

Recovery Act Quarterly Report- Georgia State Government  
Program Funds by Category- 3rd Quarter 2013

| Category         | CFDA   | * | # | Program Title                  | Amount of Awards   | Total Amount Spent | Jobs (FTE) |
|------------------|--------|---|---|--------------------------------|--------------------|--------------------|------------|
| <b>Education</b> |        |   |   |                                |                    |                    |            |
|                  | 10.579 |   | # | School Lunch Equipment         | \$4,420,793.00     | \$4,420,793.00     | 0          |
|                  | 10.783 |   | # | Rural Business                 | \$570,043.35       | \$570,043.35       | 0          |
|                  | 10.783 |   | # | Rural Business                 | \$199,998.00       | \$199,998.00       | 0          |
|                  | 10.783 |   | # | Rural Business                 | \$54,531.00        | \$54,531.00        | 0          |
|                  | 11.618 |   | # | NIST Construction Grant        | \$11,632,804.00    | \$11,630,043.53    | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$446,388.00       | \$0.00             | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$44,564.00        | \$44,564.00        | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$155,400.00       | \$155,372.79       | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$1,016,765.00     | \$380,145.09       | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$448,937.00       | \$446,146.48       | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$356,139.00       | \$356,139.00       | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$1,057,114.00     | \$1,057,114.00     | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$1,355,190.00     | \$1,343,430.02     | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$4,887,035.00     | \$4,885,080.50     | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$1,254,015.00     | \$1,249,137.56     | 0          |
|                  | 47.082 |   | # | NSF Research                   | \$2,114,899.00     | \$2,058,871.81     | 0          |
|                  | 47.082 |   |   | NSF Research                   | \$18,409,315.00    | \$16,812,261.29    | 19.35      |
|                  | 84.033 |   | # | Work Study                     | \$96,383.00        | \$96,383.00        | 0          |
|                  | 84.033 |   | # | Work Study                     | \$1,305,647.00     | \$1,274,413.00     | 0          |
|                  | 84.033 |   | # | Work Study                     | \$446,925.00       | \$446,925.00       | 0          |
|                  | 84.033 |   | # | Work Study                     | \$63,051.00        | \$63,051.00        | 0          |
|                  | 84.386 |   |   | Title IID                      | \$22,044,403.00    | \$21,565,482.42    | 0          |
|                  | 84.387 |   | # | McKinney-Vento Homeless Act    | \$1,873,212.00     | \$1,743,973.43     | 0          |
|                  | 84.388 |   |   | Title I - School Improvement   | \$103,911,508.00   | \$77,216,701.74    | 55.02      |
|                  | 84.389 |   | # | Title I - Grants to LEAs       | \$351,008,292.00   | \$347,799,332.15   | 0          |
|                  | 84.391 |   | # | IDEA - Title VIB Special Ed    | \$313,758,336.00   | \$312,501,950.00   | 0          |
|                  | 84.392 |   | # | IDEA Part B - Preschool        | \$10,449,347.00    | \$9,861,690.26     | 0          |
|                  | 84.394 |   | # | Fiscal Stabilization-Education | \$1,260,799,095.00 | \$1,260,799,095.00 | 0          |
|                  | 84.395 |   |   | SFSF - Race-to-the-Top         | \$399,952,650.00   | \$174,888,584.96   | 484.73     |
|                  | 84.41  |   | # | Education Jobs Fund            | \$327,074,365.00   | \$327,074,365.00   | 0          |

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|-------------------|--------|---|---|---------------------------------|------------------|--------------------|------------|
|                   | 93.407 |   | # | Scholarships - Disadvantaged    | \$51,707.00      | \$51,707.00        | 0          |
|                   | 93.407 |   | # | Scholarships - Disadvantaged    | \$194,660.00     | \$194,660.00       | 0          |
|                   | 93.407 |   | # | Scholarships - Disadvantaged    | \$242,579.00     | \$242,570.00       | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$9,362.00       | \$7,569.76         | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$245,288.00     | \$245,287.48       | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$89,487.00      | \$89,487.00        | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$2,992,983.00   | \$2,661,372.99     | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$567,946.00     | \$567,946.00       | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$2,151,783.00   | \$2,099,432.84     | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$5,085,078.00   | \$5,081,548.06     | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$4,009,549.00   | \$3,908,778.84     | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$662,239.00     | \$661,556.89       | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$1,967,101.00   | \$1,967,100.99     | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$7,084,902.00   | \$6,938,893.32     | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$16,192,997.00  | \$15,800,215.26    | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$6,831,237.00   | \$6,685,097.95     | 0          |
|                   | 93.701 |   | # | NIH Research                    | \$895,268.00     | \$883,962.06       | 0          |
|                   | 93.701 |   |   | NIH Research                    | \$7,019,457.00   | \$6,999,314.95     | 9.08       |
| <b>Employment</b> |        |   |   |                                 |                  |                    |            |
|                   | 17.207 |   | # | Workforce Help Wagner-Peyser    | \$11,711,489.00  | \$11,711,489.00    | 0          |
|                   | 17.225 | * | # | Unemployment Insurance          | \$220,286,144.00 | \$220,286,144.00   | 0          |
|                   | 17.225 | * | # | Unemployment Insurance          | \$15,735,000.00  | \$6,584,740.05     | 0          |
|                   | 17.235 |   | # | Employment for Older Workers    | \$526,680.00     | \$526,674.44       | 0          |
|                   | 17.26  |   | # | WIA Dislocated Workers          | \$88,282,518.00  | \$88,282,518.00    | 0          |
|                   | 17.26  |   | # | WIA Dislocated Workers          | \$2,023,944.00   | \$1,881,763.84     | 0          |
|                   | 17.275 |   | # | Growth-Emerging Industry Train. | \$1,177,975.00   | \$1,177,975.00     | 0          |
|                   | 17.275 |   | # | Growth-Emerging Industry Train. | \$3,753,579.00   | \$3,291,888.42     | 0          |
|                   | 17.275 |   |   | Growth-Emerging Industry Train. | \$2,043,859.00   | \$1,969,233.85     | 9.24       |
|                   | 84.39  |   | # | State Grants- VR, BEP, EWSIR    | \$18,686,184.00  | \$18,686,184.00    | 0          |
|                   | 84.398 |   | # | Independent Living State Grants | \$423,819.00     | \$423,819.00       | 0          |
|                   | 84.399 |   | # | Independent Living Older-Blind  | \$940,207.00     | \$940,207.00       | 0          |

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|---------------------------|--------|---|---|---------------------------------|------------------|--------------------|------------|
| <b>Energy-Environment</b> |        |   |   |                                 |                  |                    |            |
|                           | 10.688 |   | # | Wildland Fire Management        | \$897,000.00     | \$897,000.00       | 0          |
|                           | 10.688 |   | # | Wildland Fire Management        | \$2,243,000.00   | \$2,243,000.00     | 0          |
|                           | 10.688 |   | # | Wildland Fire Management        | \$3,589,000.00   | \$3,589,000.00     | 0          |
|                           | 10.688 |   | # | Wildland Fire Management        | \$2,132,500.00   | \$2,132,500.00     | 0          |
|                           | 10.688 |   | # | Wildland Fire Management        | \$1,795,000.00   | \$1,795,000.00     | 0          |
|                           | 10.916 |   | # | Watershed Rehabilitation        | \$550,000.00     | \$521,887.85       | 0          |
|                           | 10.916 |   | # | Watershed Rehabilitation        | \$5,665,000.00   | \$3,404,621.50     | 0          |
|                           | 15.817 |   | # | National Geospatial Program     | \$976,603.89     | \$971,144.69       | 0          |
|                           | 15.817 |   | # | National Geospatial Program     | \$389,481.00     | \$389,476.46       | 0          |
|                           | 66.039 |   | # | Clean Diesel Funding            | \$912,000.00     | \$854,125.65       | 0          |
|                           | 66.039 |   | # | Clean Diesel Funding            | \$1,713,235.00   | \$1,276,560.91     | 0          |
|                           | 66.04  |   | # | Clean Diesel Grant Program      | \$1,730,000.00   | \$1,730,000.00     | 0          |
|                           | 66.454 |   | # | Water Quality Planning          | \$669,600.00     | \$669,600.00       | 0          |
|                           | 66.458 |   | # | Clean Water SRF                 | \$84,336,750.00  | \$84,336,750.00    | 0          |
|                           | 66.468 |   | # | Drinking Water SRF              | \$36,699,250.00  | \$36,699,250.00    | 0          |
|                           | 66.805 |   | # | Leaking Underground Tank        | \$4,970,000.00   | \$4,970,000.00     | 0          |
|                           | 81.041 |   | # | State Energy Program            | \$325,582.00     | \$325,582.00       | 0          |
|                           | 81.041 |   |   | State Energy Program            | \$82,495,000.00  | \$82,490,772.73    | 0.6        |
|                           | 81.042 |   |   | Weatherization Assistance       | \$124,756,312.00 | \$116,587,810.35   | 0          |
|                           | 81.086 |   | # | Conservation Research & Develop | \$2,597,000.00   | \$0.00             | 0          |
|                           | 81.117 |   | # | Energy Effcy Analysis-Asst.     | \$105,000.00     | \$105,000.00       | 0          |
|                           | 81.119 |   | # | State Energy Prgm Spec Proj     | \$500,000.00     | \$495,907.04       | 0          |
|                           | 81.122 |   | # | Electricity and Energy Research | \$1,088,694.00   | \$1,078,344.35     | 0          |
|                           | 81.122 |   |   | Electricity and Energy Research | \$2,339,342.00   | \$2,334,547.69     | 8.78       |
|                           | 81.127 |   | # | Efficient Appliance Rebates     | \$9,293,000.00   | \$9,293,000.00     | 0          |
|                           | 81.128 |   | # | Energy Efficiency Block Grant   | \$21,630,700.00  | \$21,522,179.78    | 0          |
|                           | 81.133 |   | # | Geologic Sequestration Trng     | \$599,831.00     | \$599,831.00       | 0          |
|                           | 81.135 |   | # | Energy Financial Assistance Prg | \$1,000,000.00   | \$998,928.52       | 0          |
|                           | 81.135 |   |   | Energy Financial Assistance Prg | \$4,675,222.00   | \$3,822,653.57     | 4.85       |
| <b>Health-Human</b>       |        |   |   |                                 |                  |                    |            |

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|----------|--------|---|---|---------------------------------|------------------|--------------------|------------|
|          | 10.557 |   | # | WIC - Women, Infants, Children  | \$6,745,880.00   | \$6,745,880.00     | 0          |
|          | 10.561 | * | # | Nutrition Assistance (SNAP)     | \$10,373,014.00  | \$10,373,011.00    | 0          |
|          | 10.568 |   | # | Commodity Assistance (TEFAP)    | \$2,552,729.00   | \$2,498,516.56     | 0          |
|          | 17.276 |   | # | Health Coverage Tax Credit      | \$682,600.00     | \$557,965.36       | 0          |
|          | 84.393 |   | # | IDEA Part C - Babies Can't Wait | \$8,469,577.27   | \$8,469,577.27     | 0          |
|          | 84.393 |   | # | IDEA Part C - Babies Can't Wait | \$7,455,913.73   | \$4,795,934.35     | 0          |
|          | 93.402 |   | # | State Loan Repayment Program    | \$200,000.00     | \$147,580.29       | 0          |
|          | 93.411 |   | # | Equipment for Health Profession | \$145,496.00     | \$145,495.30       | 0          |
|          | 93.563 | * | # | Child Support Enforcement       | \$44,125,830.00  | \$44,125,830.00    | 0          |
|          | 93.658 | * | # | Foster Care                     | \$8,164,081.00   | \$8,164,081.00     | 0          |
|          | 93.659 | * | # | Adoption Assistance             | \$7,503,590.00   | \$7,503,590.00     | 0          |
|          | 93.703 |   | # | Health Center Services          | \$727,050.00     | \$727,049.56       | 0          |
|          | 93.703 |   | # | Health Center Services          | \$437,057.00     | \$436,802.14       | 0          |
|          | 93.705 |   | # | AOA Aging Services - meals      | \$800,334.00     | \$800,332.11       | 0          |
|          | 93.707 |   | # | AOA Aging Services - meals      | \$1,625,678.00   | \$1,625,675.70     | 0          |
|          | 93.708 |   | # | ARRA - HEAD START               | \$185,385.00     | \$185,385.00       | 0          |
|          | 93.708 |   |   | ARRA - HEAD START               | \$3,640,589.00   | \$3,640,589.00     | 7.8        |
|          | 93.71  |   | # | Community Service Block Grant   | \$26,896,180.00  | \$26,769,698.55    | 0          |
|          | 93.712 |   | # | Immunization                    | \$169,000.00     | \$108,175.71       | 0          |
|          | 93.712 |   | # | Immunization                    | \$1,850,152.00   | \$1,690,975.36     | 0          |
|          | 93.712 |   | # | Immunization                    | \$1,520,012.00   | \$1,461,390.41     | 0          |
|          | 93.713 |   | # | Child Care                      | \$82,847,053.00  | \$82,847,053.00    | 0          |
|          | 93.714 | * | # | TANF Emergency Fund             | \$67,050,247.00  | \$67,050,247.00    | 0          |
|          | 93.717 |   | # | Epidemiology                    | \$497,911.00     | \$442,819.71       | 0          |
|          | 93.717 |   | # | Epidemiology                    | \$167,626.00     | \$167,625.06       | 0          |
|          | 93.717 |   | # | Epidemiology                    | \$74,518.00      | \$59,655.03        | 0          |
|          | 93.719 |   |   | ARRA -Health IT                 | \$14,689,992.00  | \$8,630,628.82     | 2.3        |
|          | 93.72  |   | # | ARRA-Ambulatory Surgical Center | \$400,057.00     | \$388,355.13       | 0          |
|          | 93.723 |   | # | Prevention and Wellness         | \$1,268,574.00   | \$1,243,894.35     | 0          |
|          | 93.723 |   | # | Prevention and Wellness         | \$1,162,651.00   | \$726,282.59       | 0          |
|          | 93.724 |   | # | Prevention and Wellness - FOA   | \$499,218.00     | \$123,874.44       | 0          |

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|--------------------------|--------|---|---|---------------------------------|--------------------|--------------------|------------|
|                          | 93.725 |   | # | Chronic Disease Self-Mgmt Prg   | \$905,164.00       | \$905,163.96       | 0          |
|                          | 93.778 | * | # | Temporary Increase of Medicaid  | \$1,396,663,777.00 | \$1,396,663,777.00 | 0          |
|                          | 93.778 | * | # | Temporary Increase of Medicaid  | \$25,872,882.00    | \$25,872,882.00    | 0          |
|                          | 93.778 | * | # | Temporary Increase of Medicaid  | \$6,606,980.00     | \$6,599,179.00     | 0          |
|                          | 93.778 | * | # | Temporary Increase of Medicaid  | \$493,424,287.00   | \$493,424,287.00   | 0          |
| <b>Housing-Community</b> |        |   |   |                                 |                    |                    |            |
|                          | 11.307 |   | # | Economic Adjustment Assistance  | \$2,000,000.00     | \$2,000,000.00     | 0          |
|                          | 14.255 |   | # | Community Development Grant     | \$10,866,994.00    | \$10,866,994.00    | 0          |
|                          | 14.257 |   | # | Homelessness Prevention Fund    | \$19,084,426.00    | \$19,084,426.00    | 0          |
|                          | 14.258 |   | # | Tax Credit Assistance Program   | \$56,481,680.00    | \$56,481,680.00    | 0          |
|                          | 64.005 |   | # | State Home Facilities           | \$409,594.00       | \$409,593.59       | 0          |
|                          | 94.006 |   | # | CNCS Operating Expenses         | \$1,514,333.00     | \$1,275,984.69     | 0          |
|                          | 99.999 | * | # | Tax Credit Exchange Program     | \$194,985,130.00   | \$194,985,130.00   | 0          |
| <b>Other</b>             |        |   |   |                                 |                    |                    |            |
|                          | 10.086 |   | # | 2008 Aquaculture Grant Program  | \$205,200.00       | \$205,200.00       | 0          |
|                          | 10.78  |   | # | Community Facilities Grants     | \$50,000.00        | \$50,000.00        | 0          |
|                          | 11.558 |   |   | ARRA-Broadband Development      | \$5,229,940.00     | \$1,811,347.38     | 0          |
|                          | 45.024 |   | # | Arts Grants                     | \$50,000.00        | \$50,000.00        | 0          |
|                          | 45.025 |   | # | Promotion of the Arts           | \$342,000.00       | \$342,000.00       | 0          |
| <b>Public Safety</b>     |        |   |   |                                 |                    |                    |            |
|                          | 12.4   |   | # | Military Construction NatGuard  | \$1,250,810.03     | \$1,250,810.03     | 0          |
|                          | 12.401 |   | # | National Guard Projects         | \$6,195,999.12     | \$6,195,999.12     | 0          |
|                          | 16.588 |   | # | Violence Against Women VAWA     | \$3,973,732.00     | \$3,973,732.00     | 0          |
|                          | 16.8   |   | # | Internet Crime Against Children | \$947,058.00       | \$947,058.00       | 0          |
|                          | 16.801 |   | # | VOCA Victim Assistance          | \$1,141,000.00     | \$1,123,620.72     | 0          |
|                          | 16.802 |   | # | VOCA Victim Compensation        | \$1,015,976.00     | \$1,015,976.00     | 0          |
|                          | 16.803 |   |   | Byrne Justice Grants            | \$36,210,659.00    | \$36,210,659.00    | 3.25       |
|                          | 16.808 |   | # | Byrne Justice Competitive Grant | \$2,856,492.00     | \$2,856,492.00     | 0          |
|                          | 84.397 |   | # | Fiscal Stabilization-PS         | \$280,520,092.00   | \$280,520,092.00   | 0          |
|                          | 97.116 |   | # | Port Security Grant Program     | \$21,888.00        | \$21,888.00        | 0          |
|                          | 97.116 |   | # | Port Security Grant Program     | \$499,855.00       | \$499,849.20       | 0          |

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| <b>Transportation</b> |        |   |   |                              |                            |                            |                  |
|                       | 20.106 |   | # | Grants-in-Aid for Airports   | \$9,984,000.00             | \$9,820,556.26             | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$212,840.33               | \$212,840.33               | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$3,285,719.57             | \$3,285,719.57             | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$2,614,276.30             | \$2,614,276.30             | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$2,883,527.10             | \$2,883,527.10             | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$8,100,964.77             | \$7,682,597.66             | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$17,289,582.67            | \$17,289,582.67            | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$21,152,573.22            | \$21,152,573.22            | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$14,459,635.17            | \$14,459,635.17            | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$13,279,889.36            | \$13,279,889.36            | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$53,452,011.11            | \$53,452,011.89            | 0                |
|                       | 20.205 |   | # | Highway Investment           | \$39,924,529.29            | \$39,917,525.18            | 0                |
|                       | 20.205 |   |   | Highway Investment           | \$710,646,051.72           | \$688,202,989.56           | 61.46            |
|                       | 20.507 |   |   | Public Transit - Urbanized   | \$21,650,687.00            | \$13,356,371.35            | 0                |
|                       | 20.509 |   |   | Public Transit -Nonurbanized | \$25,649,675.00            | \$21,501,743.41            | 1.22             |
|                       |        |   |   | Section 1512-Required Report | \$ 1,585,364,661.72        | \$ 1,278,041,692.07        | \$ 667.68        |
|                       |        |   |   | # Fully Completed            | \$ 5,875,241,512.28        | \$ 5,847,347,167.91        | \$ -             |
|                       |        |   |   | * Non-1512                   | \$ 2,490,790,962.00        | \$ 2,481,632,898.05        | \$ -             |
|                       |        |   |   | <b>Grand Total</b>           | <b>\$ 7,460,606,174.00</b> | <b>\$ 7,125,388,859.98</b> | <b>\$ 667.68</b> |

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Category- All Programs- 3rd Quarter 2013

| Category  | State Agency   | CFDA   | # | Award Name   | Award Amount     | Total Federal Amount Spent | Jobs (FTE) |
|-----------|--|--------|---|--|------------------|----------------------------|------------|
| Education | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 11.618 | # | ARRA- PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS                                 | \$6,745,880.00   | \$11,630,043.53            | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BETWEEN FREE-LIVING, PLEOMORPH                 | \$3,589,000.00   | \$0.00                     | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LHC and the Tevatr  | \$1,755,500.00   | \$67,075.58                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Increasing Mathematics Teachers for All Students (IMTAS)   | \$377,000.00     | \$313,069.51               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Shipboard Scientific Support Equipment for the R/V Savannah                                      | \$2,243,000.00   | \$154,240.82               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya International R      | \$1,795,000.00   | \$287,251.60               | 0.99       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential Monte Carlo Met      | \$500,000.00     | \$345,114.66               | 1          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Proton Translocation and Metal Chelation in Ferrocenyls  | \$99,999.00      | \$57,427.15                | 0.06       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Understanding Lithospheric Suture and Passive Margin Development f       | \$99,999.00      | \$279,577.55               | 1.03       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MAKING AND BON                     | \$98,281.35      | \$509,287.42               | 1.31       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS                                      | \$98,764.00      | \$589,017.52               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING                                    | \$98,000.00      | \$375,778.40               | 0.55       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES   | \$75,000.00      | \$408,450.82               | 0.84       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENSATIONS IN THE I                    | \$99,999.00      | \$351,553.13               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Primates                    | \$99,999.00      | \$591,201.53               | 1.5        |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COLLOIDAL CARRIE                  | \$54,531.00      | \$451,379.65               | 0.27       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH SCALES                       | \$550,000.00     | \$1,000,000.00             | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISCOVERY OF BYPR                  | \$5,665,000.00   | \$395,199.68               | 0.05       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Smart Autonomous Nanomotors through Orthogonal Self-Assembly.                                    | \$2,000,000.00   | \$299,897.39               | 0.33       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES FACILITY AT DU                 | \$5,229,940.00   | \$180,479.82               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADRUPOLE TIME-OF                   | \$11,632,804.00  | \$800,000.00               | 1.35       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt Marshes              | \$1,250,810.03   | \$166,109.69               | 1.38       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO REACTORS                       | \$6,195,999.12   | \$285,732.40               | 0.18       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Impacting Metro-Atlanta Science Teaching (I-MAST)  | \$10,866,994.00  | \$381,565.87               | 0.49       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | "Science Master's Program: From Science to Business in Biomanufacturing - the missing link for I | \$19,084,426.00  | \$628,977.13               | 0.63       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Enhancing Diversity in Geosciences Education through Coastal Research    | \$56,481,680.00  | \$775,446.65               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS                                     | \$491,213.89     | \$153,325.18               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Project: Enhancing Diversity in Geoscience Education through Coastal Resear        | \$485,390.00     | \$400,873.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims                    | \$389,481.00     | \$81,648.11                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHASE THEMOME                    | \$3,973,732.00   | \$97,961.50                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI IntelCamera (L  | \$947,058.00     | \$309,948.51               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Renovate A1190 Chem/Bio Research Lab   | \$1,141,000.00   | \$205,381.26               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Oceanographic Instrumentation for the R/V Savannah   | \$1,015,976.00   | \$44,564.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Use of genome enabled tools to understand symbiosis                      | \$36,210,659.00  | \$57,114.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM   | \$2,856,492.00   | \$1,000,000.00             | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTING-POWER CO-I                   | \$11,711,489.00  | \$399,999.99               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS                                  | \$220,286,144.00 | \$149,798.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTIMATION OF FUL                  | \$15,735,000.00  | \$330,000.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELESS APPLICATIO                  | \$526,680.00     | \$320,000.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Iron limitation, carbon metabolism and siderophore production in mari    | \$88,282,518.00  | \$404,833.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTION OF BIOMOLE                   | \$2,023,944.00   | \$300,000.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITIES IN CONGESTI              | \$2,043,859.00   | \$124,682.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environments              | \$3,753,579.00   | \$109,464.48               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETWORKS                            | \$1,177,975.00   | \$212,000.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGONAL POLYNOMIALS, HEAT EC                  | \$682,600.00     | \$140,874.99               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Transcriptional Regulation by Two-Domain HLH Proteins  | \$9,984,000.00   | \$505,442.74               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NITROGEN IN SEDIM                | \$2,604,885.64   | \$388,282.56               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SENSOR FOR OVE                  | \$713,600.00     | \$175,000.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | "Collaborative Research: Iron limitation, carbon metabolism and siderophore production in mar    | \$1,482,416.00   | \$133,829.73               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES FOR THE SOUTH                 | \$820,632.70     | \$264,810.32               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Asymmetric Power in Paired Common Pool and Public Good Games: E          | \$1,956,969.84   | \$326,941.95               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Dispersal and Life History Dynamics in Benthic Foraminifera              | \$2,831,014.42   | \$166,096.67               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATION AND PERFC                  | \$1,206,753.14   | \$762,300.80               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nanostructures          | \$4,775,607.92   | \$99,996.25                | 0.28       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING FOR HETERO                        | \$7,998,375.83   | \$266,952.21               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENERAL RELATIVISTIC                  | \$11,263,039.70  | \$299,999.59               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT COGNITION: THI                  | \$7,015,514.31   | \$427,824.00               | 1.99       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | "Nonparametric Estimation with Applications to Large and Complex Survey Data"                    | \$8,115,912.60   | \$98,311.57                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | "G-SEL: A New Global Optimization Technique Using Genetic Algorithms, Tabu Search, and Gau       | \$1,937,353.38   | \$99,999.23                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Macrosopic Electronic and Electrochemical Properties of Networks of Purified SWNTs.              | \$23,370,448.45  | \$564,033.50               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Fundamental Stellar Parameters from the CHARA Array  | \$1,208,746.26   | \$894,115.00               | 1          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | The RECONS Survey of the Solar Neighborhood  | \$968,761.60     | \$581,591.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: The Proper Scale for Environmental Markets with Application to Nitrog    | \$2,288,929.57   | \$197,432.46               | 1.33       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK DATA SERVICES FC                | \$2,142,593.00   | \$399,999.32               | 0.46       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Jurassic-Early Cretaceous Tectonics, Orogenesis, and Basin Formation in Nevada: An Integrated    | \$1,847,683.25   | \$335,497.41               | 0.33       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: SHF- SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PROCESSOR FOR UI                 | \$849,092.42     | \$449,978.93               | 0.75       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF COMPUTER MOI                 | \$1,926,137.30   | \$229,003.23               | 0.17       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AND SIDEROPHO                   | \$20,412,160.25  | \$121,796.00               | 0.08       |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHNOLOGY COSMOG                  | \$288,800.00     | \$174,592.79               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: CDI-Type II - Integrated Weather and Wildfire Simulation and Optimiz     | \$2,862,502.49   | \$295,541.00               | 1          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Acquisition of an X-ray Powder Diffractometer for Research in Geological, Archeological, and G   | \$402,404.10     | \$155,379.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Does competition for nitrogen between autotrophs and heterotrophs c      | \$820,000.00     | \$356,139.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TECH                             | \$580,000.00     | \$271,330.14               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS                                     | \$625,000.00     | \$349,840.42               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLUTION THROUGH                       | \$1,258,958.54   | \$399,999.43               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND PROGRAMMAB                     | \$210,620.00     | \$199,999.99               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic Ocean              | \$2,661,626.50   | \$365,122.64               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | Collaborative Research: Does competition for nitrogen between autotrophs and heterotrophs c      | \$10,052,474.59  | \$314,049.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE IN BIOMEDICAL E                  | \$408,552.60     | \$148,165.29               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDARY ORGANIC AEROSOL (SOA) FORN                 | \$1,047,895.67   | \$336,577.59               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 47.082 | # | ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYED IT WORKERS IN                   | \$782,993.05     | \$2,499,996.00             | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$659,609.34     | \$39,885.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$440,800.00     | \$52,393.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$750,400.00     | \$87,321.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | ARRA Work Study  | \$438,000.00     | \$27,918.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$128,000.00     | \$81,443.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$1,169,885.82   | \$100,496.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$275,000.00     | \$26,033.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal College Work Study   | \$100,000.00     | \$63,051.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$1,236,651.85   | \$57,088.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$326,933.55     | \$38,659.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$1,109,521.11   | \$31,366.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$1,277,442.70   | \$49,325.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$420,200.00     | \$30,860.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$218,750.00     | \$57,088.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | FEDERAL WORK STUDY PROGRAM   | \$3,059,436.00   | \$71,346.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$780,000.00     | \$165,578.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$1,102,000.00   | \$95,238.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$9,328,483.55   | \$26,196.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$6,285,053.80   | \$195,596.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$1,551,013.32   | \$77,198.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$4,001,548.18   | \$29,711.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$427,274.66     | \$26,669.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$757,857.03     | \$130,982.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$1,242,339.86   | \$67,799.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 84.033 | # | Federal Work-Study   | \$12,285,042.19  | \$52,575.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.407 | # | ARRA - Scholarships for Disadvantaged Students   | \$956,562.38     | \$30,589.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.407 | # | ARRA - Scholarships for Disadvantaged Students   | \$884,562.14     | \$194,660.00               | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.407 | # | ARRA-Scholarships for Disadvantaged Students   | \$1,170,283.80   | \$51,707.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.407 | # | ARRA - Scholarships for Disadvantaged Students   | \$250,129.91     | \$90,914.00                | 0          |
|           | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 9      |   |  |                  |                            |            |

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Category- All Programs- 3rd Quarter 2013

| Category | State Agency   | CFDA   | # | Award Name   | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|----------|--|--------|---|--|-----------------|----------------------------|------------|
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMONELLA SEROVA                        | \$2,397,388.95  | \$442,599.32               | 0.14       |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION UTERUS                         | \$4,285,509.95  | \$370,234.04               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Cocaine-Induced Metaplasticity in the Hippocampus  | \$450,217.07    | \$371,250.00               | 0.33       |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMAN PRIMATES                        | \$274,621.76    | \$2,328,948.76             | 2.96       |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: MECHANISMS OF CELL/SURFACE INTERACTION   | \$70,548.86     | \$7,569.76                 | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Isoform specific effect of the autoinhibitory element and the C-terminus of nitric oxide synthase: | \$1,403,176.23  | \$75,869.00                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Role of inflammation in manganese neurotoxicity: molecular mechanisms                              | \$3,351,386.00  | \$677,925.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility  | \$1,017,617.62  | \$347,946.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | TERMINAL ENZYMES OF HEME SYNTHESIS   | \$1,345,914.20  | \$100,000.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION  | \$1,084,675.85  | \$120,000.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injection                  | \$220,054.36    | \$367,820.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Structure and Dynamics of Asia and the Asia-Sigma70 Complex  | \$15,925,376.13 | \$127,584.45               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Cell cycle regulation by C. elegans CUL-2 E3 complexes   | \$20,310,819.69 | \$166,152.44               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE REGENERATION                   | \$121,321.74    | \$1,263,809.97             | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Perinatal Regulation of Endothelial NOS  | \$96,225.26     | \$977,177.67               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Research Resource for Integrated Glycotechnology   | \$466,332.74    | \$1,944,069.00             | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Exercise & Overweight Children's Cognition   | \$787,351.56    | \$228,394.90               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COUPLING IN THE B                      | \$451,816.03    | \$237,821.59               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC  | \$689,910.75    | \$1,794,123.05             | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Coordinating and Bioinformatics Unit for the AMDCC/MMPC  | \$408,522.94    | \$239,701.77               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM   | \$484,286.75    | \$145,287.48               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER   | \$149,377.29    | \$100,000.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN AIRE-/- MICE.                    | \$775,622.42    | \$35,089.78                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Development of a Transfection System for Trypanosome Mitochondria                                  | \$625,000.00    | \$148,416.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES  | \$2,883,272.29  | \$198,982.60               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM   | \$1,175,017.90  | \$463,974.95               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Regulation of West Nile Virus Replication  | \$1,080,619.77  | \$574,021.26               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Functional Analysis of Flavivirus Genetic Resistance   | \$12,486,733.91 | \$114,302.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE  | \$31,591,082.32 | \$174,537.87               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Foxn1 and Molecular Mechanism of Thymic Involution   | \$1,143,296.85  | \$31,860.00                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE                               | \$960,229.20    | \$49,977.47                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | MOLECULAR MECHANISMS OF ADRENARCHE   | \$965,323.80    | \$99,999.95                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDUCED LEUCINE ZI                     | \$10,216,130.63 | \$71,556.36                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | GPCR SIGNALING COMPLEXES IN LIVING CELLS   | \$18,666,021.45 | \$99,705.89                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS                                       | \$2,195,289.94  | \$37,008.71                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIPIDS                                 | \$2,362,947.56  | \$143,362.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Use of Molecular Hydrogen by Salmonella typhimurium  | \$34,550,070.72 | \$408,271.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | DNA Recombinational repair in Helicobacter pylori  | \$2,250,000.00  | \$408,167.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide                  | \$271,111.43    | \$408,250.99               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | BECTON DICKINSON FACSAria IU CELL SORTER FLOW CYTOMETER  | \$500,000.00    | \$494,750.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | FUNCTIONAL STUDY OF CS3 PROTEIN AS A NOVEL REGULATOR OF CHECKPOINT KINASES                         | \$111,879.75    | \$104,300.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCAINE-DEPENDENT AFRICAN AMERI                      | \$399,289.75    | \$146,620.97               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Immune Responses to Schistosome Egg Antigens   | \$31,168,949.25 | \$737,341.09               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Purification of a Modified Flagellar Export Apparatus  | \$663,237.12    | \$89,487.00                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | The Effect of Helminth Infection on HIV-1 Vaccines   | \$5,299,298.40  | \$743,195.81               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ONTOGENY OF NATURAL REGULATORY T CELLS   | \$13,415,196.10 | \$734,788.23               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE DEVELOPMENT O                    | \$2,009,428.44  | \$734,997.14               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Mechanisms of Ovarian Development  | \$1,401,078.13  | \$194,538.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER   | \$7,053,399.00  | \$510,251.83               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION                                    | \$1,258,115.94  | \$761,580.57               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics                             | \$1,034,304.20  | \$46,472.00                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense"                           | \$689,336.84    | \$284,128.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING  | \$7,651,900.03  | \$105,251.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY  | \$2,607,000.00  | \$159,624.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING                                     | \$2,551,606.65  | \$256,075.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells                               | \$790,500.00    | \$243,480.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers                              | \$1,441,955.14  | \$307,166.38               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS                                    | \$3,960,447.86  | \$732,395.60               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Signaling GPH-phospholipase C of a Trypanosome   | \$33,387,811.03 | \$393,627.30               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Protein tyrosine Kinases of A. Trypanosome   | \$4,243,981.55  | \$304,096.37               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | A novel vacuolar compartment in Toxoplasma gondii  | \$8,359,335.95  | \$408,375.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin                           | \$136,000.00    | \$408,271.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Combining Theoretical and Empirical Network Approaches to HIV Transmission                         | \$11,912,476.00 | \$325,014.20               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Spla2 Selective Degradation of Nanoparticles   | \$564,071.31    | \$408,271.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA PASSIVE FLOW                    | \$1,894,362.88  | \$409,081.90               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT WOMEN                        | \$1,876,015.68  | \$398,116.24               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS IN THE HIPPOC                       | \$1,394,072.48  | \$402,972.09               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER                                      | \$8,559,194.80  | \$571,028.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Genetics of Cell Cycle Regulation in C. elegans  | \$201,098.85    | \$608,679.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | FUNCTION OF HSPs IN MOUSE MODELS FOR HUMAN DISEASES  | \$2,055,114.84  | \$282,876.29               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Regulation of Host Response in s. pneumoniae Infections  | \$1,238,031.30  | \$377,099.96               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION  | \$145,754.78    | \$471,665.52               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Molecular Predictors of Colorectal Cancer Recurrence   | \$3,662,131.81  | \$195,839.71               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Intestinal PgpT1 in Health and Disease   | \$184,320.81    | \$241,484.14               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Supplemental Vitamin D and Functional Outcomes in Early Adolescence                                | \$3,438,984.42  | \$2,219,163.33             | 2.65       |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Modulation of RGS proteins and ovarian cancer chemoresistance                                      | \$926,853.22    | \$367,635.86               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | The neurofunctional foundations of oro-facial motor control  | \$623,958.16    | \$382,830.86               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief                              | \$1,249,406.17  | \$516,652.78               | 3          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Genetic dissection of parasite metabolism  | \$1,591,401.64  | \$51,780.49                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | An Animal Model of Therapeutic Self-Medication for Neuropathic Pain                                | \$22,877,913.19 | \$418,692.79               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | MRS/MRI for Small Animal Models of Disease   | \$8,428,494.63  | \$500,000.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery  | \$988,515.60    | \$500,000.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Evaluation of Antiangiogenic Role of EMO1, A Novel Tubulin-Binding Agent                           | \$692,915.25    | \$50,162.47                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Brain, Behavior and Emergence of Cognitive Competence  | \$3,231,244.89  | \$192,324.89               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | A fully synthetic carbohydrate-based cancer vaccine  | \$1,604,170.73  | \$151,510.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES   | \$2,263,901.33  | \$66,169.38                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Differential Expression of the Diverse Plant Actins  | \$66,326.32     | \$65,942.26                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | The Role of Polyadenylation in RNA Turnover  | \$1,679,983.13  | \$103,248.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS  | \$19,987,728.08 | \$126,241.16               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING   | \$1,845,487.01  | \$107,834.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Searching Genomes for Non-coding RNAs by Their Structure   | \$1,859,265.88  | \$164,110.12               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Prophage-associated virulence factors in pathogenic, Neisseria species                             | \$1,653,201.91  | \$56,588.43                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY IN FIJI                      | \$1,689,883.06  | \$30,900.00                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Mechanism of membrane permeabilization by a cytolysin high density lipoprotein                     | \$1,272,250.00  | \$102,207.82               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: OPTICALLY MODULATED, SEQUENCE- AND COLOR-TUNABLE SINGLE AG NANODOT BIOLA                     | \$2,638,255.00  | \$532,292.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY   | \$2,265,748.50  | \$718,398.52               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Molecular & Biological Characterization of Trypanosoma cruzi from United States                    | \$804,196.34    | \$222,750.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | TERMINAL STEPS IN HEME BIOSYNTHESIS  | \$900,622.27    | \$175,230.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment                             | \$967,400.00    | \$496,509.34               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Function of mRNA Editing in Trypanosomes   | \$680,784.00    | \$34,452.00                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | MECHANISMS LEADING TO ADRENAL ZONATION   | \$1,542,000.00  | \$218,376.02               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | Insulin Signaling Defects in PCOS  | \$1,509,053.20  | \$80,178.00                | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING   | \$24,277,727.35 | \$108,605.83               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 |   | SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY  | \$14,000,631.39 | \$150,004.74               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 | # | ARRA: MULTIFUNCTIONAL FLUORESCENT AG NANODOTS FOR DYNAMIC INTRACELLULAR SINGI                      | \$1,026,314.51  | \$167,328.00               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 | # | NEUROMUSCULAR JUNCTION FORMATION   | \$375,211.24    | \$224,521.57               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 | # | Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound                                | \$727,428.34    | \$1,991,098.22             | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 | # | Recruitment of a Bioinorganic Chemistry Faculty Member   | \$499,471.21    | \$684,299.25               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 | # | Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults                             | \$374,760.91    | \$922,317.96               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 | # | HIPOCCAMPAL NETWORK PROFILES OF MEMORY AGING   | \$282,533.36    | \$996,324.53               | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 | # | Drug Discovery Consortium for Chagas Disease   | \$653,274.68    | \$2,216,343.00             | 0          |
|          | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 93.701 | # | Role of inflammation in manganese neurotoxicity: molecular mechanisms                              | \$1,000,077.21  | \$674,746.87               |            |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Category- All Programs- 3rd Quarter 2013

| Category              | State Agency  | CFDA   | #   | Award Name  | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|-----------------------|---|--------|---|---|-----------------|----------------------------|------------|
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | EGGC INTERVENTION IN A SIOGREN'S SYNDROME MODEL PRIOR TO DISEASE ONSET                            | \$1,681,770.15  | \$220,197.87               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITIS                             | \$212,885.59    | \$373,734.77               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | 305031.3  | \$273,044.91    | \$327,880.56               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE  | \$171,858.10    | \$782,492.00               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST...                        | \$245,366.36    | \$998,645.00               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | Function of mRNA Editing in Trypanosomes  | \$615,758.83    | \$730,300.33               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | Computational Analysis of Carbohydrate Antigenicity   | \$268,408.74    | \$510,622.00               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | ARRA: ADVANCED IVUS IMAGING WITH MUTS   | \$145,684.43    | \$965,458.73               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | SPHINGOLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS   | \$121,085.44    | \$731,212.56               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | POTENTIAL OF HLA-G FOR TRANSPLANTATION  | \$84,359.94     | \$330,049.52               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | Integrated Technology Resource for Biomedical Glycomics   | \$1,235,527.02  | \$296,863.95               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | FoxN1 and Molecular Mechanism of Thymic Involution  | \$294,065.27    | \$313,745.00               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates                          | \$1,576,840.87  | \$134,656.79               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | Coordinating and Bioinformatics Unit for the AMDCC/MMPC   | \$694,742.20    | \$35,901.54                | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.701 | #   | NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH INITIATIVE                       | \$1,741,736.54  | \$315,842.72               | 0          |
|                       | EDUCATION, GEORGIA DEPARTMENT OF                        | 10.579 | #   | National School Lunch Program - ARRA Education  | \$1,821,022.77  | \$4,420,793.00             | 0          |
|                       | EDUCATION, GEORGIA DEPARTMENT OF                        | 84.386 | #   | Title II, Part D - Enhancing Education Through Technology   | \$101,805.86    | \$21,565,482.42            | 0          |
|                       | EDUCATION, GEORGIA DEPARTMENT OF                        | 84.387 | #   | Ed for Homeless Child & Youth Grants - ARRA   | \$709,598.68    | \$1,743,973.43             | 0          |
|                       | EDUCATION, GEORGIA DEPARTMENT OF                        | 84.388 | #   | School Improvement - ARRA   | \$1,094,557.81  | \$77,216,701.74            | 55.02      |
|                       | EDUCATION, GEORGIA DEPARTMENT OF                        | 84.389 | #   | Title I.A. Grants - ARRA  | \$721,762.53    | \$347,799,332.15           | 0          |
|                       | EDUCATION, GEORGIA DEPARTMENT OF                        | 84.391 | #   | IDEA Part B Flow Thru - ARRA  | \$553,607.37    | \$312,501,950.00           | 0          |
|                       | EDUCATION, GEORGIA DEPARTMENT OF                        | 84.392 | #   | IDEA Part B, Preschool - ARRA   | \$1,766,670.67  | \$9,861,690.26             | 0          |
|                       | GEORGIA STATE OF  | 84.394 | #   | State Fiscal Stabilization Fund - Education Fund  | \$779,214.75    | \$1,260,799,095.00         | 0          |
|                       | GEORGIA STATE OF  | 84.395 | #   | Race to the Top   | \$216,583.46    | \$174,888,584.96           | 484.73     |
|                       | GEORGIA STATE OF  | 84.410 | #   | Education Jobs Bill (Ed Jobs)   | \$590,755.40    | \$327,074,365.00           | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | Rural Business Enterprise Grant   | \$1,483,456.43  | \$99,999.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | Rural Business Enterprise Grant   | \$2,164,670.45  | \$99,999.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | Medical Patient Simulator 2009  | \$102,378.05    | \$98,281.35                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | North Georgia Technical College Patient Simulator Training Project                                | \$47,405.50     | \$98,764.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | Training Commercial Truck Drivers Utilizing Modern Equipment                                      | \$3,005,126.83  | \$98,000.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | Criminal Justice Equipment  | \$587,913.19    | \$75,000.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | Tractor/Tractor   | \$1,365,494.99  | \$99,999.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | Human Simulator   | \$3,210,565.33  | \$99,999.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 10.783 | #   | North Georgia Technical College Welding Program Expansion   | \$1,132,250.70  | \$54,531.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 84.033 | #   | Federal Work Study  | \$951,396.82    | \$31,436.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 84.033 | #   | College Workstudy   | \$99,556.26     | \$39,295.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 84.033 | #   | College Workstudy   | \$761,011.16    | \$32,105.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 84.033 | #   | Federal Workstudy   | \$1,720,556.23  | \$29,598.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 84.033 | #   | Federal Work-Study  | \$2,076,620.36  | \$33,876.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 84.033 | #   | College Work Study  | \$860,179.41    | \$32,648.00                | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 84.033 | #   | College Workstudy   | \$930,830.50    | \$0.00                     | 0          |
| Employment            | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 17.207 | #   | Employment Services/Wagner-Peyser Funded Activities   | \$303,783.70    | \$11,711,489.00            | 0          |
|                       | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 17.225 | #   | Unemployment Insurance - Modernization  | \$758,953.49    | \$220,286,144.00           | 0          |
|                       | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 17.225 | #   | Unemployment Insurance - Administration   | \$133,980.42    | \$6,584,740.05             | 0          |
|                       | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 17.260 | #   | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009                      | \$334,141.09    | \$88,282,518.00            | 0          |
|                       | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 17.260 | #   | Recovery Act-National Emergency Grant- OJT  | \$58,144.51     | \$1,881,763.84             | 0          |
|                       | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 17.275 | #   | Recovery Act-High Growth-Green Jobs   | \$176,411.74    | \$1,177,975.00             | 0          |
|                       | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 84.390 | #   | Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act                | \$361,536.74    | \$18,686,184.00            | 0          |
|                       | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 84.398 | #   | State Independent Living Services, Recovery Act   | \$315,540.22    | \$423,819.00               | 0          |
|                       | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 84.399 | #   | State Independent Living Services - Older/Blind, Recovery Act                                     | \$180,890.21    | \$920,207.00               | 0          |
|                       | HUMAN RESOURCES GEORGIA DEPARTMENT OF                   | 17.235 | #   | SCSEP - American Recovery Act (stimulus)  | \$619,287.72    | \$526,674.44               | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 17.275 | #   | Health Sector Job Training  | \$1,863,277.68  | \$1,969,233.85             | 9.24       |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 17.275 | #   | Green Tift  | \$1,637,756.33  | \$3,291,888.42             | 0          |
| Energy-Environment    | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 15.817 | #   | Extending the LiDar Project of Coastal Regional Commission of Georgia to Okfenokee National       | \$10,373,014.00 | \$486,449.44               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 15.817 | #   | Acquisition and analysis of high spatial resolution orthomosaic for the Great Smolkey Mountair    | \$2,552,729.00  | \$484,695.25               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 15.817 | #   | Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains National Park             | \$4,420,793.00  | \$389,476.46               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 66.039 | #   | National Clean Diesel Funding Assistance Program  | \$367,650.00    | \$1,276,560.91             | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.041 | #   | Baseline Instrumentation and Watershed Characterization for Assessment of Hydrologic and Wat      | \$8,093,954.79  | \$325,582.00               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.086 | #   | SAVANNAH RIVER ECOLOGY LAB (ARRA)   | \$1,345,078.64  | \$0.00                     | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.117 | #   | ARRA: Industrial Assessment Centers and Plant Best Practices                                      | \$1,055,465.10  | \$105,000.00               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.122 | #   | ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TRAINING                          | \$1,200,109.58  | \$642,573.69               | 0.78       |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.133 | #   | ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phenomena from Por              | \$2,687,748.67  | \$300,000.00               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.133 | #   | ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM AIR                               | \$1,000,000.08  | \$299,831.00               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.135 | #   | ARRA: HIGH-LAMINATED SATURATION-FLUX MAGNETIC CORES FOR ON-CHIP INDUCTORS.                        | \$4,539,202.25  | \$920,020.80               | 2.76       |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.135 | #   | ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELLS ADOPT                        | \$2,716,982.02  | \$995,896.68               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.135 | #   | ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATER HEATING                         | \$801,060.72    | \$1,657,556.54             | 2.09       |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.135 | #   | ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CARBON DIOXIDE..                       | \$1,128,500.00  | \$998,928.52               | 0          |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 81.135 | #   | ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS                                      | \$500,000.00    | \$249,779.55               | 0          |
|                       | ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA             | 66.458 | #   | Clean Water SRF   | \$16,182,425.80 | \$84,336,750.00            | 0          |
|                       | ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA             | 66.468 | #   | Drinking Water SRF  | \$2,164,467.83  | \$36,699,250.00            | 0          |
|                       | ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA             | 81.041 | #   | State Energy Program  | \$1,504,877.11  | \$82,490,772.73            | 0.6        |
|                       | ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA             | 81.042 | #   | Weatherization Assistance Program   | \$1,194,466.70  | \$116,587,810.35           | 0          |
|                       | ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA             | 81.119 | #   | Regional Save Energy Now - ARRA   | \$1,356,353.18  | \$495,907.04               | 0          |
|                       | ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA             | 81.122 | #   | Energy Assurance  | \$1,828,268.13  | \$1,078,344.35             | 0          |
|                       | ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA             | 81.127 | #   | Energy Star Appliance Rebate Program  | \$1,201,857.32  | \$9,293,000.00             | 0          |
|                       | ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA             | 81.128 | #   | Energy Efficiency and Conservation Block Grant  | \$488,419.98    | \$21,522,179.78            | 0          |
|                       | FORESTRY COMMISSION GEORGIA                             | 10.688 | #   | Community Tree Planting For Ecosystem Restoration & Green Jobs                                    | \$954,324.71    | \$897,000.00               | 0          |
|                       | FORESTRY COMMISSION GEORGIA                             | 10.688 | #   | Enhanced Fuels Management/Community Wildfire Protection Plans                                     | \$94,033.58     | \$3,589,000.00             | 0          |
|                       | FORESTRY COMMISSION GEORGIA                             | 10.688 | #   | Regional Longleaf Pine Restoration Initiative & Fuel Reduction                                    | \$214,123.38    | \$1,755,500.00             | 0          |
|                       | FORESTRY COMMISSION GEORGIA                             | 10.688 | #   | Dixon Memorial State Forest Wildland Recovery & Habitat Restoration                               | \$125,035.57    | \$377,000.00               | 0          |
|                       | FORESTRY COMMISSION GEORGIA                             | 10.688 | #   | Georgia Stewardship Revisit Prescribed Burn   | \$2,181,083.77  | \$2,243,000.00             | 0          |
|                       | FORESTRY COMMISSION GEORGIA                             | 10.688 | #   | Cogonrass & Invasive Species Eradication  | \$439,774.72    | \$1,795,000.00             | 0          |
|                       | GEORGIA PORTS AUTHORITY                                 | 66.039 | #   | National Clean Diesel Funding Assistance Program (B)  | \$641,271.21    | \$124,007.42               | 0          |
|                       | NATURAL RESOURCES, GEORGIA DEPARTMENT OF                | 66.039 | #   | National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrification (TSE) and I | \$1,444,243.97  | \$730,118.23               | 0          |
|                       | NATURAL RESOURCES, GEORGIA DEPARTMENT OF                | 66.040 | #   | State Clean Diesel Grant Program  | \$264,961.00    | \$1,730,000.00             | 0          |
|                       | NATURAL RESOURCES, GEORGIA DEPARTMENT OF                | 66.454 | #   | ARRA WQMP (Sections 205(j)(1) & 604(b))   | \$566,828.91    | \$669,600.00               | 0          |
|                       | NATURAL RESOURCES, GEORGIA DEPARTMENT OF                | 66.805 | #   | Leaking Underground Storage Tank Trust Fund Program   | \$226,141.92    | \$4,970,000.00             | 0          |
|                       | PUBLIC HEALTH, GA DEPARTMENT OF                         | 81.122 | #   | ARRA State Electricity Regulators Assistance  | \$727,189.84    | \$996,874.00               | 3          |
|                       | SOIL AND WATER CONSERVATION COMMISSION, GEORGIA         | 10.916 | #   | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed Dams           | \$199,366.61    | \$521,887.85               | 0          |
|                       | SOIL AND WATER CONSERVATION COMMISSION, GEORGIA         | 10.916 | #   | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed Dams           | \$523,736.11    | \$3,404,621.50             | 0          |
|                       | TECHNICAL COLLEGE SYSTEM OF GEORGIA                     | 81.122 | #   | ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 10111001/10111  | \$1,353,496.93  | \$695,100.00               | 5          |
| Health-Human Services | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.411 | ARRA - Equipment to Enhance Training for Health Professionals | \$1,984,055.69  | \$145,495.30    | 0                          |            |
|                       | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA    | 93.708 | #   | Head Start  | \$6,329,099.85  | \$185,385.00               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.403 | #   | Early Intervention Program for Infants and Toddlers   | \$1,106,058.31  | \$8,469,577.27             | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.402 | #   | ARRA-State Loan Repayment Program   | \$1,306,796.52  | \$147,580.29               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.703 | #   | Georgia Farmworker Health Program   | \$937,587.65    | \$727,049.56               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.703 | #   | Georgia Farmworker Health Program   | \$325,072.47    | \$436,802.14               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.712 | #   | Emerging Infections Program-ARRA-317  | \$625,000.00    | \$0.00                     | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.712 | #   | ARRA-317 Immunization and Vaccines for Children Grants  | \$104,547.00    | \$1,690,975.36             | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.712 | #   | Supplemental to Improve Reimbursement in Public Health Departments                                | \$500,000.00    | \$228,202.53               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.712 | #   | Emerging Infections Program-ARRA-317  | \$600,000.00    | \$522,729.66               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.717 | #   | ELCARRA HAI   | \$847,244.95    | \$167,625.06               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.717 | #   | Emerging Infections Program-ARRA-HAI  | \$171,094.22    | \$442,819.71               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.719 | #   | Statewide Health Information Exchange   | \$822,980.05    | \$8,630,628.82             | 2.3        |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.720 | #   | ASC-HAI Prevention Initiative   | \$1,609,403.57  | \$388,355.13               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.723 | #   | 901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessation Through Qui         | \$331,949.62    | \$726,282.59               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.723 | #   | 901ARRA Component I: Georgia Healthy Community Initiative   | \$91,513.81     | \$624,765.06               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.724 | #   | Georgia Healthy Communities Initiative ARRA BRSS Data Collection-DeKalb County                    | \$255,737.14    | \$123,874.44               | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.778 | #   | DSH 2009 (DOC 0905GAMDSH)   | \$129,695.44    | \$6,599,179.00             | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.778 | #   | Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA   | \$280,070.76    | \$1,383,284,642.00         | 0          |
|                       | COMMUNITY HEALTH GEORGIA DEPT OF                        | 93.778 | #   | DSH 2010 (DOC 1005GAMDSH)   | \$272,744.86    | \$13,379,135.00            | 0          |

