sales		\$61,837.00	Ford 200F MB-IV Sch Bus 24 Psnger #M6
Barnes & Noble Inc		\$60,886.91	Books & other reading resources
INDIGO LOGIX INC		\$60,848.00	EQUIPMENT
Voyager Expanded Learning LP	926340886	\$60,399.00	VOYAGER MATH SUPPLIES & SUPPORT
Psychological Assessment Resources,		\$58,854.32	Psychological assessment products
Caterpillar Equipment Dealer	6925465	\$57,745.00	Micro Bird School Bus
Dynavox Systems, LLC		\$57,626.57	Assistive technology products for speech
Dell Inc	114315195	\$57,581.97	Optiplex 960;Latitued E 6400
Children's Healthcare of Atlanta		\$56,888.87	
Progressus Therapy		\$56,348.00	OT/PT
Scholastic Corporation	154287767	\$55,847.00	Read 180 Seats
Scholastic Corporation	154287767	\$55,701.91	Reading 180
Teacher Created Materials Inc	18796870	\$54,955.00	Specialized materials to enhance student learning of basic literacy or math skills
Fletcher Consulting		\$53,100.00	
J/P Associates, Inc.	793309394	\$52,904.00	Inclusion and Response to Intervention training for education
Heart of GA RESA		\$52,395.99	Eduactional Services
Wright Line		\$51,874.78	furniture
McGraw-Hill Prof Bk Group	179943204	\$51,389.00	SUPPLEMENTAL MATERIAL
Educational Lrng Systems Inc	197305808	\$50,635.00	MY READING COACH SOFTWARE
A School for children		\$50,559.00	Tuition and associated exp
Educators Publishing Service		\$49,439.31	textbooks
Behavior Management Consulting		\$48,888.07	Behavioral Services
Anita Withrow		\$48,795.95	Sp Ed Instructional Coach Services
McGraw-Hill Prof Bk Group	179943204	\$48,689.00	books & periodicals
Kathryn Kelly M.S. CCC-SLP		\$47,952.10	Speech Consultant
Mindplay Inc		\$47,625.00	SOFTWARE
Intellitools		\$46,732.00	Classroom Software
Pearson Education Inc	53601050	\$46,228.68	Books
Symphony Learning		\$45,925.00	SOFTWARE
Curriculum Advantage Inc	148759777	\$45,400.00	Instructional remedial software
Ricks Educational Products		\$45,144.00	PAES Labs
McGraw-Hill Prof Bk Group	179943204	\$44,807.96	books/workbooks
Sunbelt Staffing		\$44,414.50	Speech Language Pathology Serv.
Western Psychological Services		\$43,704.30	Psychological assessment materials and products
Progressive Builders		\$43,700.00	Labor and materials to build covered breezway
NCS Pearson		\$43,436.32	AIMSweg Pro Complete Application and training
Scientific Learning Corp	939106852	\$42,835.00	
Ascend		\$42,624.00	SOFTWARE
Integrated Behavioral Solutions		\$42,450.00	Applied Behavior Analysis, Discreet Child training, Professional Devl
Georgia Department Of Education		\$42,140.41	AUDIT COST
Logical Choice Tech Inc	878182401	\$42,128.00	ACTIVBOARDS & ACCESSORIES
Stetson & Associates Inc		\$41,999.09	Step by Step Training and expenses
PCI Educational Publishing		\$41,297.00	Reading and Math Curriculum Materials
Odyssey Ware	852262618	\$40,800.00	Software licenses for high school & middle school instruction
Scholastic Corporation	154287767	\$40,000.00	
Nalley Motor Trucks	69027851	\$40,000.00	48 Passenger Bus
Houghton Mifflin Publishing	1015924	\$40,000.00	SOFTWARE DESTINATION MATH
Wesley Educational Services		\$39,997.94	Consulting
P. C. Mall Gov. INC.		\$39,791.40	Document Camera
The Speech Path LLC		\$39,655.00	Speech Therapy
DynaVox Mayer-Johnson		\$39,463.76	Softward and computer equipment
Multi Media Services Inc		\$39,006.00	Computer Equipment
Integrated Behavioral Solution	96328856	\$38,752.68	Behavioral Support