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Category- All Programs- 3rd Quarter 2013

| Category   | State Agency  | CFDA   | #   | Award Name  | Award Amount     | Total Federal Amount Spent | Jobs (FTE) |  |
|--|---|--------|---|---|------------------|----------------------------|------------|--|
| COMMUNITY HEALTH                                     | GEORGIA DEPT OF COMMUNITY HEALTH                        | 93.778 | *   | Medicaid (Enhanced FMAP) (DOC 1105GAARRA and 1105GAEXTN)                                    | \$66,207.80      | \$405,873,464.00           | 0          |  |
|  | GEORGIA DEPT OF COMMUNITY HEALTH                        | 93.778 | *   | HIT Incentive Payments  | \$432,947.57     | \$83,082,587.00            | 0          |  |
|  | GEORGIA DEPT OF COMMUNITY HEALTH                        | 93.778 | *   | HIT Administrative Payments   | \$369,659.52     | \$4,468,236.00             | 0          |  |
|  | GEORGIA DEPT OF COMMUNITY HEALTH                        | 93.778 | *   | Qualifying Individual (QI) Program Payment  | \$343,454.18     | \$25,872,882.00            | 0          |  |
|  | EARLY CARE AND LEARNING, DEPARTMENT OF                  | 93.708 | #   | Head Start State Advisory Council   | \$2,726,605.67   | \$3,640,589.00             | 7.8        |  |
|  | GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION | 17.276 | #   | Recovery Act-National Emergency Grant for the Health Coverage Tax Credit program Gap Filler | \$41,310.98      | \$557,965.36               | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 10.557 | #   | WIC Recovery Act  | \$377,064.94     | \$6,745,880.00             | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 10.561 | *   | Food Stamps Admin (SNAP)  | \$234,245.62     | \$10,373,011.00            | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 10.568 | #   | Georgia TEFAP CAP Recovery Act  | \$641,965.28     | \$2,498,516.56             | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.563 | *   | Child Support Enforcement   | \$1,256,437.78   | \$44,125,830.00            | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.658 | *   | Foster Care (Title IV-E)  | \$1,639,784.29   | \$8,164,081.00             | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.659 | *   | Adoption Assistance   | \$2,602,999.50   | \$7,503,590.00             | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.705 | #   | ARRA Home-Delivered Nutrition Services  | \$1,645,987.83   | \$800,332.11               | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.707 | #   | ARRA Congregate Nutrition Services  | \$2,065,892.07   | \$1,625,675.70             | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.710 | #   | Community Services Block Grant/ARRA   | \$1,434,654.23   | \$26,769,698.55            | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.713 | #   | Child Care Services   | \$367,643.47     | \$82,847,053.00            | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.714 | #   | Temporary Assistance to Needy Families  | \$1,962,264.49   | \$67,050,247.00            | 0          |  |
|  | HUMAN RESOURCES GEORGIA DEPARTMENT OF HUMAN RESOURCES   | 93.725 | #   | ARRA Chronic Disease Self-Management Programs   | \$1,592,487.70   | \$905,163.96               | 0          |  |
|  | PUBLIC HEALTH, GA DEPARTMENT OF                         | 84.293 | #   | Early Intervention Program for Infants and Toddlers   | \$432,906.78     | \$4,795,934.35             | 0          |  |
|  | PUBLIC HEALTH, GA DEPARTMENT OF                         | 93.712 | #   | ARRA-317 Immunization and Vaccines for Children Grants                                      | \$297,479.87     | \$308,175.71               | 0          |  |
|  | PUBLIC HEALTH, GA DEPARTMENT OF                         | 93.712 | #   | ARRA-317 Immunization and Vaccines for Children Grants                                      | \$59,611.55      | \$307,869.18               | 0          |  |
|  | PUBLIC HEALTH, GA DEPARTMENT OF                         | 93.712 | #   | Supplemental to Improve Reimbursement in Public Health Departments                          | \$1,105,065.17   | \$402,589.04               | 0          |  |
|  | PUBLIC HEALTH, GA DEPARTMENT OF                         | 93.717 | #   | ELC ARRA HAI  | \$796,227.38     | \$59,655.03                | 0          |  |
|  | PUBLIC HEALTH, GA DEPARTMENT OF                         | 93.723 | #   | 901ARRA Component I: Georgia Healthy Community Initiative                                   | \$559,060.08     | \$619,129.29               | 0          |  |
|  | <b>Housing-Community</b>                                |        |   |   |                  |                            |            |  |
|  | COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF                | 14.255 | #   | Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii -   | \$663,681.00     | \$10,866,994.00            | 0          |  |
|  | COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF                | 14.257 | #   | Homelessness Prevention and Rapid Re-Housing Program  | \$750,717.71     | \$19,084,426.00            | 0          |  |
| COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF             | 14.258  | #      | Tax Credit Assistance Program (TCAP)  | \$343,370.65  | \$56,481,680.00  | 0                          |            |  |
| COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF             | 94.006  | #      | Recovery Georgia-Competitive  | \$376,030.00  | \$471,912.55     | 0                          |            |  |
| COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF             | 94.006  | #      | Georgia Recovery FORMULA  | \$97,307.00   | \$804,072.14     | 0                          |            |  |
| COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF             | 99.999  | *      | Tax Credit Exchange Program   | \$445,710.52  | \$194,985,130.00 | 0                          |            |  |
| GEORGIA PORTS AUTHORITY                              | 11.307  | #      | Economic Adjustment Program / Container Berth Realignment                                     | \$834,791.97  | \$2,000,000.00   | 0                          |            |  |
| VETERANS SERVICE, GEORGIA DEPARTMENT OF              | 64.005  | #      | Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Home, Milledgeville, | \$194,985,130.00  | \$409,593.59     | 0                          |            |  |
| <b>Other</b>   |   |        |   |   |                  |                            |            |  |
| AGRICULTURE, GEORGIA DEPARTMENT OF                   | 10.086  | #      | 2008 Aquaculture Grant Program  | \$205,200.00  | \$205,200.00     | 0                          |            |  |
| BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA | 45.024  | #      | Arts and the American Recovery & Reinvestment Act of 2009                                     | \$897,000.00  | \$50,000.00      | 0                          |            |  |
| GEORGIA STATE OF                                     | 45.025  | #      | Arts & American Recovery & Reinvestment Act of 2009   | \$874,930.09  | \$342,000.00     | 0                          |            |  |
| GEORGIA TECHNOLOGY AUTHORITY                         | 11.558  | #      | ARRA SBDD Georgia Technology Authority (GTA)  | \$382,144.56  | \$1,811,347.38   | 0                          |            |  |
| TECHNICAL COLLEGE SYSTEM OF GEORGIA                  | 10.780  | #      | Training CIS students on CISCO networking equipment in Alma, GA                               | \$350,546.79  | \$50,000.00      | 0                          |            |  |
| <b>Public Safety</b>                                 |   |        |   |   |                  |                            |            |  |
| CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA       | 16.588  | #      | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia                         | \$270,808.79  | \$3,973,732.00   | 0                          |            |  |
| CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA       | 16.801  | #      | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program                         | \$187,972.56  | \$1,123,620.72   | 0                          |            |  |
| CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA       | 16.802  | #      | Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program                         | \$562,504.78  | \$1,015,976.00   | 0                          |            |  |
| CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA       | 16.803  | #      | Recovery Act - BIA FY 09 Edward Byrne Memorial Justice Assistance Grant Program               | \$499,305.81  | \$36,210,659.00  | 3.25                       |            |  |
| DEFENSE, GEORGIA DEPARTMENT OF                       | 12.400  | #      | Dining Facility Renovation Clay NG Center Bldg#60   | \$647,685.61  | \$1,250,810.03   | 0                          |            |  |
| DEFENSE, GEORGIA DEPARTMENT OF                       | 12.401  | #      | Sustainment, Restoration, and Modernization of Georgia Army National Guard Facilities         | \$706,059.12  | \$6,195,999.12   | 0                          |            |  |
| GEORGIA STATE OF                                     | 84.397  | #      | State Fiscal Stabilization Fund - Government Services Fund                                    | \$160,727.23  | \$280,520,092.00 | 0                          |            |  |
| GEORGIA PORTS AUTHORITY                              | 97.116  | #      | American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)                | \$90,941.20   | \$499,849.20     | 0                          |            |  |
| INVESTIGATIONS, GEORGIA BUREAU OF                    | 16.800  | #      | OJJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program Grants/Georgia   | \$625,386.00  | \$947,058.00     | 0                          |            |  |
| INVESTIGATIONS, GEORGIA BUREAU OF                    | 16.808  | #      | GBI Crime Lab Staffing and Instrumentation Enhancements                                       | \$591,411.23  | \$2,856,492.00   | 0                          |            |  |
| NATURAL RESOURCES, GEORGIA DEPARTMENT OF             | 97.116  | #      | American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)                | \$163,573.50  | \$21,888.00      | 0                          |            |  |
| <b>Transportation</b>                                |   |        |   |   |                  |                            |            |  |
| GEORGIA REGIONAL TRANSPORTATION AUTHORITY            | 20.507  | #      | ARRA Bus-1/Construct Park & Ride Facilities   | \$590,782.80  | \$4,145,179.71   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.106  | #      | Federal Aviation Administration-Grants-in-Aid for Airports, Recovery Act                      | \$566,300.00  | \$9,820,556.26   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE  | \$608,338.89  | \$2,604,885.64   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I                                  | \$907,458.35  | \$376,617.89     | 0.01                       |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE                                    | \$739,946.39  | \$1,435,582.44   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 162/SALEM ROAD AT CR 33/SPRING ROAD  | \$2,143,580.71  | \$752,147.09     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT   | \$490,753.00  | \$1,956,969.84   | 0.02                       |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE                                    | \$84,222.74   | \$2,809,544.49   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 76/OLD GA 39 AT DRAG NASTY CREEK 8 MI N OF FORT GAINES                                     | \$159,969.21  | \$1,206,753.14   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD                                  | \$715,104.65  | \$4,559,689.63   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO                                   | \$1,132,452.96  | \$799,375.83     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 3/US 41 FROM COBB CO LINE TO SR 293 CONC - MEDIAN TURN LNS                                 | \$627,180.86  | \$10,779,549.59  | 0.02                       |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 53 MEDIAN TURN LANES FROM EAST ROBE BYPASS TO GORDON CO                                    | \$114,349.49  | \$7,015,514.31   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERVIEW PKWY                                   | \$244,519.69  | \$7,980,821.35   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR                                 | \$1,000,000.00  | \$1,774,547.49   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | EAGLES LANDING PKWY FROM CR 2417 TO CS 867/ITALON PLACE-GRTA                                  | \$175,020.20  | \$19,047,493.74  | 0.01                       |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 203/GLISSON ROAD AT WOLF CREEK 6 MI SOUTH OF METTER  | \$629,628.01  | \$1,118,585.65   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK   | \$953,338.52  | \$912,761.71     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER                           | \$830,939.77  | \$2,164,000.93   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT                                    | \$607,850.87  | \$46,146.02      | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 837/SANDY FLAT RD AT BIG INDIAN CR AND OVERFLOW SW OF BOWDON                               | \$2,179,878.11  | \$1,847,683.25   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD   | \$2,296,796.29  | \$800,310.80     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA                                 | \$2,217,730.80  | \$1,926,137.30   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD                                  | \$335,682.85  | \$20,412,160.25  | 0.04                       |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT  | \$1,116,909.26  | \$112,244.90     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | JONESBORO DOWNTOWN PED STREETScape - PHASE I  | \$745,000.00  | \$2,727,611.34   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE - LCI PROJECT                               | \$550,168.61  | \$383,570.42     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | PIEDMONT AVE FROM GA STATE MARTH TO JOHN WESLEY DOBBS AVE - LCI                               | \$386,427.16  | \$808,161.51     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI                                    | \$360,366.43  | \$580,000.00     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CASCADE-MAYS STRETScape   | \$525,573.09  | \$605,136.99     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | VETERANS PARKWAY STREETScape IMPROVEMENTS   | \$7,147,641.44  | \$1,258,958.54   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II   | \$2,000,000.00  | \$196,414.22     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | MT VERNON HWY AT 4 LACS AND PEACHTREE DUNWOODY RD AT 2 LACS                                   | \$2,283,770.53  | \$2,661,626.50   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 141/PTRREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD                                       | \$1,211,752.46  | \$9,568,011.60   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | FAYETTEVILLE CONNECTING SIDEWALKS   | \$110,170.87  | \$408,552.60     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 54/JONESBORO RD - BIKE/PEDENERPASS AND CROSSWALKS  | \$81,582.60   | \$1,047,895.67   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | 3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LACS  | \$1,812,083.31  | \$733,664.49     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | LOCUST GROVE SIDEWALKS  | \$1,133,365.35  | \$367,650.00     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I                                | \$212,840.33  | \$8,093,954.79   | 0.08                       |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWMAN  | \$241,204.10  | \$1,345,078.64   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 30/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND                                    | \$417,391.42  | \$1,055,465.10   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT                                   | \$272,715.37  | \$1,143,762.11   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | PEACHTREE DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT                                 | \$116,990.98  | \$2,603,772.49   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE                                  | \$312,475.75  | \$526,574.70     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR   | \$317,738.59  | \$4,539,202.25   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD  | \$371,356.10  | \$2,716,982.02   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II  | \$122,420.55  | \$744,377.15     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II  | \$584,439.96  | \$1,074,500.00   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | DOUGLASVILLE CORRIDOR LIGHTING & BANNERS  | \$919,166.88  | \$500,000.00     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | FAIRLIE-POPLAR HISTORIC DISTRICT STREETScape IN ATLANTA                                       | \$956,633.95  | \$659,609.34     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | COUNTY ROAD 1433/GODDY RD & CITY STREET 7147/OLD NATIONAL PKWY IN COLLEGE PARK                | \$1,330,615.64  | \$416,330.36     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | HISTORIC DEPOT REHABILITATION IN PALMETTO   | \$1,283,555.96  | \$750,400.00     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | BUCHANAN TOWN SQUARE STREETScape - PHASE II   | \$413,662.76  | \$432,585.73     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118                                       | \$440,596.76  | \$128,000.00     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II                                 | \$1,751,145.79  | \$1,021,357.62   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CRAWFORD DEPOT IN OGLETHERPE COUNTY   | \$62,344.54   | \$275,000.00     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | MILAN TRAIN DEPOT REHABILITATION IN TELFAR COUNTY - PHASE I                                   | \$639,175.32  | \$100,000.00     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I  | \$187,963.85  | \$1,221,104.98   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II   | \$1,164,968.56  | \$321,701.18     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING  | \$180,411.65  | \$995,768.38     | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD                                  | \$163,130.23  | \$1,241,523.72   | 0                          |            |  |
| TRANSPORTATION, GEORGIA DEPARTMENT OF                | 20.205  | #      | CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL                                | \$392,739.31  | \$420,200.00     | 0                          |            |  |

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Category- All Programs- 3rd Quarter 2013

| Category                              | State Agency                          | CFDA   | # | Award Name   | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|---------------------------------------|---------------------------------------|--------|---|--|-----------------|----------------------------|------------|
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | BACON COUNTY WELCOME CENTER  | \$322,159.17    | \$218,750.00               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT             | \$294,472.88    | \$3,059,436.00             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 21 ELEVATED LANES ENGINEERING                                   | \$1,151,859.25  | \$779,994.24               | 1.46       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CHICKAMAUGA CITY SCHOOLS SIDEWALKS                                 | \$3,651,665.30  | \$1,102,000.00             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 8/US 29 AT PLEASANT HILL/LESTER ROADS                           | \$2,044,514.37  | \$9,156,732.25             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 8/US 29 AT SR 378/BEAVER RUIN ROAD                              | \$1,273,339.14  | \$6,014,451.96             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD                   | \$9,326,710.00  | \$1,270,866.44             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA             | \$12,323,977.00 | \$3,368,805.84             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA      | \$25,649,675.00 | \$407,042.13               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 3 CONN AT SR 120 ALT - GRTA                                     | \$50,000.00     | \$7,573,857.03             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA                       | \$342,000.00    | \$1,125,394.14             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA      | \$446,388.00    | \$11,882,261.77            | 0.03       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA                | \$120,000.00    | \$915,364.96               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA        | \$896,765.00    | \$762,627.94               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS                        | \$210,268.00    | \$1,170,283.80             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS                        | \$289,806.00    | \$229,188.97               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CS 757/ CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS     | \$425,234.00    | \$1,124,081.61             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY             | \$557,428.00    | \$1,839,701.32             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY                | \$394,076.00    | \$1,964,055.69             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 223 AT EUCHÉE CREEK 2.2 MI NW OF GROVETOWN                      | \$616,500.00    | \$2,397,388.95             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA         | \$590,000.00    | \$3,898,745.69             | 0.01       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS                     | \$399,951.00    | \$450,217.07               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS                   | \$500,000.00    | \$274,621.76               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CITY OF SAVANNAH LED SIGNAL REPLACEMENT                            | \$530,000.00    | \$70,548.86                | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CITY OF SAVANNAH TRAFFIC PRE-EMPTION                               | \$677,462.00    | \$1,403,176.23             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | 14TH STREET PEDESTRIAN BRIDGE                                      | \$500,000.00    | \$3,351,386.00             | 5.02       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD       | \$1,000,000.00  | \$1,014,062.29             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS                | \$399,010.00    | \$1,309,169.08             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 203/STRIKLAND STREET AT CR 309/OLD ALMA ROAD                    | \$300,009.00    | \$814,565.03               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM                      | \$186,453.00    | \$220,054.36               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE                           | \$800,000.00    | \$15,925,376.13            | 0.01       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II | \$166,487.00    | \$20,204,767.20            | 0.58       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CS 663/RAILROAD STREET FROM SR 17 TO SR 223                        | \$285,737.00    | \$121,321.74               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CS 663/RAILROAD STREET FROM SR 17 TO SR 223                        | \$899,949.00    | \$96,225.26                | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE            | \$699,997.00    | \$466,332.74               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD     | \$1,030,442.00  | \$779,447.80               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD      | \$155,044.00    | \$451,816.03               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD                   | \$400,873.00    | \$683,317.14               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 141/HARRIETS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT       | \$82,710.00     | \$408,522.94               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 329/GORE-SUBLIGNA RD FROM SR 1/JUS 27 TO CR 29/JOHNSTON RD      | \$99,735.00     | \$431,968.27               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 1351/REX ROAD FROM SR 42 TO I-675                               | \$310,000.00    | \$149,377.29               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT       | \$205,653.00    | \$775,622.42               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CEARTOWN MAIN STREET STREETScape - PHASE II                        | \$44,564.00     | \$625,000.00               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 15 AT CR 347/MATTHEWS ROAD IN FENNELLE                          | \$57,114.00     | \$2,745,494.32             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | WARM SPRINGS BALL LINE BIKE/PED TRAIL - PHASE III                  | \$1,000,000.00  | \$1,117,300.53             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY    | \$400,000.00    | \$1,080,619.77             | 0.04       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON            | \$149,798.00    | \$12,486,733.91            | 0.14       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3 BRIDGES        | \$330,000.00    | \$31,591,082.32            | 12.29      |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK                 | \$320,000.00    | \$1,143,296.85             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER          | \$404,833.00    | \$960,229.20               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT                    | \$300,000.00    | \$965,323.80               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA          | \$124,682.00    | \$10,216,130.63            | 0.01       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA  | \$112,255.00    | \$8,666,021.45             | 0.09       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM       | \$212,000.00    | \$2,195,289.94             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 411/SCOOTERVILLE ROAD AT TY CREEK 6.5 MI NW OF OMEGA            | \$140,875.00    | \$2,362,947.56             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129              | \$516,632.00    | \$34,550,070.72            | 1.06       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | PONCE DE LEON AT S LOC; NORTH AVE 5 LOC; LINDEN AT 2 LOC - GRTA    | \$388,301.00    | \$2,113,881.64             | 0.47       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD                 | \$175,000.00    | \$271,111.43               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20                 | \$134,382.00    | \$163,129.31               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 212 AT CR 19/OAK HILL ROAD                                      | \$264,818.00    | \$106,548.30               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD               | \$329,511.00    | \$344,602.57               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD                | \$166,159.00    | \$31,168,949.25            | 19.82      |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-75 @ CR 4396/WADE GREEN ROAD                                     | \$762,372.00    | \$663,237.12               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | LINCREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK      | \$100,000.00    | \$5,134,750.31             | 0.02       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA                | \$267,810.00    | \$13,415,196.10            | 12.63      |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL                     | \$300,000.00    | \$1,620,748.35             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT                    | \$427,824.00    | \$1,317,665.20             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION              | \$100,200.00    | \$7,007,640.18             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)     | \$180,000.00    | \$980,733.02               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS                                 | \$564,036.00    | \$1,034,304.20             | 0.01       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC                   | \$894,115.00    | \$651,289.43               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION       | \$581,591.00    | \$7,651,900.03             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EJC MLK     | \$199,861.00    | \$1,049,123.85             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST           | \$400,000.00    | \$1,922,274.14             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE                  | \$335,498.00    | \$603,026.30               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS               | \$450,000.00    | \$1,193,632.63             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT        | \$229,046.00    | \$3,664,287.51             | 0.01       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE     | \$217,798.00    | \$31,948,923.07            | 2.73       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH              | \$174,594.00    | \$4,243,981.55             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK   | \$295,541.00    | \$8,359,335.95             | 0.22       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16            | \$155,400.00    | \$13,141.01                | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD               | \$356,139.00    | \$11,904,556.98            | 0.18       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 81 AT CR 651/KEYS FERRY ROAD                                    | \$272,191.00    | \$509,918.32               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB            | \$350,000.00    | \$1,894,362.88             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK                    | \$400,000.00    | \$1,876,015.68             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR        | \$200,000.00    | \$1,394,072.48             | 0.02       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD 2 MI W OF SR 3E       | \$365,938.00    | \$8,559,194.80             | 0.01       |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPROVEMENTS       | \$314,049.00    | \$201,098.85               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE            | \$148,281.00    | \$1,825,390.29             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD         | \$336,580.00    | \$1,105,614.83             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 30 FROM SR 21 TO SR 25  | \$2,499,996.00  | \$143,458.77               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE                    | \$409,594.00    | \$3,643,467.27             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 40 CONN FROM SR 40 TO SR 4                                      | \$1,713,235.00  | \$179,212.33               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17                    | \$164,006.00    | \$3,375,131.86             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 15/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE                    | \$748,000.00    | \$883,803.62               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 14 SPUR FROM SR 14 TO I-85                                      | \$1,730,000.00  | \$602,691.88               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.205 | # | SR 54 FROM N OF I-285 TO UNIVERSITY AVE                            | \$669,600.00    | \$1,249,406.17             | 0          |

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Category- All Programs- 3rd Quarter 2013

| Category                              | State Agency | CFDA   | #   | Award Name         | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|---------------------------------------|--------------|--------|---|--------------------|-----------------|----------------------------|------------|
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | SR 44/US 129 FROM SR 18 TO CEDAR CREEK                            | \$1,016,017.00     | \$2,038,991.03  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | SR 19 FROM SR 27/US 341/TELFAR TO SR 30/WHEELER                   | \$998,619.00       | \$804,196.34    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE       | \$2,399,765.00     | \$822,597.48    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 32 FROM TURNER COUNTY LINE TO SR 125                         | \$1,000,000.00     | \$967,399.98    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL                      | \$260,821.00       | \$680,784.00    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET       | \$39,885.00        | \$1,542,000.00  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 78 FROM SR 15 TO JEFFERSON COUNTY LINE                       | \$31,436.00        | \$1,509,053.20  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # 1-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230 | \$52,393.00        | \$24,277,727.35 | 4.4                        |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # 1-75 FROM BROOKWOOD INTERCHANGE TO I-285                        | \$87,321.00        | \$14,000,631.39 | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # BARROW COUNTY ARRA C230 RESURFACING PROGRAM                     | \$27,918.00        | \$1,026,314.51  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE          | \$81,443.00        | \$375,211.24    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 98 FROM SR 8/US 29 TO SR 72                                  | \$100,496.00       | \$727,428.34    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE                    | \$26,033.00        | \$499,471.21    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE        | \$63,051.00        | \$374,760.91    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 20 FROM CR 435/SIGMAN ROAD TO SR 138                         | \$39,295.00        | \$282,533.36    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SOUTH RIVER TRAIL - PHASE III                                   | \$57,088.00        | \$653,274.68    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # MAJOR THOROUGHFARES POLICY PLAN                                 | \$38,659.00        | \$1,000,077.21  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # BARTOW COUNTY ARRA C230 RESURFACING PROGRAM                     | \$31,366.00        | \$194,631.77    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # COWETA COUNTY ARRA C230 RESURFACING PROGRAM                     | \$32,105.00        | \$749,364.77    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # WALTON COUNTY ARRA C230 RESURFACING PROGRAM                     | \$29,598.00        | \$1,681,770.15  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 140/OLD ELBERTON FROM CR 477/OYLES RD TO MADISON CO LINE     | \$49,325.00        | \$212,885.59    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD    | \$30,860.00        | \$273,044.91    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHERPE COUNTY LINE      | \$57,088.00        | \$171,858.10    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CS 701/BLANDY ROAD FROM SR 49 TO SR 22                          | \$33,876.00        | \$245,366.36    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE | \$71,346.00        | \$615,758.83    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS    | \$165,578.00       | \$268,408.74    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST       | \$95,238.00        | \$145,684.43    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD    | \$32,648.00        | \$121,085.44    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # JOHNS CREEK GREENWAY SEGMENT 1 PART 2                           | \$26,196.00        | \$84,359.94     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 186/HAGIN STILL ROAD AT OCHLOCKNEE RIVER SE OF DOERUN        | \$195,956.00       | \$1,235,527.02  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY                   | \$77,198.00        | \$294,065.27    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM                     | \$30,874.00        | \$1,576,840.87  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION                      | \$29,711.00        | \$694,742.20    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81                 | \$26,669.00        | \$1,741,736.54  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # 1-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE      | \$130,982.00       | \$5,329,099.85  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # WARM SPRINGS RAIL LINE BIKE/PED TRAIL                           | \$67,799.00        | \$663,681.00    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR   | \$52,575.00        | \$750,717.71    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # 1-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE                    | \$22,044,403.00    | \$374,370.65    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS        | \$1,873,212.00     | \$376,030.00    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # MOLENA WALKING TRAIL PROJECT                                    | \$103,911,508.00   | \$97,307.00     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 58U FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD            | \$351,008,292.00   | \$445,710.52    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY     | \$18,686,184.00    | \$1,106,058.31  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD          | \$313,758,336.00   | \$1,306,796.52  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # MORROW PEDESTRIAN PATH SYSTEM - PHASE II                        | \$10,449,347.00    | \$937,587.65    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54             | \$8,469,577.27     | \$325,072.47    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # DALLAS TRAILHEAD IN PAULDING COUNTY                             | \$7,455,913.73     | \$625,000.00    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II          | \$1,260,799,095.00 | \$104,547.00    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # BROAD STREETScape IMPROVEMENTS - PHASE III                      | \$399,952,650.00   | \$500,000.00    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV                | \$280,520,092.00   | \$600,000.00    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS | \$423,819.00       | \$847,244.95    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA      | \$940,207.00       | \$171,095.00    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM                    | \$327,074,365.00   | \$822,980.05    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM                    | \$200,000.00       | \$1,609,403.57  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365       | \$30,589.00        | \$331,949.62    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11       | \$194,660.00       | \$915,518.81    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13                 | \$51,707.00        | \$255,737.14    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD     | \$90,914.00        | \$129,695.44    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK   | \$76,041.00        | \$280,070.76    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD   | \$45,035.00        | \$272,744.86    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123             | \$145,496.00       | \$66,207.80     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49          | \$44,125,830.00    | \$432,947.57    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 198/BURNET BRIDGE FROM SR 26 TO SR 230                       | \$8,164,081.00     | \$369,659.52    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 189/GRADY COBB RD FROM SHINGLER TO THREE NOTCH RD            | \$7,503,590.00     | \$343,454.18    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84              | \$444,939.00       | \$270,808.79    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41                 | \$371,250.00       | \$187,972.56    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 2509/WALTON WAY FROM SR 4 TO SR 10                           | \$371,250.00       | \$62,504.78     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD              | \$2,329,038.00     | \$499,305.81    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD  | \$9,362.00         | \$647,685.61    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 475/LANET WALKER BLVD FROM SR 38 TO CR 476/NEW SAVANNAH RD   | \$75,869.00        | \$706,059.12    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 2720/BROAD STREET FROM SR 38 TO SR 17                        | \$677,925.00       | \$2,726,605.67  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN     | \$347,946.00       | \$1,821,022.77  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # TALLULAH RIVER ROAD - PAVEMENT STABILIZATION                    | \$100,000.00       | \$101,805.86    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD                | \$120,000.00       | \$709,598.68    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK  | \$367,820.00       | \$1,094,557.81  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 18U FROM SR 1 TO SR 1 IN LAFAYETTE                           | \$127,606.00       | \$721,762.53    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS                    | \$166,813.00       | \$553,607.37    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS                      | \$1,274,015.00     | \$1,766,670.67  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # 1-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE                   | \$977,179.00       | \$16,182,425.80 | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD           | \$1,944,069.00     | \$2,164,467.83  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 18 FROM SR 219 TO SR 1/US 27                                 | \$235,193.00       | \$1,504,877.11  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 142 FROM JASPER COUNTY LINE TO SR 12                         | \$237,850.00       | \$1,194,466.70  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 16 FROM SR 11 TO PUTNAM COUNTY LINE                          | \$1,819,749.00     | \$1,356,353.18  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 297 FROM I-16 TO S OF SR 4                                   | \$343,182.00       | \$1,828,268.13  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR           | \$145,288.00       | \$1,201,857.32  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 247 CONN FROM SR 49 TO I-75 SB                               | \$100,000.00       | \$488,419.98    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19               | \$53,600.00        | \$94,324.71     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE           | \$148,416.00       | \$94,033.58     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD  | \$228,218.00       | \$214,123.38    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41               | \$464,440.00       | \$125,035.57    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 44 FROM PUTNAM COUNTY LINE TO SR 12                          | \$578,000.00       | \$2,181,083.77  | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS  | \$114,302.00       | \$439,774.72    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM                    | \$174,554.00       | \$874,930.09    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM                    | \$31,860.00        | \$779,214.75    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHERPE COUNTY LINE  | \$50,000.00        | \$216,583.46    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 367/CR 1008/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN         | \$100,000.00       | \$160,727.23    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY  | \$71,558.00        | \$590,755.40    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE  | \$99,710.00        | \$303,783.70    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328   | \$37,125.00        | \$758,953.49    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129                    | \$143,362.00       | \$133,980.42    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22                  | \$408,271.00       | \$334,141.09    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS     | \$408,167.00       | \$58,144.51     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # SR 59/QUAKER ROAD FROM SR 17 TO SR 80                           | \$408,251.00       | \$176,411.74    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST           | \$494,750.00       | \$41,310.98     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE  | \$104,300.00       | \$361,536.74    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE          | \$147,000.00       | \$155,540.22    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 446/RIDGE ROAD FROM SR 88 TO SR 15                           | \$748,268.00       | \$180,890.21    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1                 | \$89,487.00        | \$834,791.97    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE        | \$743,208.00       | \$641,271.21    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE              | \$735,000.00       | \$90,941.20     | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION   | \$735,000.00       | \$590,782.80    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE            | \$194,538.00       | \$382,144.56    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD    | \$510,370.00       | \$377,064.94    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST        | \$764,733.00       | \$234,245.62    | 0                          |            |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE  | \$46,472.00        | \$641,965.28    | 0                          |            |

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Category- All Programs- 3rd Quarter 2013

| Category                              | State Agency | CFDA   | # | Award Name  | Award Amount       | Total Federal Amount Spent | Jobs (FTE) |
|---------------------------------------|--------------|--------|---|---|--------------------|----------------------------|------------|
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE                              | \$284,128.00       | \$619,287.72               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY  | \$105,251.00       | \$1,256,437.78             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 140 FROM W OF I-575 TO FULTON COUNTY LINE                                    | \$159,624.00       | \$1,639,784.29             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 20 FROM I-20 TO NEWTON COUNTY LINE   | \$256,075.00       | \$2,602,999.50             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18                                     | \$243,513.00       | \$1,645,987.83             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 85 FROM N OF SR 74 TO N OF SR 92   | \$307,166.00       | \$2,065,892.07             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 154 FROM SR 54 TO SR 14/US 29  | \$735,000.00       | \$1,434,654.23             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE                       | \$402,808.00       | \$367,643.47               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND                         | \$407,405.00       | \$1,962,264.49             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI                     | \$408,375.00       | \$1,592,487.70             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE                                  | \$408,271.00       | \$625,386.00               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | BAINBRIDGE DOWNTOWN STREETScape - PHASE II                                      | \$345,277.00       | \$591,411.23               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON                   | \$408,271.00       | \$1,444,243.97             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY                | \$409,082.00       | \$264,961.00               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26                   | \$404,250.00       | \$566,828.91               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE                    | \$404,250.00       | \$226,141.92               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD                    | \$571,028.00       | \$163,573.50               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE                              | \$608,679.00       | \$432,906.78               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CS 759/CS 1025/WEST BLVD FROM SR 33/US 318 TO CS 753/FIFTH AVE                  | \$282,897.00       | \$297,479.87               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84                   | \$378,708.00       | \$59,611.55                | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 307/CLOY-KILDARE ROAD FROM SR 21 TO N OF PR 443                              | \$471,671.00       | \$1,105,065.17             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 233/OLD HWY 250 FROM TATNALL CO LINE TO CR 204/SUNBURY RD                    | \$196,680.00       | \$796,227.38               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE                       | \$242,250.00       | \$559,060.08               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY TO SR 3/US 41                      | \$2,220,326.00     | \$727,189.84               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104                    | \$371,250.00       | \$199,366.61               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232                              | \$388,449.00       | \$523,736.11               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28                                | \$522,955.00       | \$350,546.79               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND                    | \$287,414.00       | \$1,483,456.43             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE                  | \$496,068.00       | \$2,164,670.45             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 - STABILIZATION                    | \$500,000.00       | \$9,479,016.00             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336                              | \$500,000.00       | \$45,300.38                | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET                      | \$54,001.00        | \$3,005,126.83             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS                              | \$192,329.00       | \$587,913.19               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER                                 | \$151,510.00       | \$1,365,494.99             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE                                    | \$66,390.00        | \$3,210,565.33             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 53 FROM PICKENS COUNTY LINE TO SR 183  | \$66,954.00        | \$1,132,250.70             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 9 FROM FULTON COUNTY LINE TO N OF SR 20                                      | \$103,248.00       | \$1,863,277.68             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 83 FROM SR 11 TO MORGAN COUNTY LINE  | \$126,242.00       | \$1,637,756.33             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 16 FROM BUTTS COUNTY LINE TO SR 1150   | \$107,834.00       | \$1,353,496.93             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 236 FROM I-285 TO SR 8   | \$164,429.00       | \$951,396.82               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD                   | \$69,795.00        | \$99,556.26                | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 118U FROM SR 11 COM/US 341 TO SR 11 COM/US 341 IN PERRY                      | \$30,900.00        | \$761,011.16               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41                                     | \$102,208.00       | \$1,720,556.23             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR                   | \$532,292.00       | \$2,076,620.36             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE                     | \$718,550.00       | \$860,179.41               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 369 FROM SR 20 TO FORSYTH COUNTY LINE  | \$222,750.00       | \$930,830.50               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 240 FROM SCHLEY COUNTY LINE TO SR 26   | \$175,230.00       | \$566,300.00               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COUNTY CLUB RD | \$596,777.00       | \$608,338.89               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 23 FROM 0.07 MI S OF CR 27/US 341 TO SR 38/US 84 IN JESUP                    | \$34,452.00        | \$907,458.35               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 961; CR 3233 AND CS 3393 AT 8 LOCKS - UPGRADE TRAFFIC SIGNALS                | \$218,496.00       | \$739,946.39               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE                             | \$80,178.00        | \$2,143,580.71             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | RESTORATION OF RAILROAD DEPOT - ROOF REPAIR                                     | \$108,788.00       | \$490,753.00               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27                   | \$150,053.00       | \$84,222.74                | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 314 AT 3 LOCKS - UPGRADE TRAFFIC SIGNALS                                     | \$167,328.00       | \$159,969.21               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | HENRY COUNTY ARRA C230 RESURFACING PROGRAM                                      | \$224,522.00       | \$715,104.65               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM                                   | \$1,995,177.00     | \$1,132,452.96             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE                         | \$684,300.00       | \$627,180.86               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 227/PINEWOOD RD FROM KINCHAFONEE CR TO CR 229/BRONWOOD RD                    | \$970,039.00       | \$144,349.49               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER                             | \$996,327.00       | \$214,519.69               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT                          | \$2,216,397.00     | \$1,000,000.00             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SPALDING COUNTY ARRA C230 RESURFACING PROGRAM                                   | \$677,925.00       | \$175,020.20               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR IN CARTERSVILLE                      | \$775,872.00       | \$629,628.01               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET                        | \$471,683.00       | \$953,238.52               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY                                   | \$220,500.00       | \$830,939.77               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER                                       | \$404,250.00       | \$607,850.87               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD                                   | \$327,900.00       | \$2,179,878.11             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 56 SPUR FROM SR 56 TO SR 10  | \$782,492.00       | \$2,296,796.29             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN                      | \$998,645.00       | \$2,217,730.80             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | MANSVILLE STREETScape - PHASE I AND II  | \$734,255.00       | \$335,682.85               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | DEPDENE PARK IN DEKALB COUNTY   | \$510,622.00       | \$1,116,909.26             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 204 ELEVATED LANES ENGINEERING   | \$965,463.00       | \$745,000.00               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 42 AT 5 LOCKS - UPGRADE TRAFFIC SIGNALS                                      | \$731,214.00       | \$550,168.61               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD                          | \$330,750.00       | \$386,427.16               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T                                 | \$296,866.00       | \$360,366.43               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER                        | \$313,745.00       | \$525,573.09               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG                   | \$134,467.00       | \$7,147,641.44             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | GWINNETT COUNTY ARRA RESURFACING PROGRAM  | \$156,450.00       | \$2,000,000.00             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH                           | \$497,658.00       | \$2,283,770.53             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 307 FROM S OF I-16 TO S OF SR 25   | \$727,050.00       | \$1,211,752.46             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET                                   | \$437,057.00       | \$110,170.87               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU                                 | \$800,334.00       | \$81,582.60                | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85                    | \$1,625,678.00     | \$1,812,083.31             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY ROAD 139/JONES           | \$3,640,589.00     | \$1,133,365.35             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 133 FROM SR 91 TO LEE COUNTY LINE  | \$185,385.00       | \$212,840.33               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | LOCUST GROVE DOWNTOWN STREETScape - PHASE II                                    | \$26,896,180.00    | \$240,228.41               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE                       | \$149,839.00       | \$0.00                     | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47                                | \$19,161.00        | \$272,715.37               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7                               | \$1,850,152.00     | \$116,990.98               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHES TO DOOLY CO LINE                     | \$279,678.00       | \$312,475.75               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE                         | \$309,016.00       | \$317,738.59               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD                     | \$402,599.00       | \$371,356.10               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD                    | \$528,719.00       | \$122,420.55               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 171/POPULAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151                  | \$82,847,053.00    | \$584,439.96               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 82 FROM BARROW COUNTY LINE TO SR 118U  | \$67,050,247.00    | \$919,166.88               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD                                   | \$107,626.00       | \$956,633.95               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE                  | \$497,911.00       | \$1,330,615.64             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY                                   | \$74,518.00        | \$1,283,555.96             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 360 FROM PAULDING COUNTY LINE TO SR 176                                      | \$14,689,992.00    | \$413,662.76               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET                          | \$400,057.00       | \$440,596.76               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD                         | \$1,162,651.00     | \$1,751,145.79             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY                                     | \$640,000.00       | \$624,344.54               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI                    | \$628,574.00       | \$639,175.32               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 621/WADE ORR ROAD FROM SR 13 TO CR 885/HOG MOUNTAIN ROAD                     | \$499,218.00       | \$187,963.85               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO SR 15/US 441              | \$905,164.00       | \$1,164,968.56             | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS                         | \$6,606,980.00     | \$180,411.65               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20.205 | # | CR 247/MASSE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD                        | \$1,383,284,642.00 | \$163,130.23               | 0          |
| TRANSPORTATION, GEORGIA DEPARTMENT OF |              | 20     |   |   |                    |                            |            |

Recovery Act Quarterly Report- Georgia State Government  
 ARRA Awards by Category- All Programs- 3rd Quarter 2013

| Category | State Agency                          | CFDA   | * | # | Award Name   | Award Amount               | Total Federal Amount Spent | Jobs (FTE)    |
|----------|---------------------------------------|--------|---|---|--|----------------------------|----------------------------|---------------|
|          | TRANSPORTATION, GEORGIA DEPARTMENT OF | 20.509 |   | # | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | \$499,855.00               | \$21,501,743.41            | 1.22          |
|          |                                       |        |   |   | Section 1512-Required Report   | \$ 4,037,208,492.03        | \$ 167,875,045.98          | 27.75         |
|          |                                       |        |   |   | #Previously Completed  | \$ 3,423,397,681.97        | \$ 6,957,513,814.00        | 639.93        |
|          |                                       |        |   |   | *Non-1512  | \$ 10,929,156.24           | \$ 2,481,632,898.05        | -             |
|          |                                       |        |   |   | <b>Grand Total</b>   | <b>\$ 7,460,606,174.00</b> | <b>\$7,125,388,859.98</b>  | <b>667.68</b> |

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency  | CFDA   | * | # | Award Name   | Award Amount     | Total Federal Amount Spent | Jobs (FTE) |
|---|--------|---|---|--|------------------|----------------------------|------------|
| <b>AGRICULTURE, GEORGIA DEPARTMENT OF</b>                   |        |   |   |  |                  |                            |            |
|   | 10.086 | # |   | 2008 Aquaculture Grant Program   | \$205,200.00     | \$205,200.00               | 0          |
| <b>BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA</b> |        |   |   |  |                  |                            |            |
|   | 11.618 | # |   | ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS   | \$6,745,880.00   | \$11,630,043.53            | 0          |
|   | 15.817 | # |   | Extending the LiDar Project of Coastal Regional Commission of Georgia to Okefenokee National Wildlife Refuge           | \$10,373,014.00  | \$486,449.44               | 0          |
|   | 15.817 | # |   | Acquisition and analysis of high spatial resolution orthoimagery for the Great Smolkey Mountain National Park and th   | \$2,552,729.00   | \$484,695.25               | 0          |
|   | 15.817 | # |   | Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains National Park                                  | \$4,420,793.00   | \$389,476.46               | 0          |
|   | 45.024 | # |   | Arts and the American Recovery & Reinvestment Act of 2009  | \$897,000.00     | \$50,000.00                | 0          |
|   | 47.082 | # |   | ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BETWEEN FREE-LIVING, PLEOMORPHIC SPIROCHETES(FLIPS)                  | \$3,589,000.00   | \$0.00                     | 0          |
|   | 47.082 | # |   | Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LHC and the Tevatron                      | \$1,755,500.00   | \$67,075.58                | 0          |
|   | 47.082 | # |   | Increasing Mathematics Teachers for ALL Students (IMTAS)   | \$377,000.00     | \$313,069.51               | 0          |
|   | 47.082 | # |   | Shipboard Scientific Support Equipment for the R/V Savannah  | \$2,243,000.00   | \$154,240.82               | 0          |
|   | 47.082 | # |   | Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya International Research Expedition)         | \$1,795,000.00   | \$287,251.60               | 0.99       |
|   | 47.082 | # |   | CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential Monte Carlo Methods                        | \$50,000.00      | \$345,114.66               | 1          |
|   | 47.082 | # |   | Proton Translocation and Metal Chelation in Ferrochelatase   | \$99,999.00      | \$557,427.15               | 0.06       |
|   | 47.082 | # |   | Collaborative Research: Understanding Lithospheric Suturing and Passive Margin Development Beneath the Southeas        | \$99,999.00      | \$279,577.55               | 1.03       |
|   | 47.082 | # |   | ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MAKING AND BOND-BREAKING REACTION                        | \$98,281.35      | \$509,287.42               | 1.31       |
|   | 47.082 | # |   | ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS  | \$98,764.00      | \$589,017.52               | 0          |
|   | 47.082 | # |   | ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING  | \$98,000.00      | \$375,778.40               | 0.55       |
|   | 47.082 | # |   | ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES   | \$75,000.00      | \$408,450.82               | 0.84       |
|   | 47.082 | # |   | ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENSATIONS IN THE LEG  | \$99,999.00      | \$351,553.13               | 0          |
|   | 47.082 | # |   | CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Primates  | \$99,999.00      | \$591,201.53               | 1.5        |
|   | 47.082 | # |   | ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COLLOIDAL CARRIERS                                      | \$54,531.00      | \$451,379.65               | 0.27       |
|   | 47.082 | # |   | ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH SCALES   | \$550,000.00     | \$1,000,000.00             | 0          |
|   | 47.082 | # |   | ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISCOVERY OF BYPRODUCTS FATE IN ADVA                     | \$5,665,000.00   | \$395,199.68               | 0.05       |
|   | 47.082 | # |   | Smart Autonomous Nanomotors through Orthogonal Self-Assembly.  | \$2,000,000.00   | \$299,897.39               | 0.33       |
|   | 47.082 | # |   | ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES FACILITY AT DUSEL HOMESTAKE                          | \$5,229,940.00   | \$180,479.82               | 0          |
|   | 47.082 | # |   | ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADRUPOLE TIME-OF-FLIGHT MASS SPECTR                      | \$11,632,804.00  | \$800,000.00               | 1.35       |
|   | 47.082 | # |   | Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt Marshes                                    | \$1,250,810.03   | \$166,109.69               | 1.38       |
|   | 47.082 | # |   | ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO REACTORS   | \$6,195,999.12   | \$285,732.40               | 0.18       |
|   | 47.082 | # |   | Impacting Metro-Atlanta Science Teaching (I-MAST)  | \$10,866,994.00  | \$381,565.87               | 0.49       |
|   | 47.082 | # |   | "Science Master's Program: From Science to Business in Biomanufacturing - the missing link for US Biotechnology Indt   | \$19,084,426.00  | \$628,977.13               | 0.63       |
|   | 47.082 | # |   | Collaborative Research: Enhancing Diversity in Geoscience Education through Coastal Research in a Port City (EDGE) -   | \$56,481,680.00  | \$775,446.65               | 0          |
|   | 47.082 | # |   | ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS   | \$491,213.89     | \$153,325.18               | 0          |
|   | 47.082 | # |   | Collaborative Project: Enhancing Diversity in Geoscience Education through Coastal Research in a Port City (EDGE) - Tr | \$485,390.00     | \$400,873.00               | 0          |
|   | 47.082 | # |   | Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims  | \$389,481.00     | \$81,648.11                | 0          |
|   | 47.082 | # |   | ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHASE THEMOMETRY IN MICROFLUIDIC I                     | \$3,973,732.00   | \$97,961.50                | 0          |
|   | 47.082 | # |   | MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI IntelICamera (LaSurCam) Instrument    | \$947,058.00     | \$309,948.51               | 0          |
|   | 47.082 | # |   | Renovate A1190 Chem/Bio Research Lab   | \$1,141,000.00   | \$205,381.26               | 0          |
|   | 47.082 | # |   | Oceanographic Instrumentation for the R/V Savannah   | \$1,015,976.00   | \$44,564.00                | 0          |
|   | 47.082 | # |   | Collaborative Research: Use of genome enabled tools to understand symbiosis  | \$36,210,659.00  | \$57,114.00                | 0          |
|   | 47.082 | # |   | ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM   | \$2,856,492.00   | \$1,000,000.00             | 0          |
|   | 47.082 | # |   | ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTING-POWER CO-DESIGN                                    | \$11,711,489.00  | \$399,999.99               | 0          |
|   | 47.082 | # |   | ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS  | \$220,286,144.00 | \$149,798.00               | 0          |
|   | 47.082 | # |   | ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTIMATION OF FULL CHIP LIFETIME                         | \$15,735,000.00  | \$330,000.00               | 0          |
|   | 47.082 | # |   | ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELESS APPLICATIONS                                      | \$526,680.00     | \$320,000.00               | 0          |
|   | 47.082 | # |   | Collaborative Research: Iron limitation, carbon metabolism and siderophore production in marine bacteria - a system    | \$88,282,518.00  | \$404,833.00               | 0          |
|   | 47.082 | # |   | ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTION OF BIOMOLECULES                                    | \$2,023,944.00   | \$300,000.00               | 0          |
|   | 47.082 | # |   | ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITIES IN CONGESTED TRAFFIC                           | \$2,043,859.00   | \$124,682.00               | 0          |
|   | 47.082 | # |   | RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environments                                    | \$3,753,579.00   | \$109,464.48               | 0          |
|   | 47.082 | # |   | ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETWORKS  | \$1,177,975.00   | \$212,000.00               | 0          |
|   | 47.082 | # |   | ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGONAL POLYNOMIALS, HEAT EQUATIONS AND W-ALGI                      | \$682,600.00     | \$140,874.99               | 0          |
|   | 47.082 | # |   | Transcriptional Regulation by Two-Domain HLH Proteins  | \$9,984,000.00   | \$505,442.74               | 0          |
|   | 47.082 | # |   | ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NITROGEN IN SEDIMENTS                                  | \$2,604,885.64   | \$388,282.56               | 0          |
|   | 47.082 | # |   | ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SENSOR FOR OVERCOMING VESTIBULAF                      | \$713,600.00     | \$175,000.00               | 0          |
|   | 47.082 | # |   | "Collaborative Research: Iron limitation, carbon metabolism and siderophore production in marine bacteria - a system   | \$1,482,416.00   | \$133,829.73               | 0          |
|   | 47.082 | # |   | ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENCE FLUXES FOR THE SOUTHERN OCEAN                             | \$820,632.70     | \$264,810.32               | 0          |
|   | 47.082 | # |   | Collaborative Research: Asymmetric Power in Paired Common Pool and Public Good Games: Experiments, Institutio          | \$1,956,969.84   | \$326,941.95               | 0          |
|   | 47.082 | # |   | Collaborative Research: Dispersal and Life Histry Dynamics in Benthic Foraminifera                                     | \$2,831,014.42   | \$166,096.67               | 0          |
|   | 47.082 | # |   | ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATION AND PERFORMANCE                                  | \$1,206,753.14   | \$762,300.80               | 0          |
|   | 47.082 | # |   | Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nanostructures                                | \$4,775,607.92   | \$99,996.25                | 0.28       |
|   | 47.082 | # |   | ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING FOR HETEROGENEOUS ARCHITECTU                            | \$7,998,375.83   | \$266,952.21               | 0          |
|   | 47.082 | # |   | ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENERAL RELATIVISTIC MHD (CIGR)                             | \$11,263,039.70  | \$299,999.59               | 0          |
|   | 47.082 | # |   | ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT COGNITION: THE UNEXAMINED ROLE C                      | \$7,015,514.31   | \$427,824.00               | 1.99       |
|   | 47.082 | # |   | "Nonparametric Estimation with Applications to Large and Complex Survey Data"  | \$8,115,912.60   | \$98,311.57                | 0          |
|   | 47.082 | # |   | "G-SEL: A New Global Optimization Technique Using Genetic Algorithms, Tabu Search, and Gaussian Processes"             | \$1,937,353.38   | \$99,999.23                | 0          |
|   | 47.082 | # |   | Macroscopic Electronic and Electrochemical Properties of Networks of Purified SWNTs.                                   | \$23,370,448.45  | \$564,033.50               | 0          |
|   | 47.082 | # |   | Fundamental Stellar Parameters from the CHARA Array  | \$1,208,746.26   | \$894,115.00               | 1          |
|   | 47.082 | # |   | The RECONS Survey of the Solar Neighborhood  | \$968,761.60     | \$581,591.00               | 0          |
|   | 47.082 | # |   | Collaborative Research: The Proper Scale for Environmental Markets with Application to Nitrogen Trading in the Neu:    | \$2,288,929.57   | \$197,432.46               | 1.33       |
|   | 47.082 | # |   | ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK DATA SERVICES FOR EXPOSURE BIOLOG                     | \$2,142,593.00   | \$399,999.32               | 0.46       |
|   | 47.082 | # |   | Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevada: An Integrated Test of Models for ro    | \$1,847,683.25   | \$335,497.41               | 0.33       |
|   | 47.082 | # |   | ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PROCESSOR FOR ULTRA LOWER POWER C                      | \$849,092.42     | \$449,978.93               | 0.75       |
|   | 47.082 | # |   | ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF COMPUTER MODELS WITH FUNCTIONA                     | \$1,926,137.30   | \$229,003.23               | 0.17       |
|   | 47.082 | # |   | ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AND SIDEROPHORE PRODUCTION IN M.                      | \$20,412,160.25  | \$217,796.00               | 0.08       |
|   | 47.082 | # |   | ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHNOLOGY COSMOGENIC NUCLIDE GEOCHI                     | \$288,800.00     | \$174,592.79               | 0          |
|   | 47.082 | # |   | Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulation and Optimization for Wildfire Man    | \$2,862,502.49   | \$295,541.00               | 1          |
|   | 47.082 | # |   | Acquisition of an X-ray Powder Diffractometer for Research in Geological, Archeological, and Geomicrobiological Scier  | \$402,404.10     | \$155,372.79               | 0          |
|   | 47.082 | # |   | Collaborative Research: Does competition for nitrogen between autotrophs and heterotrophs control carbon fluxes ir     | \$820,000.00     | \$356,139.00               | 0          |
|   | 47.082 | # |   | ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICUCUBE AT GEORGIA TECH   | \$580,000.00     | \$271,330.14               | 0          |
|   | 47.082 | # |   | ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS   | \$625,000.00     | \$349,840.42               | 0          |
|   | 47.082 | # |   | ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLUTION THROUGH PETASCALE SIMULATI                          | \$1,258,958.54   | \$399,999.43               | 0          |
|   | 47.082 | # |   | ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND PROGRAMMABLE MEASUREMENT AR                          | \$210,620.00     | \$199,999.99               | 0          |
|   | 47.082 | # |   | Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic Ocean                                    | \$2,661,626.50   | \$365,122.64               | 0          |
|   | 47.082 | # |   | Collaborative Research: Does competition for nitrogen between autotrophs and heterotrophs control carbon fluxes ir     | \$10,052,474.59  | \$314,049.00               | 0          |
|   | 47.082 | # |   | ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE IN BIOMEDICAL ENGINEERING                              | \$408,552.60     | \$148,165.29               | 0          |
|   | 47.082 | # |   | ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY ORGANIC AEROSOL (SOA) FORMATION IN CENTRAL LC                     | \$1,047,895.67   | \$336,577.59               | 0          |
|   | 47.082 | # |   | ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYED IT WORKERS INTO HIGH SCHOOL COA                       | \$782,993.05     | \$2,499,996.00             | 0          |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency | CFDA   | * | # | Award Name  | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|--------------|--------|---|---|---|-----------------|----------------------------|------------|
|              | 66.039 |   |   | National Clean Diesel Funding Assistance Program  | \$367,650.00    | \$1,276,560.91             | 0          |
|              | 81.041 |   |   | Baseline Instrumentation and Watershed Characterization for Assessment of Hydrologic and Water Quality Response t | \$8,093,954.79  | \$325,582.00               | 0          |
|              | 81.086 |   |   | SAVANNAH RIVER ECOLOGY LAB (ARRA)   | \$1,345,078.64  | \$0.00                     | 0          |
|              | 81.117 |   |   | ARRA: Industrial Assessment Centers and Plant Best Practices  | \$1,055,465.10  | \$105,000.00               | 0          |
|              | 81.122 |   |   | ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TRAINING  | \$1,200,109.58  | \$642,573.69               | 0.78       |
|              | 81.133 |   |   | ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phenomena from Pore-scale Processes to M        | \$2,687,748.67  | \$300,000.00               | 0          |
|              | 81.133 |   |   | ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM AIR   | \$1,000,000.08  | \$299,831.00               | 0          |
|              | 81.135 |   |   | ARRA: HIGH-LAMINATED SATURATION-FLUX MAGNETIC CORES FOR ON-CHIP INDUCTORS.  | \$4,539,202.25  | \$920,020.80               | 2.76       |
|              | 81.135 |   |   | ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELLS ADEPT  | \$2,716,982.02  | \$995,896.68               | 0          |
|              | 81.135 |   |   | ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATER HEATING   | \$801,060.72    | \$1,657,556.54             | 2.09       |
|              | 81.135 |   |   | ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CARBON DIOXIDE..                                       | \$1,128,500.00  | \$998,928.52               | 0          |
|              | 81.135 |   |   | ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS  | \$500,000.00    | \$249,179.55               | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$659,609.34    | \$39,885.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$440,800.00    | \$52,393.00                | 0          |
|              | 84.033 |   |   | Federal Work Study  | \$750,400.00    | \$87,321.00                | 0          |
|              | 84.033 |   |   | ARRA Work Study   | \$438,000.00    | \$27,918.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$128,000.00    | \$81,443.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$1,169,885.82  | \$100,496.00               | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$275,000.00    | \$26,033.00                | 0          |
|              | 84.033 |   |   | Federal College Work Study  | \$100,000.00    | \$63,051.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$1,236,651.85  | \$57,088.00                | 0          |
|              | 84.033 |   |   | Federal Work Study  | \$326,933.55    | \$38,659.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$1,109,521.11  | \$31,366.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$1,277,442.70  | \$49,325.00                | 0          |
|              | 84.033 |   |   | Federal Work Study  | \$420,200.00    | \$30,860.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$218,750.00    | \$57,088.00                | 0          |
|              | 84.033 |   |   | FEDERAL WORK STUDY PROGRAM  | \$3,059,436.00  | \$71,346.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$780,000.00    | \$165,578.00               | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$1,102,000.00  | \$95,238.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$9,328,483.55  | \$26,196.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$6,285,053.80  | \$195,596.00               | 0          |
|              | 84.033 |   |   | Federal Work Study  | \$1,531,013.32  | \$77,198.00                | 0          |
|              | 84.033 |   |   | Federal Workstudy   | \$4,001,548.18  | \$29,711.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$427,274.66    | \$26,669.00                | 0          |
|              | 84.033 |   |   | Federal Work Study  | \$7,573,857.03  | \$130,982.00               | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$1,242,339.86  | \$67,799.00                | 0          |
|              | 84.033 |   |   | Federal Work-Study  | \$12,285,042.19 | \$52,575.00                | 0          |
|              | 93.407 |   |   | ARRA - Scholarships for Disadvantaged Students  | \$956,562.38    | \$30,589.00                | 0          |
|              | 93.407 |   |   | ARRA - Scholarships for Disadvantaged Students  | \$884,562.14    | \$194,660.00               | 0          |
|              | 93.407 |   |   | ARRA-Scholarships for Disadvantaged Students  | \$1,170,283.80  | \$51,707.00                | 0          |
|              | 93.407 |   |   | ARRA - Scholarships for Disadvantaged Students  | \$250,129.91    | \$90,914.00                | 0          |
|              | 93.407 |   |   | ARRA-Scholarships for Disadvantaged Students  | \$1,134,216.00  | \$76,032.00                | 0          |
|              | 93.407 |   |   | ARRA-Scholarships for Disadvantaged Students  | \$1,855,080.70  | \$45,035.00                | 0          |
|              | 93.411 |   |   | ARRA - Equipment to Enhance Training for Health Professionals   | \$1,984,055.69  | \$145,495.30               | 0          |
|              | 93.701 |   |   | DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMONELLA SEROVARS                                     | \$2,397,388.95  | \$442,599.32               | 0.14       |
|              | 93.701 |   |   | LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION UTERUS  | \$4,285,509.95  | \$370,234.04               | 0          |
|              | 93.701 |   |   | Cocaine-Induced Metaplasticity in the Hippocampus   | \$450,217.07    | \$371,250.00               | 0.33       |
|              | 93.701 |   |   | NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMAN PRIMATES                                       | \$274,621.76    | \$2,328,948.76             | 2.96       |
|              | 93.701 |   |   | ARRA: MECHANISMS OF CELL/SURFACE INTERACTION  | \$70,548.86     | \$7,569.76                 | 0          |
|              | 93.701 |   |   | Isoform specific effect of the autoinhibitory element and the C-terminus of nitric oxide synthases                | \$1,403,176.23  | \$75,869.00                | 0          |
|              | 93.701 |   |   | Role of inflammation in manganese neurotoxicity: molecular mechanisms   | \$3,351,386.00  | \$677,925.00               | 0          |
|              | 93.701 |   |   | Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility   | \$1,017,617.62  | \$347,946.00               | 0          |
|              | 93.701 |   |   | TERMINAL ENZYMES OF HEME SYNTHESIS  | \$1,345,914.20  | \$100,000.00               | 0          |
|              | 93.701 |   |   | RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION   | \$1,084,675.85  | \$120,000.00               | 0          |
|              | 93.701 |   |   | Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injection                                 | \$220,054.36    | \$367,820.00               | 0          |
|              | 93.701 |   |   | Structure and Dynamics of Asia and the Asia-Sigma70 Complex   | \$15,925,376.13 | \$127,584.45               | 0          |
|              | 93.701 |   |   | Cell cycle regulation by C. elegans CUL-2 E3 complexes  | \$20,310,819.69 | \$166,152.44               | 0          |
|              | 93.701 |   |   | ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE REGENERATION                                  | \$121,321.74    | \$1,263,809.97             | 0          |
|              | 93.701 |   |   | Perinatal Regulation of Endothelial NOS   | \$96,225.26     | \$977,177.67               | 0          |
|              | 93.701 |   |   | Research Resource for Integrated Glycotechnology  | \$466,332.74    | \$1,944,069.00             | 0          |
|              | 93.701 |   |   | Exercise & Overweight Children's Cognition  | \$787,351.56    | \$228,394.90               | 0          |
|              | 93.701 |   |   | SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COUPLING IN THE BRAIN                                 | \$451,816.03    | \$237,821.59               | 0          |
|              | 93.701 |   |   | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC   | \$689,910.75    | \$1,794,123.05             | 0          |
|              | 93.701 |   |   | Coordinating and Bioinformatics Unit for the AMDCC/MMPC   | \$408,522.94    | \$239,701.77               | 0          |
|              | 93.701 |   |   | SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM  | \$484,286.75    | \$145,287.48               | 0          |
|              | 93.701 |   |   | THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER  | \$149,377.29    | \$100,000.00               | 0          |
|              | 93.701 |   |   | DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN AIRE-/- MICE.                                   | \$775,622.42    | \$35,089.78                | 0          |
|              | 93.701 |   |   | Development of a Transfection System for Trypanosome Mitochondria   | \$625,000.00    | \$148,416.00               | 0          |
|              | 93.701 |   |   | ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES   | \$2,883,272.29  | \$198,982.60               | 0          |
|              | 93.701 |   |   | SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM  | \$1,175,017.90  | \$463,974.95               | 0          |
|              | 93.701 |   |   | Regulation of West Nile Virus Replication   | \$1,080,619.77  | \$574,021.26               | 0          |
|              | 93.701 |   |   | Functional Analysis of Flavivirus Genetic Resistance  | \$12,486,733.91 | \$114,302.00               | 0          |
|              | 93.701 |   |   | CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE   | \$31,591,082.32 | \$174,537.87               | 0          |
|              | 93.701 |   |   | FoxN1 and Molecular Mechanism of Thymic Involution  | \$1,143,296.85  | \$31,860.00                | 0          |
|              | 93.701 |   |   | ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE  | \$960,229.20    | \$49,977.47                | 0          |
|              | 93.701 |   |   | MOLECULAR MECHANISMS OF ADRENARCHE  | \$965,323.80    | \$99,999.95                | 0          |
|              | 93.701 |   |   | TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDUCED LEUCINE ZIPPE                                 | \$10,216,130.63 | \$71,556.36                | 0          |
|              | 93.701 |   |   | GPCR SIGNALING COMPLEXES IN LIVING CELLS  | \$18,666,021.45 | \$99,705.89                | 0          |
|              | 93.701 |   |   | NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS  | \$2,195,289.94  | \$37,008.71                | 0          |
|              | 93.701 |   |   | ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIPIDS  | \$2,362,947.56  | \$143,362.00               | 0          |
|              | 93.701 |   |   | Use of Molecular Hydrogen by Salmonella typhimurium   | \$34,550,070.72 | \$408,271.00               | 0          |
|              | 93.701 |   |   | DNA Recombinational repair in Helicobacter pylori   | \$2,250,000.00  | \$408,167.00               | 0          |
|              | 93.701 |   |   | Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide                                 | \$271,111.43    | \$408,250.99               | 0          |
|              | 93.701 |   |   | BECTON DICKINSON FACSAria IIU CELL SORTER FLOW CYTOMETER  | \$500,000.00    | \$494,750.00               | 0          |
|              | 93.701 |   |   | FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULATOR OF CHECKPOINT KINASES  | \$111,875.70    | \$104,300.00               | 0          |
|              | 93.701 |   |   | INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCAINE-DEPENDENT AFRICAN AMERICANS                                 | \$399,289.75    | \$146,620.97               | 0          |
|              | 93.701 |   |   | Immune Responses to Schistosome Egg Antigens  | \$31,168,949.25 | \$737,341.09               | 0          |
|              | 93.701 |   |   | Purification of a Modified Flagellar Export Apparatus   | \$663,237.12    | \$89,487.00                | 0          |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency                                    | CFDA | * | # | Award Name   | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|---|------|---|---|--|-----------------|----------------------------|------------|
| 93.701  |      |   |   | The Effect of Helminth Infection on HIV-1 Vaccines   | \$5,299,298.40  | \$743,195.81               | 0          |
| 93.701  |      |   |   | ONTOGENY OF NATURAL REGULATORY T CELLS.  | \$13,415,196.10 | \$734,788.33               | 0          |
| 93.701  |      |   |   | ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE DEVELOPMENT OF                               | \$2,009,428.44  | \$734,997.14               | 0          |
| 93.701  |      |   |   | Mechanisms of Ootestis Development   | \$1,401,078.13  | \$194,538.00               | 0          |
| 93.701  |      |   |   | DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER   | \$7,053,399.00  | \$510,251.83               | 0          |
| 93.701  |      |   |   | ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION  | \$1,258,115.94  | \$761,580.57               | 0          |
| 93.701  |      |   |   | Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics   | \$1,034,304.20  | \$46,472.00                | 0          |
| 93.701  |      |   |   | Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense"                                       | \$689,336.84    | \$284,128.00               | 0          |
| 93.701  |      |   |   | ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING  | \$7,651,900.03  | \$105,251.00               | 0          |
| 93.701  |      |   |   | IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY  | \$2,607,000.00  | \$159,624.00               | 0          |
| 93.701  |      |   |   | THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING   | \$2,551,606.65  | \$256,075.00               | 0          |
| 93.701  |      |   |   | Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells   | \$790,500.00    | \$243,480.38               | 0          |
| 93.701  |      |   |   | Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers  | \$1,441,955.14  | \$307,166.00               | 0          |
| 93.701  |      |   |   | T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS  | \$3,960,447.86  | \$732,395.60               | 0          |
| 93.701  |      |   |   | Signaling GPI-phospholipase C of a Trypanosome   | \$33,387,811.03 | \$393,627.30               | 0          |
| 93.701  |      |   |   | Protein tyrosine Kinases of A. Trypanosome   | \$4,243,981.55  | \$304,096.37               | 0          |
| 93.701  |      |   |   | A novel vacuolar compartment in Toxoplasma gondii  | \$8,359,335.95  | \$408,375.00               | 0          |
| 93.701  |      |   |   | Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin                                       | \$136,000.00    | \$408,271.00               | 0          |
| 93.701  |      |   |   | Combining Theoretical and Empirical Network Approaches to HIV Transmission                                     | \$11,912,476.00 | \$325,014.20               | 0          |
| 93.701  |      |   |   | Spla2 Selective Degradation of Nanoparticles   | \$564,071.31    | \$408,271.00               | 0          |
| 93.701  |      |   |   | ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA PASSIVE FLOW CONTROL                        | \$1,894,362.88  | \$409,081.90               | 0          |
| 93.701  |      |   |   | INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT WOMEN                                    | \$1,876,015.68  | \$398,116.24               | 0          |
| 93.701  |      |   |   | EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS IN THE HIPPOCAMPAL                              | \$1,394,072.48  | \$402,972.09               | 0          |
| 93.701  |      |   |   | ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER  | \$8,559,194.80  | \$571,028.00               | 0          |
| 93.701  |      |   |   | Genetics of Cell Cycle Regulators in C. elegans  | \$201,098.85    | \$608,679.00               | 0          |
| 93.701  |      |   |   | FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES  | \$2,055,114.84  | \$282,876.29               | 0          |
| 93.701  |      |   |   | Regulation of Host Response in s. pneumoniae infections  | \$1,238,031.30  | \$377,099.96               | 0          |
| 93.701  |      |   |   | EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION  | \$145,754.78    | \$471,665.52               | 0          |
| 93.701  |      |   |   | Molecular Predictors of Colorectal Cancer Recurrence   | \$3,662,131.81  | \$195,839.71               | 0          |
| 93.701  |      |   |   | Intestinal PepT1 in Health and Disease   | \$184,320.81    | \$241,484.14               | 0          |
| 93.701  |      |   |   | Supplemental Vitamin D and Functional Outcomes in Early Adolescence  | \$3,438,984.42  | \$2,219,163.33             | 2.65       |
| 93.701  |      |   |   | Modulation of RGS proteins and ovarian cancer chemoresistance  | \$926,853.22    | \$367,635.86               | 0          |
| 93.701  |      |   |   | The neurofunctional foundations of oro-facial motor control  | \$623,958.16    | \$382,830.86               | 0          |
| 93.701  |      |   |   | A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief  | \$1,249,406.17  | \$516,652.78               | 3          |
| 93.701  |      |   |   | Genetic dissection of parasite metabolism  | \$1,591,401.64  | \$51,780.49                | 0          |
| 93.701  |      |   |   | An Animal Model of Therapeutic Self-Medication for Neuropathic Pain  | \$22,877,913.19 | \$418,692.79               | 0          |
| 93.701  |      |   |   | MRS/MRI for Small Animal Models of Disease   | \$8,428,494.63  | \$500,000.00               | 0          |
| 93.701  |      |   |   | Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery  | \$988,515.60    | \$500,000.00               | 0          |
| 93.701  |      |   |   | Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent                                      | \$692,915.25    | \$50,162.47                | 0          |
| 93.701  |      |   |   | Brain, Behavior and Emergence of Cognitive Competence  | \$3,231,244.89  | \$192,324.89               | 0          |
| 93.701  |      |   |   | A fully synthetic carbohydrate-based cancer vaccine  | \$1,604,170.73  | \$151,510.00               | 0          |
| 93.701  |      |   |   | VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES   | \$2,263,901.33  | \$66,169.38                | 0          |
| 93.701  |      |   |   | Differential Expression of the Diverse Plant Actins  | \$66,326.32     | \$65,942.26                | 0          |
| 93.701  |      |   |   | The Role of Polyadenylation in RNA Turnover  | \$1,679,983.13  | \$103,248.00               | 0          |
| 93.701  |      |   |   | ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS  | \$19,987,728.08 | \$126,241.16               | 0          |
| 93.701  |      |   |   | ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING   | \$1,845,487.01  | \$107,834.00               | 0          |
| 93.701  |      |   |   | Searching Genomes for Non-coding RNAs by Their Structure   | \$1,859,265.88  | \$164,110.12               | 0          |
| 93.701  |      |   |   | Prophage-associated virulence factors in pathogenic Neisseria species  | \$1,653,201.91  | \$56,588.43                | 0          |
| 93.701  |      |   |   | ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY IN FIJI                                  | \$1,689,883.06  | \$30,900.00                | 0          |
| 93.701  |      |   |   | Mechanism of membrane permeabilization by a cytolytic high density lipoprotein                                 | \$1,272,250.00  | \$102,207.82               | 0          |
| 93.701  |      |   |   | ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG NANODOT BIOLABELS                              | \$2,538,255.00  | \$532,292.00               | 0          |
| 93.701  |      |   |   | NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY   | \$2,265,748.50  | \$718,398.52               | 0          |
| 93.701  |      |   |   | Molecular & Biological Characterization of Trypanosoma cruzi from United States                                | \$804,196.34    | \$222,750.00               | 0          |
| 93.701  |      |   |   | TERMINAL STEPS IN HEME BIOSYNTHESIS  | \$900,622.27    | \$175,230.00               | 0          |
| 93.701  |      |   |   | Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment   | \$967,400.00    | \$496,509.34               | 0          |
| 93.701  |      |   |   | Function of mRNA Editing in Trypanosomes   | \$680,784.00    | \$34,452.00                | 0          |
| 93.701  |      |   |   | MECHANISMS LEADING TO ADRENAL ZONATION   | \$1,542,000.00  | \$218,376.02               | 0          |
| 93.701  |      |   |   | Insulin Signaling Defects in PCOS  | \$1,509,053.20  | \$80,178.00                | 0          |
| 93.701  |      |   |   | ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING   | \$24,277,727.35 | \$108,605.83               | 0          |
| 93.701  |      |   |   | SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY  | \$14,000,631.39 | \$150,004.74               | 0          |
| 93.701  |      | # |   | ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC INTRACELLULAR SINGLE MOLECULE                        | \$1,026,314.51  | \$167,328.00               | 0          |
| 93.701  |      | # |   | NEUROMUSCULAR JUNCTION FORMATION   | \$375,211.24    | \$224,521.57               | 0          |
| 93.701  |      | # |   | Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound  | \$727,428.34    | \$1,991,098.22             | 0          |
| 93.701  |      | # |   | Recruitment of a Bioinorganic Chemistry Faculty Member   | \$499,471.21    | \$684,299.25               | 0          |
| 93.701  |      | # |   | ARRA: DEVELPOMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST...                                     | \$749,364.77    | \$471,641.97               | 0          |
| 93.701  |      | # |   | Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults   | \$374,760.91    | \$922,317.96               | 0          |
| 93.701  |      | # |   | HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING   | \$282,533.36    | \$996,324.53               | 0          |
| 93.701  |      | # |   | Drug Discovery Consortium for Chagas Disease   | \$653,274.68    | \$2,216,343.00             | 0          |
| 93.701  |      | # |   | Role of inflammation in manganese neurotoxicity: molecular mechanisms  | \$1,000,077.21  | \$674,746.87               | 0          |
| 93.701  |      | # |   | ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITRAL REGURGITATION                             | \$194,631.77    | \$775,840.12               | 0          |
| 93.701  |      | # |   | Stress and Drug Use Vulnerability in Rural African Americans   | \$749,364.77    | \$471,641.97               | 0          |
| 93.701  |      | # |   | EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRIOR TO DISEASE ONSET   | \$1,681,770.15  | \$220,197.87               | 0          |
| 93.701  |      | # |   | MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITIS  | \$212,885.59    | \$373,734.77               | 0          |
| 93.701  |      | # |   | 305031.3   | \$273,044.91    | \$327,880.56               | 0          |
| 93.701  |      | # |   | MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE   | \$171,858.10    | \$782,492.00               | 0          |
| 93.701  |      | # |   | ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST...                                     | \$245,366.36    | \$998,645.00               | 0          |
| 93.701  |      | # |   | Function of mRNA Editing in Trypanosomes   | \$615,758.83    | \$730,300.33               | 0          |
| 93.701  |      | # |   | Computational Analysis of Carbohydrate Antigenicity  | \$268,408.74    | \$510,622.00               | 0          |
| 93.701  |      | # |   | ARRA: ADVANCED IVUS IMAGING WITH MUTS  | \$145,684.43    | \$965,458.73               | 0          |
| 93.701  |      | # |   | SPHINGOLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS  | \$121,085.44    | \$731,212.56               | 0          |
| 93.701  |      | # |   | POTENTIAL OF HLA-G FOR TRANSPLANTATION   | \$84,359.94     | \$330,049.52               | 0          |
| 93.701  |      | # |   | Integrated Technology Resource for Biomedical Glycomics  | \$1,235,527.02  | \$296,863.95               | 0          |
| 93.701  |      | # |   | FoxN1 and Molecular Mechanism of Thymic Involution   | \$294,065.27    | \$313,745.00               | 0          |
| 93.701  |      | # |   | Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates                                       | \$1,576,840.87  | \$134,656.79               | 0          |
| 93.701  |      | # |   | Coordinating and Bioinformatics Unit for the AMCC/MMPC   | \$694,742.20    | \$35,901.54                | 0          |
| 93.701  |      | # |   | NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH INITIATIVE                                    | \$1,741,736.54  | \$315,842.72               | 0          |
| 93.708  |      | # |   | Head Start   | \$5,329,099.85  | \$185,385.00               | 0          |
| <b>COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF</b> |      |   |   |  |                 |                            |            |
| 14.255  |      | # |   | Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii - (Recovery Act Funder | \$663,681.00    | \$10,866,994.00            | 0          |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency   | CFDA   | * | # | Award Name   | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|--|--------|---|---|--|-----------------|----------------------------|------------|
|  | 14.257 | # |   | Homelessness Prevention and Rapid Re-Housing Program   | \$750,717.71    | \$19,084,426.00            | 0          |
|  | 14.258 | # |   | Tax Credit Assistance Program (TCAP)   | \$343,370.65    | \$56,481,680.00            | 0          |
|  | 94.006 | # |   | Recovery Georgia-Competitive   | \$376,030.00    | \$471,912.55               | 0          |
|  | 94.006 | # |   | Georgia Recovery FORMULA   | \$97,307.00     | \$804,072.14               | 0          |
|  | 99.999 | * | # | Tax Credit Exchange Program  | \$445,710.52    | \$194,985,130.00           | 0          |
| <b>COMMUNITY HEALTH GEORGIA DEPT OF</b>                        |        |   |   |  |                 |                            |            |
|  | 84.393 | # |   | Early Intervention Program for Infants and Toddlers  | \$1,106,058.31  | \$8,469,577.27             | 0          |
|  | 93.402 | # |   | ARRA-State Loan Repayment Program  | \$1,306,796.52  | \$147,580.29               | 0          |
|  | 93.703 | # |   | Georgia Farmworker Health Program  | \$937,587.65    | \$727,049.56               | 0          |
|  | 93.703 | # |   | Georgia Farmworker Health Program  | \$325,072.47    | \$436,802.14               | 0          |
|  | 93.712 | # |   | Emerging Infections Program-ARRA-317   | \$625,000.00    | \$50.00                    | 0          |
|  | 93.712 | # |   | ARRA-317 Immunization and Vaccines for Children Grants   | \$104,547.00    | \$1,690,975.36             | 0          |
|  | 93.712 | # |   | Supplemental to Improve Reimbursement in Public Health Departments                                       | \$500,000.00    | \$228,202.53               | 0          |
|  | 93.712 | # |   | Emerging Infections Program-ARRA-317   | \$600,000.00    | \$522,729.66               | 0          |
|  | 93.717 | # |   | ELC ARRA HAI   | \$847,244.95    | \$167,625.06               | 0          |
|  | 93.717 | # |   | Emerging Infections Program-ARRA-HAI   | \$171,094.22    | \$442,819.71               | 0          |
|  | 93.719 | # |   | Statewide Health Information Exchange  | \$822,980.05    | \$8,630,628.82             | 2.3        |
|  | 93.720 | # |   | ASC-HAI Prevention Initiative  | \$1,609,403.57  | \$388,355.13               | 0          |
|  | 93.723 | # |   | 901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessation Through Quitline and Media | \$331,949.62    | \$726,282.59               | 0          |
|  | 93.723 | # |   | 901ARRA Component I: Georgia Healthy Community Initiative  | \$91,513.81     | \$624,765.06               | 0          |
|  | 93.724 | # |   | Georgia Healthy Communities Initiative ARRA BRFS Data Collection-DeKalb County                           | \$255,737.14    | \$123,874.44               | 0          |
|  | 93.778 | * | # | DSH 2009 (DOC 0905GAMDSH)  | \$129,695.44    | \$6,599,179.00             | 0          |
|  | 93.778 | * | # | Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA)   | \$280,070.76    | \$1,383,284,642.00         | 0          |
|  | 93.778 | * | # | DSH 2010 (DOC 1005GAMDSH)  | \$272,744.86    | \$13,379,135.00            | 0          |
|  | 93.778 | * | # | Medicaid (Enhanced FMAP) (DOC 1105GAARRA and 1105GAEXTN)   | \$66,207.80     | \$405,873,464.00           | 0          |
|  | 93.778 | * | # | HIT Incentive Payments   | \$432,947.57    | \$83,082,587.00            | 0          |
|  | 93.778 | * | # | HIT Administrative Payments  | \$369,659.52    | \$4,468,236.00             | 0          |
|  | 93.778 | * | # | Qualifying Individual (QI) Program Payment   | \$343,454.18    | \$25,872,882.00            | 0          |
| <b>CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA</b>          |        |   |   |  |                 |                            |            |
|  | 16.588 | # |   | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia                                    | \$270,808.79    | \$3,973,732.00             | 0          |
|  | 16.801 | # |   | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program                                    | \$187,972.56    | \$1,123,620.72             | 0          |
|  | 16.802 | # |   | Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program                                    | \$562,504.78    | \$1,015,976.00             | 0          |
|  | 16.803 | # |   | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program                          | \$499,305.81    | \$36,210,659.00            | 3.25       |
| <b>DEFENSE, GEORGIA DEPARTMENT OF</b>                          |        |   |   |  |                 |                            |            |
|  | 12.400 | # |   | Dining Facility Renovation Clay NG Center Bldg #60   | \$647,685.61    | \$1,250,810.03             | 0          |
|  | 12.401 | # |   | Sustainment, Restoration, and Modernization of Georgia Army National Guard Facilities                    | \$706,059.12    | \$6,195,999.12             | 0          |
| <b>EARLY CARE AND LEARNING, DEPARTMENT OF</b>                  |        |   |   |  |                 |                            |            |
|  | 93.708 | # |   | Head Start State Advisory Council  | \$2,726,605.67  | \$3,640,589.00             | 7.8        |
| <b>EDUCATION, GEORGIA DEPARTMENT OF</b>                        |        |   |   |  |                 |                            |            |
|  | 10.579 | # |   | National School Lunch Program - ARRA Equipment   | \$1,821,022.77  | \$4,420,793.00             | 0          |
|  | 84.386 | # |   | Title II, Part D -- Enhancing Education Through Technology   | \$101,805.86    | \$21,565,482.42            | 0          |
|  | 84.387 | # |   | Ed for Homeless Child & Youth Grants - ARRA  | \$709,598.68    | \$1,743,973.43             | 0          |
|  | 84.388 | # |   | School Improvement - ARRA  | \$1,094,557.81  | \$77,216,701.74            | 55.02      |
|  | 84.389 | # |   | Title I-A, Grants - ARRA   | \$721,762.53    | \$347,799,332.15           | 0          |
|  | 84.391 | # |   | IDEA Part B Flow Thru - ARRA   | \$553,607.37    | \$312,501,950.00           | 0          |
|  | 84.392 | # |   | IDEA Part B, Preschool - ARRA  | \$1,766,670.67  | \$9,861,690.26             | 0          |
| <b>ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA</b>             |        |   |   |  |                 |                            |            |
|  | 66.458 | # |   | Clean Water SRF  | \$16,182,425.80 | \$84,336,750.00            | 0          |
|  | 66.468 | # |   | Drinking Water SRF   | \$2,164,467.83  | \$36,699,250.00            | 0          |
|  | 81.041 | # |   | State Energy Program   | \$1,504,877.11  | \$82,490,772.73            | 0.6        |
|  | 81.042 | # |   | Weatherization Assistance Program  | \$1,194,466.70  | \$116,587,810.35           | 0          |
|  | 81.119 | # |   | Regional Save Energy Now - ARRA  | \$1,356,353.18  | \$495,907.04               | 0          |
|  | 81.122 | # |   | Energy Assurance   | \$1,828,268.13  | \$1,078,344.35             | 0          |
|  | 81.127 | # |   | Energy Star Appliance Rebate Program   | \$1,201,857.32  | \$9,293,000.00             | 0          |
|  | 81.128 | # |   | Energy Efficiency and Conservation Block Grant   | \$488,419.98    | \$21,522,179.78            | 0          |
| <b>FORESTRY COMMISSION GEORGIA</b>                             |        |   |   |  |                 |                            |            |
|  | 10.688 | # |   | Community Tree Planting For Ecosystem Restoration & Green Jobs   | \$954,324.71    | \$897,000.00               | 0          |
|  | 10.688 | # |   | Enhanced Fuels Management/Community Wildfire Protection Plans  | \$94,033.58     | \$3,589,000.00             | 0          |
|  | 10.688 | # |   | Regional Longleaf Pine Restoration Initiative & Fuel Reduction   | \$214,123.38    | \$1,755,500.00             | 0          |
|  | 10.688 | # |   | Dixon Memorial State Forest Wildland Recovery & Habitat Restoration                                      | \$125,035.57    | \$377,000.00               | 0          |
|  | 10.688 | # |   | Georgia Stewardship Revisit Prescribed Burn  | \$2,181,083.77  | \$2,243,000.00             | 0          |
|  | 10.688 | # |   | Cogongrass & Invasive Species Eradication  | \$439,774.72    | \$1,795,000.00             | 0          |
| <b>GEORGIA STATE OF</b>  |        |   |   |  |                 |                            |            |
|  | 45.025 | # |   | Arts & American Recovery & Reinvestment Act of 2009  | \$874,930.09    | \$342,000.00               | 0          |
|  | 84.394 | # |   | State Fiscal Stabilization Fund -- Education Fund  | \$779,214.75    | \$1,260,799,095.00         | 0          |
|  | 84.395 | # |   | Race to the Top  | \$216,583.46    | \$174,888,584.96           | 484.73     |
|  | 84.397 | # |   | State Fiscal Stabilization Fund -- Government Services Fund  | \$160,727.23    | \$280,520,092.00           | 0          |
|  | 84.410 | # |   | Education Jobs Bill (Ed Jobs)  | \$590,755.40    | \$327,074,365.00           | 0          |
| <b>GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION</b> |        |   |   |  |                 |                            |            |
|  | 17.207 | # |   | Employment Services/Wagner-Peyser Funded Activities  | \$303,783.70    | \$11,711,489.00            | 0          |
|  | 17.225 | * | # | Unemployment Insurance - Modernization   | \$758,953.49    | \$220,286,144.00           | 0          |
|  | 17.225 | * | # | Unemployment Insurance - Administration  | \$133,980.42    | \$6,584,740.05             | 0          |
|  | 17.260 | # |   | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009                             | \$334,141.09    | \$88,282,518.00            | 0          |
|  | 17.260 | # |   | Recovery Act-National Emergency Grant- OJT   | \$58,144.51     | \$1,881,763.84             | 0          |
|  | 17.275 | # |   | Recovery Act-High Growth-Green Jobs  | \$176,411.74    | \$1,177,975.00             | 0          |
|  | 17.276 | # |   | Recovery Act-National Emergency Grant for the Health Coverage Tax Credit program Gap Filler              | \$41,310.98     | \$557,965.36               | 0          |
|  | 84.390 | # |   | Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act                       | \$361,536.74    | \$18,686,184.00            | 0          |
|  | 84.398 | # |   | State Independent Living Services, Recovery Act  | \$315,540.22    | \$423,819.00               | 0          |
|  | 84.399 | # |   | State Independent Living Services - Older/Blind, Recovery Act  | \$180,890.21    | \$940,207.00               | 0          |
| <b>GEORGIA PORTS AUTHORITY</b>                                 |        |   |   |  |                 |                            |            |
|  | 11.307 | # |   | Economic Adjustment Program / Container Berth Realignment  | \$834,791.97    | \$2,000,000.00             | 0          |
|  | 66.039 | # |   | National Clean Diesel Funding Assistance Program (B)   | \$641,271.21    | \$124,007.42               | 0          |
|  | 97.116 | # |   | American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)                           | \$90,941.20     | \$499,849.20               | 0          |
| <b>GEORGIA REGIONAL TRANSPORTATION AUTHORITY</b>               |        |   |   |  |                 |                            |            |
|  | 20.507 | # |   | ARRA Bus-1/Construct Park & Ride Facilities  | \$590,782.80    | \$4,145,179.71             | 0          |
| <b>GEORGIA TECHNOLOGY AUTHORITY</b>                            |        |   |   |  |                 |                            |            |
|  | 11.558 | # |   | ARRA SBDD Georgia Technology Authority (GTA)   | \$382,144.56    | \$1,811,347.38             | 0          |
| <b>HUMAN RESOURCES GEORGIA DEPARTMENT OF</b>                   |        |   |   |  |                 |                            |            |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency   | CFDA   | * | # | Award Name  | Award Amount   | Total Federal Amount Spent | Jobs (FTE) |
|--|--------|---|---|---|----------------|----------------------------|------------|
|  | 10.557 | # |   | WIC Recovery Act  | \$377,064.94   | \$6,745,880.00             | 0          |
|  | 10.561 | * | # | Food Stamps Admin (SNAP)  | \$234,245.62   | \$10,373,011.00            | 0          |
|  | 10.568 | # |   | Georgia TEFAP CAP Recovery Act  | \$641,965.28   | \$2,498,516.56             | 0          |
|  | 17.235 | # |   | SCSEP - American Recovery Act (stimulus)  | \$619,287.72   | \$526,674.44               | 0          |
|  | 93.563 | * | # | Child Support Enforcement   | \$1,256,437.78 | \$44,125,830.00            | 0          |
|  | 93.658 | * | # | Foster Care (Title IV-E)  | \$1,639,784.29 | \$8,164,081.00             | 0          |
|  | 93.659 | * | # | Adoption Assistance   | \$2,602,999.50 | \$7,503,590.00             | 0          |
|  | 93.705 | # |   | ARRA Home-Delivered Nutrition Services  | \$1,645,987.83 | \$800,332.11               | 0          |
|  | 93.707 | # |   | ARRA Congregate Nutrition Services  | \$2,065,892.07 | \$1,625,675.70             | 0          |
|  | 93.710 | # |   | Community Services Block Grant/ARRA   | \$1,434,654.23 | \$26,769,698.55            | 0          |
|  | 93.713 | # |   | Child Care Services   | \$367,643.47   | \$82,847,053.00            | 0          |
|  | 93.714 | * | # | Temporary Assistance to Needy Families  | \$1,962,264.49 | \$67,050,247.00            | 0          |
|  | 93.725 | # |   | ARRA Chronic Disease Self-Management Programs   | \$1,592,487.70 | \$905,163.96               | 0          |
| <b>INVESTIGATIONS, GEORGIA BUREAU OF</b>               |        |   |   |   |                |                            |            |
|  | 16.800 | # |   | OJJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program Grants/Georgia Internet Crimes Again | \$625,386.00   | \$947,058.00               | 0          |
|  | 16.808 | # |   | GBI Crime Lab Staffing and Instrumentation Enhancements   | \$591,411.23   | \$2,856,492.00             | 0          |
| <b>NATURAL RESOURCES, GEORGIA DEPARTMENT OF</b>        |        |   |   |   |                |                            |            |
|  | 66.039 | # |   | National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrification (TSE) and Green Corridors   | \$1,444,243.97 | \$730,118.23               | 0          |
|  | 66.040 | # |   | State Clean Diesel Grant Program  | \$264,961.00   | \$1,730,000.00             | 0          |
|  | 66.454 | # |   | ARRA WQMP (Sections 205(j)(1) & 604(b))   | \$566,828.91   | \$669,600.00               | 0          |
|  | 66.805 | # |   | Leaking Underground Storage Tank Trust Fund Program   | \$226,141.92   | \$4,970,000.00             | 0          |
|  | 97.116 | # |   | American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)                                    | \$163,573.50   | \$21,888.00                | 0          |
| <b>PUBLIC HEALTH, GA DEPARTMENT OF</b>                 |        |   |   |   |                |                            |            |
|  | 84.393 | # |   | Early Intervention Program for Infants and Toddlers   | \$432,906.78   | \$4,795,934.35             | 0          |
|  | 93.712 | # |   | ARRA-317 Immunization and Vaccines for Children Grants  | \$297,479.87   | \$108,175.71               | 0          |
|  | 93.712 | # |   | ARRA-317 Immunization and Vaccines for Children Grants  | \$59,611.55    | \$307,869.18               | 0          |
|  | 93.712 | # |   | Supplemental to Improve Reimbursement in Public Health Departments  | \$1,105,065.17 | \$402,589.04               | 0          |
|  | 93.717 | # |   | ELC ARRA HAI  | \$796,227.38   | \$59,655.03                | 0          |
|  | 93.723 | # |   | 901ARRA Component I: Georgia Healthy Community Initiative   | \$559,060.08   | \$619,129.29               | 0          |
|  | 81.122 | # |   | ARRA State Electricity Regulators Assistance  | \$727,189.84   | \$996,874.00               | 3          |
| <b>SOIL AND WATER CONSERVATION COMMISSION, GEORGIA</b> |        |   |   |   |                |                            |            |
|  | 10.916 | # |   | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed Dams                           | \$199,366.61   | \$521,887.85               | 0          |
|  | 10.916 | # |   | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed Dams                           | \$523,736.11   | \$3,404,621.50             | 0          |
| <b>TECHNICAL COLLEGE SYSTEM OF GEORGIA</b>             |        |   |   |   |                |                            |            |
|  | 10.780 | # |   | Training CIS students on CISCO networking equipment in Alma, GA   | \$350,546.79   | \$50,000.00                | 0          |
|  | 10.783 | # |   | Rural Business Enterprise Grant   | \$1,483,456.43 | \$99,999.00                | 0          |
|  | 10.783 | # |   | Rural Business Enterprise Grant   | \$2,164,670.45 | \$99,999.00                | 0          |
|  | 10.783 | # |   | Medical Patient Simulator 2009  | \$102,378.05   | \$98,281.35                | 0          |
|  | 10.783 | # |   | North Georgia Technical College Patient Simulator Training Project  | \$47,405.50    | \$98,764.00                | 0          |
|  | 10.783 | # |   | Training Commercial Truck Drivers Utilizing Modern Equipment  | \$3,005,126.83 | \$98,000.00                | 0          |
|  | 10.783 | # |   | Criminal Justice Equipment  | \$587,913.19   | \$75,000.00                | 0          |
|  | 10.783 | # |   | Tractor/Trailer   | \$1,365,494.99 | \$99,999.00                | 0          |
|  | 10.783 | # |   | Human Simulator   | \$3,210,565.33 | \$99,999.00                | 0          |
|  | 10.783 | # |   | North Georgia Technical College Welding Program Expansion   | \$1,132,250.70 | \$54,531.00                | 0          |
|  | 17.275 | # |   | Health Sector Job Training  | \$1,863,277.68 | \$1,969,233.85             | 9.24       |
|  | 17.275 | # |   | Green Tift  | \$1,637,756.33 | \$3,291,888.42             | 0          |
|  | 81.122 | # |   | ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D111  | \$1,353,496.93 | \$695,100.00               | 5          |
|  | 84.033 | # |   | Federal Work Study  | \$951,396.82   | \$31,436.00                | 0          |
|  | 84.033 | # |   | College Workstudy   | \$99,556.26    | \$39,295.00                | 0          |
|  | 84.033 | # |   | College Workstudy   | \$761,011.16   | \$32,105.00                | 0          |
|  | 84.033 | # |   | Federal Workstudy   | \$1,720,556.23 | \$29,598.00                | 0          |
|  | 84.033 | # |   | Federal Work-Study  | \$2,076,620.36 | \$33,876.00                | 0          |
|  | 84.033 | # |   | College Work Study  | \$860,179.41   | \$32,648.00                | 0          |
|  | 84.033 | # |   | College Workstudy   | \$930,830.50   | \$0.00                     | 0          |
| <b>TRANSPORTATION, GEORGIA DEPARTMENT OF</b>           |        |   |   |   |                |                            |            |
|  | 20.106 | # |   | Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act  | \$566,300.00   | \$9,820,556.26             | 0          |
|  | 20.205 | # |   | SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE  | \$608,338.89   | \$2,604,885.64             | 0          |
|  | 20.205 | # |   | SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I  | \$907,458.35   | \$376,617.89               | 0.01       |
|  | 20.205 | # |   | CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE  | \$739,946.39   | \$1,435,582.44             | 0          |
|  | 20.205 | # |   | SR 162/SALEM ROAD AT CR 33/SPRING ROAD  | \$2,143,580.71 | \$752,147.09               | 0          |
|  | 20.205 | # |   | SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT   | \$490,753.00   | \$1,956,969.84             | 0.02       |
|  | 20.205 | # |   | SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE  | \$84,222.74    | \$2,809,544.49             | 0          |
|  | 20.205 | # |   | CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES   | \$159,969.21   | \$1,206,753.14             | 0          |
|  | 20.205 | # |   | SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD  | \$715,104.65   | \$4,559,689.63             | 0          |
|  | 20.205 | # |   | SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO   | \$1,132,452.96 | \$7,998,375.83             | 0          |
|  | 20.205 | # |   | SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS   | \$627,180.86   | \$10,079,849.59            | 0.02       |
|  | 20.205 | # |   | SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO  | \$114,349.49   | \$7,015,514.31             | 0          |
|  | 20.205 | # |   | CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY  | \$244,519.69   | \$7,980,821.35             | 0          |
|  | 20.205 | # |   | SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR   | \$1,000,000.00 | \$1,774,547.49             | 0          |
|  | 20.205 | # |   | EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA   | \$175,020.20   | \$19,047,493.74            | 0.01       |
|  | 20.205 | # |   | CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER   | \$629,628.01   | \$1,118,585.65             | 0          |
|  | 20.205 | # |   | CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK   | \$953,238.52   | \$912,761.71               | 0          |
|  | 20.205 | # |   | CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER   | \$830,939.77   | \$2,164,000.93             | 0          |
|  | 20.205 | # |   | SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT  | \$607,850.87   | \$46,146.02                | 0          |
|  | 20.205 | # |   | CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON  | \$2,179,878.11 | \$1,847,683.25             | 0          |
|  | 20.205 | # |   | CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD   | \$2,296,796.29 | \$800,310.80               | 0          |
|  | 20.205 | # |   | FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA   | \$2,217,730.80 | \$1,926,137.30             | 0          |
|  | 20.205 | # |   | MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD  | \$335,682.85   | \$20,412,160.25            | 0.04       |
|  | 20.205 | # |   | CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT  | \$1,116,909.26 | \$112,244.90               | 0          |
|  | 20.205 | # |   | JONESBORO DOWNTOWN PED STREETScape - PHASE I  | \$745,000.00   | \$2,727,611.34             | 0          |
|  | 20.205 | # |   | SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT  | \$550,168.61   | \$383,570.42               | 0          |
|  | 20.205 | # |   | PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI  | \$386,427.16   | \$808,161.51               | 0          |
|  | 20.205 | # |   | DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI  | \$360,366.43   | \$580,000.00               | 0          |
|  | 20.205 | # |   | CASCADE-MAYS STREETScape  | \$525,573.09   | \$605,136.99               | 0          |
|  | 20.205 | # |   | VETERANS PARKWAY STREETScape IMPROVEMENTS   | \$7,147,641.44 | \$1,258,958.54             | 0          |
|  | 20.205 | # |   | ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II   | \$2,000,000.00 | \$196,414.22               | 0          |
|  | 20.205 | # |   | MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS   | \$2,283,770.53 | \$2,661,626.50             | 0          |
|  | 20.205 | # |   | SR 141/PTRON RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD  | \$1,211,752.46 | \$9,568,011.60             | 0          |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency | CFDA | * | # | Award Name   | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|--------------|------|---|---|--|-----------------|----------------------------|------------|
| 20.205       | #    |   |   | FAYETTEVILLE CONNECTING SIDEWALKS  | \$110,170.87    | \$408,552.60               | 0          |
| 20.205       | #    |   |   | SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS                         | \$81,582.60     | \$1,047,895.67             | 0          |
| 20.205       | #    |   |   | 3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS                               | \$1,812,083.31  | \$733,664.49               | 0          |
| 20.205       | #    |   |   | LOCUST GROVE SIDEWALKS   | \$1,133,365.35  | \$367,650.00               | 0          |
| 20.205       | #    |   |   | BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I                 | \$212,840.33    | \$8,093,954.79             | 0.08       |
| 20.205       | #    |   |   | CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN                           | \$241,204.10    | \$1,345,078.64             | 0          |
| 20.205       | #    |   |   | CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND                    | \$417,391.42    | \$1,055,465.10             | 0          |
| 20.205       | #    |   |   | SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT                    | \$272,715.37    | \$1,143,762.11             | 0          |
| 20.205       | #    |   |   | PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT                  | \$116,990.98    | \$2,603,172.49             | 0          |
| 20.205       | #    |   |   | CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE                   | \$312,475.75    | \$526,574.70               | 0          |
| 20.205       | #    |   |   | SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR                              | \$317,738.59    | \$4,539,202.25             | 0          |
| 20.205       | #    |   |   | SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD                         | \$371,356.10    | \$2,716,982.02             | 0          |
| 20.205       | #    |   |   | MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II                         | \$122,420.55    | \$744,377.15               | 0          |
| 20.205       | #    |   |   | CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II                                 | \$584,439.96    | \$1,074,500.00             | 0          |
| 20.205       | #    |   |   | DOUGLASVILLE CORRIDOR LIGHTING & BANNERS                                       | \$919,166.88    | \$500,000.00               | 0          |
| 20.205       | #    |   |   | FAIRLIE-POPLAR HISTORIC DISTRICT STREETScapeS IN ATLANTA                       | \$956,633.95    | \$659,609.34               | 0          |
| 20.205       | #    |   |   | COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY IN COLLEGE PARK | \$1,330,615.64  | \$416,330.36               | 0          |
| 20.205       | #    |   |   | HISTORIC DEPOT REHABILITATION IN PALMETTO                                      | \$1,283,555.96  | \$750,400.00               | 0          |
| 20.205       | #    |   |   | BUCHANAN TOWN SQUARE STREETScape - PHASE II                                    | \$413,662.76    | \$432,585.73               | 0          |
| 20.205       | #    |   |   | CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118                        | \$440,596.76    | \$128,000.00               | 0          |
| 20.205       | #    |   |   | SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II                  | \$1,751,145.79  | \$1,021,357.62             | 0          |
| 20.205       | #    |   |   | CRAWFORD DEPOT IN OGLETHORPE COUNTY  | \$62,344.54     | \$275,000.00               | 0          |
| 20.205       | #    |   |   | MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I                   | \$639,175.32    | \$100,000.00               | 0          |
| 20.205       | #    |   |   | SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I                               | \$187,963.85    | \$1,221,104.98             | 0          |
| 20.205       | #    |   |   | SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II                              | \$1,164,968.56  | \$321,701.18               | 0          |
| 20.205       | #    |   |   | I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING                         | \$180,411.65    | \$995,768.38               | 0          |
| 20.205       | #    |   |   | CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD                   | \$163,130.23    | \$1,241,523.72             | 0          |
| 20.205       | #    |   |   | CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL                 | \$392,739.31    | \$420,200.00               | 0          |
| 20.205       | #    |   |   | BACON COUNTY WELCOME CENTER  | \$322,159.17    | \$218,750.00               | 0          |
| 20.205       | #    |   |   | I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT                         | \$294,472.88    | \$3,059,436.00             | 0          |
| 20.205       | #    |   |   | SR 21 ELEVATED LANES ENGINEERING   | \$1,151,859.25  | \$779,994.24               | 1.46       |
| 20.205       | #    |   |   | CHICKAMAUGA CITY SCHOOLS SIDEWALKS   | \$3,651,665.30  | \$1,102,000.00             | 0          |
| 20.205       | #    |   |   | SR 8/US 29 AT PLEASANT HILL/LESTER ROADS                                       | \$2,044,514.37  | \$9,156,732.25             | 0          |
| 20.205       | #    |   |   | SR 8/US 29 AT SR 378/BEAVER RUIN ROAD  | \$1,273,339.14  | \$6,014,451.96             | 0          |
| 20.205       | #    |   |   | SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD                               | \$9,326,710.00  | \$1,270,866.44             | 0          |
| 20.205       | #    |   |   | DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA                         | \$12,323,977.00 | \$3,368,805.84             | 0          |
| 20.205       | #    |   |   | MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA                  | \$25,649,675.00 | \$407,042.13               | 0          |
| 20.205       | #    |   |   | SR 3 CONN AT SR 120 ALT - GRTA   | \$50,000.00     | \$7,573,857.03             | 0          |
| 20.205       | #    |   |   | SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA                                   | \$342,000.00    | \$1,125,394.14             | 0          |
| 20.205       | #    |   |   | SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA                  | \$446,388.00    | \$11,888,261.77            | 0.03       |
| 20.205       | #    |   |   | SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA                            | \$120,000.00    | \$915,364.96               | 0          |
| 20.205       | #    |   |   | SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA                    | \$896,765.00    | \$762,627.94               | 0          |
| 20.205       | #    |   |   | SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS                                    | \$210,268.00    | \$1,170,283.80             | 0          |
| 20.205       | #    |   |   | CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS                                    | \$289,806.00    | \$229,188.97               | 0          |
| 20.205       | #    |   |   | CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS                 | \$425,234.00    | \$1,124,081.61             | 0          |
| 20.205       | #    |   |   | UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY                         | \$557,428.00    | \$1,839,701.32             | 0          |
| 20.205       | #    |   |   | UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY                            | \$394,076.00    | \$1,984,055.69             | 0          |
| 20.205       | #    |   |   | SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN                                  | \$616,500.00    | \$2,397,388.95             | 0          |
| 20.205       | #    |   |   | CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA                     | \$590,000.00    | \$3,898,745.69             | 0.01       |
| 20.205       | #    |   |   | CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS                                 | \$399,951.00    | \$450,217.07               | 0          |
| 20.205       | #    |   |   | CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS                               | \$500,000.00    | \$274,621.76               | 0          |
| 20.205       | #    |   |   | CITY OF SAVANNAH LED SIGNAL REPLACEMENT  | \$530,000.00    | \$70,548.86                | 0          |
| 20.205       | #    |   |   | CITY OF SAVANNAH TRAFFIC PRE-EMPTION   | \$677,462.00    | \$1,403,176.23             | 0          |
| 20.205       | #    |   |   | 14TH STREET PEDESTRIAN BRIDGE  | \$500,000.00    | \$3,351,386.00             | 5.02       |
| 20.205       | #    |   |   | SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD                   | \$1,000,000.00  | \$1,014,062.29             | 0          |
| 20.205       | #    |   |   | SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS                            | \$399,010.00    | \$1,309,169.08             | 0          |
| 20.205       | #    |   |   | SR 203/STRIKLAND STREET AT CR 309/OLD ALMA ROAD                                | \$300,009.00    | \$814,565.03               | 0          |
| 20.205       | #    |   |   | CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM                                  | \$186,453.00    | \$220,054.36               | 0          |
| 20.205       | #    |   |   | SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE                                       | \$800,000.00    | \$15,925,376.13            | 0.01       |
| 20.205       | #    |   |   | S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II             | \$166,487.00    | \$20,204,767.20            | 0.58       |
| 20.205       | #    |   |   | CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24  | \$285,737.00    | \$121,321.74               | 0          |
| 20.205       | #    |   |   | CS 663/RAILROAD STREET FROM SR 17 TO SR 223                                    | \$899,949.00    | \$96,225.26                | 0          |
| 20.205       | #    |   |   | CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE                        | \$699,997.00    | \$466,332.74               | 0          |
| 20.205       | #    |   |   | CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD                 | \$1,030,442.00  | \$779,447.80               | 0          |
| 20.205       | #    |   |   | CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD                  | \$155,044.00    | \$451,816.03               | 0          |
| 20.205       | #    |   |   | CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD                               | \$400,873.00    | \$683,317.14               | 0          |
| 20.205       | #    |   |   | CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT                  | \$82,710.00     | \$408,522.94               | 0          |
| 20.205       | #    |   |   | CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD                   | \$99,735.00     | \$431,968.27               | 0          |
| 20.205       | #    |   |   | CR 1351/REX ROAD FROM SR 42 TO I-675   | \$310,000.00    | \$149,377.29               | 0          |
| 20.205       | #    |   |   | CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT                   | \$205,653.00    | \$775,622.42               | 0          |
| 20.205       | #    |   |   | CEDARTOWN MAIN STREET STREETScape - PHASE II                                   | \$44,564.00     | \$625,000.00               | 0          |
| 20.205       | #    |   |   | SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE                                      | \$57,114.00     | \$2,745,494.32             | 0          |
| 20.205       | #    |   |   | WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III                              | \$1,000,000.00  | \$1,117,300.53             | 0          |
| 20.205       | #    |   |   | SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY                | \$400,000.00    | \$1,080,619.77             | 0.04       |
| 20.205       | #    |   |   | SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON                        | \$149,798.00    | \$12,486,733.91            | 0.14       |
| 20.205       | #    |   |   | SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES                    | \$330,000.00    | \$31,591,082.32            | 12.29      |
| 20.205       | #    |   |   | CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK                             | \$320,000.00    | \$1,143,296.85             | 0          |
| 20.205       | #    |   |   | CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER                      | \$404,833.00    | \$960,229.20               | 0          |
| 20.205       | #    |   |   | WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT                                | \$300,000.00    | \$965,323.80               | 0          |
| 20.205       | #    |   |   | SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA                      | \$124,682.00    | \$10,216,130.63            | 0.01       |
| 20.205       | #    |   |   | LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA              | \$112,255.00    | \$18,666,021.45            | 0.09       |
| 20.205       | #    |   |   | CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM                   | \$212,000.00    | \$2,195,289.94             | 0          |
| 20.205       | #    |   |   | CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA                     | \$140,875.00    | \$2,362,947.56             | 0          |
| 20.205       | #    |   |   | SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129                          | \$516,632.00    | \$34,550,070.72            | 1.06       |
| 20.205       | #    |   |   | PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA             | \$388,301.00    | \$2,113,881.64             | 0.47       |
| 20.205       | #    |   |   | SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD                             | \$175,000.00    | \$271,111.43               | 0          |
| 20.205       | #    |   |   | CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20                             | \$134,382.00    | \$163,129.31               | 0          |
| 20.205       | #    |   |   | SR 212 AT CR 19/OAK HILL ROAD  | \$264,818.00    | \$106,548.30               | 0          |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency | CFDA | * | # | Award Name   | Award Amount     | Total Federal Amount Spent | Jobs (FTE) |
|--------------|------|---|---|--|------------------|----------------------------|------------|
| 20.205       | #    |   |   | CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD             | \$329,511.00     | \$344,602.57               | 0          |
| 20.205       | #    |   |   | I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD              | \$166,159.00     | \$31,168,949.25            | 19.82      |
| 20.205       | #    |   |   | I-75 @ CR 4396/WADE GREEN ROAD                                   | \$762,372.00     | \$663,237.12               | 0          |
| 20.205       | #    |   |   | LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK   | \$100,000.00     | \$5,134,750.31             | 0.02       |
| 20.205       | #    |   |   | EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA              | \$267,810.00     | \$13,415,196.10            | 12.63      |
| 20.205       | #    |   |   | SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL                   | \$300,000.00     | \$1,620,748.35             | 0          |
| 20.205       | #    |   |   | SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT                  | \$427,824.00     | \$1,317,665.20             | 0          |
| 20.205       | #    |   |   | SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION            | \$100,200.00     | \$7,007,640.18             | 0          |
| 20.205       | #    |   |   | HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)   | \$100,000.00     | \$980,733.02               | 0          |
| 20.205       | #    |   |   | ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS                               | \$564,036.00     | \$1,034,304.20             | 0.01       |
| 20.205       | #    |   |   | ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC                 | \$894,115.00     | \$651,289.43               | 0          |
| 20.205       | #    |   |   | SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION     | \$581,591.00     | \$7,651,900.03             | 0          |
| 20.205       | #    |   |   | I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EXC MLK   | \$199,861.00     | \$1,049,123.85             | 0          |
| 20.205       | #    |   |   | I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST         | \$400,000.00     | \$1,922,274.14             | 0          |
| 20.205       | #    |   |   | I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE                | \$335,498.00     | \$603,026.30               | 0          |
| 20.205       | #    |   |   | SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS             | \$450,000.00     | \$1,193,632.63             | 0          |
| 20.205       | #    |   |   | SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT      | \$229,046.00     | \$3,664,287.51             | 0.01       |
| 20.205       | #    |   |   | FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE   | \$217,798.00     | \$31,948,923.07            | 2.73       |
| 20.205       | #    |   |   | SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH            | \$174,594.00     | \$4,243,981.55             | 0          |
| 20.205       | #    |   |   | SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK | \$295,541.00     | \$8,359,335.95             | 0.22       |
| 20.205       | #    |   |   | I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16          | \$155,400.00     | \$13,141.01                | 0          |
| 20.205       | #    |   |   | I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD             | \$356,139.00     | \$11,904,556.98            | 0.18       |
| 20.205       | #    |   |   | SR 81 AT CR 651/KEYS FERRY ROAD                                  | \$272,191.00     | \$509,918.32               | 0          |
| 20.205       | #    |   |   | I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB          | \$350,000.00     | \$1,894,362.88             | 0          |
| 20.205       | #    |   |   | CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK                  | \$400,000.00     | \$1,876,015.68             | 0          |
| 20.205       | #    |   |   | SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR      | \$200,000.00     | \$1,394,072.48             | 0.02       |
| 20.205       | #    |   |   | CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E    | \$365,938.00     | \$8,559,194.80             | 0.01       |
| 20.205       | #    |   |   | SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPROVEMENTS     | \$314,049.00     | \$201,098.85               | 0          |
| 20.205       | #    |   |   | SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE          | \$148,281.00     | \$1,825,390.29             | 0          |
| 20.205       | #    |   |   | SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD       | \$336,580.00     | \$1,105,614.83             | 0          |
| 20.205       | #    |   |   | SR 30 FROM SR 21 TO SR 25  | \$2,499,996.00   | \$143,458.77               | 0          |
| 20.205       | #    |   |   | SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE                  | \$409,594.00     | \$3,643,467.27             | 0          |
| 20.205       | #    |   |   | SR 40 CONN FROM SR 40 TO SR 4                                    | \$1,713,235.00   | \$179,212.33               | 0          |
| 20.205       | #    |   |   | SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17                  | \$164,000.00     | \$3,375,131.86             | 0          |
| 20.205       | #    |   |   | SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE                   | \$748,000.00     | \$883,803.62               | 0          |
| 20.205       | #    |   |   | SR 14 SPUR FROM SR 14 TO I-85                                    | \$1,730,000.00   | \$602,691.88               | 0          |
| 20.205       | #    |   |   | SR 54 FROM N OF I-285 TO UNIVERSITY AVE                          | \$669,600.00     | \$1,249,406.17             | 0          |
| 20.205       | #    |   |   | SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441             | \$84,336,750.00  | \$1,591,401.64             | 0          |
| 20.205       | #    |   |   | I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS                          | \$36,699,250.00  | \$22,877,913.19            | 0.02       |
| 20.205       | #    |   |   | I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM                      | \$4,970,000.00   | \$7,835,078.51             | 0          |
| 20.205       | #    |   |   | SR 48U/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD    | \$82,495,000.00  | \$987,221.59               | 0          |
| 20.205       | #    |   |   | SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30              | \$325,582.00     | \$690,628.89               | 0          |
| 20.205       | #    |   |   | SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY    | \$124,756,312.00 | \$3,042,166.49             | 0          |
| 20.205       | #    |   |   | SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE    | \$2,597,000.00   | \$1,604,170.73             | 0          |
| 20.205       | #    |   |   | SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE      | \$105,000.00     | \$1,900,117.16             | 0          |
| 20.205       | #    |   |   | SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19                        | \$500,000.00     | \$54,803.80                | 0          |
| 20.205       | #    |   |   | SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION                  | \$996,874.00     | \$1,679,983.13             | 0          |
| 20.205       | #    |   |   | I-75 FROM FLORIDA STATE LINE TO SR 133                           | \$695,100.00     | \$19,720,229.10            | 0          |
| 20.205       | #    |   |   | SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST     | \$647,368.00     | \$1,836,073.06             | 0          |
| 20.205       | #    |   |   | SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/MONTGOMERY   | \$1,088,694.00   | \$1,859,265.88             | 0          |
| 20.205       | #    |   |   | SR 126 FROM SR 30 TO SR 19                                       | \$9,293,000.00   | \$1,647,695.17             | 0          |
| 20.205       | #    |   |   | SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD       | \$21,630,700.00  | \$1,653,621.57             | 0          |
| 20.205       | #    |   |   | SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER                   | \$300,000.00     | \$1,248,485.37             | 0          |
| 20.205       | #    |   |   | SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR            | \$299,831.00     | \$2,538,255.00             | 0          |
| 20.205       | #    |   |   | SR 44/US 129 FROM SR 18 TO CEDAR CREEK                           | \$1,016,017.00   | \$2,038,991.03             | 0          |
| 20.205       | #    |   |   | SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER                 | \$998,619.00     | \$804,196.34               | 0          |
| 20.205       | #    |   |   | SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE      | \$2,399,765.00   | \$822,597.48               | 0          |
| 20.205       | #    |   |   | SR 32 FROM TURNER COUNTY LINE TO SR 125                          | \$1,000,000.00   | \$967,399.98               | 0          |
| 20.205       | #    |   |   | SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL                       | \$260,821.00     | \$680,784.00               | 0          |
| 20.205       | #    |   |   | SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET        | \$39,885.00      | \$1,542,000.00             | 0          |
| 20.205       | #    |   |   | SR 78 FROM SR 15 TO JEFFERSON COUNTY LINE                        | \$31,436.00      | \$1,509,053.20             | 0          |
| 20.205       | #    |   |   | I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230  | \$52,393.00      | \$24,277,727.35            | 4.4        |
| 20.205       | #    |   |   | I-75 FROM BROOKWOOD INTERCHANGE TO I-285                         | \$87,321.00      | \$14,000,631.39            | 0          |
| 20.205       | #    |   |   | BARROW COUNTY ARRA C230 RESURFACING PROGRAM                      | \$27,918.00      | \$1,026,314.51             | 0          |
| 20.205       | #    |   |   | SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE           | \$81,443.00      | \$375,211.24               | 0          |
| 20.205       | #    |   |   | SR 98 FROM SR 8/US 29 TO SR 72                                   | \$100,496.00     | \$727,428.34               | 0          |
| 20.205       | #    |   |   | SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE                     | \$26,033.00      | \$499,471.21               | 0          |
| 20.205       | #    |   |   | SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE         | \$63,051.00      | \$374,760.91               | 0          |
| 20.205       | #    |   |   | SR 20 FROM CR 435/SIGMAN ROAD TO SR 138                          | \$39,295.00      | \$282,533.36               | 0          |
| 20.205       | #    |   |   | SOUTH RIVER TRAIL - PHASE III                                    | \$57,088.00      | \$653,274.68               | 0          |
| 20.205       | #    |   |   | MAJOR THOROUGHFARES POLICY PLAN                                  | \$38,659.00      | \$1,000,077.21             | 0          |
| 20.205       | #    |   |   | BARTOW COUNTY ARRA C230 RESURFACING PROGRAM                      | \$31,366.00      | \$194,631.77               | 0          |
| 20.205       | #    |   |   | COWETA COUNTY ARRA C230 RESURFACING PROGRAM                      | \$32,105.00      | \$749,364.77               | 0          |
| 20.205       | #    |   |   | WALTON COUNTY ARRA C230 RESURFACING PROGRAM                      | \$29,598.00      | \$1,681,770.15             | 0          |
| 20.205       | #    |   |   | CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE     | \$49,325.00      | \$212,885.59               | 0          |
| 20.205       | #    |   |   | CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD     | \$30,860.00      | \$273,044.91               | 0          |
| 20.205       | #    |   |   | CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE       | \$57,088.00      | \$171,858.10               | 0          |
| 20.205       | #    |   |   | CS 701/BLANDY ROAD FROM SR 49 TO SR 22                           | \$33,876.00      | \$245,366.36               | 0          |
| 20.205       | #    |   |   | CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE  | \$71,346.00      | \$615,758.83               | 0          |
| 20.205       | #    |   |   | CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS     | \$165,578.00     | \$268,408.74               | 0          |
| 20.205       | #    |   |   | CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST        | \$95,238.00      | \$145,684.43               | 0          |
| 20.205       | #    |   |   | CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD     | \$32,648.00      | \$121,085.44               | 0          |
| 20.205       | #    |   |   | JOHNS CREEK GREENWAY SEGMENT 1 PART 2                            | \$26,196.00      | \$84,359.94                | 0          |
| 20.205       | #    |   |   | CR 186/HAGIN STILL ROAD AT OCHLOCKNEE RIVER SE OF DOERUN         | \$195,956.00     | \$1,235,527.02             | 0          |
| 20.205       | #    |   |   | SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY                    | \$77,198.00      | \$294,065.27               | 0          |
| 20.205       | #    |   |   | SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM                      | \$30,874.00      | \$1,576,840.87             | 0          |
| 20.205       | #    |   |   | SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION                       | \$29,711.00      | \$694,742.20               | 0          |
| 20.205       | #    |   |   | SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81                  | \$26,669.00      | \$1,741,736.54             | 0          |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency | CFDA | * | # | Award Name  | Award Amount       | Total Federal Amount Spent | Jobs (FTE) |
|--------------|------|---|---|---|--------------------|----------------------------|------------|
| 20.205       | #    |   |   | I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE      | \$130,982.00       | \$5,329,099.85             | 0          |
| 20.205       | #    |   |   | WARM SPRINGS RAIL LINE BIKE/PED TRAIL                           | \$67,799.00        | \$663,681.00               | 0          |
| 20.205       | #    |   |   | SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR   | \$52,575.00        | \$750,717.71               | 0          |
| 20.205       | #    |   |   | I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE                    | \$22,044,403.00    | \$343,370.65               | 0          |
| 20.205       | #    |   |   | DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS        | \$1,873,212.00     | \$376,030.00               | 0          |
| 20.205       | #    |   |   | MOLENA WALKING TRAIL PROJECT                                    | \$103,911,508.00   | \$97,307.00                | 0          |
| 20.205       | #    |   |   | SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD            | \$351,008,292.00   | \$445,710.52               | 0          |
| 20.205       | #    |   |   | SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY     | \$18,686,184.00    | \$1,106,058.31             | 0          |
| 20.205       | #    |   |   | SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD          | \$313,758,336.00   | \$1,306,796.52             | 0          |
| 20.205       | #    |   |   | MORROW PEDESTRIAN PATH SYSTEM - PHASE II                        | \$10,449,347.00    | \$937,587.65               | 0          |
| 20.205       | #    |   |   | CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54             | \$8,469,577.27     | \$325,072.47               | 0          |
| 20.205       | #    |   |   | DALLAS TRAILHEAD IN PAULDING COUNTY                             | \$7,455,913.73     | \$625,000.00               | 0          |
| 20.205       | #    |   |   | HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II          | \$1,260,799,095.00 | \$104,547.00               | 0          |
| 20.205       | #    |   |   | BROAD STREETScape IMPROVEMENTS - PHASE III                      | \$399,952,650.00   | \$500,000.00               | 0          |
| 20.205       | #    |   |   | AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV                | \$280,520,092.00   | \$600,000.00               | 0          |
| 20.205       | #    |   |   | CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS | \$423,819.00       | \$847,244.95               | 0          |
| 20.205       | #    |   |   | ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA      | \$940,207.00       | \$171,095.00               | 0          |
| 20.205       | #    |   |   | DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM                    | \$327,074,365.00   | \$822,980.05               | 0          |
| 20.205       | #    |   |   | FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM                    | \$200,000.00       | \$1,609,403.57             | 0          |
| 20.205       | #    |   |   | CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365       | \$30,589.00        | \$331,949.62               | 0          |
| 20.205       | #    |   |   | CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11       | \$194,660.00       | \$91,513.81                | 0          |
| 20.205       | #    |   |   | CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13                 | \$51,707.00        | \$255,737.14               | 0          |
| 20.205       | #    |   |   | CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD     | \$90,914.00        | \$129,695.44               | 0          |
| 20.205       | #    |   |   | CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK   | \$76,041.00        | \$280,070.76               | 0          |
| 20.205       | #    |   |   | CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD   | \$45,035.00        | \$272,744.86               | 0          |
| 20.205       | #    |   |   | CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123             | \$145,496.00       | \$66,207.80                | 0          |
| 20.205       | #    |   |   | CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49          | \$44,125,830.00    | \$432,947.57               | 0          |
| 20.205       | #    |   |   | CR 198/BURNED BRIDGE FROM SR 26 TO SR 230                       | \$8,164,081.00     | \$369,659.52               | 0          |
| 20.205       | #    |   |   | CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD         | \$7,503,590.00     | \$343,454.18               | 0          |
| 20.205       | #    |   |   | CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84              | \$444,939.00       | \$270,808.79               | 0          |
| 20.205       | #    |   |   | CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41                 | \$371,250.00       | \$187,972.56               | 0          |
| 20.205       | #    |   |   | CR 2509/WALTON WAY FROM SR 4 TO SR 10                           | \$371,250.00       | \$562,504.78               | 0          |
| 20.205       | #    |   |   | CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD              | \$2,329,038.00     | \$499,305.81               | 0          |
| 20.205       | #    |   |   | CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD  | \$9,362.00         | \$647,685.61               | 0          |
| 20.205       | #    |   |   | CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD   | \$75,869.00        | \$706,059.12               | 0          |
| 20.205       | #    |   |   | CR 2720/BROAD STREET FROM SR 28 TO SR 4                         | \$677,925.00       | \$2,726,605.67             | 0          |
| 20.205       | #    |   |   | CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN     | \$347,946.00       | \$1,821,022.77             | 0          |
| 20.205       | #    |   |   | TALLULAH RIVER ROAD - PAVEMENT STABILIZATION                    | \$100,000.00       | \$101,805.86               | 0          |
| 20.205       | #    |   |   | CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD                | \$120,000.00       | \$709,598.68               | 0          |
| 20.205       | #    |   |   | SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK  | \$367,820.00       | \$1,094,557.81             | 0          |
| 20.205       | #    |   |   | SR 18U FROM SR 1 TO SR 1 IN LAFAYETTE                           | \$127,606.00       | \$721,762.53               | 0          |
| 20.205       | #    |   |   | SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS                    | \$166,813.00       | \$553,607.37               | 0          |
| 20.205       | #    |   |   | SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS                      | \$1,274,015.00     | \$1,766,670.67             | 0          |
| 20.205       | #    |   |   | I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE                   | \$977,179.00       | \$16,182,425.80            | 0          |
| 20.205       | #    |   |   | SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD           | \$1,944,069.00     | \$2,164,467.83             | 0          |
| 20.205       | #    |   |   | SR 18 FROM SR 219 TO SR 1/US 27                                 | \$235,193.00       | \$1,504,877.11             | 0          |
| 20.205       | #    |   |   | SR 142 FROM JASPER COUNTY LINE TO SR 12                         | \$237,850.00       | \$1,194,466.70             | 0          |
| 20.205       | #    |   |   | SR 16 FROM SR 11 TO PUTNAM COUNTY LINE                          | \$1,819,749.00     | \$1,356,353.18             | 0          |
| 20.205       | #    |   |   | SR 297 FROM I-16 TO S OF SR 4                                   | \$343,182.00       | \$1,828,268.13             | 0          |
| 20.205       | #    |   |   | SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR           | \$145,288.00       | \$1,201,857.32             | 0          |
| 20.205       | #    |   |   | SR 247 CONN FROM SR 49 TO I-75 SB                               | \$100,000.00       | \$488,419.98               | 0          |
| 20.205       | #    |   |   | SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19               | \$53,600.00        | \$954,324.71               | 0          |
| 20.205       | #    |   |   | CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE           | \$148,416.00       | \$94,033.58                | 0          |
| 20.205       | #    |   |   | CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD  | \$228,218.00       | \$214,123.38               | 0          |
| 20.205       | #    |   |   | CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41               | \$464,440.00       | \$125,035.57               | 0          |
| 20.205       | #    |   |   | SR 44 FROM PUTNAM COUNTY LINE TO SR 12                          | \$578,000.00       | \$2,181,083.77             | 0          |
| 20.205       | #    |   |   | SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS  | \$114,302.00       | \$439,774.72               | 0          |
| 20.205       | #    |   |   | CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM                    | \$174,554.00       | \$874,930.09               | 0          |
| 20.205       | #    |   |   | FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM                    | \$31,860.00        | \$779,214.75               | 0          |
| 20.205       | #    |   |   | CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE  | \$50,000.00        | \$216,583.46               | 0          |
| 20.205       | #    |   |   | CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN         | \$100,000.00       | \$160,727.23               | 0          |
| 20.205       | #    |   |   | CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY  | \$71,558.00        | \$590,755.40               | 0          |
| 20.205       | #    |   |   | CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE  | \$99,710.00        | \$303,783.70               | 0          |
| 20.205       | #    |   |   | CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328   | \$37,125.00        | \$758,953.49               | 0          |
| 20.205       | #    |   |   | CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129                    | \$143,362.00       | \$133,980.42               | 0          |
| 20.205       | #    |   |   | CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22                  | \$408,271.00       | \$334,141.09               | 0          |
| 20.205       | #    |   |   | CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS     | \$408,167.00       | \$58,144.51                | 0          |
| 20.205       | #    |   |   | CR 59/QUAKER ROAD FROM SR 17 TO SR 80                           | \$408,251.00       | \$176,411.74               | 0          |
| 20.205       | #    |   |   | CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST           | \$494,750.00       | \$41,310.98                | 0          |
| 20.205       | #    |   |   | CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE  | \$104,300.00       | \$361,536.74               | 0          |
| 20.205       | #    |   |   | CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE          | \$147,000.00       | \$315,540.22               | 0          |
| 20.205       | #    |   |   | CR 446/RIDGE ROAD FROM SR 88 TO SR 15                           | \$748,268.00       | \$180,890.21               | 0          |
| 20.205       | #    |   |   | CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1                 | \$89,487.00        | \$834,791.97               | 0          |
| 20.205       | #    |   |   | CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE        | \$743,208.00       | \$641,271.21               | 0          |
| 20.205       | #    |   |   | CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE              | \$735,000.00       | \$90,941.20                | 0          |
| 20.205       | #    |   |   | WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION   | \$735,000.00       | \$590,782.80               | 0          |
| 20.205       | #    |   |   | CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE            | \$194,538.00       | \$382,144.56               | 0          |
| 20.205       | #    |   |   | CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD    | \$510,370.00       | \$377,064.94               | 0          |
| 20.205       | #    |   |   | CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST        | \$764,733.00       | \$234,245.62               | 0          |
| 20.205       | #    |   |   | OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE  | \$46,472.00        | \$641,965.28               | 0          |
| 20.205       | #    |   |   | SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE              | \$284,128.00       | \$619,287.72               | 0          |
| 20.205       | #    |   |   | SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY                        | \$105,251.00       | \$1,256,437.78             | 0          |
| 20.205       | #    |   |   | SR 140 FROM W OF I-575 TO FULTON COUNTY LINE                    | \$159,624.00       | \$1,639,784.29             | 0          |
| 20.205       | #    |   |   | SR 20 FROM I-20 TO NEWTON COUNTY LINE                           | \$256,075.00       | \$2,602,999.50             | 0          |
| 20.205       | #    |   |   | SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18                     | \$243,513.00       | \$1,645,987.83             | 0          |
| 20.205       | #    |   |   | SR 85 FROM N OF SR 74 TO N OF SR 92                             | \$307,166.00       | \$2,065,892.07             | 0          |
| 20.205       | #    |   |   | SR 154 FROM SR 54 TO SR 14/US 29                                | \$735,000.00       | \$1,434,654.23             | 0          |
| 20.205       | #    |   |   | SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE       | \$402,808.00       | \$367,643.47               | 0          |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency | CFDA | * | # | Award Name  | Award Amount    | Total Federal Amount Spent | Jobs (FTE) |
|--------------|------|---|---|---|-----------------|----------------------------|------------|
| 20.205       | #    |   |   | SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND                         | \$407,405.00    | \$1,962,264.49             | 0          |
| 20.205       | #    |   |   | COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI                     | \$408,375.00    | \$1,592,487.70             | 0          |
| 20.205       | #    |   |   | REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE                                  | \$408,271.00    | \$625,386.00               | 0          |
| 20.205       | #    |   |   | BAINBRIDGE DOWNTOWN STREETScape - PHASE II                                      | \$345,277.00    | \$591,411.23               | 0          |
| 20.205       | #    |   |   | CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON                   | \$408,271.00    | \$1,444,243.97             | 0          |
| 20.205       | #    |   |   | BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY                | \$409,082.00    | \$264,961.00               | 0          |
| 20.205       | #    |   |   | CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26                   | \$404,250.00    | \$566,828.91               | 0          |
| 20.205       | #    |   |   | CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE                    | \$404,250.00    | \$226,141.92               | 0          |
| 20.205       | #    |   |   | CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD                    | \$571,028.00    | \$163,573.50               | 0          |
| 20.205       | #    |   |   | CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE                              | \$608,679.00    | \$432,906.78               | 0          |
| 20.205       | #    |   |   | CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE                  | \$282,897.00    | \$297,479.87               | 0          |
| 20.205       | #    |   |   | CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84                   | \$378,708.00    | \$59,611.55                | 0          |
| 20.205       | #    |   |   | CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443                              | \$471,671.00    | \$1,105,065.17             | 0          |
| 20.205       | #    |   |   | CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD                   | \$196,680.00    | \$796,227.38               | 0          |
| 20.205       | #    |   |   | CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE                       | \$242,250.00    | \$559,060.08               | 0          |
| 20.205       | #    |   |   | CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41                   | \$2,220,326.00  | \$727,189.84               | 0          |
| 20.205       | #    |   |   | CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104                    | \$371,250.00    | \$199,366.61               | 0          |
| 20.205       | #    |   |   | CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 28                               | \$388,449.00    | \$523,736.11               | 0          |
| 20.205       | #    |   |   | CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28                                | \$522,955.00    | \$350,546.79               | 0          |
| 20.205       | #    |   |   | CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND                    | \$287,414.00    | \$1,483,456.43             | 0          |
| 20.205       | #    |   |   | I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE                  | \$496,068.00    | \$2,164,670.45             | 0          |
| 20.205       | #    |   |   | CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 - STABILIZATION                    | \$500,000.00    | \$97,479.06                | 0          |
| 20.205       | #    |   |   | CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336                              | \$500,000.00    | \$45,300.38                | 0          |
| 20.205       | #    |   |   | SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET                      | \$54,001.00     | \$3,005,126.83             | 0          |
| 20.205       | #    |   |   | SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS                              | \$192,329.00    | \$587,913.19               | 0          |
| 20.205       | #    |   |   | SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER                                 | \$151,510.00    | \$1,365,494.99             | 0          |
| 20.205       | #    |   |   | SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE                                    | \$66,390.00     | \$3,210,565.33             | 0          |
| 20.205       | #    |   |   | SR 53 FROM PICKENS COUNTY LINE TO SR 183  | \$66,954.00     | \$1,132,250.70             | 0          |
| 20.205       | #    |   |   | SR 9 FROM FULTON COUNTY LINE TO N OF SR 20                                      | \$103,248.00    | \$1,863,277.68             | 0          |
| 20.205       | #    |   |   | SR 83 FROM SR 11 TO MORGAN COUNTY LINE  | \$126,242.00    | \$1,637,756.33             | 0          |
| 20.205       | #    |   |   | SR 16 FROM BUTTS COUNTY LINE TO SR 1150   | \$107,834.00    | \$1,353,496.93             | 0          |
| 20.205       | #    |   |   | SR 236 FROM I-285 TO SR 8   | \$164,429.00    | \$951,396.82               | 0          |
| 20.205       | #    |   |   | SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD                   | \$69,795.00     | \$99,556.26                | 0          |
| 20.205       | #    |   |   | SR 118U FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY                    | \$30,900.00     | \$761,011.16               | 0          |
| 20.205       | #    |   |   | SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41                                     | \$102,208.00    | \$1,720,556.23             | 0          |
| 20.205       | #    |   |   | SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR                   | \$532,292.00    | \$2,076,620.36             | 0          |
| 20.205       | #    |   |   | SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE                     | \$718,550.00    | \$860,179.41               | 0          |
| 20.205       | #    |   |   | SR 369 FROM SR 20 TO FORSYTH COUNTY LINE  | \$222,750.00    | \$930,830.50               | 0          |
| 20.205       | #    |   |   | SR 240 FROM SCHLEY COUNTY LINE TO SR 26   | \$175,230.00    | \$566,300.00               | 0          |
| 20.205       | #    |   |   | SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COUNTY CLUB RD | \$596,777.00    | \$608,338.89               | 0          |
| 20.205       | #    |   |   | SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/US 84 IN JESUP                    | \$34,452.00     | \$907,458.35               | 0          |
| 20.205       | #    |   |   | SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS                 | \$218,496.00    | \$739,946.39               | 0          |
| 20.205       | #    |   |   | SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE                             | \$80,178.00     | \$2,143,580.71             | 0          |
| 20.205       | #    |   |   | RESTORATION OF RAILROAD DEPOT - ROOF REPAIR                                     | \$108,788.00    | \$490,753.00               | 0          |
| 20.205       | #    |   |   | CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27                   | \$150,053.00    | \$84,222.74                | 0          |
| 20.205       | #    |   |   | SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS                                      | \$167,328.00    | \$159,969.21               | 0          |
| 20.205       | #    |   |   | HENRY COUNTY ARRA C230 RESURFACING PROGRAM                                      | \$224,522.00    | \$715,104.65               | 0          |
| 20.205       | #    |   |   | ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM                                   | \$1,995,177.00  | \$1,132,452.96             | 0          |
| 20.205       | #    |   |   | CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE                         | \$684,300.00    | \$627,180.86               | 0          |
| 20.205       | #    |   |   | CR 227/PINWOOD RD FROM KINCHAFONNEE CRK TO CR 229/BRONWOOD RD                   | \$970,039.00    | \$114,349.49               | 0          |
| 20.205       | #    |   |   | CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER                             | \$996,327.00    | \$244,519.69               | 0          |
| 20.205       | #    |   |   | SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT                          | \$2,216,397.00  | \$1,000,000.00             | 0          |
| 20.205       | #    |   |   | SPALDING COUNTY ARRA C230 RESURFACING PROGRAM                                   | \$677,925.00    | \$175,020.20               | 0          |
| 20.205       | #    |   |   | SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE                   | \$775,872.00    | \$629,628.01               | 0          |
| 20.205       | #    |   |   | SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET                        | \$471,683.00    | \$953,238.52               | 0          |
| 20.205       | #    |   |   | SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY                                   | \$220,500.00    | \$830,939.77               | 0          |
| 20.205       | #    |   |   | SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER                                       | \$404,250.00    | \$607,850.87               | 0          |
| 20.205       | #    |   |   | SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD                                   | \$327,900.00    | \$2,179,878.11             | 0          |
| 20.205       | #    |   |   | SR 56 SPUR FROM SR 56 TO SR 10  | \$782,492.00    | \$2,296,796.29             | 0          |
| 20.205       | #    |   |   | SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN                      | \$998,645.00    | \$2,217,730.80             | 0          |
| 20.205       | #    |   |   | MAYSVILLE STREETScape - PHASE I AND II  | \$734,255.00    | \$335,682.85               | 0          |
| 20.205       | #    |   |   | DEEPEDE PARK IN DEKALB COUNTY   | \$510,622.00    | \$1,116,909.26             | 0          |
| 20.205       | #    |   |   | SR 204 ELEVATED LANES ENGINEERING   | \$965,463.00    | \$745,000.00               | 0          |
| 20.205       | #    |   |   | SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS                                       | \$731,214.00    | \$550,168.61               | 0          |
| 20.205       | #    |   |   | CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD                          | \$330,750.00    | \$386,427.16               | 0          |
| 20.205       | #    |   |   | CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T                                 | \$296,866.00    | \$360,366.43               | 0          |
| 20.205       | #    |   |   | SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER                        | \$313,745.00    | \$525,573.09               | 0          |
| 20.205       | #    |   |   | SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG                   | \$134,467.00    | \$7,147,641.44             | 0          |
| 20.205       | #    |   |   | GWINNETT COUNTY ARRA RESURFACING PROGRAM  | \$156,450.00    | \$2,000,000.00             | 0          |
| 20.205       | #    |   |   | SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH                           | \$497,658.00    | \$2,283,770.53             | 0          |
| 20.205       | #    |   |   | SR 307 FROM S OF I-16 TO S OF SR 25   | \$727,050.00    | \$1,211,752.46             | 0          |
| 20.205       | #    |   |   | SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET                                   | \$437,057.00    | \$110,170.87               | 0          |
| 20.205       | #    |   |   | SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU                                 | \$800,334.00    | \$81,582.60                | 0          |
| 20.205       | #    |   |   | SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85                    | \$1,625,678.00  | \$1,812,083.31             | 0          |
| 20.205       | #    |   |   | SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY ROAD 139/JONES           | \$3,640,589.00  | \$1,133,365.35             | 0          |
| 20.205       | #    |   |   | SR 133 FROM SR 91 TO LEE COUNTY LINE  | \$185,385.00    | \$212,840.33               | 0          |
| 20.205       | #    |   |   | LOCUST GROVE DOWNTOWN STREETScape - PHASE II                                    | \$26,896,180.00 | \$240,228.41               | 0          |
| 20.205       | #    |   |   | CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE                       | \$149,839.00    | \$0.00                     | 0          |
| 20.205       | #    |   |   | CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47                                | \$19,161.00     | \$272,715.37               | 0          |
| 20.205       | #    |   |   | CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7                               | \$1,850,152.00  | \$116,990.98               | 0          |
| 20.205       | #    |   |   | CR 282/DRAVTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE                   | \$279,678.00    | \$312,475.75               | 0          |
| 20.205       | #    |   |   | CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE                         | \$309,016.00    | \$317,738.59               | 0          |
| 20.205       | #    |   |   | CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD                     | \$402,599.00    | \$371,356.10               | 0          |
| 20.205       | #    |   |   | CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD                    | \$528,719.00    | \$122,420.55               | 0          |
| 20.205       | #    |   |   | CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151                   | \$82,847,053.00 | \$584,439.96               | 0          |
| 20.205       | #    |   |   | SR 82 FROM BARROW COUNTY LINE TO SR 11BU  | \$67,050,247.00 | \$919,166.88               | 0          |
| 20.205       | #    |   |   | SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD                                   | \$167,626.00    | \$956,633.95               | 0          |
| 20.205       | #    |   |   | SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE                  | \$497,911.00    | \$1,330,615.64             | 0          |

Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Programs- 3rd Quarter 2013

| State Agency                                   | CFDA | * | # | Award Name  | Award Amount               | Total Federal Amount Spent | Jobs (FTE)    |
|--|------|---|---|---|----------------------------|----------------------------|---------------|
| 20.205   | #    |   |   | SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY   | \$74,518.00                | \$1,283,555.96             | 0             |
| 20.205   |      |   |   | SR 360 FROM PAULDING COUNTY LINE TO SR 176  | \$14,689,992.00            | \$413,662.76               | 0             |
| 20.205   | #    |   |   | SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET  | \$400,057.00               | \$440,596.76               | 0             |
| 20.205   | #    |   |   | CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD   | \$1,162,651.00             | \$1,751,145.79             | 0             |
| 20.205   | #    |   |   | ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY   | \$640,000.00               | \$62,344.54                | 0             |
| 20.205   | #    |   |   | CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI  | \$628,574.00               | \$639,175.32               | 0             |
| 20.205   | #    |   |   | CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD   | \$499,218.00               | \$187,963.85               | 0             |
| 20.205   | #    |   |   | OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO SR 15/US 441  | \$905,164.00               | \$1,164,968.56             | 0             |
| 20.205   |      |   |   | CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS   | \$6,606,980.00             | \$180,411.65               | 0             |
| 20.205   |      |   |   | CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD   | \$1,383,284,642.00         | \$163,130.23               | 0             |
| 20.205   |      |   |   | CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD  | \$13,379,135.00            | \$392,739.31               | 0             |
| 20.205   |      |   |   | CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67  | \$405,873,464.00           | \$322,159.17               | 0             |
| 20.205   |      |   |   | CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK   | \$83,082,587.00            | \$294,472.88               | 0             |
| 20.205   |      |   |   | SR 11 FROM SR 323 TO CR 719/MONROE DRIVE  | \$4,468,236.00             | \$1,151,859.25             | 0             |
| 20.205   |      |   |   | SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBACCO ROAD  | \$25,872,882.00            | \$3,651,665.30             | 0             |
| 20.205   | #    |   |   | SR 365 FROM N OF SR 369 TO SR 52  | \$476,950.00               | \$2,044,514.37             | 0             |
| 20.205   | #    |   |   | SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD  | \$1,037,383.00             | \$1,273,339.14             | 0             |
| 20.507   | #    |   |   | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, ITS, Facilities, Security/Surveill | \$21,888.00                | \$9,211,191.64             | 0             |
| 20.509   | #    |   |   | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software  | \$499,855.00               | \$21,501,743.41            | 1.22          |
| <b>VETERANS SERVICE, GEORGIA DEPARTMENT OF</b> |      |   |   |   |                            |                            |               |
| 64.005   |      |   |   | Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Home, Milledgeville, GA                        | \$194,985,130.00           | \$409,593.59               | 0             |
|  |      |   |   | Section 1512-Required Report  | \$ 4,037,208,492.03        | \$ 167,875,045.98          | 27.75         |
|  |      |   |   | #Previously Completed   | \$ 3,423,397,681.97        | \$ 6,957,513,814.00        | 639.93        |
|  |      |   |   | *Non-1512   | \$ 10,929,156.24           | \$ 2,481,632,898.05        | -             |
|  |      |   |   | <b>Grand Total</b>  | <b>\$ 7,460,606,174.00</b> | <b>\$7,125,388,859.98</b>  | <b>667.68</b> |