West Georgia Resa		\$38,406.06	purchased services
Einstruction Corporation	107308983	\$38,280.00	CPS 32 Pad System
Cambium Learning Inc	145817040	\$38,153.00	Specialized materials to enhance student learning of basic literacy or math skills
Phonak LLC		\$38,135.76	Inspiro Ilapel Transmitter,Naida III SP/ML & Up/ML,earhook,icube
Windsor Learning		\$38,000.00	Digi Block math
Lindamood-Bell Lrng Processes	362269086	\$37,792.75	Workshop Phoneme Sequencing and Visualizing and Verbalizing
Dell Computers	877936518	\$37,560.59	84 Netbooks
APEX LEARNING		\$37,500.00	CREDIT RECOVERY SOFTWARE LICENSE
Multi-Health Systems, Inc		\$37,346.00	Psychological assessment materials

McGraw-Hill Prof Bk Group	179943204	\$36,934.77	Invention Math and Reading Materials
Virco Inc		\$36,874.82	furniture
Logical Choice Tech Inc		\$36,180.00	Equipment
DynaVox Mayer-Johnson		\$35,579.84	Hardware and software
Lorrie Spencer		\$35,500.00	ABA Services
Educational Lrng Systems Inc	197305808	\$35,300.00	Education Software
Concerted Services, Inc.	118277433	\$35,280.00	Inclusion Services
Early Autism Project Inc.	29143646	\$35,173.18	Autism education training and consulting services
George Smalley		\$35,154.29	Facilitator/compliance legal issues.
Mindwing Concepts Inc.		\$35,107.95	Materials for workshop and assessments
Rehabilitation Publications and Therap		\$34,751.00	Occupational and Physical Therapy
Curriculum Advantage Inc	148759777	\$34,485.00	Professional Learning for intervention and assesment tool
Eutactics		\$34,435.82	SEMS Tracker System Software
Curriculum Associates, Inc		\$34,422.30	Professional learning and Instructional Resources
Kristen Hess		\$34,359.15	Autism Consultant
Handwriting Without Tears	35844500	\$34,272.10	Textbooks & Instruction Materials
DCSS Transportation		\$34,205.00	Bus Services
Dell Marketing L.P.		\$34,109.68	laptop computers
West GA RESA		\$34,000.00	Teacher and parapro services
Don Johnston Inc		\$33,871.92	computer software
Tom Snyder Productions		\$33,580.00	SOFTWARE
Applied Health LLC		\$33,252.00	
Infinity Network Solutions		\$33,215.45	WIRELESS SWITCHING
North GA RESA	22908052	\$32,976.00	Psychoeducational Teacher for Northstar Psychoeducational Program
Dell Computers Inc		\$32,833.44	
Winsor Learning, Inc.	603557448	\$32,551.00	Reading & Intervention Program
GA DEPT OF LABOR		\$32,500.00	COLLABORATIVE REHABILITATION PROGRAM
North Georgia RESA		\$32,294.40	Portion of Teacher Salary/Benefits for Gnets
Albany ARC		\$32,200.00	Educational Consultant
PIONEER RESA		\$32,070.00	SPEC ED STUDENT TUITION FEES
The American Education Corporation	557471836	\$32,000.00	A+LS Software and Support Fee
Pearson Education	53601050	\$31,969.93	Curriculum materials for moderate/severe students
Institute for Multi-Sensory Education		\$31,469.13	Orton-Gillingham Training and expenses
Leslie Jones		\$31,395.00	contracted speech therapist
Jackson County School System	193311362	\$31,387.00	Shared Services
Attainment Company, Inc.		\$31,268.00	Early literacy materials and training
Troxell Communications, Inc		\$31,030.10	equipment
Multi Media Services Inc	80090988	\$31,017.00	Technology
Logical Choice		\$31,000.74	Promethean Boards
Logical Choice		\$30,903.00	active boards
Jenkins Counseling & Consulting		\$30,589.00	Consulting, at risk
Carnegie Learning Inc	54011130	\$30,285.50	Software
Dell Marketing LP	877936518	\$30,217.29	Technology