Recovery Act Quarterly Report- Georgia State Government  
Local ARRA Projects Data- 3rd Quarter 2013

| State Agency                                    | CFDA   | Award Name   | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|---|--------|--|---|------------|------------------|-----------------|------------------------|
| <b>AGRICULTURE, GEORGIA DEPARTMENT OF</b>       |        |  |   |            |                  |                 |                        |
|   | 10.086 | 2008 Aquaculture Grant Program   | OWEN & WILLIAMS FISH FARM INC           | 31036-6013 | \$0.00           | \$0.00          | 08                     |
|   | 10.086 | 2008 Aquaculture Grant Program   | KENS FARMS INC                          | 31622-0449 | \$0.00           | \$0.00          | 01                     |
| <b>COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF</b> |        |  |   |            |                  |                 |                        |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF PEMBROKE (WATER DEPT)           | 31321-4589 | \$303,787.00     | \$303,787.25    | 12                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | SYLVANIA, CITY OF (INC)                 | 30467-1971 | \$421,969.00     | \$421,969.06    | 12                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF OXFORD                          | 30054-2274 | \$479,662.00     | \$479,662.37    | 07                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | DUBLIN, CITY OF (INC)                   | 31021-5256 | \$234,789.00     | \$234,789.00    | 08                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | COUNTY OF COFFEE                        | 31533-5260 | \$500,000.00     | \$500,000.00    | 01                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF THOMASTON                       | 30286-4199 | \$1,035,734.00   | \$1,035,733.84  | 03                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF MONTEZUMA                       | 31063-0388 | \$499,602.00     | \$499,602.00    | 02                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | COWETA, COUNTY OF                       | 30263-1973 | \$500,000.00     | \$500,000.00    | 03                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF CAIRO                           | 39828-0029 | \$400,000.00     | \$400,000.00    | 02                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF ROBERTA                         | 31078-0278 | \$395,000.00     | \$395,000.00    | 02                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | BACON, COUNTY OF                        | 31510-0356 | \$422,705.00     | \$422,705.22    | 01                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | HART, COUNTY OF                         | 30643-1117 | \$500,000.00     | \$500,000.00    | 10                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF BLACKSHEAR                      | 31516-0000 | \$301,616.00     | \$301,616.11    | 01                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF LUMPKIN                         | 31815-0278 | \$473,192.00     | \$473,192.45    | 02                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | TOWN OF SPARKS                          | 31647-7517 | \$500,000.00     | \$500,000.00    | 01                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF SCREVEN                         | 31560-7513 | \$337,228.00     | \$337,227.50    | 01                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | COUNTY OF MCDUFFIE                      | 30824-2612 | \$395,209.00     | \$395,209.00    | 10                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF WAYNESBORO                      | 30830-1472 | \$436,273.00     | \$436,273.00    | 12                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF CORDELE                         | 31015-4366 | \$486,000.00     | \$486,000.00    | 02                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF BLAKELY                         | 39823-2338 | \$498,471.00     | \$498,470.55    | 02                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF MIDVILLE                        | 30441-0234 | \$394,461.00     | \$394,461.00    | 12                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | JUDICIARY COURT OF THE STATE OF GEORGIA | 31323-3403 | \$308,244.00     | \$308,243.65    | 01                     |
|   | 14.255 | Community Development Block Grants/State's Program and Non-Entitlement | CITY OF HAWKINSVILLE                    | 31036-4820 | \$499,703.00     | \$499,703.00    | 08                     |
|   | 94.006 | Georgia Recovery FORMULA   | GEORGIA STATE UNIVERSITY RESEARCH FOUN  | 30303-2538 | \$139,819.00     | \$119,026.23    | 05                     |
|   | 94.006 | Georgia Recovery FORMULA   | ATLANTA OUTWARD BOUND                   | 30303-1534 | \$40,547.00      | \$40,203.00     | 05                     |
|   | 94.006 | Georgia Recovery FORMULA   | COBB HOUSING, INC                       | 30060-1617 | \$174,761.00     | \$106,558.69    | 11                     |
|   | 94.006 | Georgia Recovery FORMULA   | HANDS ON NETWORK, INC.                  | 30318-5799 | \$325,949.00     | \$226,040.01    | 05                     |
|   | 94.006 | Georgia Recovery FORMULA   | CITY OF MACON                           | 31201-7937 | \$78,600.00      | \$65,835.61     | 08                     |
|   | 94.006 | Georgia Recovery FORMULA   | INNER HARBOUR, LTD.                     | 30135-4921 | \$101,746.00     | \$92,909.00     | 13                     |
|   | 94.006 | Georgia Recovery FORMULA   | REFUGEE SETTLEMENT IMMIGRATION SERVI    | 30032-1500 | \$90,629.00      | \$81,246.95     | 04                     |
|   | 94.006 | Georgia Recovery FORMULA   | CITY OF ALBANY (ALBANY POLICE DEPARTMEN | 31701-2831 | \$85,332.00      | \$65,292.70     | 02                     |

## Recovery Act Quarterly Report- Georgia State Government

### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency            | CFDA  | Award Name                              | Sub Recipient Name | Zip         | Sub Award Amount | Sub Award Spent | Congressional District |
|-------------------------|---|---|--------------------|-------------|------------------|-----------------|------------------------|
| 94.006                  | Recovery Georgia-Competitive                              |   | COBB HOUSING, INC  | 30060-1617  | \$476,950.00     | \$470,588.38    | 11                     |
| <b>COMMUNITY HEALTH</b> | <b>GEORGIA DEPT OF</b>                                    |   |                    |             |                  |                 |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | PUBLIC HEALTH, GEORGIA DEPT OF          | 31501-3525         | \$14,867.00 | \$14,866.63      | 01              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | EAST ATLANTA COMMUNITY ASSOCIATION IN   | 30316-0366         | \$25,000.00 | \$25,000.00      | 05              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | DOUGHERTY COUNTY HEALTH DEPARTMENT      | 31701-2634         | \$15,000.00 | \$15,000.00      | 02              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | HOUSTON COUNTY OF (INC)                 | 31088-2729         | \$14,984.00 | \$14,984.30      | 08              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | GWINNETT COUNTY BOARD OF HEALTH         | 30046-6387         | \$15,000.00 | \$15,000.00      | 07              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | RICHMOND COUNTY BOARD OF HEALTH         | 30909-4402         | \$14,929.00 | \$14,929.00      | 10              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | LAURENS, COUNTY OF                      | 31021-2998         | \$15,000.00 | \$15,000.00      | 08              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | GEORGIA ORGANICS, INC                   | 30324-3968         | \$25,000.00 | \$25,000.00      | 05              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | PROJECT OPEN HAND ATLANTA, INC          | 30324-3925         | \$25,000.00 | \$25,000.00      | 05              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | HABESHA, INC                            | 30074-1291         | \$25,000.00 | \$25,000.00      | 04              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | SOUTH HEALTH DISTRICT                   | 31601-5526         | \$15,000.00 | \$15,000.00      | 01              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | FEDERATION OF SOUTHERN COOPERATIVES L   | 31706-3092         | \$25,000.00 | \$25,000.00      | 02              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | TRULY LIVING WELL CENTER FOR NATURAL UR | 30364-0841         | \$25,000.00 | \$25,000.00      | 05              |                        |
| 93.723                  | 901ARRA Component I: Georgia Healthy Community Initiative | CENTER FOR PANASIAN COMMUNITY SERVICE   | 30340-1112         | \$25,000.00 | \$25,000.00      | 04              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | LIBERTY COUNTY HEALTH CENTER            | 31313-1200         | \$4,440.00  | \$4,440.00       | 01              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | HEALTH DEPARTMENT, HALL COUNTY          | 30507-7000         | \$11,970.00 | \$11,970.00      | 09              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | PICKENS, COUNTY OF                      | 30143-1912         | \$11,550.00 | \$11,550.00      | 09              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | APPLING COUNTY BOARD OF HEALTH          | 31501-3525         | \$6,120.00  | \$6,120.00       | 01              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | COLUMBIA COUNTY HEALTH DEPARTMENT       | 30802-0099         | \$9,795.00  | \$9,795.00       | 10              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | EMANUEL, COUNTY OF                      | 30401-0436         | \$38,535.00 | \$38,535.00      | 12              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | County of Jefferson                     | 30434-0306         | \$10,095.00 | \$10,095.00      | 12              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | LINCOLN COUNTY BOARD OF HEALTH          | 30817-0065         | \$855.00    | \$855.00         | 10              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | SOUTH HEALTH DISTRICT                   | 31639-2514         | \$195.00    | \$195.00         | 01              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | MCDUFFIE COUNTY BOARD OF HEALTH         | 30824-0266         | \$4,185.00  | \$4,185.00       | 10              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | WEBSTER COUNTY HEALTH DEPARTMENT        | 31824-4032         | \$375.00    | \$375.00         | 02              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | QUITMAN COUNTY HEALTH DEPARTMENT        | 39854-0308         | \$540.00    | \$540.00         | 02              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | BARROW COUNTY BOARD OF HEALTH           | 30680-3773         | \$16,830.00 | \$16,830.00      | 07              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | MACON COUNTY HEALTH DEPARTMENT          | 31068-9100         | \$1,860.00  | \$1,860.00       | 02              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | DAWSON COUNTY HEALTH DEPARTMENT         | 30534-0005         | \$11,730.00 | \$11,730.00      | 09              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | HARRIS COUNTY BOARD OF HEALTH           | 31811-0256         | \$4,305.00  | \$4,305.00       | 03              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | FAYETTE COUNTY HEALTH DEPARTMENT        | 30214-1520         | \$11,385.00 | \$11,385.00      | 03              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | HENRY COUNTY BOARD OF HEALTH            | 30253-6636         | \$10,125.00 | \$10,125.00      | 03              |                        |
| 93.712                  | ARRA-317 Immunization and Vaccines for Children Grants    | WHEELER COUNTY BOARD OF HEALTH          | 30411-0669         | \$2,340.00  | \$2,340.00       | 01              |                        |

## Recovery Act Quarterly Report- Georgia State Government

### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency | CFDA   | Award Name   | Sub Recipient Name                   | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--------------------------------------|------------|------------------|-----------------|------------------------|
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | WILCOX COUNTY BOARD OF HEALTH        | 31079-2149 | \$1,950.00       | \$1,950.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | BACON COUNTY HEALTH DEPARTMENT       | 31510-2540 | \$6,015.00       | \$6,015.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | THOMAS COUNTY HEALTH DEPARTMENT      | 31792-5535 | \$19,395.00      | \$19,395.00     | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COWETA COUNTY HEALTH                 | 30263-1572 | \$7,755.00       | \$7,755.00      | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CAMDEN COUNTY HEALTH DEPT            | 31548-6290 | \$6,975.00       | \$6,975.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | BAKER COUNTY HEALTH DEPARTMENT       | 39870-7343 | \$1,290.00       | \$1,290.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | LEE, COUNTY OF                       | 31763-0303 | \$5,250.00       | \$5,250.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | BRANTLEY COUNTY HEALTH DEPARTMENT    | 31553-6053 | \$5,310.00       | \$5,310.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COUNTY OF SEMINOLE                   | 39845-1127 | \$3,870.00       | \$3,870.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | UNION COUNTY HEALTH DEPT             | 30512-3552 | \$15,240.00      | \$15,240.00     | 09                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MILLER COUNTY HEALTH DEPARTMENT      | 39837-3532 | \$990.00         | \$990.00        | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CRAWFORD CTY HEALTH DEPARTMENT       | 31078-4915 | \$5,550.00       | \$5,550.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | FRANKLIN COUNTY DEPARTMENT OF HEALTH | 30521-4166 | \$9,405.00       | \$9,405.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Stephens County Health Dept          | 30577-1906 | \$8,145.00       | \$8,145.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Gordon County Health                 | 30701-9408 | \$2,430.00       | \$2,430.00      | 11                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | TATTNALL COUNTY HEALTH DEPARTMENT    | 30427-8603 | \$15,495.00      | \$15,495.00     | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | SUMTER COUNTY HEALTH DEPARTMENT      | 31719-2216 | \$6,345.00       | \$6,345.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Walton County Health Dept            | 30655-2816 | \$10,080.00      | \$10,080.00     | 07                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | DECATUR COUNTY BOARD OF COMMISSIONER | 39819-4581 | \$15,570.00      | \$15,570.00     | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | BULLOCH COUNTY HEALTH DEPARTMENT     | 30458-5212 | \$5,355.00       | \$5,355.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | EVANS COUNTY HEALTH DEPARTMENT       | 30417-1756 | \$2,055.00       | \$2,055.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COBB COUNTY BOARD OF HEALTH          | 30008-4010 | \$41,055.00      | \$41,055.00     | 13                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CARROLL COUNTY HEALTH DEPARTMENT     | 30116-6428 | \$18,285.00      | \$18,285.00     | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Bartow County Health Dept            | 30121-2482 | \$12,810.00      | \$12,810.00     | 11                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Lumpkin County Health Center         | 30533-0543 | \$8,025.00       | \$8,025.00      | 09                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | JASPER COUNTY HEALTH DEPT            | 31064-1012 | \$1,155.00       | \$1,155.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MACON-BIBB COUNTY BOARD OF HEALTH    | 31217-3666 | \$17,190.00      | \$17,190.00     | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | GLYNN, COUNTY OF                     | 31520-6730 | \$24,885.00      | \$24,885.00     | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | WAYNE, COUNTY OF                     | 31545-0212 | \$9,165.00       | \$9,165.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PUBLIC HEALTH, GEORGIA DEPT OF       | 30161-4720 | \$15,630.00      | \$15,630.00     | 11                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Hart County Health Department        | 30643-1169 | \$1,950.00       | \$1,950.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | POLK, COUNTY OF                      | 30125-3051 | \$7,350.00       | \$7,350.00      | 11                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MURRAY, COUNTY OF                    | 30705-2019 | \$8,520.00       | \$8,520.00      | 09                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | ELBERT COUNTY HEALTH DEPT            | 30635-1985 | \$4,335.00       | \$4,335.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | DODGE HEALTH DEPT                    | 31023-6761 | \$5,085.00       | \$5,085.00      | 08                     |

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|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COUNTY OF PEACH                      | 31201-2144 | \$10,125.00      | \$10,125.00     | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CHATTAHOOCHEE COUNTY HEALTH DEPARTM  | 31805-3013 | \$510.00         | \$510.00        | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | GREENE COUNTY HEALTH DEPT            | 30642-2710 | \$5,070.00       | \$5,070.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | GRADY COUNTY HEALTH DEPARTMENT       | 39828-3000 | \$17,835.00      | \$17,835.00     | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | NEWTON COUNTY HEALTH DEPARTMENT      | 30014-1519 | \$26,145.00      | \$26,145.00     | 07                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | BUTTS, COUNTY OF                     | 30233-2229 | \$6,630.00       | \$6,630.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CLINCH COUNTY HEALTH DEPT            | 31634-2301 | \$6,585.00       | \$6,585.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | HANCOCK COUNTY HEALTH DEPARTMENT     | 31087-1105 | \$3,690.00       | \$3,690.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CRISP COUNTY HEALTH DEPT             | 31015-3834 | \$6,135.00       | \$6,135.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PULASKI COUNTY BOARD OF HEALTH       | 31036-1235 | \$1,320.00       | \$1,320.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | TREUTLEN COUNTY HEALTH DEPARTMENT    | 30457-2009 | \$2,040.00       | \$2,040.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MERIWETHER, COUNTY OF                | 30222-3339 | \$5,070.00       | \$5,070.00      | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | WASHINGTON COUNTY HEALTH DEPT        | 31082-2426 | \$10,215.00      | \$10,215.00     | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | TOWNS, COUNTY OF                     | 30582-2334 | \$2,445.00       | \$2,445.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | WHITFIELD COUNTY HEALTH DEPARTMENT   | 30720-2536 | \$33,600.00      | \$33,600.00     | 09                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | White County Envmtl Hlth Dept        | 30528-6938 | \$1,950.00       | \$1,950.00      | 09                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | DOUGHERTY COUNTY HEALTH DEPARTMENT   | 31701-2634 | \$9,645.00       | \$9,645.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COUNTY OF CLAYTON                    | 30236-2407 | \$20,955.00      | \$20,955.00     | 13                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PUBLIC HEALTH, GEORGIA DEPT OF       | 30240-4137 | \$1,170.00       | \$1,170.00      | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | STEWART, COUNTY OF                   | 31815-0307 | \$1,440.00       | \$1,440.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PIERCE, COUNTY OF                    | 31516-1723 | \$7,575.00       | \$7,575.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COUNTY OF CHARLTON HEALTH DEPARTMENT | 31537-1303 | \$6,105.00       | \$6,105.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Chattooga County Health Dept         | 30747-2013 | \$17,625.00      | \$17,625.00     | 11                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | LAURENS, COUNTY OF                   | 31021-2952 | \$26,100.00      | \$26,100.00     | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | OGLETHORPE COUNTY HEALTH DEPARTMENT  | 30601-2470 | \$1,665.00       | \$1,665.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | DOUGLAS COUNTY BOARD OF HEALTH       | 30134-1756 | \$9,930.00       | \$9,930.00      | 13                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | TOOMBS COUNTY HEALTH DEPARTMENT      | 30436-0308 | \$7,890.00       | \$7,890.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PUBLIC HEALTH, GEORGIA DEPT OF       | 31902-2299 | \$20,745.00      | \$20,745.00     | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | EARLY COUNTY HEALTH CENTER           | 39823-2804 | \$1,590.00       | \$1,590.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COUNTY HEALTH DEPARTMENT             | 30525-5007 | \$1,155.00       | \$1,155.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | WILKINSON COUNTY BOARD OF HEALTH     | 31042-2611 | \$4,080.00       | \$4,080.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | County Houston                       | 31088-2729 | \$3,465.00       | \$3,465.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | GWINNETT COUNTY BOARD OF HEALTH      | 30046-6387 | \$132,195.00     | \$132,195.00    | 07                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | RICHMOND COUNTY BOARD OF HEALTH      | 30909-4402 | \$9,450.00       | \$9,450.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | FANNIN, COUNTY OF                    | 30513-4627 | \$5,265.00       | \$5,265.00      | 09                     |

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|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COUNTY OF FULTON                         | 30303-3045 | \$12,225.00      | \$12,225.00     | 05                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COFFEE, COUNTY OF                        | 31533-2107 | \$15,720.00      | \$15,720.00     | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | BRYAN, COUNTY OF                         | 31321-0009 | \$8,835.00       | \$8,835.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PUBLIC HEALTH, GEORGIA DEPT OF           | 31601-5668 | \$65,535.00      | \$65,535.00     | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | County of Banks                          | 30547-3110 | \$5,115.00       | \$5,115.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MITCHELL COUNTY HEALTH DEPT              | 31730-1254 | \$1,590.00       | \$1,590.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CHEROKEE, COUNTY OF                      | 30114-8261 | \$21,660.00      | \$21,660.00     | 06                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | County of Spalding                       | 30223-4445 | \$7,620.00       | \$7,620.00      | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MCINTOSH, COUNTY OF                      | 31331-8211 | \$4,515.00       | \$4,515.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Paulding County Board of Education       | 30132-5500 | \$17,550.00      | \$17,550.00     | 11                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | ROCKDALE COUNTY HEALTH DEPARTMENT        | 30094-6619 | \$13,050.00      | \$13,050.00     | 04                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | GILMER COUNTY DEPT OF HEALTH             | 30540-5409 | \$13,260.00      | \$13,260.00     | 09                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | ATKINSON, COUNTY OF                      | 31642-8257 | \$4,530.00       | \$4,530.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | EFFINGHAM, COUNTY OF                     | 31329-0001 | \$5,580.00       | \$5,580.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | County of Habersham                      | 30535-5355 | \$7,845.00       | \$7,845.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | LAMAR COUNTY HEALTH DEPARTMENT           | 30204-3504 | \$8,910.00       | \$8,910.00      | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MORGAN, COUNTY OF                        | 30650-2055 | \$4,140.00       | \$4,140.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COUNTY OF TELFAIR                        | 31055-2159 | \$8,115.00       | \$8,115.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | BURKE COUNTY HEALTH DEPT                 | 30830-0238 | \$5,235.00       | \$5,235.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CHATHAM COUNTY BOARD OF HEALTH           | 31406-3905 | \$25,005.00      | \$25,005.00     | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | TAYLOR, COUNTY OF                        | 31006-0459 | \$480.00         | \$480.00        | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CANDLER COUNTY HEALTH DEPARTMENT         | 30439-0205 | \$5,415.00       | \$5,415.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | TERRELL, COUNTY OF                       | 39842-2106 | \$4,725.00       | \$4,725.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT | 30601-2411 | \$14,415.00      | \$14,415.00     | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | TALBOT, COUNTY OF                        | 31827-0247 | \$0.00           | \$0.00          | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | DEKALB, COUNTY OF                        | 30030-1707 | \$40,815.00      | \$40,815.00     | 04                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | County of Dade                           | 30752-2408 | \$375.00         | \$375.00        | 09                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | DOOLY, COUNTY OF                         | 31092-1094 | \$2,790.00       | \$2,790.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MARIAN COUNTY HEALTH DEPARTMENT          | 31803-0404 | \$135.00         | \$135.00        | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PUBLIC HEALTH, GEORGIA DEPT OF           | 31501-5323 | \$34,200.00      | \$34,200.00     | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | County of Baldwin                        | 31061-7937 | \$9,855.00       | \$9,855.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CALHOUN, COUNTY OF                       | 39866-3516 | \$2,580.00       | \$2,580.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MONROE COUNTY HEALTH DEPT                | 31029-1649 | \$10,305.00      | \$10,305.00     | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | JONES, COUNTY OF                         | 31032-5860 | \$7,080.00       | \$7,080.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Haralson County                          | 30113-4928 | \$2,745.00       | \$2,745.00      | 11                     |

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|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | JOHNSON, COUNTY OF                      | 31096-5820 | \$2,250.00       | \$2,250.00      | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PUBLIC HEALTH, GEORGIA DEPT OF          | 31791-1900 | \$1,725.00       | \$1,725.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | SCREVEN COUNTY BOARD OF HEALTH          | 30467-2036 | \$960.00         | \$960.00        | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | HEARD, COUNTY OF                        | 30217-6551 | \$1,575.00       | \$1,575.00      | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | SCHLEY, COUNTY OF                       | 31806-0346 | \$0.00           | \$0.00          | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | UPSON COUNTY HEALTH DEPARTMENT          | 30286-4122 | \$9,930.00       | \$9,930.00      | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | JEFF DAVIS COUNTY HEALTH DEPARTMENT     | 31539-6162 | \$10,470.00      | \$10,470.00     | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | COUNTY OF FORSYTH HEALTH DEPT           | 30040-2002 | \$6,360.00       | \$6,360.00      | 09                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | GEORGIA DEPT OF PUBLIC HEALTH           | 31768-3834 | \$16,530.00      | \$16,530.00     | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | Board of Health Pike County Health Dept | 30295-0342 | \$3,045.00       | \$3,045.00      | 03                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | RANDOLPH, COUNTY OF                     | 39840-2523 | \$1,365.00       | \$1,365.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | TWIGGS COUNTY HEALTH DEPT               | 31044-0293 | \$4,095.00       | \$4,095.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | CLAY COUNTY HEALTH DEPARTMENT           | 39851-3611 | \$1,275.00       | \$1,275.00      | 02                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | JACKSON, COUNTY OF                      | 30549-2939 | \$6,060.00       | \$6,060.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MADISON, COUNTY OF                      | 30633-5850 | \$7,140.00       | \$7,140.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | LONG COUNTY HEALTH DEPT                 | 31316-5668 | \$8,175.00       | \$8,175.00      | 01                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | PUTNAM COUNTY HEALTH SERVICES           | 31024-1142 | \$6,735.00       | \$6,735.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | BLEKLEY COUNTY HEALTH DEPT              | 31014-6021 | \$3,585.00       | \$3,585.00      | 08                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | EAST CENTRAL HEALTH DISTRICT            | 30810-0098 | \$0.00           | \$0.00          | 12                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | OCONEE COUNTY HEALTH DEPT               | 30677-5323 | \$6,675.00       | \$6,675.00      | 10                     |
|              | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants | MONTGOMERY COUNTY BOARD OF HEALTH       | 30445-3021 | \$2,100.00       | \$2,100.00      | 12                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | DEKALB, COUNTY OF                       | 30240-5740 | \$669,226.00     | \$381,729.46    | 03                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | PUBLIC HEALTH, GEORGIA DEPT OF          | 31501-3525 | \$1,042,860.00   | \$717,039.88    | 01                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | GEORGIA DEPT OF PUBLIC HEALTH           | 30605-2738 | \$268,618.00     | \$109,138.33    | 10                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | RICHMOND COUNTY BOARD OF HEALTH         | 30901-2960 | \$350,646.00     | \$80,502.62     | 12                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | LAURENS, COUNTY OF                      | 31021-2998 | \$226,022.00     | \$196,038.43    | 08                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | GWINNETT COUNTY BOARD OF HEALTH         | 30046-6387 | \$168,277.00     | \$160,666.14    | 07                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | PUBLIC HEALTH, GEORGIA DEPT OF          | 31904-8725 | \$374,643.00     | \$211,277.73    | 02                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | COUNTY OF FULTON                        | 30303-3045 | \$377,598.00     | \$96,917.06     | 05                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | HOUSTON COUNTY OF (INC)                 | 31201-2198 | \$1,000,178.00   | \$573,149.07    | 08                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | CHEROKEE, COUNTY OF                     | 30720-8427 | \$395,082.00     | \$228,844.43    | 09                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | COUNTY OF CLAYTON                       | 30236-2407 | \$450,582.00     | \$318,779.53    | 13                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | PUBLIC HEALTH, GEORGIA DEPT OF          | 30240-5740 | \$523,637.00     | \$523,637.11    | 03                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | DOUGHERTY COUNTY HEALTH DEPARTMENT      | 31706-3048 | \$81,998.00      | \$81,998.00     | 02                     |
|              | 84.393 | Early Intervention Program for Infants and Toddlers    | PUBLIC HEALTH, GEORGIA DEPT OF          | 30165-9655 | \$436,263.00     | \$436,262.98    | 11                     |

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|  | 84.393 | Early Intervention Program for Infants and Toddlers                     | GLYNN, COUNTY OF                        | 31406-3613 | \$493,640.00     | \$493,639.53    | 12                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers                     | COBB COUNTY BOARD OF HEALTH             | 30008-4010 | \$645,814.00     | \$540,948.85    | 13                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers                     | SOUTH HEALTH DISTRICT                   | 31601-5526 | \$459,402.00     | \$455,573.15    | 01                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers                     | HEALTH DEPARTMENT, HALL COUNTY          | 30507-7000 | \$1,295,474.00   | \$613,342.11    | 09                     |
|  | 93.712 | Emerging Infections Program-ARRA-317                                    | ATLANTA RESEARCH AND EDUCATION FOUND    | 30033-4004 | \$522,730.00     | \$522,729.67    | 05                     |
|  | 93.717 | Emerging Infections Program-ARRA-HAI                                    | ATLANTA RESEARCH AND EDUCATION FOUND    | 30033-4004 | \$497,911.00     | \$442,819.71    | 05                     |
|  | 93.719 | Statewide Health Information Exchange                                   | GEORGIA TECH RESEARCH CORPORATION       | 30318-5775 | \$1,689,992.00   | \$1,124,658.00  | 05                     |
|  | 93.719 | Statewide Health Information Exchange                                   | JUVENILE JUSTICE, GEORGIA DEPARTMENT OF | 30032-1513 | \$75,000.00      | \$0.00          | 04                     |
|  | 93.719 | Statewide Health Information Exchange                                   | CHATHAM COUNTY SAFETY NET PLANNING CC   | 31406-3613 | \$200,000.00     | \$0.00          | 01                     |
| <b>COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFICE OF RURAL HEALTH</b> |        |   |   |            |                  |                 |                        |
|  | 93.703 | Georgia Farmworker Health Program                                       | AMERICUS & SUMTER COUNTY HOSPITAL AUT   | 31806-9428 | \$52,962.00      | \$52,896.04     | 02                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | MIGRANT FARMWORKERS CLINIC, INC.        | 31636-0000 | \$191,939.00     | \$191,939.00    | 01                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | MIGRANT FARMWORKERS CLINIC, INC.        | 31636-0000 | \$94,205.00      | \$94,204.93     | 01                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | SOUTH CENTRAL PRIMARY CARE CENTER       | 31533-2251 | \$31,041.00      | \$31,040.04     | 01                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | COLQUITT COUNTY HEALTH DEPARTMENT       | 31747-0000 | \$183,665.00     | \$183,664.56    | 02                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | COLQUITT COUNTY HEALTH DEPARTMENT       | 31747-0000 | \$69,294.00      | \$69,293.96     | 02                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | EAST GEORGIA HEALTHCARE CENTER, INC.    | 30453-4602 | \$65,015.00      | \$65,015.00     | 12                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | EAST GEORGIA HEALTHCARE CENTER, INC.    | 30453-4602 | \$30,777.00      | \$30,777.00     | 12                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | DECATUR COUNTY BOARD OF COMMISSIONER    | 39818-0929 | \$286,431.00     | \$286,431.00    | 02                     |
|  | 93.703 | Georgia Farmworker Health Program                                       | DECATUR COUNTY BOARD OF COMMISSIONER    | 39818-0929 | \$148,218.00     | \$148,216.24    | 02                     |
| <b>CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA</b>                  |        |   |   |            |                  |                 |                        |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | OGLETHORPE COUNTY SHERIFFS OFFICE       | 30648-0261 | \$36,134.00      | \$36,134.00     | 10                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | FAYETTE COUNTY SUPERIOR COURT           | 30214-0130 | \$362,514.00     | \$362,514.00    | 13                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | TOWALIGA DISTRICT ATTORNEY              | 30233-1802 | \$38,378.00      | \$38,378.00     | 10                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | GEORGIA DEPARTMENT OF PUBLIC SAFETY (G  | 30371-1456 | \$3,011,233.00   | \$3,011,233.00  | 05                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | GEORGIA DEPARTMENT OF PUBLIC SAFETY (G  | 30371-1456 | \$311,750.00     | \$311,750.00    | 05                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | GOVERNOR'S OFFICE FOR CHILDREN AND FAM  | 30303-2529 | \$731,210.00     | \$731,210.00    | 05                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF DOUGHERTY (DISTRICT ATTORNE)  | 31701-1827 | \$50,047.00      | \$50,047.00     | 02                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CALHOUN, COUNTY OF                      | 39866-0211 | \$33,000.00      | \$33,000.00     | 02                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | STATESBORO, CITY OF                     | 30458-2710 | \$39,538.00      | \$39,538.00     | 12                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | FLOYD COUNTY COMMISSIONERS OFFICE       | 30161-9313 | \$99,950.00      | \$99,950.00     | 14                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | FLOYD COUNTY COMMISSIONERS OFFICE       | 30161-9313 | \$89,000.00      | \$89,000.00     | 14                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | FLOYD COUNTY COMMISSIONERS OFFICE       | 30161-9313 | \$131,688.00     | \$131,688.00    | 14                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | JUDICIARY COURT OF THE STATE OF GEORGIA | 30401-3554 | \$38,981.00      | \$38,981.00     | 12                     |
|  | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | DALTON POLICE DEPARTMENT                | 30720-3462 | \$56,946.00      | \$56,946.00     | 14                     |

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| State Agency | CFDA   | Award Name  | Sub Recipient Name                    | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|---------------------------------------|------------|------------------|-----------------|------------------------|
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CLARKE COUNTY SUPERIOR COURT          | 30601-4514 | \$330,733.00     | \$330,733.00    | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | SANDY SPRINGS, CITY OF                | 30350-4891 | \$25,000.00      | \$25,000.00     | 06                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | TWIGGS COUNTY BOARD OF COMMISSIONERS  | 31044-3334 | \$64,996.00      | \$64,996.00     | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CHATHAM COUNTY BOARD OF COMMISSIONERS | 31401-3240 | \$212,828.00     | \$212,828.00    | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | SCREVEN COUNTY SHERIFFS DEPT          | 30467-6465 | \$38,000.00      | \$38,000.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | INVESTIGATIONS, GEORGIA BUREAU OF     | 30034-3830 | \$1,815,233.00   | \$1,815,233.00  | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | INVESTIGATIONS, GEORGIA BUREAU OF     | 30034-3830 | \$1,265,734.00   | \$1,265,734.00  | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | INVESTIGATIONS, GEORGIA BUREAU OF     | 30034-3830 | \$240,942.00     | \$240,942.00    | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | INVESTIGATIONS, GEORGIA BUREAU OF     | 30037-0808 | \$201,381.00     | \$201,381.00    | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | ETON CITY                             | 30722-0248 | \$29,179.00      | \$29,179.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BLECKLEY COUNTY, OF                   | 31023-6034 | \$47,219.00      | \$47,219.00     | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | STATE BOARD PARDONS & PAROLE          | 30334-0000 | \$720,000.00     | \$720,000.00    | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | STATE BOARD PARDONS & PAROLE          | 30334-0000 | \$1,700,000.00   | \$1,700,000.00  | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | STATE BOARD PARDONS & PAROLE          | 30334-0000 | \$2,134,026.00   | \$2,134,026.00  | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CRISIS LINE OF MIDDLE GEORGIA INC     | 31201-7972 | \$40,000.00      | \$40,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF MITCHELL                    | 31730-0000 | \$53,000.00      | \$53,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | SMYRNA POLICE DEPT SOUTH              | 30080-2118 | \$80,000.00      | \$80,000.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF JOHNSON                     | 31096-0269 | \$37,658.00      | \$37,658.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHEROKEE                    | 30114-2724 | \$46,725.00      | \$46,725.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHEROKEE                    | 30114-2765 | \$33,919.00      | \$33,919.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHEROKEE                    | 30114-2790 | \$34,845.00      | \$34,845.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHEROKEE                    | 30114-2790 | \$50,000.00      | \$50,000.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHEROKEE                    | 30114-2790 | \$25,130.00      | \$25,130.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHEROKEE                    | 30114-2790 | \$46,200.00      | \$46,200.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHEROKEE                    | 30114-2790 | \$76,360.00      | \$76,360.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHEROKEE                    | 30114-2790 | \$62,613.00      | \$62,613.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | GEORGIA DEPARTMENT OF DRIVER SERVICES | 30013-5755 | \$727,105.00     | \$727,105.00    | 04                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | DECATUR COUNTY SHERIFFS OFFICE        | 39817-3551 | \$54,820.00      | \$54,820.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF FULTON                      | 30303-3477 | \$178,173.00     | \$178,173.00    | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF FULTON                      | 30303-3519 | \$200,000.00     | \$200,000.00    | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | ALTAMAHA DRUG TASK FORCE              | 31513-0019 | \$80,795.00      | \$80,795.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | MACON BIBB TRANSIT AUTHORITY          | 31201-2033 | \$39,993.00      | \$39,993.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF WARREN                      | 30828-0046 | \$80,000.00      | \$80,000.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | NATURAL RESOURCES, GEORGIA DEPARTMEN  | 30025-4711 | \$53,988.00      | \$53,988.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | VALDOSTA, CITY OF                     | 31601-5780 | \$239,102.00     | \$239,102.00    | 08                     |

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| State Agency | CFDA   | Award Name  | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|--|------------|------------------|-----------------|------------------------|
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | VALDOSTA, CITY OF                        | 31601-5780 | \$128,765.00     | \$128,765.00    | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | TIFT COUNTY BOARD OF COMMISSIONERS       | 31793-1252 | \$238,001.00     | \$238,001.00    | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BIG BROTHERS BIG SISTERS OF THE HEART OF | 31201-2641 | \$30,000.00      | \$30,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | FAMILY COUNSELING CENTER OF CENTRAL GE   | 31201-3498 | \$45,000.00      | \$45,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | VOLUNTEER MACON INC                      | 31201-1224 | \$30,000.00      | \$30,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | FLOWERY BRANCH, CITY OF                  | 30542-0013 | \$38,424.00      | \$38,424.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BARROW, COUNTY OF                        | 30601-4514 | \$329,423.00     | \$329,423.00    | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COOK, COUNTY OF                          | 31620-5218 | \$289,158.00     | \$289,158.00    | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | PUBLIC SAFETY TRAINING CENTER, GEORGIA   | 31029-9599 | \$348,000.00     | \$348,000.00    | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | GRADY, COUNTY OF                         | 39828-4114 | \$54,667.00      | \$54,667.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF GLYNN                          | 31520-6436 | \$52,356.00      | \$52,356.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF GLYNN                          | 31520-6445 | \$70,000.00      | \$70,000.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | TREUTLEN, COUNTY OF                      | 30457-2512 | \$37,662.00      | \$37,662.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF TROUP                          | 30240-2724 | \$40,000.00      | \$40,000.00     | 03                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF TROUP                          | 30240-2724 | \$425,379.00     | \$425,379.00    | 03                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | DADE, COUNTY OF                          | 30120-0963 | \$32,508.00      | \$32,508.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | MENTORS PROJECT                          | 31201-7930 | \$26,500.00      | \$26,500.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | PICKENS, COUNTY OF INC                   | 30143-1901 | \$276,647.00     | \$276,647.00    | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CORRECTIONS, GEORGIA DEPARTMENT OF       | 30334-4900 | \$219,728.00     | \$219,728.00    | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CHATTOOGA, COUNTY OF                     | 30120-0963 | \$32,816.00      | \$32,816.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | GLASCOCK, COUNTY OF                      | 30810-0007 | \$51,981.00      | \$51,981.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF PAULDING                       | 30132-4614 | \$37,618.00      | \$37,618.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF PAULDING                       | 30132-4614 | \$118,008.00     | \$118,008.00    | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF PAULDING                       | 30132-4614 | \$25,000.00      | \$25,000.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF PAULDING                       | 30132-4614 | \$27,000.00      | \$27,000.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | DAWSON COUNTY COMMISSIONER OF ROADS      | 30534-3922 | \$69,995.00      | \$69,995.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | LAFAYETTE, CITY OF                       | 30728-3601 | \$216,018.00     | \$216,018.00    | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COLUMBUS                       | 31902-0000 | \$40,000.00      | \$40,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF SEMINOLE                       | 39845-1590 | \$120,919.00     | \$120,919.00    | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF SEMINOLE                       | 39845-1590 | \$147,740.00     | \$147,740.00    | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF DEKALB                         | 30030-3356 | \$38,983.00      | \$38,983.00     | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF DEKALB                         | 30030-3356 | \$493,435.00     | \$493,435.00    | 05                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF DOUGLAS                        | 30134-2264 | \$179,855.00     | \$179,855.00    | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF DOUGLAS                        | 30134-2264 | \$61,795.00      | \$61,795.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF DOUGLAS                        | 30134-2264 | \$74,415.00      | \$74,415.00     | 13                     |

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| State Agency | CFDA   | Award Name  | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|---|------------|------------------|-----------------|------------------------|
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF DOUGLAS                       | 30134-2264 | \$32,476.00      | \$32,476.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HENRY                         | 30253-6696 | \$208,515.00     | \$208,515.00    | 03                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HENRY                         | 30253-3444 | \$120,285.00     | \$120,285.00    | 03                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF GWINNETT                      | 30046-6935 | \$96,917.00      | \$96,917.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF GWINNETT                      | 30046-6935 | \$50,000.00      | \$50,000.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF GWINNETT                      | 30046-6935 | \$182,441.00     | \$182,441.00    | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF GWINNETT                      | 30046-6935 | \$50,000.00      | \$50,000.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | POLK, COUNTY OF                         | 30120-0963 | \$95,880.00      | \$95,880.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | POLK, COUNTY OF                         | 30120-0963 | \$25,000.00      | \$25,000.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BULLOCH COUNTY SHERIFFS DEPARTMENT      | 30458-5706 | \$29,370.00      | \$29,370.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COLUMBIA, COUNTY OF                     | 30809-0498 | \$255,552.00     | \$255,552.00    | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HARRIS COUNTY BOARD OF COMMISSIONERS    | 31803-0041 | \$43,772.00      | \$43,772.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HARRIS COUNTY BOARD OF COMMISSIONERS    | 31901-2736 | \$275,676.00     | \$275,676.00    | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HARRIS COUNTY BOARD OF COMMISSIONERS    | 31811-0365 | \$54,578.00      | \$54,578.00     | 03                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HARRIS COUNTY BOARD OF COMMISSIONERS    | 31006-0278 | \$43,077.00      | \$43,077.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HARRIS COUNTY BOARD OF COMMISSIONERS    | 31827-0155 | \$59,148.00      | \$59,148.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BAKER COUNTY SHERIFFS DEPARTMENT        | 39870-0441 | \$33,000.00      | \$33,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HABERSHAM, COUNTY OF                    | 30523-1401 | \$105,865.00     | \$105,865.00    | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HABERSHAM, COUNTY OF                    | 30523-1401 | \$98,861.00      | \$98,861.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | MADISON, COUNTY OF                      | 30633-5356 | \$36,134.00      | \$36,134.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | WAYNE, COUNTY OF                        | 31546-0719 | \$42,986.00      | \$42,986.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF MCDUFFIE                      | 30601-4514 | \$71,303.00      | \$71,303.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF MCDUFFIE                      | 30601-4514 | \$28,000.00      | \$28,000.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | OAKWOOD POLICE DEPT                     | 30566-0002 | \$25,000.00      | \$25,000.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | LILBURN, CITY OF                        | 30047-5094 | \$31,320.00      | \$31,320.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HINESVILLE, CITY OF                     | 31313-3696 | \$44,700.00      | \$44,700.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | DODGE, COUNTY OF                        | 31023-6034 | \$35,407.00      | \$35,407.00     | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | JUVENILE JUSTICE, GEORGIA DEPARTMENT OF | 30032-1513 | \$1,885,228.00   | \$1,885,228.00  | 04                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BIBB, COUNTY OF                         | 31201-7392 | \$59,000.00      | \$59,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BIBB, COUNTY OF                         | 31201-0352 | \$56,979.00      | \$56,979.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | LUMPKIN, COUNTY OF                      | 30533-0541 | \$31,236.00      | \$31,236.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | LUMPKIN, COUNTY OF                      | 30533-0541 | \$262,699.00     | \$262,699.00    | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BULLOCH COUNTY COURT                    | 30458-4857 | \$63,972.00      | \$63,972.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | EMANUEL, COUNTY OF                      | 30401-0590 | \$307,314.00     | \$307,314.00    | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | PUTNAM, COUNTY OF                       | 31024-1087 | \$40,000.00      | \$40,000.00     | 10                     |

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| State Agency | CFDA   | Award Name  | Sub Recipient Name                  | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|-------------------------------------|------------|------------------|-----------------|------------------------|
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BRUNSWICK, CITY OF                  | 31520-7303 | \$27,453.00      | \$27,453.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HART, COUNTY OF                     | 30643-1558 | \$36,134.00      | \$36,134.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | WALKER, COUNTY OF                   | 30120-0963 | \$30,161.00      | \$30,161.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | WALKER, COUNTY OF                   | 30120-0963 | \$109,386.00     | \$109,386.00    | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF WHEELER                   | 31023-6034 | \$46,701.00      | \$46,701.00     | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CITY OF COLQUITT GA                 | 39837-3417 | \$204,622.00     | \$204,622.00    | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | FLOYD COUNTY BOARD OF COMMISSIONER  | 30161-2834 | \$36,000.00      | \$36,000.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF LAURENS                   | 31040-2029 | \$39,796.00      | \$39,796.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF LAURENS                   | 31040-6113 | \$31,400.00      | \$31,400.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF LAURENS                   | 31021-1744 | \$74,896.00      | \$74,896.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF LAURENS                   | 31021-6113 | \$40,948.00      | \$40,948.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | GORDON, COUNTY OF                   | 30120-0963 | \$41,496.00      | \$41,496.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | WALTON COUNTY BOARD OF COMMISSIONER | 30655-2904 | \$59,321.00      | \$59,321.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | WALTON COUNTY BOARD OF COMMISSIONER | 30655-2904 | \$125,661.00     | \$125,661.00    | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF JASPER                    | 31064-0311 | \$45,750.00      | \$45,750.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF BALDWIN                   | 31061-3365 | \$35,704.00      | \$35,704.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF BALDWIN                   | 31061-1200 | \$154,944.00     | \$154,944.00    | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF BALDWIN                   | 31061-3368 | \$40,054.00      | \$40,054.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF BALDWIN                   | 31061-3449 | \$250,318.00     | \$250,318.00    | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | ELBERT, COUNTY OF                   | 30635-6109 | \$43,649.00      | \$43,649.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF TELFAIR                   | 31023-6034 | \$26,041.00      | \$26,041.00     | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | NEWTON, COUNTY OF COMM              | 30014-6405 | \$136,061.00     | \$136,061.00    | 04                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CITY OF FORT VALLEY                 | 31030-3703 | \$100,858.00     | \$100,858.00    | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | FRANKLIN, COUNTY OF                 | 30521-0159 | \$36,134.00      | \$36,134.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | LAVONIA, CITY OF                    | 30553-0564 | \$27,584.00      | \$27,584.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | PERRY, CITY OF                      | 31069-6030 | \$91,987.00      | \$91,987.00     | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CRISP                     | 31015-4217 | \$40,000.00      | \$40,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CRISP                     | 31015-4217 | \$140,000.00     | \$140,000.00    | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CRISP                     | 31015-4217 | \$30,000.00      | \$30,000.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CRISP                     | 31015-4217 | \$34,951.00      | \$34,951.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CRISP                     | 31015-4217 | \$26,300.00      | \$26,300.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CATOOSA, COUNTY OF                  | 30120-0963 | \$99,428.00      | \$99,428.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | CARROLLTON, CITY OF                 | 30117-3219 | \$442,765.00     | \$442,765.00    | 03                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | LEE, COUNTY OF                      | 31709-3475 | \$234,931.00     | \$234,931.00    | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | MONROE, COUNTY OF                   | 31029-1772 | \$67,000.00      | \$67,000.00     | 08                     |

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### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency | CFDA   | Award Name  | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|---|------------|------------------|-----------------|------------------------|
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | MONROE, COUNTY OF                       | 30253-8999 | \$59,855.00      | \$59,855.00     | 03                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | GAINESVILLE, CITY OF INC                | 30501-3750 | \$39,766.00      | \$39,766.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COBB                          | 30090-7000 | \$64,264.00      | \$64,264.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COBB                          | 30090-9650 | \$134,850.00     | \$134,850.00    | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COBB                          | 30008-4000 | \$30,000.00      | \$30,000.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COBB                          | 30090-0115 | \$30,000.00      | \$30,000.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COBB                          | 30090-7004 | \$75,585.00      | \$75,585.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COBB                          | 30090-7000 | \$55,000.00      | \$55,000.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COBB                          | 30090-7000 | \$58,105.00      | \$58,105.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | EFFINGHAM, COUNTY OF                    | 31329-1015 | \$35,570.00      | \$35,570.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HALL                          | 30503-1072 | \$32,000.00      | \$32,000.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HALL                          | 30503-1435 | \$33,587.00      | \$33,587.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HALL                          | 30507-8350 | \$25,000.00      | \$25,000.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HALL                          | 30503-1690 | \$25,000.00      | \$25,000.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HALL                          | 30501-3717 | \$52,000.00      | \$52,000.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HALL                          | 30501-3744 | \$36,450.00      | \$36,450.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF HALL                          | 30507-3318 | \$25,000.00      | \$25,000.00     | 09                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | WARE, COUNTY OF                         | 31501-3549 | \$330,640.00     | \$330,640.00    | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | LIBERTY, COUNTY OF                      | 31310-8039 | \$144,500.00     | \$144,500.00    | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | LIBERTY, COUNTY OF                      | 31310-0829 | \$67,500.00      | \$67,500.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF GLYNN (DISTRICT ATTORNEY'S OF | 31520-6445 | \$71,316.00      | \$71,316.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF GLYNN (DISTRICT ATTORNEY'S OF | 31520-6445 | \$35,000.00      | \$35,000.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF AUGUSTA-RICHMOND              | 30901-4451 | \$35,190.00      | \$35,190.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF AUGUSTA-RICHMOND              | 30901-4419 | \$92,839.00      | \$92,839.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF AUGUSTA-RICHMOND              | 30901-4451 | \$35,750.00      | \$35,750.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF AUGUSTA-RICHMOND              | 30901-4419 | \$30,000.00      | \$30,000.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF AUGUSTA-RICHMOND              | 30901-4419 | \$26,000.00      | \$26,000.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF AUGUSTA-RICHMOND              | 30901-4450 | \$26,000.00      | \$26,000.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | WARNER ROBINS, CITY OF                  | 31093-7116 | \$47,493.00      | \$47,493.00     | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF COFFEE                        | 31533-5260 | \$42,062.00      | \$42,062.00     | 12                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | ROCKDALE, COUNTY OF                     | 30094-0000 | \$275,386.00     | \$275,386.00    | 04                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | ROCKDALE, COUNTY OF                     | 30094-0000 | \$45,111.00      | \$45,111.00     | 04                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF WHITFIELD                     | 30722-0248 | \$41,742.00      | \$41,742.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF WHITFIELD                     | 30722-0248 | \$39,941.00      | \$39,941.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF WHITFIELD                     | 30722-0248 | \$56,640.00      | \$56,640.00     | 14                     |

## Recovery Act Quarterly Report- Georgia State Government

### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency | CFDA   | Award Name  | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|---|------------|------------------|-----------------|------------------------|
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF WHITFIELD                     | 30722-0248 | \$32,550.00      | \$32,550.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF WHITFIELD                     | 30722-0248 | \$45,767.00      | \$45,767.00     | 14                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHATHAM                       | 31401-3230 | \$79,603.00      | \$79,603.00     | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CHATHAM                       | 31401-3245 | \$161,407.00     | \$161,407.00    | 01                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY HOUSTON                          | 31088-5821 | \$144,681.00     | \$144,681.00    | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY HOUSTON                          | 31069-3275 | \$25,552.00      | \$25,552.00     | 08                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HANCOCK, COUNTY OF (INC)                | 31087-1702 | \$60,795.00      | \$60,795.00     | 10                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CLAYTON                       | 30236-3539 | \$77,453.00      | \$77,453.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CLAYTON                       | 30236-3539 | \$40,000.00      | \$40,000.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CLAYTON                       | 30236-3539 | \$163,281.00     | \$163,281.00    | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CLAYTON                       | 30236-3539 | \$44,729.00      | \$44,729.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CLAYTON                       | 30236-3539 | \$25,000.00      | \$25,000.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CLAYTON                       | 30236-3539 | \$57,254.00      | \$57,254.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF CLAYTON                       | 30236-3539 | \$53,715.00      | \$53,715.00     | 13                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HARALSON COUNTY                         | 30120-0963 | \$58,423.00      | \$58,423.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | HARALSON COUNTY                         | 30120-0963 | \$37,325.00      | \$37,325.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF DOUGHERTY                     | 31702-1827 | \$376,724.00     | \$376,724.00    | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF SUMTER                        | 31709-3496 | \$64,750.00      | \$64,750.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | DECATUR COUNTY BOARD OF COMMISSIONERS   | 39818-0000 | \$27,500.00      | \$27,500.00     | 02                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF FORSYTH                       | 30040-2686 | \$35,000.00      | \$35,000.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF FORSYTH                       | 30040-2686 | \$50,919.00      | \$50,919.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF FORSYTH                       | 30040-2686 | \$83,214.00      | \$83,214.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF FORSYTH                       | 30040-2686 | \$59,640.00      | \$59,640.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | COUNTY OF FORSYTH                       | 30040-2686 | \$34,994.00      | \$34,994.00     | 07                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BARTOW, COUNTY OF                       | 30120-0963 | \$27,000.00      | \$27,000.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BARTOW, COUNTY OF                       | 30120-0963 | \$50,703.00      | \$50,703.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BARTOW, COUNTY OF                       | 30120-0963 | \$110,822.00     | \$110,822.00    | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BARTOW, COUNTY OF                       | 30120-0963 | \$56,363.00      | \$56,363.00     | 11                     |
|              | 16.803 | Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant | BARTOW, COUNTY OF                       | 30120-0963 | \$50,738.00      | \$50,738.00     | 11                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program   | CRESTVIEW NRSING RHABILITATION)         | 30303-3026 | \$32,000.00      | \$32,000.00     | 05                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program   | CHEROKEE CHILD ADVOCACY COUNCIL, INC.   | 30189-3438 | \$36,400.00      | \$36,400.00     | 11                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program   | F.A.I.T.H. IN RABUN COUNTY, INC.        | 30525-0050 | \$36,514.00      | \$36,514.00     | 09                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program   | SAFEPATH CHILDREN S ADVOCACY CENTER, IN | 30064-0001 | \$40,000.00      | \$40,000.00     | 11                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program   | C A S A FOR CHILDREN INC                | 30114-2779 | \$28,960.00      | \$28,960.00     | 11                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program   | CHILDREN S VOICE: C.A.S.A., INC.        | 30134-2264 | \$34,024.00      | \$34,024.00     | 13                     |

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### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency | CFDA   | Award Name  | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|--|------------|------------------|-----------------|------------------------|
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | HALL-DAWSON CASA PROGRAM, INC.           | 30501-0908 | \$34,200.00      | \$34,200.00     | 09                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | PIEDMONT CASA, INC.                      | 30549-0605 | \$26,227.00      | \$26,227.00     | 09                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | ROCKDALE COUNTY CASA INC                 | 30012-0484 | \$30,000.00      | \$30,000.00     | 04                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | SAFEHOMES OF AUGUSTA, INC.               | 30914-3187 | \$40,000.00      | \$40,000.00     | 12                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | FAMILY COUNSELING CENTER OF CENTRAL GE   | 31201-3498 | \$32,338.00      | \$32,338.00     | 02                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | TREE HOUSE INC, THE                      | 30680-0949 | \$40,000.00      | \$40,000.00     | 10                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | CHILD ENRICHMENT, INC.                   | 30904-5506 | \$26,087.00      | \$26,087.00     | 12                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | UNIVERSITY HEALTH SERVICES, INC.         | 30901-2612 | \$40,000.00      | \$40,000.00     | 12                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | GOLDEN ISLES CHILDRENS CENTER            | 31520-4753 | \$32,160.00      | \$32,160.00     | 01                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | GOLDEN ISLES CHILDRENS CENTER            | 31520-4753 | \$34,364.00      | \$34,364.00     | 01                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | ATHENS OCONEE CASA PROGRAM INC           | 30601-4509 | \$39,751.00      | \$39,751.00     | 10                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | FOUR POINT INC                           | 30728-1212 | \$36,264.00      | \$36,264.00     | 14                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | CENTRAL GEORGIA CASA                     | 31201-2859 | \$33,264.00      | \$33,264.00     | 02                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | SUPPORT IN ABUSIVE FAMILY EMERGENCIES, I | 30514-0011 | \$40,000.00      | \$40,000.00     | 09                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | RAPE RESPONSE INC                        | 30503-2883 | \$40,000.00      | \$40,000.00     | 09                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | NORTHWEST GEORGIA CHILD ADVOCACY CEN'    | 30161-3215 | \$31,743.00      | \$31,743.00     | 14                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | COWETA CASA                              | 30263-1209 | \$40,000.00      | \$40,000.00     | 03                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | SEXUAL ASSAULT CENTER OF NORTHEAST GEC   | 30605-2491 | \$38,654.00      | \$38,654.00     | 10                     |
|              | 16.801 | Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program | MARY LOU FRASER FOUNDATION FOR FAMILII   | 31313-3711 | \$39,466.00      | \$39,466.00     | 01                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | GATEWAY DOMESTIC VIOLENCE CENTER         | 30503-2962 | \$43,698.00      | \$43,698.00     | 09                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | SOUTHERN CRESCENT SEXUAL ASSAULT CENTI   | 30237-1788 | \$40,000.00      | \$40,000.00     | 13                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | JUDICIAL COUNCIL STATE OF GEORGIA        | 30334-5900 | \$71,628.00      | \$71,628.00     | 05                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | JUDICIAL COUNCIL STATE OF GEORGIA        | 30334-5900 | \$25,590.00      | \$25,590.00     | 05                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | GWINNETT SEXUAL ASSAULT CENTER INC (GW   | 30096-3221 | \$40,000.00      | \$40,000.00     | 07                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | GWINNETT SEXUAL ASSAULT CENTER INC (GW   | 30096-3221 | \$50,454.00      | \$50,454.00     | 07                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | GWINNETT SEXUAL ASSAULT CENTER INC (GW   | 30096-3221 | \$57,269.00      | \$57,269.00     | 07                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | GWINNETT SEXUAL ASSAULT CENTER INC (GW   | 30096-0024 | \$33,016.00      | \$33,016.00     | 07                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | N.O.A.'S ARK, INCORPORATED               | 30533-0037 | \$49,879.00      | \$49,879.00     | 09                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | NORTHWEST GEORGIA FAMILY CRISIS CENTER   | 30722-0554 | \$40,000.00      | \$40,000.00     | 14                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | CARROLL COUNTY EMERGENCY SHELTER, INC.   | 30117-1834 | \$33,020.00      | \$33,020.00     | 03                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | FLINT CIRCUIT COUNCIL ON FAMILY VIOLENCE | 30253-1150 | \$40,000.00      | \$40,000.00     | 03                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | PROSECUTING ATTORNEYS COUNCIL OF GEOR    | 30303-2743 | \$79,784.00      | \$79,784.00     | 05                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | CHEROKEE FAMILY VIOLENCE CENTER, INC.    | 30169-0489 | \$49,661.00      | \$49,661.00     | 11                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | LIBERTY HOUSE OF ALBANY INC              | 31702-2046 | \$48,690.00      | \$48,690.00     | 02                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | GLYNN COMMUNITY CRISIS CENTER (AMITY H   | 31520-7577 | \$25,437.00      | \$25,437.00     | 01                     |

## Recovery Act Quarterly Report- Georgia State Government

### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency | CFDA   | Award Name  | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|--|------------|------------------|-----------------|------------------------|
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | ON WOMEN MOVING INC                      | 30030-3315 | \$40,000.00      | \$40,000.00     | 05                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | CLARKE COUNTY SUPERIOR COURT             | 30601-4514 | \$37,891.00      | \$37,891.00     | 10                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF DOUGHERTY (DISTRICT ATTORNEY)  | 31701-1827 | \$80,121.00      | \$80,121.00     | 02                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | THE CHILDREN'S CENTER FOR HOPE AND HEAL  | 30501-3708 | \$80,000.00      | \$80,000.00     | 09                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | S.H.A.R.E. HOUSE, INC                    | 30133-0723 | \$60,909.00      | \$60,909.00     | 13                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | SUPPORT IN ABUSIVE FAMILY EMERGENCIES, I | 30514-0011 | \$79,226.00      | \$79,226.00     | 09                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | FAYETTE COUNTY COUNCIL ON DOMESTIC VIC   | 30214-0854 | \$41,144.00      | \$41,144.00     | 13                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | CRISIS LINE OF MIDDLE GEORGIA INC        | 31201-7972 | \$58,069.00      | \$58,069.00     | 02                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF CHEROKEE                       | 30114-2791 | \$82,312.00      | \$82,312.00     | 11                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF CHEROKEE                       | 30114-2765 | \$30,505.00      | \$30,505.00     | 11                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | UNIVERSITY HEALTH SERVICES, INC.         | 30901-2612 | \$27,736.00      | \$27,736.00     | 12                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF FULTON                         | 30303-3477 | \$82,956.00      | \$82,956.00     | 05                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | JUVENILE JUSTICE FUND                    | 30312-2713 | \$39,768.00      | \$39,768.00     | 05                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | THE REFUGE DOMESTIC VIOLENCE SHELTER IN  | 30475-0853 | \$40,429.00      | \$40,429.00     | 12                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | CLAYTON COUNTY                           | 30287-0386 | \$40,000.00      | \$40,000.00     | 13                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | CAMINAR LATINO INC.                      | 30362-1623 | \$46,077.00      | \$46,077.00     | 06                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | JEWISH FAMILY & CAREER SERVICES, INC.    | 30338-6210 | \$40,000.00      | \$40,000.00     | 06                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COLQUITT COUNTY SERENITY HOUSE PROJECT   | 31768-2408 | \$25,000.00      | \$25,000.00     | 08                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | HOSPITALITY HOUSE FOR WOMEN, INC.        | 30162-5163 | \$30,907.00      | \$30,907.00     | 14                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | THE SEXUAL ASSAULT CENTER OF NORTHWES'   | 30162-0000 | \$42,669.00      | \$42,669.00     | 14                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | BOARD OF REGENTS OF THE UNIVERSITY SYSTI | 30334-1450 | \$437,239.00     | \$437,239.00    | 05                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | Y W C A OF NW GEORGIA                    | 30064-3208 | \$60,909.00      | \$60,909.00     | 11                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF CRISP                          | 31015-4217 | \$56,872.00      | \$56,872.00     | 02                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | DOUGLAS COUNTY TASK FORCE ON FAMILY VI   | 30134-4532 | \$35,151.00      | \$35,151.00     | 13                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | TAPESTRI INC                             | 30084-5162 | \$48,946.00      | \$48,946.00     | 04                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | TAPESTRI INC                             | 30084-5162 | \$40,000.00      | \$40,000.00     | 04                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | WAYCROSS AREA SHELTER FOR ABUSED PERSO   | 31502-1824 | \$69,048.00      | \$69,048.00     | 01                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | INTERNATIONAL WOMENS HOUSE, INC          | 30031-1327 | \$25,044.00      | \$25,044.00     | 05                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | OCONEE, COUNTY OF                        | 30601-4527 | \$101,998.00     | \$101,998.00    | 10                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | OCONEE, COUNTY OF                        | 30601-4514 | \$32,497.00      | \$32,497.00     | 10                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | OCONEE, COUNTY OF                        | 30601-4514 | \$25,000.00      | \$25,000.00     | 10                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | GEORGIA MOUNTAIN WOMEN CENTER            | 30531-5340 | \$38,749.00      | \$38,749.00     | 09                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | ATHENS-CLARKE COUNTY, UNIFIED GOVERN     | 30601-2715 | \$44,450.00      | \$44,450.00     | 10                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | REFUGEE FAMILY SERVICES, INC             | 30083-3237 | \$60,193.00      | \$60,193.00     | 04                     |
|              | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | LUMPKIN, COUNTY OF                       | 30533-0541 | \$81,390.00      | \$81,390.00     | 09                     |

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| State Agency                      | CFDA   | Award Name  | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|-----------------------------------|--------|---|---|------------|------------------|-----------------|------------------------|
|                                   | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | RAKSHA INC                              | 30355-2337 | \$60,909.00      | \$60,909.00     | 05                     |
|                                   | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | SAFE HAVEN TRANSITIONAL, INC.           | 30288-0501 | \$50,315.00      | \$50,315.00     | 05                     |
|                                   | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF GLYNN (DISTRICT ATTORNEY'S OF | 31520-6445 | \$38,675.00      | \$38,675.00     | 01                     |
|                                   | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | DECATUR COUNTY BOARD OF COMMISSIONER    | 39818-0000 | \$84,537.00      | \$84,537.00     | 02                     |
|                                   | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF CLAYTON                       | 30236-4912 | \$94,510.00      | \$94,510.00     | 13                     |
|                                   | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF CLAYTON                       | 30236-4912 | \$52,787.00      | \$52,787.00     | 13                     |
|                                   | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF COBB                          | 30090-7000 | \$33,170.00      | \$33,170.00     | 11                     |
|                                   | 16.588 | Recovery Act-STOP Violence Against Women Act Grant - State of Georgia | COUNTY OF LAURENS                       | 31040-2029 | \$79,592.00      | \$79,592.00     | 12                     |
| <b>DIVISION OF AGING SERVICES</b> |        |   |   |            |                  |                 |                        |
|                                   | 93.725 | ARRA Chronic Disease Self-Management Programs                         | ATLANTA REGIONAL COMMISSION             | 30303-2538 | \$180,001.00     | \$180,001.00    | 05                     |
|                                   | 93.725 | ARRA Chronic Disease Self-Management Programs                         | NORTHEAST GEORGIA REGIONAL DEVELOPME    | 30605-2725 | \$104,318.00     | \$104,318.46    | 10                     |
|                                   | 93.725 | ARRA Chronic Disease Self-Management Programs                         | COASTAL GEORGIA REGIONAL DEVELOPMENT    | 31520-6788 | \$180,001.00     | \$180,001.00    | 01                     |
|                                   | 93.725 | ARRA Chronic Disease Self-Management Programs                         | CENTRAL SAVANNAH RIVER AREA REGIONAL C  | 30907-2016 | \$108,000.00     | \$108,000.00    | 10                     |
|                                   | 93.725 | ARRA Chronic Disease Self-Management Programs                         | MIDDLE GEORGIA REGIONAL DEVELOPMENT C   | 31217-3679 | \$108,000.00     | \$108,000.00    | 08                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | MIDDLE GEORGIA REGIONAL DEVELOPMENT C   | 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                                    | CENTRAL SAVANNAH RIVER AREA REGIONAL C  | 30907-2016 | \$113,194.00     | \$113,193.65    | 10                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | LOWER CHATTAHOOCHEE REGIONAL DEVELOI    | 31901-2124 | \$94,010.00      | \$94,010.00     | 02                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | HEART OF GEORGIA ALTAMAHA REGIONAL DE   | 31513-1674 | \$88,533.00      | \$88,532.60     | 01                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | COOSA VALLEY REGIONAL DEVELOPMENT CEN   | 30161-5205 | \$159,787.00     | \$159,787.25    | 11                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | COASTAL GEORGIA REGIONAL DEVELOPMENT    | 31520-6788 | \$111,340.00     | \$111,339.80    | 01                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | CHATTAHOOCHEE FLINT REGIONAL DEVELOPN   | 30217-0000 | \$96,276.00      | \$96,276.10     | 03                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | NORTHEAST GEORGIA REGIONAL DEVELOPME    | 30605-2725 | \$97,209.00      | \$97,209.40     | 10                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | ATLANTA REGIONAL COMMISSION             | 30303-2538 | \$443,064.00     | \$443,064.20    | 05                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | SOWEGA COUNCIL ON AGING, INC.           | 31701-0000 | \$106,874.00     | \$106,873.50    | 02                     |
|                                   | 93.707 | ARRA Congregate Nutrition Services                                    | THE LINK LEGACY INC                     | 30501-3576 | \$114,582.00     | \$114,581.70    | 09                     |
|                                   | 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                                | SOWEGA COUNCIL ON AGING, INC.           | 31701-0000 | \$52,615.00      | \$52,615.00     | 02                     |
|                                   | 93.705 | ARRA Home-Delivered Nutrition Services                                | ATLANTA REGIONAL COMMISSION             | 30303-2538 | \$218,124.00     | \$218,124.45    | 05                     |
|                                   | 93.705 | ARRA Home-Delivered Nutrition Services                                | NORTHEAST GEORGIA REGIONAL DEVELOPME    | 30605-2725 | \$47,857.00      | \$47,856.70     | 10                     |
|                                   | 93.705 | ARRA Home-Delivered Nutrition Services                                | CHATTAHOOCHEE FLINT REGIONAL DEVELOPN   | 30217-0000 | \$47,397.00      | \$47,396.85     | 03                     |
|                                   | 93.705 | ARRA Home-Delivered Nutrition Services                                | COASTAL GEORGIA REGIONAL DEVELOPMENT    | 31520-6788 | \$54,814.00      | \$54,813.95     | 01                     |
|                                   | 93.705 | ARRA Home-Delivered Nutrition Services                                | COOSA VALLEY REGIONAL DEVELOPMENT CEN   | 30161-5205 | \$78,665.00      | \$78,664.95     | 11                     |
|                                   | 93.705 | ARRA Home-Delivered Nutrition Services                                | HEART OF GEORGIA ALTAMAHA REGIONAL DE   | 31513-1674 | \$43,585.00      | \$43,585.02     | 01                     |
|                                   | 93.705 | ARRA Home-Delivered Nutrition Services                                | LOWER CHATTAHOOCHEE REGIONAL DEVELOI    | 31901-2124 | \$46,282.00      | \$46,281.65     | 02                     |

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| State Agency                                    | CFDA   | Award Name                               | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|---|--------|--|--|------------|------------------|-----------------|------------------------|
|   | 93.705 | ARRA Home-Delivered Nutrition Services   | CENTRAL SAVANNAH RIVER AREA REGIONAL C | 30907-2016 | \$55,726.00      | \$55,726.00     | 10                     |
|   | 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 C  | 31217-3679 | \$50,406.00      | \$50,404.32     | 08                     |
|   | 17.235 | SCSEP - American Recovery Act (stimulus) | MIDDLE GEORGIA REGIONAL DEVELOPMENT C  | 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 CEN  | 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) | ATLANTA REGIONAL COMMISSION            | 30303-2538 | \$52,636.00      | \$52,635.60     | 05                     |
|   | 17.235 | SCSEP - American Recovery Act (stimulus) | CHATTAHOOCHEE FLINT REGIONAL DEVELOPN  | 30217-0000 | \$64,832.00      | \$64,832.00     | 03                     |
|   | 17.235 | SCSEP - American Recovery Act (stimulus) | NORTHEAST GEORGIA REGIONAL DEVELOPME   | 30605-2725 | \$74,962.00      | \$74,961.90     | 10                     |
| <b>DIVISION OF FAMILY AND CHILDREN SERVICES</b> |        |  |  |            |                  |                 |                        |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | THE FOOD BANK OF NORTHEAST GEORGIA INC | 30607-1305 | \$116,879.00     | \$116,879.00    | 10                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | FULTON ATLANTA COMMUNITY ACTION AUTH   | 30324-3293 | \$38,299.00      | \$38,299.00     | 05                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | FOOD BANK OF SOUTHWEST GEORGIA         | 31721-4516 | \$77,100.00      | \$77,100.07     | 02                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | MACON-BIBB COUNTY ECONOMIC OPPORTUN    | 31201-0810 | \$7,342.00       | \$7,342.00      | 08                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | AMERICA'S SECOND HARVEST OF SOUTH GEOI | 31601-6535 | \$150,853.00     | \$150,852.70    | 01                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | AMERICA'S SECOND HARVEST OF SOUTH GEOI | 31404-1101 | \$213,035.00     | \$213,035.00    | 12                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | COASTAL GEORGIA AREA COMMUNITY ACTIOI  | 31520-3789 | \$14,957.00      | \$14,956.67     | 01                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | PARTNERSHIP FOR COMMUNITY ACTION, INC. | 30021-6200 | \$48,163.00      | \$43,638.72     | 04                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | ATLANTA COMMUNITY FOOD BANK, INC       | 30318-6658 | \$1,077,799.00   | \$1,077,799.00  | 05                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | GOLDEN HARVEST FOOD BANK INC           | 30909-4417 | \$160,311.00     | \$140,469.14    | 12                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | AREA COMMITTEE TO IMPROVE OPPORTUNITI  | 30605-1721 | \$28,054.00      | \$24,734.00     | 10                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | NINTH DISTRICT OPPORTUNITY, INC        | 30501-3748 | \$10,000.00      | \$10,000.00     | 09                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | WEST CENTRAL GEORGIA COMMUNITY ACTIOI  | 31063-7332 | \$20,000.00      | \$20,000.00     | 02                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | ENRICHMENT SERVICES PROGRAM INCORPOR   | 31901-1963 | \$15,171.00      | \$9,605.39      | 02                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | COASTAL PLAIN AREA E O A               | 31602-1439 | \$15,118.00      | \$11,891.53     | 01                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | SOUTHWEST GEORGIA COMMUNITY ACTION C   | 31768-4301 | \$26,480.00      | \$26,480.00     | 08                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | THE MIDDLE GEORGIA COMMUNITY ACTION A  | 31093-0712 | \$23,621.00      | \$23,621.00     | 08                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | OVERVIEW INCORPORATED                  | 31061-3420 | \$11,000.00      | \$11,000.00     | 12                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | MIDDLE GEORGIA COMMUNITY FOOD BANK, I  | 31217-5648 | \$181,817.00     | \$181,816.00    | 08                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | CONCERTED SERVICES, INC.               | 31501-7072 | \$32,053.00      | \$29,803.00     | 01                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | THE MIDDLE GEORGIA COMMUNITY ACTION A  | 31023-6156 | \$16,569.00      | \$16,569.00     | 08                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | SECOND HARVEST FOOD BANK OF THE CHATH  | 31909-5531 | \$88,278.00      | \$88,278.00     | 03                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | COMMUNITY ACTION FOR IMPROVEMENT, IN   | 30241-2570 | \$20,712.00      | \$20,655.60     | 03                     |
|   | 10.568 | Georgia TEFAP CAP Recovery Act           | CLAYTON COUNTY COMMUNITY SERVICE AUTI  | 30298-1808 | \$22,035.00      | \$22,035.00     | 13                     |

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| State Agency                            | CFDA   | Award Name                                  | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|---|--------|---|---|------------|------------------|-----------------|------------------------|
|   | 10.568 | Georgia TEFAP CAP Recovery Act              | CSRA ECONOMIC OPPORTUNITY AUTHORITY II  | 30901-2127 | \$23,682.00      | \$23,682.45     | 10                     |
| <b>EDUCATION, GEORGIA DEPARTMENT OF</b> |        |   |   |            |                  |                 |                        |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | MURRAY COUNTY BOARD OF EDUCATION        | 30705-0040 | \$95,609.00      | \$95,609.00     | 14                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$83,411.00      | \$83,411.00     | 03                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | BARROW COUNTY BOARD OF EDUCATION        | 30680-1779 | \$83,411.00      | \$41,328.91     | 10                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | GORDON COUNTY BOARD OF EDUCATION        | 30701-9266 | \$115,898.00     | \$115,898.00    | 14                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | PAULDING COUNTY SCHOOL DISTRIC          | 30132-5725 | \$83,411.00      | \$83,411.00     | 14                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | CALHOUN CITY BOARD OF EDUCATION         | 30701-2248 | \$83,411.00      | \$83,411.00     | 14                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | COBB COUNTY BOARD OF EDUCATION          | 30060-2706 | \$115,898.00     | \$115,898.00    | 11                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | CLAYTON COUNTY BOARD OF EDUCATION       | 30236-3299 | \$95,609.00      | \$63,333.65     | 13                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | DEKALB COUNTY BOARD OF EDUCATION        | 30032-1005 | \$115,902.00     | \$76,230.78     | 04                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | POLK SCHOOL DISTRICT BOARD OF EDUCATIOI | 30125-0128 | \$115,898.00     | \$115,898.00    | 14                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | DALTON PUBLIC SCHOOLS                   | 30720-4216 | \$95,609.00      | \$95,609.00     | 14                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | DECATUR BOARD OF EDUCATION              | 30030-2357 | \$115,898.00     | \$114,600.26    | 05                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | ROCKDALE COUNTY BOARD OF EDUCATION      | 30012-4457 | \$83,411.00      | \$69,591.98     | 04                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | CARTERSVILLE SCHOOL BOARD               | 30120-2855 | \$95,609.00      | \$95,515.85     | 11                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | THOMAS COUNTY BOARD OF EDUCATION        | 31792-3915 | \$115,898.00     | \$115,898.00    | 08                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | MUSCOGEE COUNTY SCHOOL DISTRICT         | 31906-2806 | \$95,609.00      | \$95,609.00     | 02                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | HARALSON COUNTY BOARD OF EDUCATION      | 30113-4879 | \$115,898.00     | \$115,898.00    | 14                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | BIBB COUNTY PUBLIC SCHOOLS              | 31201-7935 | \$83,411.00      | \$83,411.00     | 02                     |
|   | 84.387 | Ed for Homeless Child & Youth Grants - ARRA | CLARKE COUNTY SCHOOL DISTRICT           | 30603-1708 | \$83,411.00      | \$83,411.00     | 09                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | DODGE COUNTY BOARD OF EDUCATION         | 31023-6768 | \$626,743.00     | \$626,743.00    | 08                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | IVY PREPARATORY ACADEMY CHARTER SCHOC   | 30092-2551 | \$13,901.00      | \$13,388.18     | 07                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | CLAYTON COUNTY BOARD OF EDUCATION       | 30236-3299 | \$9,627,508.00   | \$9,627,507.91  | 13                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | SCHOLARS ACADEMY INC                    | 30273-0261 | \$25,075.00      | \$25,075.00     | 05                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | PUTMAN COUNTY HEAD START                | 31024-6525 | \$590,212.00     | \$590,212.00    | 10                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | CRAWFORD COUNTY SCHOOL DISTRICT         | 31078-4865 | \$391,911.00     | \$391,911.00    | 02                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | BROOKS COUNTY BOARD OF EDUCATION        | 31643-3725 | \$472,286.00     | \$472,286.00    | 08                     |
|   | 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     | \$644,319.00    | 08                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | DEKALB COUNTY BOARD OF EDUCATION        | 30032-1005 | \$19,669,324.00  | \$19,669,324.00 | 04                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | TALBOT COUNTY BOARD OF EDUCATION, INC   | 31827-0308 | \$136,303.00     | \$136,303.00    | 02                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | HABERSHAM COUNTY BOARD OF EDUCATION     | 30523-0002 | \$1,282,270.00   | \$1,282,270.00  | 09                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | CARROLL COUNTY BOARD OF EDUCATION       | 30116-7506 | \$2,868,834.00   | \$2,868,834.00  | 03                     |
|   | 84.391 | IDEA Part B Flow Thru - ARRA                | POLK SCHOOL DISTRICT BOARD OF EDUCATIOI | 30125-0128 | \$1,380,065.00   | \$1,380,065.00  | 14                     |

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| State Agency | CFDA   | Award Name                   | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TROUP COUNTY BOARD OF EDUCATION          | 30241-1562 | \$2,377,691.00   | \$2,377,691.00  | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WARREN COUNTY BOARD OF EDUCATION (INC    | 30828-8402 | \$173,791.00     | \$145,416.36    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | HOUSTON COUNTY BOARD OF EDUCATION        | 31069-3531 | \$4,832,763.00   | \$4,832,763.00  | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | DALTON PUBLIC SCHOOLS                    | 30720-4216 | \$1,286,320.00   | \$1,286,320.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CITY OF SOCIAL CIRCLE BOARD OF EDUCATION | 30025-4370 | \$337,551.00     | \$337,551.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | ECHOLS COUNTY BOARD OF EDUCATION         | 31648-2200 | \$136,141.00     | \$136,141.00    | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | JOHNSON COUNTY BOARD OF EDUCATION        | 31096-2220 | \$246,464.00     | \$246,464.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | DECATUR BOARD OF EDUCATION               | 30030-2357 | \$512,177.00     | \$512,177.00    | 05                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | STEPHENS COUNTY BOARD OF EDUCATION       | 30577-0663 | \$778,683.00     | \$778,683.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | COMMUNITY EDUCATION ASSOCIATION, INC.    | 30265-2126 | \$793,511.00     | \$705,619.70    | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WALTON COUNTY BOARD OF EDUCATION---B/    | 30656-4665 | \$2,493,347.00   | \$2,493,347.00  | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | DOUGHERTY COUNTY SCHOOL SYSTEM           | 31701-2531 | \$3,342,842.00   | \$3,342,842.00  | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | DECATUR COUNTY BOARD OF EDUCATION        | 39817-2844 | \$1,090,317.00   | \$1,090,316.74  | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | SAVANNAH-CHATHAM CNTY SCHL SYS           | 31401-3997 | \$7,316,224.00   | \$7,316,224.00  | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CARTERSVILLE SCHOOL BOARD                | 30120-2855 | \$717,660.00     | \$717,497.09    | 11                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | EMANUEL COUNTY SCHOOL                    | 30401-3500 | \$856,480.00     | \$856,480.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | FLOYD COUNTY SCHOOLS                     | 30161-2936 | \$2,008,726.00   | \$2,008,726.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CHEROKEE COUNTY BOARD OF EDUCATION (IN   | 30114-3003 | \$6,598,278.00   | \$6,598,278.00  | 11                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | ROCKDALE COUNTY BOARD OF EDUCATION       | 30012-4457 | \$2,988,139.00   | \$2,988,138.62  | 04                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | EFFINGHAM COUNTY BOARD OF EDUCATION      | 31329-4958 | \$1,973,385.00   | \$1,973,385.00  | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TWIGGS COUNTY BOARD OF EDUCATION         | 31044-3727 | \$226,752.00     | \$72,619.44     | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | HALL COUNTY BOARD OF EDUCATION           | 30501-3374 | \$4,777,555.00   | \$4,777,555.00  | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | ATLANTA PUBLIC SCHOOLS                   | 30303-3626 | \$10,110,080.00  | \$10,110,080.00 | 05                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TREUTLEN COUNTY BOARD OF EDUCATION (IN   | 30457-2508 | \$241,049.00     | \$241,049.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | HARALSON COUNTY BOARD OF EDUCATION       | 30113-4879 | \$710,977.00     | \$710,977.00    | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BIBB COUNTY PUBLIC SCHOOLS               | 31201-7935 | \$5,374,268.00   | \$5,162,310.60  | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | NEWTON COUNTY BOARD OF EDUCATION         | 30015-1469 | \$3,700,631.00   | \$3,700,631.00  | 04                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | HEARD COUNTY SCHOOL SYSTEM               | 30217-1330 | \$403,318.00     | \$403,278.56    | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | MUSCOGEE COUNTY SCHOOL DISTRICT          | 31906-2806 | \$6,251,023.00   | \$6,251,023.00  | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | APPLING CO SCHOOL DISTRICT               | 31513-7148 | \$658,522.00     | \$658,522.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BARTOW COUNTY BOARD OF EDUCATION         | 30121-5016 | \$2,720,078.00   | \$2,720,078.00  | 11                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | ELBERT COUNTY BOARD OF EDUCATION         | 30635-1842 | \$651,250.00     | \$642,278.21    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | GREENE COUNTY BOARD OF EDUCATION         | 30642-1440 | \$431,871.00     | \$431,871.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | FULTON COUNTY BOARD OF EDUCATION         | 30315-7239 | \$16,520,283.00  | \$16,520,283.00 | 05                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | FAYETTE COUNTY BOARD OF EDUCATION        | 30214-1518 | \$3,746,716.00   | \$3,746,716.00  | 03                     |

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| State Agency | CFDA   | Award Name                   | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|------------------------------|---|------------|------------------|-----------------|------------------------|
|              | 84.391 | IDEA Part B Flow Thru - ARRA | MERIWETHER COUNTY BOARD OF EDUCATION    | 30222-2847 | \$725,080.00     | \$725,080.00    | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | THOMAS COUNTY BOARD OF EDUCATION        | 31792-3915 | \$1,036,810.00   | \$1,036,810.00  | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | DAWSON COUNTY BOARD OF EDUCATION        | 30534-4317 | \$613,123.00     | \$613,123.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | MADISON COUNTY BOARD OF EDUCATION INC   | 30633-7032 | \$909,377.00     | \$909,377.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TIFT COUNTY BOARD OF EDUCATION          | 31794-4323 | \$1,435,227.00   | \$1,432,149.21  | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CHARTER CONSERVATORY FOR LIBERAL ARTS / | 30458-1089 | \$21,526.00      | \$21,526.00     | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | PICKENS COUNTY BOARD OF EDUCATION       | 30143-1525 | \$827,742.00     | \$827,742.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | COWETA COUNTY SCHOOL DISTRICT, INC      | 30264-0280 | \$4,081,280.00   | \$4,081,280.00  | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | DOUGLAS COUNTY BOARD OF EDUCATION       | 30134-1539 | \$4,694,562.00   | \$4,694,562.00  | 13                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | LUMPKIN COUNTY BOARD OF EDUCATION (INI  | 30533-3871 | \$698,996.00     | \$698,996.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | HANCOCK COUNTY BOARD OF EDUCATION       | 31087-2336 | \$256,170.00     | \$256,170.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | RICHMOND COUNTY BOARD OF EDUCATION      | 30901-1215 | \$6,475,527.00   | \$6,475,527.00  | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WORTH COUNTY SCHOOL DISTRICT            | 31791-1832 | \$722,688.00     | \$722,688.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | GRADY COUNTY BOARD OF EDUCATION (CAIRI  | 39828-2105 | \$825,494.00     | \$825,494.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | UPSON COUNTY BOARD OF EDUCATION         | 30286-4233 | \$925,636.00     | \$925,635.26    | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TERRELL COUNTY BOARD OF EDUCATION (CAF  | 39842-2144 | \$322,761.00     | \$322,761.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | OGLETHORPE COUNTY BOARD OF EDUCATION    | 30648-1911 | \$456,133.00     | \$456,133.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | PIERCE COUNTY BOARD OF EDUCATION        | 31516-0349 | \$639,704.00     | \$639,704.00    | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | OCONEE COUNTY SCHOOL DISTRICT           | 30677-6079 | \$1,158,701.00   | \$1,158,701.00  | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | MORGAN COUNTY SCHOOL DISTRICT INC       | 30650-1468 | \$615,360.00     | \$615,360.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | LIBERTY COUNTY BOARD OF EDUCATION       | 31313-2706 | \$2,038,508.00   | \$2,038,508.00  | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | LEE COUNTY BOARD OF EDUCATION           | 31763-0399 | \$1,122,183.00   | \$1,122,183.00  | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM   | 30224-3420 | \$2,157,090.00   | \$2,157,090.00  | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | MURRAY COUNTY BOARD OF EDUCATION        | 30705-0040 | \$1,482,247.00   | \$1,482,247.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BREMEN, CITY OF, BOARD OF EDUCATION     | 30110-2128 | \$313,267.00     | \$313,267.00    | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | HART COUNTY BOARD OF EDUCATION          | 30643-2223 | \$666,500.00     | \$666,500.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BULLOCH COUNTY BOARD OF EDUCATION       | 30458-1398 | \$1,792,038.00   | \$1,792,038.00  | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CHARLTON COUNTY BOARD OF EDUCATION      | 31537-8901 | \$341,309.00     | \$341,309.00    | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$1,477,366.00   | \$1,477,366.00  | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | LINCOLN COUNTY SCHOOL DISTRICT          | 30817-3444 | \$249,053.00     | \$249,053.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | UNION COUNTY SCHOOL DISTRICT            | 30512-3551 | \$508,606.00     | \$508,606.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TATTNALL COUNTY BOARD OF EDUCATION (IN  | 30453-0157 | \$659,361.00     | \$659,361.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | MACON COUNTY BOARD OF EDUCATION INC     | 31068-0488 | \$399,666.00     | \$396,190.10    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TAYLOR COUNTY BOARD OF EDUCATION (IINC) | 31006-5617 | \$309,992.00     | \$309,992.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$781,746.00     | \$781,746.00    | 03                     |

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|--------------|--------|------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WARE COUNTY BOARD OF EDUCATION         | 31501-6503 | \$1,110,046.00   | \$1,110,046.00  | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | GAINESVILLE CITY SCHOOL SYSTEM         | 30501-3576 | \$1,216,265.00   | \$1,176,132.19  | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | FRANKLIN COUNTY BOARD OF EDUCATION     | 30521-6919 | \$676,218.00     | \$676,218.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BARROW COUNTY BOARD OF EDUCATION       | 30680-1779 | \$2,324,395.00   | \$2,324,395.00  | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | FORSYTH COUNTY BOARD OF EDUCATION      | 30040-4536 | \$5,516,668.00   | \$5,516,668.00  | 07                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TOWNS COUNTY BOARD OF EDUCATION        | 30546-3212 | \$216,556.00     | \$216,515.21    | 09                     |
|              | 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     | \$473,763.00    | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | JACKSON COUNTY SCHOOL DISTRICT         | 30549-5458 | \$1,330,321.00   | \$1,330,321.00  | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WHITE COUNTY BOARD OF EDUCATION        | 30528-1117 | \$711,308.00     | \$687,489.04    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WHEELER COUNTY SCHOOL DISTRICT         | 30411-4117 | \$195,743.00     | \$188,254.58    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WASHINGTON CO SCHOOL DISTRICT          | 31082-0716 | \$677,581.00     | \$673,091.58    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TURNER COUNTY BOARD OF EDUCATION       | 31714-5323 | \$336,904.00     | \$336,903.63    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | RABUN COUNTY SCHOOL DISTRICT           | 30525-2960 | \$432,605.00     | \$432,605.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | GLYNN COUNTY BOARD OF EDUCATION        | 31520-7244 | \$2,412,999.00   | \$2,412,999.00  | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | JENKINS COUNTY BOARD OF EDUCATION      | 30442-6752 | \$307,683.00     | \$307,683.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | EARLY COUNTY SCHOOL DISTRICT           | 39823-2581 | \$484,877.00     | \$484,877.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | JEFFERSON COUNTY BOARD OF EDUCATION    | 30434-1523 | \$656,380.00     | \$656,379.54    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | GLASCOCK COUNTY BOARD OF EDUCATION     | 30810-4238 | \$117,054.00     | \$117,054.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CATOOSA COUNTY PUBLIC SCHL SYS         | 30736-0130 | \$1,979,504.00   | \$1,979,504.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WAYNE COUNTY BOARD OF EDUCATION        | 31545-0432 | \$1,008,013.00   | \$1,008,013.00  | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | GWINNETT COUNTY PUBLIC SCHOOLS         | 30024-2978 | \$28,833,053.00  | \$28,424,961.34 | 07                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WALKER COUNTY BOARD OF EDUCATION       | 30728-3518 | \$1,840,498.00   | \$1,840,498.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CAMDEN COUNTY BOARD OF EDUCATION       | 31548-5157 | \$1,683,792.00   | \$1,683,792.00  | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BURKE COUNTY BOARD OF EDUCATION INC    | 30830-4508 | \$1,015,302.00   | \$1,011,486.00  | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | GORDON COUNTY BOARD OF EDUCATION       | 30701-9266 | \$1,301,003.00   | \$1,301,003.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | ATKINSON COUNTY BOARD OF EDUCATION     | 31642-8122 | \$340,828.00     | \$340,828.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WHITFIELD EDUCATION FOUNDATION INC     | 30722-2167 | \$2,508,442.00   | \$2,508,442.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | PAULDING COUNTY SCHOOL DISTRICT        | 30132-5725 | \$4,892,484.00   | \$4,892,484.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BUFORD CITY SCHOOL DISTRICT            | 30518-2564 | \$529,160.00     | \$412,606.16    | 07                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BLECKLEY COUNTY BOARD OF EDUCATION (IN | 31014-6520 | \$450,551.00     | \$450,551.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BRANTLEY COUNTY BOARD OF EDUCATION IN  | 31553-5404 | \$664,305.00     | \$664,305.00    | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BERRIEN COUNTY BOARD OF EDUCATION      | 31639-1229 | \$587,516.00     | \$537,322.61    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BACON COUNTY BOARD OF EDUCATION        | 31510-2228 | \$339,931.00     | \$337,025.70    | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BANKS COUNTY HIGH SCHOOL               | 30547-2500 | \$544,261.00     | \$544,261.00    | 09                     |