Xerox Adio Vsual Solutions Inc		\$30,175.28	CE System
Conover Company	124056490	\$30,149.00	software
School Improvement Network		\$30,000.00	Online Professional Dev Training
John Davis Hardin		\$29,924.93	support services
DARLENE PITTS		\$29,600.00	Professional development math consultant
Attainment Company	28855716	\$29,332.80	Curriculum materials for moderate/severe students
CDW-Government Inc		\$29,292.86	Computers, Software, technology
ALEKS Corporation		\$29,155.00	Math software
News-2-You, Inc		\$28,917.00	Dues and Fees
Innovative Learning Concepts, Inc.		\$28,780.00	Supplies
CURRICULUM ADVANTAGE	200925108	\$28,434.00	COMPUTER SOFTWARE
Phonak LLC		\$28,139.97	hearing instruments/equipment
Rifton Equipment		\$28,123.75	Medium Hi-Lo activity chains
Institute for Multi - Sensory		\$28,014.96	ADAPTIVE MODIFIED CURRICULUM MATERIALS
Eutactics, Inc.		\$27,929.00	IEP data system software
Voyager Expanded Learning LP	926340886	\$27,622.80	Textbooks & Training
Gander Publishing		\$27,567.00	Class Room Kits LIPs Visualizing and Verbalizing
CDW-Government Inc		\$27,482.99	Computers
Phonak LLC		\$27,235.96	AUDIOLOGY EQUIPMENT
Govconnection Inc	809678782	\$27,190.95	38 laptops & accessories
Lowndes County BOE		\$27,000.00	GNETS - Contracted Services
Tigerdirectcom	144114055	\$26,895.42	Computer Equipment/Supplies
Med-Acoustics, Inc		\$26,891.00	equipment
CDW-Government Inc		\$26,753.00	supplies, exp equip
Achievement Inc		\$26,550.00	reviews special education reports
ETA/Cuisenaire	802652909	\$26,465.15	textbooks
Phylis Candra		\$26,161.50	Instructional Coach Services
Gander Publishing		\$26,155.17	curriculum materials
Maximus, Inc.	82347477	\$26,030.00	Consulting Services
Integrated Behavioral Solutions, Inc		\$26,005.28	

	Georgia Depart of Labor		\$26,000.00	vocational rehabilitation program
	School Psychological Consulting		\$25,840.00	Psychological evaluations of students
	Pediatric Services of America		\$25,674.30	Pediatric Nursing Services
	McGraw-Hill Companies	1213206	\$25,611.09	textbooks
	Ricks Educational Products	1505544	\$25,595.00	Instructional Materials
	Bibb County Board of Educ.		\$25,509.00	1/2 salary & ben.-contracted teacher
	Tina C. Anderson, LLC	149623337	\$25,375.00	Educational consulting for special education services
	Lingui Systems, Inc.		\$25,374.00	Speech language pathologist materials
	Apple Computer Inc	60704780	\$25,364.40	Laptops for SPED Teachers
	Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
	Jackson, Cleveland		\$25,026.00	support services
84.392	H392A090081A			
	Challenged Child	835810961	\$52,594.50	Sp. Ed. Services for Preschool
	Playpower LT Farmington Inc.		\$39,256.20	Playground Equipment
	Bright Beginnings of Jefferson		\$25,965.00	Tuition
84.393	H393A090023A			
	PAUL BROOKS PUBLISHING CO		\$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
	PUCKETT INSTITUTE LEARNING ALLIAN		\$22,998.00	Provide primary service provider training, technical assistance and support for State staff, early intervention coordinators, service coordinators, service providers and families in Babies Can't Wait/ Early Intervention
	CONVENDIS TECHNOLOGIES		\$18,340.00	A Business Analyst and Senior Project Manager were contracted. These positions are shared with the Immunization program ARRA Grant to develop a business needs analysis and project plan for a data/billing system.