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|--------------|--------|------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CITY OF CHICKAMAUGA BOARD OF E         | 30707-1614 | \$214,371.00     | \$214,371.00    | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CHATTAHOOCHEE COUNTY BOARD OF EDUCA'   | 31805-3708 | \$168,463.00     | \$168,463.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CHATTOOGA COUNTY BOARD OF EDUCATION    | 30747-5131 | \$556,621.00     | \$556,621.00    | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CANDLER COUNTY BOARD OF EDUCATION INC  | 30439-4510 | \$391,546.00     | \$391,546.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BUTTS COUNTY BOARD OF EDUCATION        | 30233-1934 | \$693,115.00     | \$693,115.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CALHOUN CITY BOARD OF EDUCATION        | 30701-2248 | \$610,934.00     | \$610,866.61    | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | DADE COUNTY BOARD OF EDUCATION         | 30752-2667 | \$475,487.00     | \$475,487.00    | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | COMMERCE CITY SCHOOLS                  | 30529-2632 | \$279,123.00     | \$279,123.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | COLQUITT COUNTY BOARD OF EDUCATION     | 31768-7759 | \$1,667,018.00   | \$1,667,018.00  | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | COBB COUNTY BOARD OF EDUCATION         | 30060-2706 | \$19,584,502.00  | \$19,584,501.71 | 11                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | COFFEE COUNTY BOARD OF EDUCATION       | 31533-4401 | \$1,556,897.00   | \$1,556,897.00  | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CALHOUN COUNTY SCHOOL DISTRICT         | 39866-0039 | \$150,391.00     | \$150,391.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | COLUMBIA COUNTY SCHOOL DISTRICT        | 30809-6037 | \$3,914,943.00   | \$3,914,943.00  | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | COOK COUNTY BOARD OF EDUCATION (INC)   | 31620-1182 | \$622,306.00     | \$622,306.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BRYAN COUNTY BOARD OF EDUCATION        | 31321-6621 | \$1,232,207.00   | \$1,232,207.00  | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | CLAY COUNTY BOARD OF EDUCATION         | 39851-3619 | \$68,685.00      | \$68,685.00     | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | BALDWIN COUNTY BOARD OF EDUCATION      | 31061-4906 | \$1,225,934.00   | \$1,225,934.00  | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WILKINSON COUNTY BOARD OF EDUCATION    | 31042-0206 | \$355,549.00     | \$348,200.16    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WILCOX COUNTY SCHOOL DISTRICT          | 31079-2888 | \$255,277.00     | \$255,277.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WILKES COUNTY BOARD OF EDUCATION       | 30673-5908 | \$346,738.00     | \$346,738.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | WEBSTER COUNTY BOARD OF EDUCATION      | 31824-5232 | \$95,383.00      | \$95,383.00     | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | VIDALIA CITY SCHOOL DISTRICT (INC)     | 30474-4825 | \$476,512.00     | \$476,512.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TRION CITY SCHOOL DISTRICT             | 30753-1305 | \$229,375.00     | \$229,375.00    | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TOOMBS COUNTY SCHOOL DISTRICT          | 30436-1368 | \$599,890.00     | \$599,890.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TALIAFERRO COUNTY SCHOOL               | 30631-2918 | \$51,646.00      | \$51,646.00     | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | TELFAIR COUNTY SCHOOL DISTRICT         | 31055-0240 | \$334,766.00     | \$334,766.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | SUMTER COUNTY BOARD OF EDUCATION       | 31719-8172 | \$1,096,862.00   | \$1,096,862.00  | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | SCREVEN COUNTY BOARD OF EDUCATION (INC | 30467-8565 | \$524,038.00     | \$504,591.30    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | SEMINOLE COUNTY BOARD OF EDUCATION     | 39845-1900 | \$324,264.00     | \$324,264.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | SCHLEY COUNTY BOARD OF EDUCATION INC   | 31806-3145 | \$246,229.00     | \$246,229.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | RANDOLPH COUNTY BOARD OF EDUCATION     | 39840-5346 | \$306,631.00     | \$306,631.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | ROME CITY SCHOOL DISTRICT              | 30161-3112 | \$1,104,600.00   | \$1,104,600.00  | 14                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | QUITMAN COUNTY BOARD OF EDUCATION      | 39854-4838 | \$59,819.00      | \$55,815.55     | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | PULASKI COUNTY BOARD OF EDUCATION      | 31036-1731 | \$306,950.00     | \$306,950.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA | PIKE COUNTY BOARD OF EDUCATION         | 30295-0386 | \$634,395.00     | \$634,395.00    | 03                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | PELHAM CITY SCHOOLS                    | 31779-1608 | \$297,585.00     | \$297,585.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | PEACH COUNTY BOARD EDUCATION           | 31030-4185 | \$809,854.00     | \$809,854.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | MONROE COUNTY BOARD OF EDUCATION       | 31029-1987 | \$792,838.00     | \$792,838.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | MITCHELL COUNTY BOARD OF EDUCATION (IN | 31730-2065 | \$526,664.00     | \$526,664.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | MILLER COUNTY BOARD OF EDUCATION       | 39837-3608 | \$227,076.00     | \$203,090.83    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | MCINTOSH COUNTY BOARD OF EDUCATION     | 31305-9756 | \$357,815.00     | \$357,815.00    | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | MARION COUNTY BOARD OF EDUCATION       | 31803-0391 | \$269,548.00     | \$269,548.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | LANIER COUNTY BOARD OF EDUCATION       | 31635-6401 | \$329,101.00     | \$329,101.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | LAMAR COUNTY BOARD OF EDUCATION        | 30204-1581 | \$507,950.00     | \$507,950.00    | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | JONES COUNTY BOARD EDUCATION           | 31032-5201 | \$1,009,832.00   | \$1,009,832.00  | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | JEFFERSON CITY SCHOOLS                 | 30549-1018 | \$435,947.00     | \$435,947.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | JEFF DAVIS COUNTY BOARD OF EDU         | 31539-0571 | \$533,314.00     | \$533,314.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | JASPER COUNTY SCHOOL DISTRICT          | 31064-6873 | \$449,164.00     | \$449,162.27    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | HENRY COUNTY SCHOOL                    | 30253-2344 | \$7,497,232.00   | \$7,497,232.00  | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | IRWIN COUNTY BOARD OF EDUCATIO         | 31774-0225 | \$337,354.00     | \$337,354.00    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | FANNIN COUNTY BOARD OF EDUCATION       | 30513-4507 | \$601,040.00     | \$601,040.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | GILMER COUNTY BOARD OF EDUCATION       | 30540-5404 | \$814,504.00     | \$814,504.00    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | HARRIS COUNTY BOARD EDUCATION          | 31811-5418 | \$900,445.00     | \$900,445.00    | 03                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | EVANS COUNTY BOARD OF EDUCATION (INC)  | 30417-1713 | \$392,936.00     | \$392,936.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | DUBLIN SCHOOL DISTRICT                 | 31021-3020 | \$564,651.00     | \$564,651.00    | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | LAURENS COUNTY SCHOOL DISTRICT         | 31021-2682 | \$1,243,615.00   | \$1,243,564.63  | 12                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | MCDUFFIE COUNTY BOARD OF EDUCATION     | 30824-1831 | \$807,293.00     | \$807,293.00    | 10                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | MARIETTA CITY SCHOOLS                  | 30060-1953 | \$1,528,900.00   | \$1,528,900.00  | 11                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | CITY OF THOMASVILLE BOARD OF EDUCATION | 31792-4776 | \$586,359.00     | \$585,829.63    | 08                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | DOOLY COUNTY BOARD OF EDUCATION        | 31092-1550 | \$321,992.00     | \$321,992.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | CLARKE COUNTY SCHOOL DISTRICT          | 30603-1708 | \$2,534,906.00   | \$2,534,906.00  | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | CLINCH COUNTY BOARD OF EDUCATI         | 31634-3137 | \$266,539.00     | \$266,539.00    | 01                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | CRISP COUNTY BOARD OF EDUCATION        | 31015-2097 | \$867,802.00     | \$867,802.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | STEWART COUNTY BOARD OF EDUCATION      | 31815-0547 | \$128,294.00     | \$128,294.00    | 02                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | MOUNTAIN EDUCATION CENTER, INC.        | 30512-3690 | \$111,358.00     | \$106,842.48    | 09                     |
|              | 84.391 | IDEA Part B Flow Thru - ARRA  | LOWNDES COUNTY BOARD OF EDUCATION INI  | 31603-1227 | \$1,801,411.00   | \$1,801,411.00  | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | LOWNDES COUNTY BOARD OF EDUCATION INI  | 31603-1227 | \$59,994.00      | \$59,994.00     | 08                     |
|              | 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 | 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      | \$28,901.00     | 02                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.392 | IDEA Part B, Preschool - ARRA | CLINCH COUNTY BOARD OF EDUCATI         | 31634-3137 | \$8,877.00       | \$8,877.00      | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CLARKE COUNTY SCHOOL DISTRICT          | 30603-1708 | \$84,422.00      | \$84,422.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CITY OF THOMASVILLE BOARD OF EDUCATION | 31792-4776 | \$19,528.00      | \$19,528.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MARIETTA CITY SCHOOLS                  | 30060-1953 | \$50,918.00      | \$50,918.00     | 11                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MCDUFFIE COUNTY BOARD OF EDUCATION     | 30824-1831 | \$26,886.00      | \$26,886.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CHATTAHOOCHEE- FLINT RESA              | 31806-3545 | \$77,539.00      | \$77,539.00     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | LAURENS COUNTY SCHOOL DISTRICT         | 31021-2682 | \$41,417.00      | \$41,157.85     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DUBLIN SCHOOL DISTRICT                 | 31021-3020 | \$18,805.00      | \$18,805.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | EVANS COUNTY BOARD OF EDUCATION (INC)  | 30417-1713 | \$13,086.00      | \$13,086.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HARRIS COUNTY BOARD EDUCATION          | 31811-5418 | \$29,988.00      | \$29,988.00     | 03                     |
|              | 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 | FANNIN COUNTY BOARD OF EDUCATION       | 30513-4507 | \$20,017.00      | \$19,998.89     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | IRWIN COUNTY BOARD OF EDUCATIO         | 31774-0225 | \$11,235.00      | \$11,235.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HENRY COUNTY SCHOOL                    | 30253-2344 | \$249,686.00     | \$249,686.00    | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | JASPER COUNTY SCHOOL DISTRICT          | 31064-6873 | \$14,959.00      | \$14,959.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | JEFF DAVIS COUNTY BOARD OF EDU         | 31539-0571 | \$17,761.00      | \$17,761.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | JEFFERSON CITY SCHOOLS                 | 30549-1018 | \$14,519.00      | \$14,519.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | JONES COUNTY BOARD EDUCATION           | 31032-5201 | \$33,631.00      | \$33,631.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | LAMAR COUNTY BOARD OF EDUCATION        | 30204-1581 | \$16,917.00      | \$13,270.78     | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | LANIER COUNTY BOARD OF EDUCATION       | 31635-6401 | \$10,960.00      | \$10,960.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MARION COUNTY BOARD OF EDUCATION       | 31803-0391 | \$8,977.00       | \$8,977.00      | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MCINTOSH COUNTY BOARD OF EDUCATION     | 31305-9756 | \$11,917.00      | \$11,917.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MILLER COUNTY BOARD OF EDUCATION       | 39837-3608 | \$7,563.00       | \$7,563.00      | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MITCHELL COUNTY BOARD OF EDUCATION (IN | 31730-2065 | \$17,540.00      | \$17,540.00     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MONROE COUNTY BOARD OF EDUCATION       | 31029-1987 | \$26,405.00      | \$26,405.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | PEACH COUNTY BOARD EDUCATION           | 31030-4185 | \$26,971.00      | \$26,971.00     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | PELHAM CITY SCHOOLS                    | 31779-1608 | \$9,911.00       | \$9,911.00      | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | PIKE COUNTY BOARD OF EDUCATION         | 30295-0386 | \$21,128.00      | \$21,128.00     | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | PULASKI COUNTY BOARD OF EDUCATION      | 31036-1731 | \$10,223.00      | \$10,223.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | QUITMAN COUNTY BOARD OF EDUCATION      | 39854-4838 | \$1,992.00       | \$1,992.00      | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | ROME CITY SCHOOL DISTRICT              | 30161-3112 | \$36,787.00      | \$36,787.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | RANDOLPH COUNTY BOARD OF EDUCATION     | 39840-5346 | \$10,212.00      | \$10,211.88     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | SEMINOLE COUNTY BOARD OF EDUCATION     | 39845-1900 | \$10,799.00      | \$10,799.00     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | SCREVEN COUNTY BOARD OF EDUCATION (INC | 30467-8565 | \$17,452.00      | \$17,452.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TELFAIR COUNTY SCHOOL DISTRICT         | 31055-0240 | \$11,149.00      | \$11,149.00     | 08                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.392 | IDEA Part B, Preschool - ARRA | TALIAFERRO COUNTY SCHOOL                 | 30631-2918 | \$1,720.00       | \$1,720.00      | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TOOMBS COUNTY SCHOOL DISTRICT            | 30436-1368 | \$19,979.00      | \$19,979.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TRION CITY SCHOOL DISTRICT               | 30753-1305 | \$7,639.00       | \$7,639.00      | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | VIDALIA CITY SCHOOL DISTRICT (INC)       | 30474-4825 | \$15,870.00      | \$15,870.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WEBSTER COUNTY BOARD OF EDUCATION        | 31824-5232 | \$3,177.00       | \$3,177.00      | 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 | BALDWIN COUNTY BOARD OF EDUCATION        | 31061-4906 | \$40,828.00      | \$40,828.00     | 10                     |
|              | 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 | BRYAN COUNTY BOARD OF EDUCATION          | 31321-6621 | \$41,037.00      | \$41,037.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | COOK COUNTY BOARD OF EDUCATION (INC)     | 31620-1182 | \$20,725.00      | \$20,725.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | COLUMBIA COUNTY SCHOOL DISTRICT          | 30809-6037 | \$130,383.00     | \$130,383.00    | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CALHOUN COUNTY SCHOOL DISTRICT           | 39866-0039 | \$5,009.00       | \$3,811.04      | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | COFFEE COUNTY BOARD OF EDUCATION         | 31533-4401 | \$51,851.00      | \$51,851.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | COBB COUNTY BOARD OF EDUCATION           | 30060-2706 | \$652,239.00     | \$652,239.00    | 11                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | COLQUITT COUNTY BOARD OF EDUCATION       | 31768-7759 | \$55,518.00      | \$55,518.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | COMMERCE CITY SCHOOLS                    | 30529-2632 | \$9,296.00       | \$9,296.00      | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DADE COUNTY BOARD OF EDUCATION           | 30752-2667 | \$15,836.00      | \$15,836.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CALHOUN CITY BOARD OF EDUCATION          | 30701-2248 | \$20,346.00      | \$20,344.69     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BUTTS COUNTY BOARD OF EDUCATION          | 30233-1934 | \$23,083.00      | \$21,707.28     | 10                     |
|              | 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      | \$18,538.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CHATTAHOOCHEE COUNTY BOARD OF EDUCATION  | 31805-3708 | \$5,610.00       | \$5,610.00      | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CITY OF CHICKAMAUGA BOARD OF EDUCATION   | 30707-1614 | \$7,139.00       | \$7,139.00      | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BANKS COUNTY HIGH SCHOOL                 | 30547-2500 | \$18,126.00      | \$18,126.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BACON COUNTY BOARD OF EDUCATION          | 31510-2228 | \$11,321.00      | \$11,321.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BERRIEN COUNTY BOARD OF EDUCATION        | 31639-1229 | \$19,567.00      | \$19,567.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BRANTLEY COUNTY BOARD OF EDUCATION INC   | 31553-5404 | \$22,124.00      | \$22,124.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BLECKLEY COUNTY BOARD OF EDUCATION (INC) | 31014-6520 | \$15,005.00      | \$15,005.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | PAULDING COUNTY SCHOOL DISTRICT          | 30132-5725 | \$162,938.00     | \$162,934.41    | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WHITFIELD EDUCATION FOUNDATION INC       | 30722-2167 | \$83,541.00      | \$78,115.15     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | ATKINSON COUNTY BOARD OF EDUCATION       | 31642-8122 | \$11,351.00      | \$11,351.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | GORDON COUNTY BOARD OF EDUCATION         | 30701-9266 | \$43,328.00      | \$43,328.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BURKE COUNTY BOARD OF EDUCATION INC      | 30830-4508 | \$33,813.00      | \$33,813.00     | 12                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|---|------------|------------------|-----------------|------------------------|
|              | 84.392 | IDEA Part B, Preschool - ARRA | CAMDEN COUNTY BOARD OF EDUCATION        | 31548-5157 | \$56,077.00      | \$56,075.09     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WALKER COUNTY BOARD OF EDUCATION        | 30728-3518 | \$61,296.00      | \$61,296.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | GWINNETT COUNTY PUBLIC SCHOOLS          | 30024-2978 | \$977,873.00     | \$977,872.28    | 07                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WAYNE COUNTY BOARD OF EDUCATION         | 31545-0432 | \$33,571.00      | \$33,571.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CATOOSA COUNTY PUBLIC SCHL SYS          | 30736-0130 | \$65,925.00      | \$65,925.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | GLASCOCK COUNTY BOARD OF EDUCATION      | 30810-4238 | \$3,898.00       | \$3,898.00      | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | JEFFERSON COUNTY BOARD OF EDUCATION     | 30434-1523 | \$21,860.00      | \$21,860.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | EARLY COUNTY SCHOOL DISTRICT            | 39823-2581 | \$16,148.00      | \$16,148.00     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | JENKINS COUNTY BOARD OF EDUCATION       | 30442-6752 | \$10,247.00      | \$10,247.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | GLYNN COUNTY BOARD OF EDUCATION         | 31520-7244 | \$80,362.00      | \$80,362.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | RABUN COUNTY SCHOOL DISTRICT            | 30525-2960 | \$14,407.00      | \$14,407.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TURNER COUNTY BOARD OF EDUCATION        | 31714-5323 | \$11,220.00      | \$11,220.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WASHINGTON CO SCHOOL DISTRICT           | 31082-0716 | \$22,566.00      | \$22,566.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WHEELER COUNTY SCHOOL DISTRICT          | 30411-4117 | \$6,519.00       | \$6,519.00      | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WHITE COUNTY BOARD OF EDUCATION         | 30528-1117 | \$23,689.00      | \$23,689.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | JACKSON COUNTY SCHOOL DISTRICT          | 30549-5458 | \$44,305.00      | \$44,305.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | LONG COUNTY BOARD OF EDUCATION          | 31316-6028 | \$15,778.00      | \$15,778.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MONTGOMERY CO SCHOOL DISTRICT           | 30445-0315 | \$7,375.00       | \$7,375.00      | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TOWNS COUNTY BOARD OF EDUCATION         | 30546-3212 | \$7,212.00       | \$7,212.00      | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | FORSYTH COUNTY BOARD OF EDUCATION       | 30040-4536 | \$183,726.00     | \$183,725.81    | 07                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BARROW COUNTY BOARD OF EDUCATION        | 30680-1779 | \$77,411.00      | \$77,408.11     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | FRANKLIN COUNTY BOARD OF EDUCATION      | 30521-6919 | \$22,521.00      | \$22,521.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | GAINESVILLE CITY SCHOOL SYSTEM          | 30501-3576 | \$40,506.00      | \$40,506.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WARE COUNTY BOARD OF EDUCATION          | 31501-6503 | \$36,969.00      | \$36,969.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$26,035.00      | \$26,035.00     | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TAYLOR COUNTY BOARD OF EDUCATION (INC)  | 31006-5617 | \$1,549.00       | \$1,549.00      | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TATTNALL COUNTY BOARD OF EDUCATION (IN  | 30453-0157 | \$21,959.00      | \$21,959.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | UNION COUNTY SCHOOL DISTRICT            | 30512-3551 | \$16,939.00      | \$16,929.69     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | LINCOLN COUNTY SCHOOL DISTRICT          | 30817-3444 | \$8,294.00       | \$8,294.00      | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$49,202.00      | \$49,202.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CHARLTON COUNTY BOARD OF EDUCATION      | 31537-8901 | \$11,367.00      | \$11,367.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BULLOCH COUNTY BOARD OF EDUCATION       | 30458-1398 | \$59,682.00      | \$59,682.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HART COUNTY BOARD OF EDUCATION          | 30643-2223 | \$22,197.00      | \$22,197.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BREMEN, CITY OF, BOARD OF EDUCATION     | 30110-2128 | \$10,433.00      | \$10,433.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MURRAY COUNTY BOARD OF EDUCATION        | 30705-0040 | \$49,364.00      | \$49,364.00     | 14                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|---|------------|------------------|-----------------|------------------------|
|              | 84.392 | IDEA Part B, Preschool - ARRA | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM   | 30224-3420 | \$71,839.00      | \$71,124.63     | 03                     |
|              | 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 | LIBERTY COUNTY BOARD OF EDUCATION       | 31313-2706 | \$67,890.00      | \$67,890.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MORGAN COUNTY SCHOOL DISTRICT INC       | 30650-1468 | \$20,494.00      | \$20,494.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | OCONEE COUNTY SCHOOL DISTRICT           | 30677-6079 | \$38,589.00      | \$38,589.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | PIERCE COUNTY BOARD OF EDUCATION        | 31516-0349 | \$21,305.00      | \$21,305.00     | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | OGLETHORPE COUNTY BOARD OF EDUCATION    | 30648-1911 | \$15,191.00      | \$15,191.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TERRELL COUNTY BOARD OF EDUCATION (CAF  | 39842-2144 | \$10,749.00      | \$10,748.44     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | UPSON COUNTY BOARD OF EDUCATION         | 30286-4233 | \$30,827.00      | \$30,827.00     | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | GRADY COUNTY BOARD OF EDUCATION (CAIRI  | 39828-2105 | \$27,492.00      | \$27,492.00     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WORTH COUNTY SCHOOL DISTRICT            | 31791-1832 | \$24,068.00      | \$24,068.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | RICHMOND COUNTY BOARD OF EDUCATION      | 30901-1215 | \$215,660.00     | \$215,660.00    | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HANCOCK COUNTY BOARD OF EDUCATION       | 31087-2336 | \$8,531.00       | \$8,531.00      | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | LUMPKIN COUNTY BOARD OF EDUCATION (INI  | 30533-3871 | \$23,279.00      | \$23,279.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DOUGLAS COUNTY BOARD OF EDUCATION       | 30134-1539 | \$156,347.00     | \$156,347.00    | 13                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | COWETA COUNTY SCHOOL DISTRICT, INC      | 30264-0280 | \$135,922.00     | \$135,922.00    | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | PICKENS COUNTY BOARD OF EDUCATION       | 30143-1525 | \$27,567.00      | \$27,567.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CHARTER CONSERVATORY FOR LIBERAL ARTS / | 30458-1089 | \$717.00         | \$0.00          | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TIFT COUNTY BOARD OF EDUCATION          | 31794-4323 | \$47,799.00      | \$47,502.84     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MADISON COUNTY BOARD OF EDUCATION INC   | 30633-7032 | \$30,286.00      | \$30,283.63     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DAWSON COUNTY BOARD OF EDUCATION        | 30534-4317 | \$20,419.00      | \$20,419.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | THOMAS COUNTY BOARD OF EDUCATION        | 31792-3915 | \$34,530.00      | \$34,530.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MERIWETHER COUNTY BOARD OF EDUCATION    | 30222-2847 | \$24,148.00      | \$24,148.00     | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | FAYETTE COUNTY BOARD OF EDUCATION       | 30214-1518 | \$124,780.00     | \$124,780.00    | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | FULTON COUNTY BOARD OF EDUCATION        | 30315-7239 | \$550,188.00     | \$550,188.00    | 05                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | GREENE COUNTY BOARD OF EDUCATION        | 30642-1440 | \$14,383.00      | \$14,383.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | ELBERT COUNTY BOARD OF EDUCATION        | 30635-1842 | \$21,689.00      | \$21,689.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BARTOW COUNTY BOARD OF EDUCATION        | 30121-5016 | \$90,589.00      | \$90,589.00     | 11                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | APPLING CO SCHOOL DISTRICT              | 31513-7148 | \$21,931.00      | \$21,931.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | MUSCOGEE COUNTY SCHOOL DISTRICT         | 31906-2806 | \$208,183.00     | \$208,183.00    | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HEARD COUNTY SCHOOL SYSTEM              | 30217-1330 | \$13,432.00      | \$13,424.02     | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | NEWTON COUNTY BOARD OF EDUCATION        | 30015-1469 | \$123,245.00     | \$123,245.00    | 04                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BIBB COUNTY PUBLIC SCHOOLS              | 31201-7935 | \$178,984.00     | \$175,955.54    | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HARALSON COUNTY BOARD OF EDUCATION      | 30113-4879 | \$23,678.00      | \$23,678.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TREUTLEN COUNTY BOARD OF EDUCATION (IN  | 30457-2508 | \$8,028.00       | \$8,028.00      | 12                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.392 | IDEA Part B, Preschool - ARRA | ATLANTA PUBLIC SCHOOLS                   | 30303-3626 | \$336,704.00     | \$336,704.00    | 05                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HALL COUNTY BOARD OF EDUCATION           | 30501-3374 | \$159,111.00     | \$159,111.00    | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TWIGGS COUNTY BOARD OF EDUCATION         | 31044-3727 | \$7,552.00       | \$0.00          | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | EFFINGHAM COUNTY BOARD OF EDUCATION      | 31329-4958 | \$65,721.00      | \$32,860.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | ROCKDALE COUNTY BOARD OF EDUCATION       | 30012-4457 | \$99,516.00      | \$83,077.46     | 04                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CHEROKEE COUNTY BOARD OF EDUCATION (I    | 30114-3003 | \$219,748.00     | \$219,748.00    | 11                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | FLOYD COUNTY SCHOOLS                     | 30161-2936 | \$66,898.00      | \$66,898.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | EMANUEL COUNTY SCHOOL                    | 30401-3500 | \$28,524.00      | \$28,524.00     | 12                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CARTERSVILLE SCHOOL BOARD                | 30120-2855 | \$23,901.00      | \$23,901.00     | 11                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | SAVANNAH-CHATHAM CNTY SCHL SYS           | 31401-3997 | \$243,658.00     | \$243,657.63    | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DECATUR COUNTY BOARD OF EDUCATION        | 39817-2844 | \$36,312.00      | \$36,312.00     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DOUGHERTY COUNTY SCHOOL SYSTEM           | 31701-2531 | \$111,329.00     | \$111,329.00    | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WALTON COUNTY BOARD OF EDUCATION---B     | 30656-4665 | \$83,038.00      | \$83,038.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | COMMUNITY EDUCATION ASSOCIATION, INC.    | 30265-2126 | \$26,427.00      | \$0.00          | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | STEPHENS COUNTY BOARD OF EDUCATION       | 30577-0663 | \$25,933.00      | \$25,933.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DECATUR BOARD OF EDUCATION               | 30030-2357 | \$17,057.00      | \$17,057.00     | 05                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | JOHNSON COUNTY BOARD OF EDUCATION        | 31096-2220 | \$8,208.00       | \$8,208.00      | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | ECHOLS COUNTY BOARD OF EDUCATION         | 31648-2200 | \$4,534.00       | \$4,534.00      | 01                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CITY OF SOCIAL CIRCLE BOARD OF EDUCATION | 30025-4370 | \$11,242.00      | \$11,242.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DALTON PUBLIC SCHOOLS                    | 30720-4216 | \$42,839.00      | \$42,753.13     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HOUSTON COUNTY BOARD OF EDUCATION        | 31069-3531 | \$160,949.00     | \$160,949.00    | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | WARREN COUNTY BOARD OF EDUCATION (INC    | 30828-8402 | \$5,788.00       | \$844.00        | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TROUP COUNTY BOARD OF EDUCATION          | 30241-1562 | \$79,186.00      | \$79,186.00     | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | POLK SCHOOL DISTRICT BOARD OF EDUCATIOI  | 30125-0128 | \$45,961.00      | \$45,961.00     | 14                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CARROLL COUNTY BOARD OF EDUCATION        | 30116-7506 | \$95,544.00      | \$95,544.00     | 03                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | HABERSHAM COUNTY BOARD OF EDUCATION      | 30523-0002 | \$42,705.00      | \$42,705.00     | 09                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | TALBOT COUNTY BOARD OF EDUCATION, INC    | 31827-0308 | \$4,539.00       | \$4,539.00      | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | DEKALB COUNTY BOARD OF EDUCATION         | 30032-1005 | \$655,063.00     | \$416,638.99    | 04                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BEN HILL COUNTY BOARD OF EDUCATION (INC  | 31750-3253 | \$21,458.00      | \$21,458.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BAKER COUNTY SCHOOL DISTRICT             | 39870-0040 | \$3,232.00       | \$6.92          | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | BROOKS COUNTY BOARD OF EDUCATION         | 31643-3725 | \$15,729.00      | \$15,729.00     | 08                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CRAWFORD COUNTY SCHOOL DISTRICT          | 31078-4865 | \$13,052.00      | \$13,052.00     | 02                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | PUTMAN COUNTY HEAD START                 | 31024-6525 | \$19,656.00      | \$19,656.00     | 10                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | SCHOLARS ACADEMY INC                     | 30273-0261 | \$835.00         | \$0.00          | 05                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA | CLAYTON COUNTY BOARD OF EDUCATION        | 30236-3299 | \$320,633.00     | \$102,498.34    | 13                     |

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| State Agency | CFDA   | Award Name                                     | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|---|------------|------------------|-----------------|------------------------|
|              | 84.392 | IDEA Part B, Preschool - ARRA                  | IVY PREPARATORY ACADEMY CHARTER SCHOC   | 30092-2551 | \$463.00         | \$0.00          | 07                     |
|              | 84.392 | IDEA Part B, Preschool - ARRA                  | DODGE COUNTY BOARD OF EDUCATION         | 31023-6768 | \$20,873.00      | \$20,873.00     | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | MARIETTA CITY SCHOOLS                   | 30060-1953 | \$93,000.00      | \$93,000.00     | 11                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | DOWNING CLARK ACADEMY, INC.             | 30103-4041 | \$14,880.00      | \$14,880.00     | 11                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | MCDUFFIE COUNTY BOARD OF EDUCATION      | 30824-1831 | \$22,000.00      | \$22,000.00     | 10                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | CLINCH COUNTY BOARD OF EDUCATI          | 31634-3137 | \$38,279.00      | \$38,279.00     | 01                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | CRISP COUNTY BOARD OF EDUCATION         | 31015-2097 | \$12,162.00      | \$12,162.00     | 02                     |
|              | 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 | WARE COUNTY BOARD OF EDUCATION          | 31501-6503 | \$58,610.00      | \$58,610.46     | 01                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | BARROW COUNTY BOARD OF EDUCATION        | 30680-1779 | \$40,010.00      | \$40,010.00     | 07                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | UNION COUNTY SCHOOL DISTRICT            | 30512-3551 | \$49,846.00      | \$49,846.00     | 09                     |
|              | 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 | HART COUNTY BOARD OF EDUCATION          | 30643-2223 | \$20,000.00      | \$20,000.00     | 10                     |
|              | 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 | BULLOCH COUNTY BOARD OF EDUCATION       | 30458-1398 | \$31,284.00      | \$31,284.00     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$20,335.00      | \$20,334.78     | 01                     |
|              | 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 | WASHINGTON CO SCHOOL DISTRICT           | 31082-0716 | \$7,588.00       | \$7,588.00      | 12                     |
|              | 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 | RABUN COUNTY SCHOOL DISTRICT            | 30525-2960 | \$23,503.00      | \$23,503.00     | 10                     |
|              | 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 | WHEELER COUNTY SCHOOL DISTRICT          | 30411-4117 | \$23,738.00      | \$23,738.00     | 01                     |
|              | 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 | JENKINS COUNTY BOARD OF EDUCATION       | 30442-6752 | \$37,124.00      | \$37,124.00     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | EARLY COUNTY SCHOOL DISTRICT            | 39823-2581 | \$21,470.00      | \$21,469.68     | 02                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$15,165.00      | \$15,165.00     | 03                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | TOWNS COUNTY BOARD OF EDUCATION         | 30546-3212 | \$24,470.00      | \$24,470.00     | 10                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | MONTGOMERY CO SCHOOL DISTRICT           | 30445-0315 | \$33,973.00      | \$33,973.24     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | LONG COUNTY BOARD OF EDUCATION          | 31316-6028 | \$53,385.00      | \$53,385.00     | 01                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | JACKSON COUNTY SCHOOL DISTRICT          | 30549-5458 | \$51,180.00      | \$51,180.00     | 10                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | RICHMOND COUNTY BOARD OF EDUCATION      | 30901-1215 | \$57,859.00      | \$57,859.00     | 10                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | WORTH COUNTY SCHOOL DISTRICT            | 31791-1832 | \$31,907.00      | \$31,906.62     | 02                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | GRADY COUNTY BOARD OF EDUCATION (CAIRI  | 39828-2105 | \$44,514.00      | \$44,514.00     | 02                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | UPSON COUNTY BOARD OF EDUCATION         | 30286-4233 | \$57,612.00      | \$57,611.50     | 03                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | OGLETHORPE COUNTY BOARD OF EDUCATION    | 30648-1911 | \$24,000.00      | \$24,000.00     | 10                     |

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| State Agency | CFDA   | Award Name                                     | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 10.579 | National School Lunch Program - ARRA Equipment | PIERCE COUNTY BOARD OF EDUCATION       | 31516-0349 | \$39,000.00      | \$39,000.00     | 01                     |
|              | 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 | DOUGLAS COUNTY BOARD OF EDUCATION      | 30134-1539 | \$32,166.00      | \$32,165.79     | 13                     |
|              | 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 | JEFFERSON COUNTY BOARD OF EDUCATION    | 30434-1523 | \$36,314.00      | \$36,314.00     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | GLASCOCK COUNTY BOARD OF EDUCATION     | 30810-4238 | \$15,000.00      | \$15,000.00     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | CATOOSA COUNTY PUBLIC SCHL SYS         | 30736-0130 | \$22,038.00      | \$22,038.00     | 09                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | WAYNE COUNTY BOARD OF EDUCATION        | 31545-0432 | \$23,200.00      | \$23,200.00     | 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 | BURKE COUNTY BOARD OF EDUCATION INC    | 30830-4508 | \$60,000.00      | \$60,000.00     | 12                     |
|              | 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 | CALHOUN CITY BOARD OF EDUCATION        | 30701-2248 | \$23,395.00      | \$23,395.00     | 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 | 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 | COBB COUNTY BOARD OF EDUCATION         | 30060-2706 | \$72,000.00      | \$72,000.00     | 11                     |
|              | 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 | GORDON COUNTY BOARD OF EDUCATION       | 30701-9266 | \$17,000.00      | \$17,000.00     | 11                     |
|              | 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 | WHITFIELD EDUCATION FOUNDATION INC     | 30722-2167 | \$63,817.00      | \$63,817.00     | 09                     |
|              | 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 | BLECKLEY COUNTY BOARD OF EDUCATION (IN | 31014-6520 | \$38,605.00      | \$38,604.89     | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | BRANTLEY COUNTY BOARD OF EDUCATION IN  | 31553-5404 | \$92,000.00      | \$92,000.00     | 01                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | BUFORD CITY SCHOOL DISTRICT            | 30518-2564 | \$13,213.00      | \$13,212.86     | 07                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | BACON COUNTY BOARD OF EDUCATION        | 31510-2228 | \$13,315.00      | \$13,315.00     | 01                     |
|              | 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 | CALHOUN COUNTY SCHOOL DISTRICT         | 39866-0039 | \$2,816.00       | \$2,815.58      | 02                     |
|              | 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 | COOK COUNTY BOARD OF EDUCATION (INC)   | 31620-1182 | \$44,000.00      | \$44,000.00     | 01                     |
|              | 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                     |

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| State Agency | CFDA   | Award Name                                     | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 10.579 | National School Lunch Program - ARRA Equipment | VIDALIA CITY SCHOOL DISTRICT (INC)       | 30474-4825 | \$43,596.00      | \$43,595.84     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | TOOMBS COUNTY SCHOOL DISTRICT            | 30436-1368 | \$39,514.00      | \$39,514.00     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | TALIAFERRO COUNTY SCHOOL                 | 30631-2918 | \$16,544.00      | \$16,544.00     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | TELFAIR COUNTY SCHOOL DISTRICT           | 31055-0240 | \$75,772.00      | \$75,771.80     | 01                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | SCREVEN COUNTY BOARD OF EDUCATION (INC)  | 30467-8565 | \$54,580.00      | \$54,580.00     | 12                     |
|              | 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 | SUMTER COUNTY BOARD OF EDUCATION         | 31719-8172 | \$28,524.00      | \$28,524.00     | 02                     |
|              | 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 | ROME CITY SCHOOL DISTRICT                | 30161-3112 | \$70,462.00      | \$70,462.00     | 11                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | QUITMAN COUNTY BOARD OF EDUCATION        | 39854-4838 | \$25,108.00      | \$25,108.00     | 02                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | PULASKI COUNTY BOARD OF EDUCATION        | 31036-1731 | \$44,988.00      | \$44,988.00     | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | PEACH COUNTY BOARD EDUCATION             | 31030-4185 | \$83,822.00      | \$83,822.29     | 02                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | MONROE COUNTY BOARD OF EDUCATION         | 31029-1987 | \$47,000.00      | \$47,000.00     | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | MITCHELL COUNTY BOARD OF EDUCATION (IN   | 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 | \$36,000.00      | \$36,000.35     | 01                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | JASPER COUNTY SCHOOL DISTRICT            | 31064-6873 | \$17,075.00      | \$17,075.00     | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | IRWIN COUNTY BOARD OF EDUCATIO           | 31774-0225 | \$9,875.00       | \$9,874.87      | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | HENRY COUNTY SCHOOL                      | 30253-2344 | \$23,051.00      | \$23,051.00     | 03                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | FANNIN COUNTY BOARD OF EDUCATION         | 30513-4507 | \$14,178.00      | \$14,178.00     | 09                     |
|              | 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 | HARRIS COUNTY BOARD EDUCATION            | 31811-5418 | \$29,003.00      | \$29,003.00     | 03                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | EVANS COUNTY BOARD OF EDUCATION (INC)    | 30417-1713 | \$3,493.00       | \$3,493.00      | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | DUBLIN SCHOOL DISTRICT                   | 31021-3020 | \$25,951.00      | \$25,951.00     | 08                     |
|              | 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 | STEPHENS COUNTY BOARD OF EDUCATION       | 30577-0663 | \$40,959.00      | \$40,959.24     | 10                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | DOUGHERTY COUNTY SCHOOL SYSTEM           | 31701-2531 | \$22,804.00      | \$22,803.87     | 02                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | WALTON COUNTY BOARD OF EDUCATION---BA    | 30656-4665 | \$54,000.00      | \$54,000.00     | 07                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | CITY OF SOCIAL CIRCLE BOARD OF EDUCATION | 30025-4370 | \$23,000.00      | \$23,000.00     | 07                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | JOHNSON COUNTY BOARD OF EDUCATION        | 31096-2220 | \$59,000.00      | \$59,000.00     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | TROUP COUNTY BOARD OF EDUCATION          | 30241-1562 | \$20,900.00      | \$20,900.00     | 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 | HOUSTON COUNTY BOARD OF EDUCATION        | 31069-3531 | \$30,340.00      | \$30,340.00     | 08                     |

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| State Agency | CFDA   | Award Name                                     | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|---|------------|------------------|-----------------|------------------------|
|              | 10.579 | National School Lunch Program - ARRA Equipment | TALBOT COUNTY BOARD OF EDUCATION, INC   | 31827-0308 | \$35,255.00      | \$35,255.00     | 02                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | HABERSHAM COUNTY BOARD OF EDUCATION     | 30523-0002 | \$32,660.00      | \$32,660.00     | 10                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | CARROLL COUNTY BOARD OF EDUCATION       | 30116-7506 | \$15,000.00      | \$15,000.00     | 03                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | GEORGIA MAGNET CHARTER SCHOOLS          | 30354-1701 | \$2,727.00       | \$2,727.33      | 05                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | CLAYTON COUNTY BOARD OF EDUCATION       | 30236-3299 | \$88,000.00      | \$88,000.00     | 13                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | DODGE COUNTY BOARD OF EDUCATION         | 31023-6768 | \$45,537.00      | \$45,537.02     | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | PUTMAN COUNTY HEAD START                | 31024-6525 | \$25,672.00      | \$25,672.00     | 10                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | 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                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | NEWTON COUNTY BOARD OF EDUCATION        | 30015-1469 | \$23,413.00      | \$23,413.00     | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | BIBB COUNTY PUBLIC SCHOOLS              | 31201-7935 | \$65,000.00      | \$65,000.00     | 08                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | HARALSON COUNTY BOARD OF EDUCATION      | 30113-4879 | \$54,782.00      | \$54,782.23     | 11                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | 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 | MUSCOGEE COUNTY SCHOOL DISTRICT         | 31906-2806 | \$20,000.00      | \$20,000.00     | 02                     |
|              | 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 | THOMAS COUNTY BOARD OF EDUCATION        | 31792-3915 | \$32,000.00      | \$32,000.00     | 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 | 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 | TWIGGS COUNTY BOARD OF EDUCATION        | 31044-3727 | \$33,722.00      | \$33,722.00     | 08                     |
|              | 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 (IN  | 30457-2508 | \$50,000.00      | \$50,000.00     | 12                     |
|              | 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 | SAVANNAH-CHATHAM CNTY SCHL SYS          | 31401-3997 | \$25,159.00      | \$25,159.00     | 12                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | CARTERSVILLE SCHOOL BOARD               | 30120-2855 | \$18,100.00      | \$18,100.00     | 11                     |
|              | 10.579 | National School Lunch Program - ARRA Equipment | 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 (IF  | 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                     |
|              | 84.388 | School Improvement - ARRA                      | BIBB COUNTY PUBLIC SCHOOLS              | 31201-7935 | \$12,825,477.00  | \$8,456,761.18  | 02                     |
|              | 84.388 | School Improvement - ARRA                      | MUSCOGEE COUNTY SCHOOL DISTRICT         | 31906-2806 | \$8,683,398.00   | \$7,482,291.19  | 02                     |
|              | 84.388 | School Improvement - ARRA                      | MERIWETHER COUNTY BOARD OF EDUCATION    | 30222-2847 | \$1,149,650.00   | \$1,149,650.00  | 03                     |
|              | 84.388 | School Improvement - ARRA                      | ATLANTA PUBLIC SCHOOLS                  | 30303-3626 | \$4,297,103.00   | \$4,266,350.81  | 05                     |

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| State Agency | CFDA   | Award Name                | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.388 | School Improvement - ARRA | SAVANNAH-CHATHAM CNTY SCHL SYS         | 31401-3997 | \$3,315,564.00   | \$3,124,848.52  | 01                     |
|              | 84.388 | School Improvement - ARRA | CARROLL COUNTY BOARD OF EDUCATION      | 30116-7506 | \$3,100,042.00   | \$2,077,027.79  | 03                     |
|              | 84.388 | School Improvement - ARRA | DOUGHERTY COUNTY SCHOOL SYSTEM         | 31701-2531 | \$1,560,478.00   | \$823,387.60    | 02                     |
|              | 84.388 | School Improvement - ARRA | DEKALB COUNTY BOARD OF EDUCATION       | 30032-1005 | \$4,927,359.00   | \$4,257,732.76  | 04                     |
|              | 84.388 | School Improvement - ARRA | RICHMOND COUNTY BOARD OF EDUCATION     | 30901-1215 | \$7,904,318.00   | \$7,313,355.84  | 12                     |
|              | 84.388 | School Improvement - ARRA | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM  | 30224-3420 | \$4,513,336.00   | \$3,073,144.55  | 03                     |
|              | 84.388 | School Improvement - ARRA | DOUGLAS COUNTY BOARD OF EDUCATION      | 30134-1539 | \$691,188.00     | \$691,188.00    | 13                     |
|              | 84.388 | School Improvement - ARRA | DADE COUNTY BOARD OF EDUCATION         | 30752-2667 | \$2,618,717.00   | \$2,293,222.15  | 14                     |
|              | 84.388 | School Improvement - ARRA | BURKE COUNTY BOARD OF EDUCATION INC    | 30830-4508 | \$3,970,966.00   | \$2,581,127.21  | 12                     |
|              | 84.388 | School Improvement - ARRA | WALKER COUNTY BOARD OF EDUCATION       | 30728-3518 | \$3,675,366.00   | \$2,683,011.16  | 14                     |
|              | 84.388 | School Improvement - ARRA | PULASKI COUNTY BOARD OF EDUCATION      | 31036-1731 | \$2,515,250.00   | \$2,465,838.56  | 08                     |
|              | 84.388 | School Improvement - ARRA | PEACH COUNTY BOARD EDUCATION           | 31030-4185 | \$5,289,597.00   | \$3,596,926.00  | 02                     |
|              | 84.388 | School Improvement - ARRA | HENRY COUNTY SCHOOL                    | 30253-2344 | \$3,606,490.00   | \$3,418,352.45  | 10                     |
|              | 84.388 | School Improvement - ARRA | DOOLY COUNTY BOARD OF EDUCATION        | 31092-1550 | \$3,143,753.00   | \$3,001,847.02  | 02                     |
|              | 84.388 | School Improvement - ARRA | STEWART COUNTY BOARD OF EDUCATION      | 31815-0547 | \$1,861,191.00   | \$1,256,414.14  | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA  | TWIGGS COUNTY BOARD OF EDUCATION       | 31044-3727 | \$364,306.00     | \$364,305.80    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA  | TWIGGS COUNTY BOARD OF EDUCATION       | 31044-3727 | \$99,594.00      | \$99,594.00     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA  | HALL COUNTY BOARD OF EDUCATION         | 30501-3374 | \$3,618,437.00   | \$3,618,436.90  | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA  | HALL COUNTY BOARD OF EDUCATION         | 30501-3374 | \$59,797.00      | \$59,796.89     | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA  | EFFINGHAM COUNTY BOARD OF EDUCATION    | 31329-4958 | \$810,542.00     | \$810,542.00    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA  | ATLANTA PUBLIC SCHOOLS                 | 30303-3626 | \$33,763,904.00  | \$33,390,166.75 | 05                     |
|              | 84.389 | Title I-A, Grants - ARRA  | ATLANTA PUBLIC SCHOOLS                 | 30303-3626 | \$1,029,188.00   | \$763,230.59    | 05                     |
|              | 84.389 | Title I-A, Grants - ARRA  | TREUTLEN COUNTY BOARD OF EDUCATION (IN | 30457-2508 | \$351,028.00     | \$351,027.55    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA  | TREUTLEN COUNTY BOARD OF EDUCATION (IN | 30457-2508 | \$49,797.00      | \$49,796.67     | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA  | DECATUR COUNTY BOARD OF EDUCATION      | 39817-2844 | \$1,445,990.00   | \$1,445,990.00  | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA  | DECATUR COUNTY BOARD OF EDUCATION      | 39817-2844 | \$59,797.00      | \$59,797.00     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA  | CARTERSVILLE SCHOOL BOARD              | 30120-2855 | \$499,421.00     | \$499,419.51    | 11                     |
|              | 84.389 | Title I-A, Grants - ARRA  | SAVANNAH-CHATHAM CNTY SCHL SYS         | 31401-3997 | \$10,953,431.00  | \$10,953,430.83 | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA  | SAVANNAH-CHATHAM CNTY SCHL SYS         | 31401-3997 | \$160,000.00     | \$160,000.00    | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA  | EMANUEL COUNTY SCHOOL                  | 30401-3500 | \$1,710,108.00   | \$1,710,108.00  | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA  | EMANUEL COUNTY SCHOOL                  | 30401-3500 | \$134,797.00     | \$134,796.98    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA  | CHEROKEE COUNTY BOARD OF EDUCATION (IN | 30114-3003 | \$2,431,818.00   | \$2,431,818.00  | 11                     |
|              | 84.389 | Title I-A, Grants - ARRA  | ROCKDALE COUNTY BOARD OF EDUCATION     | 30012-4457 | \$1,949,109.00   | \$1,948,978.38  | 04                     |
|              | 84.389 | Title I-A, Grants - ARRA  | FLOYD COUNTY SCHOOLS                   | 30161-2936 | \$1,358,393.00   | \$1,358,392.79  | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA  | APPLING CO SCHOOL DISTRICT             | 31513-7148 | \$764,129.00     | \$764,128.50    | 12                     |

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| State Agency | CFDA                     | Award Name | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------------------------|------------|--|------------|------------------|-----------------|------------------------|
| 84.389       | Title I-A, Grants - ARRA |            | APPLING CO SCHOOL DISTRICT               | 31513-7148 | \$41,665.00      | \$41,665.00     | 12                     |
| 84.389       | Title I-A, Grants - ARRA |            | MUSCOGEE COUNTY SCHOOL DISTRICT          | 31906-2806 | \$10,123,536.00  | \$10,123,536.00 | 02                     |
| 84.389       | Title I-A, Grants - ARRA |            | MUSCOGEE COUNTY SCHOOL DISTRICT          | 31906-2806 | \$604,594.00     | \$604,593.93    | 02                     |
| 84.389       | Title I-A, Grants - ARRA |            | GREENE COUNTY BOARD OF EDUCATION         | 30642-1440 | \$691,592.00     | \$691,591.51    | 10                     |
| 84.389       | Title I-A, Grants - ARRA |            | GREENE COUNTY BOARD OF EDUCATION         | 30642-1440 | \$65,000.00      | \$65,000.00     | 10                     |
| 84.389       | Title I-A, Grants - ARRA |            | ELBERT COUNTY BOARD OF EDUCATION         | 30635-1842 | \$574,598.00     | \$572,318.07    | 09                     |
| 84.389       | Title I-A, Grants - ARRA |            | ELBERT COUNTY BOARD OF EDUCATION         | 30635-1842 | \$75,000.00      | \$73,618.58     | 09                     |
| 84.389       | Title I-A, Grants - ARRA |            | BARTOW COUNTY BOARD OF EDUCATION         | 30121-5016 | \$1,484,667.00   | \$1,484,667.00  | 11                     |
| 84.389       | Title I-A, Grants - ARRA |            | NEWTON COUNTY BOARD OF EDUCATION         | 30015-1469 | \$2,563,906.00   | \$2,563,906.00  | 04                     |
| 84.389       | Title I-A, Grants - ARRA |            | NEWTON COUNTY BOARD OF EDUCATION         | 30015-1469 | \$129,797.00     | \$129,797.00    | 04                     |
| 84.389       | Title I-A, Grants - ARRA |            | HEARD COUNTY SCHOOL SYSTEM               | 30217-1330 | \$285,688.00     | \$285,688.00    | 03                     |
| 84.389       | Title I-A, Grants - ARRA |            | HARALSON COUNTY BOARD OF EDUCATION       | 30113-4879 | \$624,459.00     | \$624,459.00    | 14                     |
| 84.389       | Title I-A, Grants - ARRA |            | HARALSON COUNTY BOARD OF EDUCATION       | 30113-4879 | \$139,797.00     | \$139,796.86    | 14                     |
| 84.389       | Title I-A, Grants - ARRA |            | BIBB COUNTY PUBLIC SCHOOLS               | 31201-7935 | \$12,381,877.00  | \$12,377,398.50 | 02                     |
| 84.389       | Title I-A, Grants - ARRA |            | BIBB COUNTY PUBLIC SCHOOLS               | 31201-7935 | \$719,188.00     | \$717,703.39    | 02                     |
| 84.389       | Title I-A, Grants - ARRA |            | FULTON COUNTY BOARD OF EDUCATION         | 30315-7239 | \$17,073,822.00  | \$17,073,821.72 | 05                     |
| 84.389       | Title I-A, Grants - ARRA |            | FULTON COUNTY BOARD OF EDUCATION         | 30315-7239 | \$114,594.00     | \$114,513.26    | 05                     |
| 84.389       | Title I-A, Grants - ARRA |            | MERIWETHER COUNTY BOARD OF EDUCATION     | 30222-2847 | \$988,931.00     | \$988,931.00    | 03                     |
| 84.389       | Title I-A, Grants - ARRA |            | MERIWETHER COUNTY BOARD OF EDUCATION     | 30222-2847 | \$75,000.00      | \$75,000.00     | 03                     |
| 84.389       | Title I-A, Grants - ARRA |            | THOMAS COUNTY BOARD OF EDUCATION         | 31792-3915 | \$711,290.00     | \$711,289.80    | 08                     |
| 84.389       | Title I-A, Grants - ARRA |            | MADISON COUNTY BOARD OF EDUCATION INC    | 30633-7032 | \$515,325.00     | \$515,324.60    | 09                     |
| 84.389       | Title I-A, Grants - ARRA |            | TIFT COUNTY BOARD OF EDUCATION           | 31794-4323 | \$4,138,056.00   | \$4,138,054.25  | 08                     |
| 84.389       | Title I-A, Grants - ARRA |            | DAWSON COUNTY BOARD OF EDUCATION         | 30534-4317 | \$269,204.00     | \$269,204.00    | 09                     |
| 84.389       | Title I-A, Grants - ARRA |            | HABERSHAM COUNTY BOARD OF EDUCATION      | 30523-0002 | \$874,234.00     | \$874,234.00    | 09                     |
| 84.389       | Title I-A, Grants - ARRA |            | CARROLL COUNTY BOARD OF EDUCATION        | 30116-7506 | \$2,494,329.00   | \$2,494,329.00  | 03                     |
| 84.389       | Title I-A, Grants - ARRA |            | TALBOT COUNTY BOARD OF EDUCATION, INC    | 31827-0308 | \$344,048.00     | \$344,048.00    | 02                     |
| 84.389       | Title I-A, Grants - ARRA |            | TALBOT COUNTY BOARD OF EDUCATION, INC    | 31827-0308 | \$90,000.00      | \$89,999.67     | 02                     |
| 84.389       | Title I-A, Grants - ARRA |            | POLK SCHOOL DISTRICT BOARD OF EDUCATIOI  | 30125-0128 | \$1,401,531.00   | \$1,401,530.52  | 14                     |
| 84.389       | Title I-A, Grants - ARRA |            | POLK SCHOOL DISTRICT BOARD OF EDUCATIOI  | 30125-0128 | \$179,594.00     | \$179,536.30    | 14                     |
| 84.389       | Title I-A, Grants - ARRA |            | ECHOLS COUNTY BOARD OF EDUCATION         | 31648-2200 | \$263,456.00     | \$263,456.00    | 01                     |
| 84.389       | Title I-A, Grants - ARRA |            | DECATUR BOARD OF EDUCATION               | 30030-2357 | \$398,231.00     | \$398,231.00    | 05                     |
| 84.389       | Title I-A, Grants - ARRA |            | JOHNSON COUNTY BOARD OF EDUCATION        | 31096-2220 | \$593,013.00     | \$593,012.68    | 10                     |
| 84.389       | Title I-A, Grants - ARRA |            | JOHNSON COUNTY BOARD OF EDUCATION        | 31096-2220 | \$134,797.00     | \$134,797.00    | 10                     |
| 84.389       | Title I-A, Grants - ARRA |            | CITY OF SOCIAL CIRCLE BOARD OF EDUCATION | 30025-4370 | \$194,337.00     | \$194,337.00    | 10                     |
| 84.389       | Title I-A, Grants - ARRA |            | DALTON PUBLIC SCHOOLS                    | 30720-4216 | \$1,279,987.00   | \$1,279,987.00  | 14                     |

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| State Agency | CFDA   | Award Name               | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.389 | Title I-A, Grants - ARRA | DOUGHERTY COUNTY SCHOOL SYSTEM           | 31701-2531 | \$5,779,341.00   | \$5,779,341.00  | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | DOUGHERTY COUNTY SCHOOL SYSTEM           | 31701-2531 | \$278,985.00     | \$278,964.17    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | WALTON COUNTY BOARD OF EDUCATION---B/    | 30656-4665 | \$1,666,549.00   | \$1,666,549.00  | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | WALTON COUNTY BOARD OF EDUCATION---B/    | 30656-4665 | \$114,594.00     | \$114,594.00    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | COMMUNITY EDUCATION ASSOCIATION, INC.    | 30265-2126 | \$286,892.00     | \$286,892.00    | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | STEPHENS COUNTY BOARD OF EDUCATION       | 30577-0663 | \$645,424.00     | \$645,424.00    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | HOUSTON COUNTY BOARD OF EDUCATION        | 31069-3531 | \$3,581,790.00   | \$3,581,790.00  | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | HOUSTON COUNTY BOARD OF EDUCATION        | 31069-3531 | \$59,797.00      | \$59,797.00     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | WARREN COUNTY BOARD OF EDUCATION (INC    | 30828-8402 | \$298,481.00     | \$298,480.13    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | WARREN COUNTY BOARD OF EDUCATION (INC    | 30828-8402 | \$49,797.00      | \$49,650.34     | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | TROUP COUNTY BOARD OF EDUCATION          | 30241-1562 | \$2,292,425.00   | \$2,292,425.00  | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | TROUP COUNTY BOARD OF EDUCATION          | 30241-1562 | \$41,665.00      | \$32,711.72     | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | CLAYTON COUNTY BOARD OF EDUCATION        | 30236-3299 | \$13,705,408.00  | \$13,664,079.76 | 13                     |
|              | 84.389 | Title I-A, Grants - ARRA | CLAYTON COUNTY BOARD OF EDUCATION        | 30236-3299 | \$803,173.00     | \$793,339.51    | 13                     |
|              | 84.389 | Title I-A, Grants - ARRA | DODGE COUNTY BOARD OF EDUCATION          | 31023-6768 | \$680,368.00     | \$680,367.97    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | IVY PREPARATORY ACADEMY CHARTER SCHOC    | 30092-2551 | \$20,249.00      | \$19,662.29     | 07                     |
|              | 84.389 | Title I-A, Grants - ARRA | CRAWFORD COUNTY SCHOOL DISTRICT          | 31078-4865 | \$372,547.00     | \$372,546.64    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | BROOKS COUNTY BOARD OF EDUCATION         | 31643-3725 | \$943,703.00     | \$943,702.70    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BROOKS COUNTY BOARD OF EDUCATION         | 31643-3725 | \$70,000.00      | \$69,999.96     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BEN HILL COUNTY BOARD OF EDUCATION (INC  | 31750-3253 | \$902,102.00     | \$902,101.51    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BEN HILL COUNTY BOARD OF EDUCATION (INC  | 31750-3253 | \$80,000.00      | \$80,000.00     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BAKER COUNTY SCHOOL DISTRICT             | 39870-0040 | \$215,523.00     | \$215,522.71    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | BAKER COUNTY SCHOOL DISTRICT             | 39870-0040 | \$54,797.00      | \$54,796.67     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | DEKALB COUNTY BOARD OF EDUCATION         | 30032-1005 | \$31,605,424.00  | \$30,295,107.79 | 04                     |
|              | 84.389 | Title I-A, Grants - ARRA | DEKALB COUNTY BOARD OF EDUCATION         | 30032-1005 | \$1,327,970.00   | \$1,258,340.59  | 04                     |
|              | 84.389 | Title I-A, Grants - ARRA | SCHOLARS ACADEMY INC                     | 30273-0261 | \$25,212.00      | \$25,212.00     | 05                     |
|              | 84.389 | Title I-A, Grants - ARRA | PUTMAN COUNTY HEAD START                 | 31024-6525 | \$490,013.00     | \$490,013.00    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | LUMPKIN COUNTY BOARD OF EDUCATION (INC   | 30533-3871 | \$483,479.00     | \$483,403.69    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | HANCOCK COUNTY BOARD OF EDUCATION        | 31087-2336 | \$483,761.00     | \$483,761.00    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | CHARLTON COUNTY BOARD OF EDUCATION       | 31537-8901 | \$366,273.00     | \$366,273.00    | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | COWETA COUNTY SCHOOL DISTRICT, INC       | 30264-0280 | \$2,479,632.00   | \$2,479,632.00  | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | COWETA COUNTY SCHOOL DISTRICT, INC       | 30264-0280 | \$109,594.00     | \$109,594.00    | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | PICKENS COUNTY BOARD OF EDUCATION        | 30143-1525 | \$511,988.00     | \$511,988.00    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | CHARTER CONSERVATORY FOR LIBERAL ARTS, J | 30458-1089 | \$22,034.00      | \$22,034.00     | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | DOUGLAS COUNTY BOARD OF EDUCATION        | 30134-1539 | \$3,600,092.00   | \$3,600,092.00  | 13                     |