84.394	S394A090011			
	Prentice Hall	53601050	\$72,324.26	Textbooks
	Houghton Mifflin Co.		\$53,806.50	Textbooks
	CURRICULUM	148759777	\$35,000.00	SOFTWARE
	SOUTHERN COMPUTER WAREHOUSE	879776532	\$26,542.00	COMPUTER EQUIP. & SUPPLIES
		154287767	\$26,260.00	
84.397	S397A090011			
	MCG- Georgia Correctional Health Car	809593387	\$10,000,000.00	Inmate Health Care Delivery
			\$3,726,687.00	
	KIDSPACE NATIONAL CENTER		\$698,718.61	RBWO - NSC IFC / SRT
	TWIN CEDARS YOUTH SVCS INC		\$534,134.71	RBWO - NSC IFC / SRT
	GA DEPT OF BEHAVIORIAL HEALTH & I		\$442,640.72	RBWO - NSC Specialized Residential Treatment
	HHC AUGUSTA INC		\$243,617.12	RBWO - NSC IFC / SRT
	THE CTR FOR CREATIVE GROWTH & HI		\$137,214.64	RBWO - NSC Institutional Foster Care
	CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential Treatment
	COVENANT CHILDREN HOME INC		\$98,692.92	RBWO - NSC Institutional Foster Care
	GA BAPTIST CHILDREN'S HOME & FAN		\$98,288.56	RBWO - NSC IFC / SRT
	ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
	COMMUNITY HOPE CENTER INC		\$86,663.46	RBWO - NSC Institutional Foster Care
	METHODIST HOME FOR CHILDREN		\$79,146.08	RBWO - NSC IFC / SRT
	PROJECT ADVENTURE INC		\$71,539.69	RBWO - NSC IFC / SRT
	ALTERNATIVE YOUTH SVCS		\$62,189.28	RBWO - NSC Specialized Residential Treatment
	VASHTI CENTER INC		\$61,538.16	RBWO - NSC IFC / SRT
	HARRINGTON ENTERPRISES LLC		\$54,639.42	RBWO - NSC Institutional Foster Care
	CUFFIE'S HOME CARE INC		\$54,220.42	RBWO - NSC Institutional Foster Care
	EMBRACING ARMS		\$50,219.63	RBWO - NSC Institutional Foster Care
	HARP FOUNDATION INC		\$46,394.68	RBWO - NSC Institutional Foster Care
	HARVEST LODGE HOMES & SVCS FOR		\$45,101.36	RBWO - NSC Institutional Foster Care
	MY GRANNY'S HOUSE INC		\$43,328.80	RBWO - NSC Institutional Foster Care
	THE BRIDGE		\$42,400.00	RBWO - NSC Specialized Residential Treatment
	HOMERUN		\$38,904.34	RBWO - NSC Institutional Foster Care
	HASSAN B KING MEMORIAL GROUP H		\$33,090.28	RBWO - NSC Institutional Foster Care
	MORNINGSTAR CHILDREN & FAMILY S		\$32,553.20	RBWO - NSC Specialized Residential Treatment
	RAMSAY YOUTH SERVICES GEORGIA		\$28,730.72	RBWO - NSC Specialized Residential Treatment
	ALYSSA AND BROTHERS INC		\$24,029.52	RBWO - NSC Institutional Foster Care
	ABBA HOUSE INC		\$22,964.62	RBWO - NSC Institutional Foster Care
	INVERICAS HOMES INC		\$22,791.34	RBWO - NSC Institutional Foster Care
	LITTLE DEBBIE'S SECOND CHANCE HOI		\$22,638.00	RBWO - NSC Institutional Foster Care
	NEW VISION & HOPE INC		\$22,548.16	RBWO - NSC Institutional Foster Care
	DELOACH GROUP HOME INC		\$22,055.58	RBWO - NSC Institutional Foster Care
	BROKEN SHACKLE RANCH INC		\$21,745.93	RBWO - NSC Institutional Foster Care
	SHEILA'S GROUP HOME INC		\$20,765.92	RBWO - NSC Institutional Foster Care
	FAMILY COMMUNITY CAR CENTERS		\$20,466.54	RBWO - NSC Institutional Foster Care

MULTI-AGENCY ALLIANCE FOR CHILDF	\$19,352.97	RBWO - NSC Specialized Residential Treatment
MURPHY HARPST CHILDREN'S CENTEF	\$16,729.28	RBWO - NSC Specialized Residential Treatment
RIDGE CREEK INC	\$16,729.28	RBWO - NSC Specialized Residential Treatment
THE REFUGE HOUSE	\$15,888.05	RBWO - NSC Institutional Foster Care
DOWNING CLARK CENTER INC	\$14,316.74	RBWO - NSC IFC / SRT
HEPHZIBAH CHILDREN'S HOME	\$13,138.91	RBWO - NSC Institutional Foster Care
SEAJAY INC	\$12,823.18	RBWO - NSC Institutional Foster Care
NATIONAL YOUTH ADVOCATE PROGR.	\$12,654.84	RBWO - NSC Institutional Foster Care
HALY'S SHELTERING ARMS INC	\$12,430.38	RBWO - NSC Institutional Foster Care
OPEN DOOR COMMUNITY DEVEL & O	\$11,866.16	RBWO - NSC Institutional Foster Care
COPELAND GROUP HOME	\$9,898.38	RBWO - NSC Institutional Foster Care
WOODLAND CHILDREN'S HOME	\$8,899.62	RBWO - NSC Institutional Foster Care
MY SISTER'S KEEPER	\$8,383.70	RBWO - NSC Institutional Foster Care
NATIONAL MENTOR HEALTHCARE INC	\$8,203.08	RBWO - NSC Institutional Foster Care
GENESIS HOUSE	\$7,996.76	RBWO - NSC Institutional Foster Care
NEW LIFE BEGINNING MATERNITY HO	\$7,935.00	RBWO - NSC Institutional Foster Care
INNER HARBOUR LTD	\$6,022.56	RBWO - NSC Specialized Residential Treatment
MERCY'S DOOR GROUP HOME	\$5,765.24	RBWO - NSC Institutional Foster Care
WEEKS HOUSE INC	\$5,641.20	RBWO - NSC Institutional Foster Care
YOUTH VILLAGES INC	\$5,455.20	RBWO - NSC Specialized Residential Treatment
OPEN ARMS INC	\$5,290.21	RBWO - NSC Institutional Foster Care
OPEN ARMS GROUP HOME INC	\$5,053.79	RBWO - NSC Institutional Foster Care
LIGHT OF HOPE & LOVE MINISTRY INC	\$4,726.89	RBWO - NSC Institutional Foster Care
PRE-DESTINED FOR GREATNESS!! INC	\$3,615.84	RBWO - NSC Institutional Foster Care
AREA RESIDENCE FOR KIDS INC	\$3,611.44	RBWO - NSC Institutional Foster Care
VANESSA'S PLACE INC	\$3,357.96	RBWO - NSC Institutional Foster Care
RAINTREE VILLAGE INC	\$3,207.33	RBWO - NSC Institutional Foster Care
SAFE HARBOR CHILDREN'S SHELTER IN	\$2,708.58	RBWO - NSC Institutional Foster Care
FAMILY CHOICES INC	\$2,283.90	RBWO - NSC Institutional Foster Care
POSITIVE GROWTH INC	\$101.82	RBWO - NSC Institutional Foster Care

93.701

1S10RR023706-01A2				
Varian, Inc. (now part of Agilent)	770501995	\$500,000.00	7T Small Animal MRI/MRS system	
1S10RR025444-01				
Waters Corporation	867704355	\$500,000.00	The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass Spectrometer with triwave collision cell data system software support and Waters NanoAquity Liquid Chromatography separations system.	
1S10RR027550-01				
Amnis Corporation	142155196	\$391,916.20	ImageStream X; Excitation Laser 405 nm, 100 mW; Excitation Laser 658 nm, 90 mW; EDF Upgrade for enhanced depth of focus	
SunGee Technologies	176422520	\$49,449.93	IQ 6000x Node, 2U node with 6.0 TB capacity; FS Software License Isilon IQ System Software; Service and Support, 36 months; Installation; Flextronics 8 Port SDR Switch	
1S10RR027814-01				
Beckman Coulter	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center for Tropical and Emerging Global Disease Flow Cytometry Facility	
1S10RR024692-01A1				
VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System	
3R01GM065918-07S2				
Nikon Instruments Inc		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System	
3U01DK063865-07S2				
Millipore	1050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software	
3U24DK076169-04S2				
Columbus Instruments	55348296	\$94,882.82	(Via Subcontract 23789-2) Quote # 90918996: Upgrade of Clams 05306 from 8 to 16 chambers.	
Dell Marketing Corp.	114315195	\$51,212.48	Dell Poweredge R510-MC 5186	
Heidelberg Engineering	959271537	\$49,426.88	(Via Subcontract 237895) PowerCheck Cornea Camera & Peripherhal Equipment	
Yellow Springs Instrument Inc. DBA YSI	4246716	\$25,413.45	(Via Subcontract 23789-2) Quote #7495 2x062589 2700D dual channel biochem analyzer	
1R01ES01696501A1				
Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module	
1RC1DA028200-01				
MED ASSOCIATES, INC.	53060844	\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e. swivels, pumps, tethers etc.)	
Noldus	958951097	\$31,980.00	EthoVision XT 7.0 and related equipment; this equipment will allow observation and computer-assisted scoring of withdrawal behaviors	
3R01GM039583-21S1				
Agilent Technologies, Inc.	195823570	\$51,591.27	1200 Series LC System with Quaternary Pump	
3R01AI082127-01S2				

	Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V bioanalytical instrument along with various supplies including an external well PP plates, Hybridization vial holder, vials with screw caps, large baskets, 24, 12, 6-well PP plate tray set extra small, medium, medium double
2R01GM055230-10A2	GE Healthcare Biosciences Copr	11658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
1R01AI078285-01A2	University of Illinois, Carver Biotechnc	41544081	\$31,458.30	A/R-PCR Product Sequencing
3R01GM057220-09A2S1	Synoptics, Inc.	834689999	\$30,167.93	G-BOX GEL DOCUMENTATION SYSTEM
1R01AG034663-01	Med Associates Inc.	53060844	\$26,097.70	Various research animal care products and receptables.
93.710				
0901GACOS2	Cobb Community Services Board	836763292	\$33,837.60	Activities to support employment related services that create and sustain economic growth
	Turner Hill Community Development (72061869	\$14,753.67	Activities to support employment related services that create and sustain economic growth
	Center for Famil Resources, Inc., The	24155673	\$14,055.59	Activities to support employment related services that create and sustain economic growth
	Travelers Aid of Metropolitan Atlanta,	86078748	\$7,265.41	Activities to support employment related services that create and sustain economic growth
	Marcus Jewish Community Center of /	800972044	\$6,532.26	Activities to support employment related services that create and sustain economic growth
93.712				
3H23IP422521-07S2	Covendis		\$50,155.00	A Business Analyst and a Senior Project Manager were hired by the DCH/PH IT. These positions are shared with the Babies Can't Wait ARRA Grant to work on a business needs analysis and project plan related to billing local public health services.
3H23IP422521-07S1	Covendis	128962417	\$8,500.00	Contractor staff responsible to work with Division IT staff and Immunization Program staff to develop or enhance web base immunization data collection tools. Address: 530 Means Street NW Ste 300 Atlanta GA (also known as Uwork.com INC.)
	Miami Systems Corp INC	107620965	\$6,352.00	Vendor duplicated and mailed 80,000 educational and referral flyer to the 250 WIC offices statewide. These materials are used by each WIC office to refer clients for Tdap vaccine (Whooping cough prevention) to the county health department clinics.
93.713				
0901GACCD7	Maximus	82347477	\$22,429,485.00	Case Management Systems
	Georgia Alliance of Boys and Girls Clut		\$6,198,427.50	Summer Camp
	Care Solutions Inc	789510401	\$600,767.68	Lottery Funded Pre-K Provider
	Children's Friend, Inc.	92387281	\$477,237.00	Lottery Funded Pre-K Provider
	Core Education & Consultation Solutic	957130974	\$444,550.00	Lottery Funded Pre-K Provider
	Shaga Consulting & Recruiting	13218271	\$440,090.62	Staffing Agency
	Happy Faces Personnel Group	170811751	\$414,966.38	Staffing Agency
	Covendis Technologies		\$398,008.45	System design for a professional registry
	Wested	74653882	\$387,797.00	Training Consultants for Infant & Toddler Network
	Dover Staffing	956915821	\$382,775.75	Staffing Agency
	Abacus Corporation	22393755	\$375,771.60	Staffing Agency
	The Sunshine House, Inc.	39287958	\$359,530.00	Lottery Funded Pre-K Provider
	Georgia State University		\$204,553.97	Lottery Funded Pre-K Provider
	Childtime Childcare Inc.	933951618	\$195,233.00	Lottery Funded Pre-K Provider
	Quality Care For Children, Inc.	167461532	\$192,952.54	Lottery Funded Pre-K Provider
	Kindercare Learning Center, Inc.	603669052	\$176,342.00	Lottery Funded Pre-K Provider
	DeKalb County Board of Education	28124050	\$157,300.02	Lottery Funded Pre-K Provider
	Deloitte Co	2563455	\$150,000.00	System design for a professional registry
	Pearson Education	303849496	\$141,640.80	Lottery Funded Pre-K Provider
	Darton College	66484593	\$136,091.10	Lottery Funded Pre-K Provider
	The Sheltering ARMS		\$127,402.00	Lottery Funded Pre-K Provider
	Staples		\$119,030.41	Supplies
	Marriot		\$113,538.41	Lottery Funded Pre-K Provider
	Teachers College Press		\$100,000.00	Lottery Funded Pre-K Provider
	Black Child Cebelopment Institute	361765063	\$75,483.79	Lottery Funded Pre-K Provider
	Atlanta City Board of Education	69210649	\$69,199.44	Lottery Funded Pre-K Provider
	YMCA of Metro Atlanta		\$68,211.00	Lottery Funded Pre-K Provider
	Medical College of Georgia	809593387	\$67,897.99	Lottery Funded Pre-K Provider
	Bibb County Board of Eduation	75866301	\$66,850.00	Lottery Funded Pre-K Provider
	Woodruff Arts Center		\$66,000.00	Lottery Funded Pre-K Provider
	Kid's Station Christian Learning CTC In		\$63,781.00	Lottery Funded Pre-K Provider
	California Dept of Ed Press		\$63,649.60	Lottery Funded Pre-K Provider

	Scottdale Child Development CTR		\$62,026.00	Lottery Funded Pre-K Provider
	Crisp County School System	791816960	\$61,450.54	Lottery Funded Pre-K Provider
	Decatur City Board Education	28324648	\$59,610.00	Lottery Funded Pre-K Provider
	Callaway Gardens Resort Inc.		\$55,241.34	Lottery Funded Pre-K Provider
	Dalton Public Schools	28406361	\$54,850.00	Lottery Funded Pre-K Provider
	Dooly County School System	604108084	\$54,850.00	Lottery Funded Pre-K Provider
	Child Development Schools, Inc	804336972	\$51,800.00	Lottery Funded Pre-K Provider
	Teachstone Inc.		\$50,500.00	Lottery Funded Pre-K Provider
	Fulton County Board of Education	79362182	\$43,600.00	Lottery Funded Pre-K Provider
	City of College park		\$43,125.00	Lottery Funded Pre-K Provider
	Evering, Yasmin C		\$36,208.92	Lottery Funded Pre-K Provider
	Cephas, Kimberly Renee		\$36,002.06	Lottery Funded Pre-K Provider
	Georgia School Age Care Assn	848226544	\$35,683.39	Lottery Funded Pre-K Provider
	Verizon		\$35,379.28	Communication
	Harris, Pamela F		\$34,514.98	Lottery Funded Pre-K Provider
	Dell Computer Corporation		\$34,270.96	Lottery Funded Pre-K Provider
	Mckayk Judith D		\$34,245.00	Lottery Funded Pre-K Provider
	Savanna Technical College		\$32,727.18	Lottery Funded Pre-K Provider
	GA Assn on Young Children		\$31,359.33	Lottery Funded Pre-K Provider
	Ashon, Sharon		\$30,809.79	Lottery Funded Pre-K Provider
	Houston County Board of Education	39497011	\$30,400.00	Lottery Funded Pre-K Provider
	Muscogee County Schools		\$28,800.00	Lottery Funded Pre-K Provider
	Chatham County Board of Education		\$27,200.00	Lottery Funded Pre-K Provider
	Richmond County Board of Education		\$26,800.00	Lottery Funded Pre-K Provider
	Bragg, Elizabeth Dean		\$25,112.20	Lottery Funded Pre-K Provider
93.719				
	90HT0005			
	IBM CORPORATION		\$139,173.00	Contract Renewal for Transparency Website for Healthcare Consumers.
	GEORGIA TECH RESEARCH CORP	97394084	\$35,198.35	State of Georgia Health Information Exchange Environmental Scan
93.723				
	3U58DP002005-01S3			
	National Public Health Inform Coalitio		\$475.00	Registration fee for the Centers for Disease Control and Prevention 2010 Communication and Marketing Conference
97.116				
	2009-PU-R1-0358			
	CH2M Hill Engineers, Inc.		\$1,200.00	Engineering Services