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| State Agency | CFDA   | Award Name               | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.389 | Title I-A, Grants - ARRA | DOUGLAS COUNTY BOARD OF EDUCATION      | 30134-1539 | \$65,000.00      | \$64,955.48     | 13                     |
|              | 84.389 | Title I-A, Grants - ARRA | TERRELL COUNTY BOARD OF EDUCATION (CAF | 39842-2144 | \$1,051,046.00   | \$1,051,045.99  | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | TERRELL COUNTY BOARD OF EDUCATION (CAF | 39842-2144 | \$199,797.00     | \$199,797.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | PIERCE COUNTY BOARD OF EDUCATION       | 31516-0349 | \$689,796.00     | \$689,795.76    | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | OCONEE COUNTY SCHOOL DISTRICT          | 30677-6079 | \$242,506.00     | \$242,505.78    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | OGLETHORPE COUNTY BOARD OF EDUCATION   | 30648-1911 | \$258,540.00     | \$258,539.88    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | MORGAN COUNTY SCHOOL DISTRICT INC      | 30650-1468 | \$308,968.00     | \$308,967.69    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | LIBERTY COUNTY BOARD OF EDUCATION      | 31313-2706 | \$2,253,540.00   | \$2,253,540.00  | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | LEE COUNTY BOARD OF EDUCATION          | 31763-0399 | \$408,068.00     | \$408,068.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM  | 30224-3420 | \$2,695,393.00   | \$2,695,392.72  | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM  | 30224-3420 | \$155,000.00     | \$155,000.00    | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | COOK COUNTY BOARD OF EDUCATION (INC)   | 31620-1182 | \$818,744.00     | \$818,744.00    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | UPSON COUNTY BOARD OF EDUCATION        | 30286-4233 | \$925,048.00     | \$924,968.52    | 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 | GRADY COUNTY BOARD OF EDUCATION (CAIR  | 39828-2105 | \$1,326,601.00   | \$1,326,601.00  | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | GRADY COUNTY BOARD OF EDUCATION (CAIR  | 39828-2105 | \$85,000.00      | \$85,000.00     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | WORTH COUNTY SCHOOL DISTRICT           | 31791-1832 | \$704,661.00     | \$704,660.88    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | WORTH COUNTY SCHOOL DISTRICT           | 31791-1832 | \$59,797.00      | \$59,796.99     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | RICHMOND COUNTY BOARD OF EDUCATION     | 30901-1215 | \$14,724,884.00  | \$14,724,883.75 | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | RICHMOND COUNTY BOARD OF EDUCATION     | 30901-1215 | \$844,188.00     | \$844,187.63    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | RICHMOND COUNTY BOARD OF EDUCATION     | 30901-1215 | \$34,779.00      | \$34,778.42     | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | MONTGOMERY CO SCHOOL DISTRICT          | 30445-0315 | \$300,769.00     | \$300,769.00    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | JACKSON COUNTY SCHOOL DISTRICT         | 30549-5458 | \$777,299.00     | \$777,299.00    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | TOWNS COUNTY BOARD OF EDUCATION        | 30546-3212 | \$162,888.00     | \$161,542.77    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | FORSYTH COUNTY BOARD OF EDUCATION      | 30040-4536 | \$1,326,455.00   | \$1,326,454.79  | 07                     |
|              | 84.389 | Title I-A, Grants - ARRA | WASHINGTON CO SCHOOL DISTRICT          | 31082-0716 | \$858,808.00     | \$858,808.00    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | WASHINGTON CO SCHOOL DISTRICT          | 31082-0716 | \$90,000.00      | \$89,999.66     | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | TURNER COUNTY BOARD OF EDUCATION       | 31714-5323 | \$620,084.00     | \$620,083.62    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | WHITE COUNTY BOARD OF EDUCATION        | 30528-1117 | \$409,057.00     | \$409,057.00    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | WHEELER COUNTY SCHOOL DISTRICT         | 30411-4117 | \$284,429.00     | \$284,429.00    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | LONG COUNTY BOARD OF EDUCATION         | 31316-6028 | \$616,875.00     | \$616,875.00    | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | RABUN COUNTY SCHOOL DISTRICT           | 30525-2960 | \$285,094.00     | \$285,094.00    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | JENKINS COUNTY BOARD OF EDUCATION      | 30442-6752 | \$588,517.00     | \$588,517.00    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | GLYNN COUNTY BOARD OF EDUCATION        | 31520-7244 | \$2,521,878.00   | \$2,521,877.60  | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | GLYNN COUNTY BOARD OF EDUCATION        | 31520-7244 | \$114,797.00     | \$114,797.00    | 01                     |

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|--------------|--------|--------------------------|---|------------|------------------|-----------------|------------------------|
|              | 84.389 | Title I-A, Grants - ARRA | EARLY COUNTY SCHOOL DISTRICT            | 39823-2581 | \$1,022,370.00   | \$1,022,370.00  | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | EARLY COUNTY SCHOOL DISTRICT            | 39823-2581 | \$70,000.00      | \$70,000.00     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | BARROW COUNTY BOARD OF EDUCATION        | 30680-1779 | \$1,602,728.00   | \$1,593,288.42  | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | FRANKLIN COUNTY BOARD OF EDUCATION      | 30521-6919 | \$537,979.00     | \$537,979.00    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | MACON COUNTY BOARD OF EDUCATION INC     | 31068-0488 | \$823,995.00     | \$823,994.90    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | MACON COUNTY BOARD OF EDUCATION INC     | 31068-0488 | \$114,797.00     | \$114,627.40    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | WARE COUNTY BOARD OF EDUCATION          | 31501-6503 | \$1,492,541.00   | \$1,492,540.80  | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | WARE COUNTY BOARD OF EDUCATION          | 31501-6503 | \$59,797.00      | \$59,797.00     | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | GAINESVILLE CITY SCHOOL SYSTEM          | 30501-3576 | \$1,468,551.00   | \$1,468,550.71  | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | GAINESVILLE CITY SCHOOL SYSTEM          | 30501-3576 | \$75,000.00      | \$74,999.90     | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | TAYLOR COUNTY BOARD OF EDUCATION (INC)  | 31006-5617 | \$342,086.00     | \$342,086.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | TAYLOR COUNTY BOARD OF EDUCATION (INC)  | 31006-5617 | \$49,797.00      | \$49,797.00     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | TAYLOR COUNTY BOARD OF EDUCATION (INC)  | 31006-5617 | \$52,856.00      | \$52,855.79     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$977,703.00     | \$977,702.64    | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | TATTNALL COUNTY BOARD OF EDUCATION (IN  | 30453-0157 | \$1,016,923.00   | \$1,016,922.97  | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | UNION COUNTY SCHOOL DISTRICT            | 30512-3551 | \$324,195.00     | \$324,194.70    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | BULLOCH COUNTY BOARD OF EDUCATION       | 30458-1398 | \$1,771,611.00   | \$1,771,611.00  | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$3,241,485.00   | \$3,241,485.00  | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$220,000.00     | \$220,000.00    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | MURRAY COUNTY BOARD OF EDUCATION        | 30705-0040 | \$1,180,519.00   | \$1,180,518.83  | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | MURRAY COUNTY BOARD OF EDUCATION        | 30705-0040 | \$59,797.00      | \$59,797.00     | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | LINCOLN COUNTY SCHOOL DISTRICT          | 30817-3444 | \$220,389.00     | \$220,388.55    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | BREMEN, CITY OF, BOARD OF EDUCATION     | 30110-2128 | \$102,486.00     | \$102,486.00    | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | HART COUNTY BOARD OF EDUCATION          | 30643-2223 | \$600,315.00     | \$600,314.91    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | JEFFERSON COUNTY BOARD OF EDUCATION     | 30434-1523 | \$796,373.00     | \$796,372.77    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | JEFFERSON COUNTY BOARD OF EDUCATION     | 30434-1523 | \$49,797.00      | \$49,797.00     | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | GLASCOCK COUNTY BOARD OF EDUCATION      | 30810-4238 | \$46,015.00      | \$46,015.00     | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | GLASCOCK COUNTY BOARD OF EDUCATION      | 30810-4238 | \$54,797.00      | \$54,797.00     | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | CATOOSA COUNTY PUBLIC SCHL SYS          | 30736-0130 | \$1,116,863.00   | \$1,116,860.78  | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | CATOOSA COUNTY PUBLIC SCHL SYS          | 30736-0130 | \$54,797.00      | \$54,796.87     | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | WAYNE COUNTY BOARD OF EDUCATION         | 31545-0432 | \$1,027,946.00   | \$1,027,945.53  | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | WAYNE COUNTY BOARD OF EDUCATION         | 31545-0432 | \$70,000.00      | \$70,000.00     | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | WALKER COUNTY BOARD OF EDUCATION        | 30728-3518 | \$1,676,798.00   | \$1,676,798.00  | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | WALKER COUNTY BOARD OF EDUCATION        | 30728-3518 | \$119,594.00     | \$119,594.00    | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | CAMDEN COUNTY BOARD OF EDUCATION        | 31548-5157 | \$937,671.00     | \$937,671.00    | 01                     |

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| State Agency | CFDA   | Award Name               | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.389 | Title I-A, Grants - ARRA | BURKE COUNTY BOARD OF EDUCATION INC    | 30830-4508 | \$1,523,344.00   | \$1,523,343.90  | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | BURKE COUNTY BOARD OF EDUCATION INC    | 30830-4508 | \$134,797.00     | \$134,796.92    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | GWINNETT COUNTY PUBLIC SCHOOLS         | 30024-2978 | \$19,183,445.00  | \$19,139,769.49 | 07                     |
|              | 84.389 | Title I-A, Grants - ARRA | GWINNETT COUNTY PUBLIC SCHOOLS         | 30024-2978 | \$194,594.00     | \$152,287.70    | 07                     |
|              | 84.389 | Title I-A, Grants - ARRA | CANDLER COUNTY BOARD OF EDUCATION INC  | 30439-4510 | \$593,398.00     | \$593,398.00    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | CANDLER COUNTY BOARD OF EDUCATION INC  | 30439-4510 | \$65,000.00      | \$64,994.69     | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | CALHOUN CITY BOARD OF EDUCATION        | 30701-2248 | \$411,125.00     | \$409,393.74    | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | COBB COUNTY BOARD OF EDUCATION         | 30060-2706 | \$13,616,294.00  | \$12,694,772.89 | 11                     |
|              | 84.389 | Title I-A, Grants - ARRA | COBB COUNTY BOARD OF EDUCATION         | 30060-2706 | \$339,594.00     | \$339,583.28    | 11                     |
|              | 84.389 | Title I-A, Grants - ARRA | CITY OF CHICKAMAUGA BOARD OF E         | 30707-1614 | \$40,603.00      | \$40,602.74     | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | CHATTOOGA COUNTY BOARD OF EDUCATION    | 30747-5131 | \$586,842.00     | \$586,842.00    | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | CHATTOOGA COUNTY BOARD OF EDUCATION    | 30747-5131 | \$169,594.00     | \$169,313.40    | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | CHATTAHOOCHEE COUNTY BOARD OF EDUCA    | 31805-3708 | \$144,485.00     | \$144,485.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | CHATTAHOOCHEE COUNTY BOARD OF EDUCA    | 31805-3708 | \$54,797.00      | \$54,797.00     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | COLQUITT COUNTY BOARD OF EDUCATION     | 31768-7759 | \$1,957,227.00   | \$1,954,244.67  | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | COLQUITT COUNTY BOARD OF EDUCATION     | 31768-7759 | \$234,391.00     | \$233,877.57    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | COFFEE COUNTY BOARD OF EDUCATION       | 31533-4401 | \$1,951,443.00   | \$1,951,443.00  | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | COFFEE COUNTY BOARD OF EDUCATION       | 31533-4401 | \$144,797.00     | \$144,797.00    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | DADE COUNTY BOARD OF EDUCATION         | 30752-2667 | \$219,702.00     | \$219,702.00    | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | COMMERCE CITY SCHOOLS                  | 30529-2632 | \$140,824.00     | \$140,819.02    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | DUBLIN SCHOOL DISTRICT                 | 31021-3020 | \$2,044,036.00   | \$2,044,036.00  | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | DUBLIN SCHOOL DISTRICT                 | 31021-3020 | \$70,000.00      | \$70,000.00     | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | BUTTS COUNTY BOARD OF EDUCATION        | 30233-1934 | \$401,606.00     | \$400,156.50    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | BUTTS COUNTY BOARD OF EDUCATION        | 30233-1934 | \$59,797.00      | \$59,583.25     | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | BUFORD CITY SCHOOL DISTRICT            | 30518-2564 | \$198,566.00     | \$198,566.00    | 07                     |
|              | 84.389 | Title I-A, Grants - ARRA | BRANTLEY COUNTY BOARD OF EDUCATION IN  | 31553-5404 | \$430,370.00     | \$430,370.00    | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | BLECKLEY COUNTY BOARD OF EDUCATION (IN | 31014-6520 | \$338,986.00     | \$338,984.03    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BLECKLEY COUNTY BOARD OF EDUCATION (IN | 31014-6520 | \$36,500.00      | \$27,546.62     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BERRIEN COUNTY BOARD OF EDUCATION      | 31639-1229 | \$722,471.00     | \$722,440.46    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BERRIEN COUNTY BOARD OF EDUCATION      | 31639-1229 | \$54,797.00      | \$0.00          | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | BANKS COUNTY HIGH SCHOOL               | 30547-2500 | \$312,294.00     | \$312,294.00    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | BACON COUNTY BOARD OF EDUCATION        | 31510-2228 | \$341,751.00     | \$341,709.36    | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | ATKINSON COUNTY BOARD OF EDUCATION     | 31642-8122 | \$428,490.00     | \$428,489.93    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | ATKINSON COUNTY BOARD OF EDUCATION     | 31642-8122 | \$104,594.00     | \$104,593.51    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | PAULDING COUNTY SCHOOL DISTRICT        | 30132-5725 | \$1,656,313.00   | \$1,656,312.92  | 14                     |

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| State Agency | CFDA   | Award Name               | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.389 | Title I-A, Grants - ARRA | GORDON COUNTY BOARD OF EDUCATION       | 30701-9266 | \$1,016,179.00   | \$1,016,179.00  | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | GORDON COUNTY BOARD OF EDUCATION       | 30701-9266 | \$54,797.00      | \$54,797.00     | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | WHITFIELD EDUCATION FOUNDATION INC     | 30722-2167 | \$1,500,271.00   | \$1,500,271.00  | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | COLUMBIA COUNTY SCHOOL DISTRICT        | 30809-6037 | \$1,157,744.00   | \$1,157,744.00  | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | CALHOUN COUNTY SCHOOL DISTRICT         | 39866-0039 | \$347,114.00     | \$347,113.95    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | CALHOUN COUNTY SCHOOL DISTRICT         | 39866-0039 | \$75,000.00      | \$74,474.80     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | CLAY COUNTY BOARD OF EDUCATION         | 39851-3619 | \$361,906.00     | \$361,906.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | BALDWIN COUNTY BOARD OF EDUCATION      | 31061-4906 | \$1,056,792.00   | \$1,056,791.53  | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | BALDWIN COUNTY BOARD OF EDUCATION      | 31061-4906 | \$134,797.00     | \$134,797.00    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | BRYAN COUNTY BOARD OF EDUCATION        | 31321-6621 | \$416,877.00     | \$416,877.00    | 01                     |
|              | 84.389 | Title I-A, Grants - ARRA | WILKINSON COUNTY BOARD OF EDUCATION    | 31042-0206 | \$277,785.00     | \$277,784.58    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | WILKINSON COUNTY BOARD OF EDUCATION    | 31042-0206 | \$49,797.00      | \$49,797.00     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | WILKES COUNTY BOARD OF EDUCATION       | 30673-5908 | \$335,077.00     | \$335,077.00    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | WILCOX COUNTY SCHOOL DISTRICT          | 31079-2888 | \$354,857.00     | \$354,857.00    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | WILCOX COUNTY SCHOOL DISTRICT          | 31079-2888 | \$49,797.00      | \$49,797.00     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | VIDALIA CITY SCHOOL DISTRICT (INC)     | 30474-4825 | \$404,425.00     | \$404,424.94    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | TRION CITY SCHOOL DISTRICT             | 30753-1305 | \$40,927.00      | \$40,926.73     | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | TOOMBS COUNTY SCHOOL DISTRICT          | 30436-1368 | \$990,573.00     | \$990,573.00    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | WEBSTER COUNTY BOARD OF EDUCATION      | 31824-5232 | \$96,164.00      | \$96,164.00     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | TELFAIR COUNTY SCHOOL DISTRICT         | 31055-0240 | \$534,558.00     | \$534,557.95    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | TELFAIR COUNTY SCHOOL DISTRICT         | 31055-0240 | \$119,797.00     | \$119,797.00    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | TALIAFERRO COUNTY SCHOOL               | 30631-2918 | \$113,219.00     | \$113,218.75    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | TALIAFERRO COUNTY SCHOOL               | 30631-2918 | \$75,000.00      | \$75,000.00     | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | SUMTER COUNTY BOARD OF EDUCATION       | 31719-8172 | \$1,704,612.00   | \$1,704,611.55  | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | SUMTER COUNTY BOARD OF EDUCATION       | 31719-8172 | \$135,000.00     | \$126,025.74    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | SEMINOLE COUNTY BOARD OF EDUCATION     | 39845-1900 | \$537,895.00     | \$537,895.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | SEMINOLE COUNTY BOARD OF EDUCATION     | 39845-1900 | \$80,000.00      | \$80,000.00     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | SCREVEN COUNTY BOARD OF EDUCATION (INC | 30467-8565 | \$630,045.00     | \$626,228.91    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | SCREVEN COUNTY BOARD OF EDUCATION (INC | 30467-8565 | \$54,797.00      | \$54,600.01     | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | SCHLEY COUNTY BOARD OF EDUCATION INC   | 31806-3145 | \$124,836.00     | \$124,835.53    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | ROME CITY SCHOOL DISTRICT              | 30161-3112 | \$1,609,736.00   | \$1,609,736.00  | 14                     |
|              | 84.389 | Title I-A, Grants - ARRA | RANDOLPH COUNTY BOARD OF EDUCATION     | 39840-5346 | \$447,532.00     | \$447,531.83    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | QUITMAN COUNTY BOARD OF EDUCATION      | 39854-4838 | \$134,216.00     | \$134,215.78    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | MILLER COUNTY BOARD OF EDUCATION       | 39837-3608 | \$284,981.00     | \$284,981.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | MCINTOSH COUNTY BOARD OF EDUCATION     | 31305-9756 | \$449,997.00     | \$449,996.92    | 01                     |

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| State Agency | CFDA   | Award Name               | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.389 | Title I-A, Grants - ARRA | MARION COUNTY BOARD OF EDUCATION       | 31803-0391 | \$341,956.00     | \$341,955.83    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | JONES COUNTY BOARD EDUCATION           | 31032-5201 | \$406,865.00     | \$406,863.93    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | LAMAR COUNTY BOARD OF EDUCATION        | 30204-1581 | \$382,151.00     | \$382,151.00    | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | LAMAR COUNTY BOARD OF EDUCATION        | 30204-1581 | \$154,391.00     | \$154,071.90    | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | LANIER COUNTY BOARD OF EDUCATION       | 31635-6401 | \$342,279.00     | \$342,278.64    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | LANIER COUNTY BOARD OF EDUCATION       | 31635-6401 | \$54,797.00      | \$54,796.54     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | PIKE COUNTY BOARD OF EDUCATION         | 30295-0386 | \$266,979.00     | \$262,127.64    | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | PULASKI COUNTY BOARD OF EDUCATION      | 31036-1731 | \$254,302.00     | \$254,301.99    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | PULASKI COUNTY BOARD OF EDUCATION      | 31036-1731 | \$54,797.00      | \$54,797.00     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | PELHAM CITY SCHOOLS                    | 31779-1608 | \$310,749.00     | \$310,749.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | MONROE COUNTY BOARD OF EDUCATION       | 31029-1987 | \$350,410.00     | \$350,410.00    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | MITCHELL COUNTY BOARD OF EDUCATION (IN | 31730-2065 | \$955,664.00     | \$955,663.90    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | PEACH COUNTY BOARD EDUCATION           | 31030-4185 | \$986,828.00     | \$986,827.90    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | GILMER COUNTY BOARD OF EDUCATION       | 30540-5404 | \$613,609.00     | \$613,608.54    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | FANNIN COUNTY BOARD OF EDUCATION       | 30513-4507 | \$472,699.00     | \$472,694.17    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | EVANS COUNTY BOARD OF EDUCATION (INC)  | 30417-1713 | \$651,462.00     | \$651,461.79    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | EVANS COUNTY BOARD OF EDUCATION (INC)  | 30417-1713 | \$49,797.00      | \$49,796.62     | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | LAURENS COUNTY SCHOOL DISTRICT         | 31021-2682 | \$849,883.00     | \$849,773.08    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | JASPER COUNTY SCHOOL DISTRICT          | 31064-6873 | \$390,441.00     | \$390,440.71    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | JASPER COUNTY SCHOOL DISTRICT          | 31064-6873 | \$75,000.00      | \$75,000.00     | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | IRWIN COUNTY BOARD OF EDUCATIO         | 31774-0225 | \$330,638.00     | \$330,637.99    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | IRWIN COUNTY BOARD OF EDUCATIO         | 31774-0225 | \$49,797.00      | \$49,797.00     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | JEFFERSON CITY SCHOOLS                 | 30549-1018 | \$109,493.00     | \$109,493.00    | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA | JEFF DAVIS COUNTY BOARD OF EDU         | 31539-0571 | \$579,422.00     | \$579,421.52    | 12                     |
|              | 84.389 | Title I-A, Grants - ARRA | HENRY COUNTY SCHOOL                    | 30253-2344 | \$3,142,900.00   | \$3,142,900.00  | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | HARRIS COUNTY BOARD EDUCATION          | 31811-5418 | \$337,617.00     | \$337,617.00    | 03                     |
|              | 84.389 | Title I-A, Grants - ARRA | MARIETTA CITY SCHOOLS                  | 30060-1953 | \$2,314,901.00   | \$2,314,861.97  | 11                     |
|              | 84.389 | Title I-A, Grants - ARRA | MARIETTA CITY SCHOOLS                  | 30060-1953 | \$49,797.00      | \$48,166.65     | 11                     |
|              | 84.389 | Title I-A, Grants - ARRA | MCDUFFIE COUNTY BOARD OF EDUCATION     | 30824-1831 | \$891,095.00     | \$891,094.85    | 10                     |
|              | 84.389 | Title I-A, Grants - ARRA | LOWNDES COUNTY BOARD OF EDUCATION IN   | 31603-1227 | \$1,501,745.00   | \$1,501,744.52  | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA | CRISP COUNTY BOARD OF EDUCATION        | 31015-2097 | \$1,953,996.00   | \$1,953,995.83  | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | CRISP COUNTY BOARD OF EDUCATION        | 31015-2097 | \$54,797.00      | \$54,797.00     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | STEWART COUNTY BOARD OF EDUCATION      | 31815-0547 | \$293,989.00     | \$293,377.21    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | STEWART COUNTY BOARD OF EDUCATION      | 31815-0547 | \$85,000.00      | \$84,999.54     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA | CLINCH COUNTY BOARD OF EDUCATI         | 31634-3137 | \$318,798.00     | \$318,798.00    | 01                     |

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| State Agency | CFDA   | Award Name   | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 84.389 | Title I-A, Grants - ARRA                                   | CITY OF THOMASVILLE BOARD OF EDUCATION   | 31792-4776 | \$719,920.00     | \$719,919.61    | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA                                   | CITY OF THOMASVILLE BOARD OF EDUCATION   | 31792-4776 | \$70,000.00      | \$69,999.71     | 08                     |
|              | 84.389 | Title I-A, Grants - ARRA                                   | DOOLY COUNTY BOARD OF EDUCATION          | 31092-1550 | \$663,013.00     | \$663,013.00    | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA                                   | DOOLY COUNTY BOARD OF EDUCATION          | 31092-1550 | \$54,797.00      | \$54,796.55     | 02                     |
|              | 84.389 | Title I-A, Grants - ARRA                                   | CLARKE COUNTY SCHOOL DISTRICT            | 30603-1708 | \$3,750,579.00   | \$3,726,844.13  | 09                     |
|              | 84.389 | Title I-A, Grants - ARRA                                   | CLARKE COUNTY SCHOOL DISTRICT            | 30603-1708 | \$439,188.00     | \$439,187.92    | 09                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | CITY OF THOMASVILLE BOARD OF EDUCATION   | 31792-4776 | \$1,335,184.00   | \$1,335,184.00  | 08                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | JEFF DAVIS COUNTY BOARD OF EDU           | 31539-0571 | \$93,538.00      | \$93,536.88     | 12                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | LAURENS COUNTY SCHOOL DISTRICT           | 31021-2682 | \$691,109.00     | \$691,109.00    | 12                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | PULASKI COUNTY BOARD OF EDUCATION        | 31036-1731 | \$93,538.00      | \$93,538.00     | 08                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | SCHLEY COUNTY BOARD OF EDUCATION INC     | 31806-3145 | \$93,538.00      | \$93,538.00     | 02                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | TELFAIR COUNTY SCHOOL DISTRICT           | 31055-0240 | \$691,109.00     | \$691,109.00    | 08                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | VIDALIA CITY SCHOOL DISTRICT (INC)       | 30474-4825 | \$187,076.00     | \$187,076.00    | 12                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | BALDWIN COUNTY BOARD OF EDUCATION        | 31061-4906 | \$93,538.00      | \$93,538.00     | 10                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | CHATTOOGA COUNTY BOARD OF EDUCATION      | 30747-5131 | \$691,109.00     | \$691,109.00    | 14                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | CALHOUN CITY BOARD OF EDUCATION          | 30701-2248 | \$93,538.00      | \$93,514.32     | 14                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | WALKER COUNTY BOARD OF EDUCATION         | 30728-3518 | \$691,109.00     | \$691,109.00    | 14                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | WAYNE COUNTY BOARD OF EDUCATION          | 31545-0432 | \$93,538.00      | \$93,533.00     | 01                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | TATTNALL COUNTY BOARD OF EDUCATION (IN   | 30453-0157 | \$93,538.00      | \$93,538.00     | 12                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | CARROLLTON CITY BOARD OF EDUCATION       | 30117-4327 | \$691,109.00     | \$691,109.00    | 03                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | WARE COUNTY BOARD OF EDUCATION           | 31501-6503 | \$93,538.00      | \$93,538.00     | 01                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | JENKINS COUNTY BOARD OF EDUCATION        | 30442-6752 | \$691,109.00     | \$691,109.00    | 12                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | WASHINGTON CO SCHOOL DISTRICT            | 31082-0716 | \$1,335,184.00   | \$1,335,184.00  | 10                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM    | 30224-3420 | \$187,076.00     | \$187,076.00    | 03                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | DEKALB COUNTY BOARD OF EDUCATION         | 30032-1005 | \$2,764,436.00   | \$2,311,179.76  | 04                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | DODGE COUNTY BOARD OF EDUCATION          | 31023-6768 | \$187,076.00     | \$187,076.00    | 08                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | CITY OF SOCIAL CIRCLE BOARD OF EDUCATION | 30025-4370 | \$691,109.00     | \$690,759.97    | 10                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | CITY OF SOCIAL CIRCLE BOARD OF EDUCATION | 30025-4370 | \$280,614.00     | \$280,612.36    | 10                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | MADISON COUNTY BOARD OF EDUCATION INC    | 30633-7032 | \$691,109.00     | \$691,109.00    | 09                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | MUSCOGEE COUNTY SCHOOL DISTRICT          | 31906-2806 | \$1,335,184.00   | \$1,335,184.00  | 02                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | MUSCOGEE COUNTY SCHOOL DISTRICT          | 31906-2806 | \$93,538.00      | \$93,538.00     | 02                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | BIBB COUNTY PUBLIC SCHOOLS               | 31201-7935 | \$1,705,544.00   | \$1,684,772.67  | 02                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | HARALSON COUNTY BOARD OF EDUCATION       | 30113-4879 | \$1,705,544.00   | \$1,704,831.31  | 14                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | ELBERT COUNTY BOARD OF EDUCATION         | 30635-1842 | \$1,335,184.00   | \$1,335,183.40  | 09                     |
|              | 84.386 | Title II, Part D -- Enhancing Education Through Technology | EMANUEL COUNTY SCHOOL                    | 30401-3500 | \$1,335,184.00   | \$1,335,184.00  | 12                     |

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| State Agency                                       | CFDA   | Award Name   | Sub Recipient Name                    | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--|--------|--|---------------------------------------|------------|------------------|-----------------|------------------------|
|  | 84.386 | Title II, Part D -- Enhancing Education Through Technology | SAVANNAH-CHATHAM CNTY SCHL SYS        | 31401-3997 | \$93,538.00      | \$93,492.89     | 01                     |
|  | 84.386 | Title II, Part D -- Enhancing Education Through Technology | DECATUR COUNTY BOARD OF EDUCATION     | 39817-2844 | \$691,109.00     | \$691,109.00    | 02                     |
|  | 84.386 | Title II, Part D -- Enhancing Education Through Technology | DECATUR COUNTY BOARD OF EDUCATION     | 39817-2844 | \$93,538.00      | \$93,538.00     | 02                     |
| <b>ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA</b> |        |  |                                       |            |                  |                 |                        |
|  | 66.458 | Clean Water SRF  | CITY OF BLAKELY                       | 39823-1928 | \$1,185,074.00   | \$1,185,074.00  | 02                     |
|  | 66.458 | Clean Water SRF  | PORT WENTWORTH, CITY OF INC           | 31407-2001 | \$7,691,773.00   | \$7,691,773.00  | 12                     |
|  | 66.458 | Clean Water SRF  | CITY OF SUMMERVILLE                   | 30747-0180 | \$395,664.00     | \$395,664.00    | 11                     |
|  | 66.458 | Clean Water SRF  | MACON WATER AUTHORITY                 | 31202-0108 | \$1,512,408.00   | \$1,512,408.00  | 08                     |
|  | 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  | TOWN OF SPARKS                        | 31647-7517 | \$159,852.00     | \$159,852.00    | 01                     |
|  | 66.458 | Clean Water SRF  | UNION POINT, CITY OF                  | 30669-1235 | \$907,445.00     | \$907,444.80    | 10                     |
|  | 66.458 | Clean Water SRF  | CITY OF DEMOREST                      | 30535-0128 | \$385,664.00     | \$385,664.04    | 10                     |
|  | 66.458 | Clean Water SRF  | BYRON, CITY OF                        | 31008-7001 | \$1,550,867.00   | \$1,550,867.40  | 02                     |
|  | 66.458 | Clean Water SRF  | CITY OF COLQUITT GA                   | 39837-3417 | \$1,058,686.00   | \$1,058,685.60  | 02                     |
|  | 66.458 | Clean Water SRF  | TIFTON, CITY OF                       | 31793-0229 | \$1,600,000.00   | \$1,600,000.00  | 08                     |
|  | 66.458 | Clean Water SRF  | CITY OF SARDIS                        | 30456-2081 | \$831,824.00     | \$831,824.40    | 12                     |
|  | 66.458 | Clean Water SRF  | COUNTY OF PAULDING                    | 30132-4614 | \$1,174,965.00   | \$1,174,965.00  | 11                     |
|  | 66.458 | Clean Water SRF  | CITY OF HELEN                         | 30545-0280 | \$901,600.00     | \$901,600.00    | 09                     |
|  | 66.458 | Clean Water SRF  | DARIEN, CITY OF                       | 31305-0000 | \$708,034.00     | \$708,033.81    | 01                     |
|  | 66.458 | Clean Water SRF  | COUNTY OF GWINNETT                    | 30039-3656 | \$7,562,040.00   | \$7,562,040.00  | 07                     |
|  | 66.458 | Clean Water SRF  | COUNTY OF GWINNETT                    | 30519-5704 | \$4,740,080.00   | \$4,740,080.00  | 07                     |
|  | 66.458 | Clean Water SRF  | CITY OF MOULTRIE                      | 31768-5409 | \$2,559,372.00   | \$2,559,372.44  | 08                     |
|  | 66.458 | Clean Water SRF  | CITY OF MOULTRIE                      | 31768-5409 | \$3,148,950.00   | \$3,148,950.00  | 08                     |
|  | 66.458 | Clean Water SRF  | CITY OF COLLEGE PARK                  | 30337-0137 | \$5,000,000.00   | \$5,000,000.00  | 05                     |
|  | 66.458 | Clean Water SRF  | COMMERCE, CITY OF INC                 | 30529-6226 | \$831,824.00     | \$831,824.40    | 10                     |
|  | 66.458 | Clean Water SRF  | WAYCROSS, CITY OF                     | 31502-0099 | \$127,143.00     | \$127,143.00    | 01                     |
|  | 66.458 | Clean Water SRF  | CITY OF LAGRANGE                      | 30240-0000 | \$2,701,664.00   | \$2,701,664.32  | 03                     |
|  | 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 LULA                          | 30554-6622 | \$6,488,593.00   | \$6,488,593.30  | 09                     |
|  | 66.458 | Clean Water SRF  | VALDOSTA, CITY OF                     | 31603-1125 | \$8,762,040.00   | \$8,762,040.00  | 01                     |
|  | 66.458 | Clean Water SRF  | UNIFIED GOVERNMENT OF ATHENS-CLARKE C | 30606-3572 | \$6,440,192.00   | \$6,440,191.75  | 10                     |
|  | 66.458 | Clean Water SRF  | CITY OF HIAWASSEE                     | 30546-3439 | \$404,569.00     | \$404,569.14    | 10                     |

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| State Agency | CFDA   | Award Name                                     | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 66.458 | Clean Water SRF                                | JEFFERSON, CITY OF                       | 30549-1067 | \$425,863.00     | \$425,863.00    | 10                     |
|              | 66.458 | Clean Water SRF                                | CITY OF DONALSONVILLE                    | 39845-1679 | \$378,102.00     | \$378,102.00    | 02                     |
|              | 66.458 | Clean Water SRF                                | CLARKESVILLE, CITY OF                    | 30523-6767 | \$1,330,919.00   | \$1,330,919.04  | 10                     |
|              | 66.458 | Clean Water SRF                                | CITY OF MAYSVILLE                        | 30558-1704 | \$567,153.00     | \$567,153.00    | 10                     |
|              | 66.458 | Clean Water SRF                                | ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT | 30606-3572 | \$158,816.00     | \$158,816.16    | 10                     |
|              | 66.458 | Clean Water SRF                                | DOUGLASVILLE-DOUGLAS COUNTY WATER        | 30133-1157 | \$248,608.00     | \$248,608.00    | 08                     |
|              | 66.458 | Clean Water SRF                                | HEARD COUNTY WATER AUTHORITY INC         | 30217-0610 | \$75,620.00      | \$75,620.00     | 03                     |
|              | 66.468 | Drinking Water SRF                             | LAWRENCEVILLE, CITY OF                   | 30046-2200 | \$874,170.00     | \$874,170.00    | 07                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF CLAYTON                          | 30525-4179 | \$591,877.00     | \$591,876.73    | 10                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF THOMASTON                        | 30286-0028 | \$3,400,000.00   | \$3,400,000.00  | 03                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF CALHOUN                          | 30701-7910 | \$1,398,041.00   | \$1,398,040.50  | 11                     |
|              | 66.468 | Drinking Water SRF                             | PICKENS, COUNTY OF INC                   | 30143-1916 | \$246,000.00     | \$246,000.00    | 09                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF SMITHVILLE                       | 31787-0180 | \$117,120.00     | \$117,120.00    | 02                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF STOCKBRIDGE                      | 30281-3651 | \$1,855,620.00   | \$1,766,011.10  | 13                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF CAVE SPRING                      | 30124-0365 | \$4,551,119.00   | \$4,551,118.74  | 11                     |
|              | 66.468 | Drinking Water SRF                             | TENNILLE, CITY OF                        | 31089-1449 | \$250,000.00     | \$250,000.00    | 12                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF WALESKA                          | 30183-2332 | \$386,610.00     | \$386,609.91    | 06                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF SUWANEE                          | 30024-6763 | \$192,018.00     | \$192,017.60    | 07                     |
|              | 66.468 | Drinking Water SRF                             | VILLA RICA, CITY OF                      | 30180-1726 | \$267,169.00     | \$267,169.45    | 11                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF GROVETOWN                        | 30813-0120 | \$1,571,585.00   | \$1,571,585.00  | 10                     |
|              | 66.468 | Drinking Water SRF                             | CITY OF MILLEDGEVILLE                    | 31059-1900 | \$844,865.00     | \$844,865.00    | 12                     |
|              | 66.468 | Drinking Water SRF                             | CUMMING, CITY OF                         | 30040-4522 | \$745,857.00     | \$745,857.27    | 09                     |
|              | 66.468 | Drinking Water SRF                             | BANKS, COUNTY OF                         | 30547-3125 | \$1,814,120.00   | \$1,814,120.00  | 10                     |
|              | 66.468 | Drinking Water SRF                             | ELLIJAY GILMER COUNTY WATER AND SEWER    | 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 | \$4,442,674.00   | \$4,442,673.75  | 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 AUTH     | 31024-6350 | \$294,186.00     | \$294,186.10    | 10                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | EVANS, COUNTY OF                         | 30417-1777 | \$223,086.00     | \$218,171.46    | 12                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | ELECTRIC CITIES OF GEORGIA, INC          | 30328-0001 | \$1,100,000.00   | \$1,100,000.00  | 06                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | COUNTY OF BEN HILL                       | 31750-2866 | \$201,244.00     | \$201,244.00    | 08                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | FLOYD COUNTY COMMISSIONERS OFFICE        | 30161-9313 | \$300,000.00     | \$300,000.00    | 14                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | BIBB, COUNTY OF                          | 31204-4708 | \$88,115.00      | \$88,104.92     | 02                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | DODGE, COUNTY OF                         | 31023-5867 | \$500,000.00     | \$494,000.00    | 08                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | BRUNSWICK, CITY OF                       | 31521-0550 | \$300,000.00     | \$300,000.00    | 01                     |

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| State Agency | CFDA   | Award Name                                     | Sub Recipient Name                   | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--------------------------------------|------------|------------------|-----------------|------------------------|
|              | 81.128 | Energy Efficiency and Conservation Block Grant | BULLOCH COUNTY BOARD OF COMMISIONERS | 30458-5706 | \$215,413.00     | \$215,413.00    | 12                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | TYBEE ISLAND, CITY OF                | 31328-2749 | \$389,352.00     | \$389,351.73    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | KINGSLAND, CITY OF                   | 31548-0250 | \$470,000.00     | \$461,082.94    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | BRYAN, COUNTY OF                     | 31321-8563 | \$114,400.00     | \$114,400.00    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | WOODSTOCK, CITY OF                   | 30188-3698 | \$220,000.00     | \$219,886.64    | 11                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | WASHINGTON, CITY OF                  | 30673-0009 | \$254,855.00     | \$215,798.87    | 10                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | SOCIAL CIRCLE, CITY OF               | 30025-0310 | \$125,000.00     | \$122,386.89    | 10                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF FOLKSTON INC                 | 31537-4649 | \$300,000.00     | \$300,000.00    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | HINESVILLE, CITY OF                  | 31313-3699 | \$245,712.00     | \$243,637.94    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | YOUNG HARRIS, CITY OF                | 30582-0122 | \$238,216.00     | \$238,216.00    | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | MOUNTAIN PARK, CITY OF               | 30075-1128 | \$265,000.00     | \$260,864.53    | 06                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF HELEN                        | 30545-0280 | \$120,000.00     | \$120,000.00    | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | BROOKS, COUNTY OF                    | 31643-2922 | \$139,187.00     | \$139,187.00    | 08                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | DARIEN, CITY OF                      | 31305-0452 | \$197,766.00     | \$197,765.65    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF CALHOUN                      | 30703-0248 | \$297,846.00     | \$297,846.00    | 14                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | COWETA, COUNTY OF                    | 30263-1973 | \$265,423.00     | \$265,423.00    | 03                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | HEPHZIBAH, CITY OF INC               | 30815-0250 | \$114,125.00     | \$114,125.00    | 12                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | DAWSON COUNTY COMMISSIONER OF ROADS  | 30534-3440 | \$384,290.00     | \$384,290.00    | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | TIFTON, CITY OF                      | 31793-0229 | \$299,970.00     | \$299,970.00    | 08                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | LAFAYETTE, CITY OF                   | 30728-0089 | \$300,000.00     | \$299,999.99    | 14                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | SYLVESTER, CITY OF                   | 31791-0370 | \$270,000.00     | \$269,616.56    | 08                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | COUNTY OF TROUP                      | 30240-2724 | \$3,862.00       | \$3,862.24      | 03                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CLINCH COUNTY COMMISSIONERS OFFICE   | 31634-2153 | \$24,970.00      | \$24,970.00     | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF DOUGLAS                      | 31533-5318 | \$364,678.00     | \$364,671.00    | 12                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF CEDARTOWN                    | 30125-3000 | \$125,000.00     | \$124,792.00    | 14                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | BARTOW, COUNTY OF                    | 30120-3180 | \$246,186.00     | \$246,186.00    | 11                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | ROCKDALE, COUNTY OF                  | 30012-0289 | \$300,000.00     | \$300,000.00    | 04                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | COUNTY OF CHATHAM                    | 31401-8161 | \$300,000.00     | \$280,250.00    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | OGLETHORPE POWER CORPORATION         | 30549-0001 | \$3,200,000.00   | \$3,200,000.00  | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF MADISON                      | 30650-1340 | \$216,706.00     | \$209,350.48    | 10                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | DECATUR, CITY OF INC                 | 30030-3309 | \$420,000.00     | \$412,957.08    | 05                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | LIBERTY, COUNTY OF                   | 31310-3216 | \$194,100.00     | \$194,100.00    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | UNION, COUNTY OF                     | 30512-3525 | \$300,000.00     | \$283,346.02    | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | PERRY, CITY OF                       | 31036-6030 | \$99,000.00      | \$99,000.00     | 08                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF DORAVILLE                    | 30340-1111 | \$300,000.00     | \$299,999.90    | 06                     |

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| State Agency | CFDA   | Award Name                                     | Sub Recipient Name                    | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|---------------------------------------|------------|------------------|-----------------|------------------------|
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF CORNELIA                      | 30531-3629 | \$44,982.00      | \$37,800.00     | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF ELBERTON                      | 30635-0070 | \$65,758.00      | \$65,758.00     | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | ELBERT, COUNTY OF                     | 30635-1807 | \$30,000.00      | \$30,000.00     | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF COLLEGE PARK                  | 30337-2614 | \$350,000.00     | \$350,000.00    | 05                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | MORGAN, COUNTY OF                     | 30650-1306 | \$246,208.00     | \$245,761.13    | 10                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | EFFINGHAM, COUNTY OF                  | 31329-6816 | \$300,000.00     | \$300,000.00    | 12                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF COVINGTON                     | 30015-1527 | \$300,000.00     | \$300,000.00    | 04                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF LAGRANGE                      | 30240-2726 | \$140,000.00     | \$140,000.00    | 03                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | WAYCROSS, CITY OF                     | 31502-0099 | \$282,884.00     | \$282,883.79    | 01                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | GAINESVILLE, CITY OF INC              | 30503-2496 | \$386,220.00     | \$386,220.00    | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF GRIFFIN                       | 30224-0046 | \$293,774.00     | \$292,723.06    | 03                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CLAY, COUNTY OF                       | 39851-0519 | \$244,935.00     | \$243,258.60    | 02                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF CARTERSVILLE                  | 30120-1390 | \$300,000.00     | \$297,419.83    | 11                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | PULASKI, COUNTY OF                    | 31036-0029 | \$129,140.00     | \$129,140.00    | 08                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | ASHBURN POLICE DEPARTMENT             | 31714-0766 | \$27,500.00      | \$21,033.80     | 08                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | GEORGIA CITIES FOUNDATION             | 30303-0001 | \$2,000,000.00   | \$1,941,713.42  | 05                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | MUNICIPAL GAS AUTHORITY OF GEORGIA    | 30144-0800 | \$700,000.00     | \$700,000.00    | 11                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CITY OF CANTON                        | 30114-3022 | \$99,900.00      | \$99,900.00     | 11                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | CLARKESVILLE, CITY OF                 | 30523-0001 | \$247,500.00     | \$217,250.00    | 09                     |
|              | 81.128 | Energy Efficiency and Conservation Block Grant | FLOWERY BRANCH, CITY OF               | 30542-5687 | \$204,630.00     | \$204,129.60    | 09                     |
|              | 81.127 | Energy Star Appliance Rebate Program           | HELGESON ENTERPRISES, INC             | 55110-7626 | \$8,916,055.00   | \$8,916,054.81  | 04                     |
|              | 81.127 | Energy Star Appliance Rebate Program           | HELGESON ENTERPRISES, INC             | 55110-7626 | \$376,945.00     | \$376,945.19    | 04                     |
|              | 81.119 | Regional Save Energy Now - ARRA                | VIRGINIA DEPARTMENT OF MINES MINERALS | 23219-0501 | \$195,800.00     | \$195,800.00    | 03                     |
|              | 81.119 | Regional Save Energy Now - ARRA                | UNIVERSITY OF ARKANSAS SYSTEM         | 72701-4036 | \$195,800.00     | \$193,543.54    | 03                     |
|              | 81.119 | Regional Save Energy Now - ARRA                | GEORGIA TECH RESEARCH CORPORATION     | 30332-0420 | \$108,400.00     | \$106,563.50    | 05                     |
|              | 81.041 | State Energy Program                           | JOHNSON SPELLMAN AND ASSOCIATES INC   | 30034-3830 | \$36,000.00      | \$36,000.00     | 05                     |
|              | 81.041 | State Energy Program                           | EAST DECATUR STATION                  | 30030-4132 | \$310,423.00     | \$305,392.85    | 04                     |
|              | 81.041 | State Energy Program                           | PITTS ELECTRIC CO, INC                | 31062-7525 | \$72,585.00      | \$72,585.00     | 10                     |
|              | 81.041 | State Energy Program                           | HVAC ENVIRONMENTAL SOLUTIONS INC      | 30021-2359 | \$89,638.00      | \$89,637.85     | 04                     |
|              | 81.041 | State Energy Program                           | H E S M AND A INC                     | 30297-2015 | \$37,800.00      | \$37,800.00     | 05                     |
|              | 81.041 | State Energy Program                           | H E S M AND A INC                     | 30033-4005 | \$207,599.00     | \$207,599.28    | 05                     |
|              | 81.041 | State Energy Program                           | TURNER CONSTRUCTION COMPANY           | 30326-4266 | \$826,978.00     | \$826,978.00    | 11                     |
|              | 81.041 | State Energy Program                           | FRAILEY AND ASSOCIATES, INC           | 30021-2359 | \$753,993.00     | \$753,993.00    | 04                     |
|              | 81.041 | State Energy Program                           | AMLI MANAGEMENT COMPANY               | 30144-7006 | \$22,523.00      | \$18,667.79     | 11                     |
|              | 81.041 | State Energy Program                           | KNIGHT AND ASSOCIATES, INC            | 30334-9004 | \$210,524.00     | \$210,524.02    | 05                     |

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| State Agency | CFDA   | Award Name           | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|----------------------|--|------------|------------------|-----------------|------------------------|
|              | 81.041 | State Energy Program | GEORGIA INTERFAITH POWER AND LIGHT       | 30030-0001 | \$369,949.00     | \$369,948.70    | 05                     |
|              | 81.041 | State Energy Program | MINICK ENGINEERING INC                   | 30084-4001 | \$39,525.00      | \$39,525.00     | 06                     |
|              | 81.041 | State Energy Program | BOARD OF REGENTS OF THE UNIVERSITY SYSTI | 30334-1450 | \$28,331,319.00  | \$28,331,318.75 | 05                     |
|              | 81.041 | State Energy Program | COVALENT CONSULTING LLC                  | 31830-2019 | \$3,000.00       | \$3,000.00      | 03                     |
|              | 81.041 | State Energy Program | HONEYWELL INTERNATIONAL INC              | 30097-5245 | \$8,159,567.00   | \$8,159,567.16  | 07                     |
|              | 81.041 | State Energy Program | NATURAL RESOURCES, GEORGIA DEPARTMEN     | 30334-0002 | \$739,448.00     | \$678,401.40    | 05                     |
|              | 81.041 | State Energy Program | EXTERIOR SOLUTIONS OF GEORGIA, INC       | 30329-2257 | \$204,714.00     | \$204,714.18    | 05                     |
|              | 81.041 | State Energy Program | MOFFATT AND NICHOL INC                   | 31408-1403 | \$27,243.00      | \$27,243.45     | 01                     |
|              | 81.041 | State Energy Program | LUCKIE STREET PROPERTIES LLC             | 30303-2038 | \$302,381.00     | \$302,381.00    | 05                     |
|              | 81.041 | State Energy Program | ROSSER INTERNATIONAL, INC                | 31405-1396 | \$24,300.00      | \$24,300.00     | 01                     |
|              | 81.041 | State Energy Program | ROSSER INTERNATIONAL, INC                | 31405-1396 | \$43,300.00      | \$43,300.00     | 01                     |
|              | 81.041 | State Energy Program | HAMLIN AIR CONDITIONING AND SHEET META   | 30401-5700 | \$219,033.00     | \$219,033.00    | 12                     |
|              | 81.041 | State Energy Program | HAMLIN AIR CONDITIONING AND SHEET META   | 31061-6606 | \$327,268.00     | \$327,268.00    | 10                     |
|              | 81.041 | State Energy Program | MATHESON BALL AND ASSOCIATES INC         | 30523-4230 | \$30,000.00      | \$30,000.00     | 09                     |
|              | 81.041 | State Energy Program | MATHESON BALL AND ASSOCIATES INC         | 30523-4230 | \$17,500.00      | \$17,500.00     | 09                     |
|              | 81.041 | State Energy Program | Y-DELTA, INC                             | 30453-6832 | \$161,474.00     | \$161,474.23    | 12                     |
|              | 81.041 | State Energy Program | MERIK INCORPORATED                       | 30329-2296 | \$12,475.00      | \$12,475.00     | 05                     |
|              | 81.041 | State Energy Program | APPALACHIAN COMMUNITY ENTERPRISES        | 30528-0001 | \$700,000.00     | \$700,000.00    | 09                     |
|              | 81.041 | State Energy Program | HRS ELECTRICAL CONTRACTORS, LLC          | 31408-1403 | \$901,560.00     | \$901,560.20    | 01                     |
|              | 81.041 | State Energy Program | PHILLIPS GRADICK ENGINEERING, PC         | 30453-9304 | \$17,903.00      | \$17,903.14     | 12                     |
|              | 81.041 | State Energy Program | PHILLIPS GRADICK ENGINEERING, PC         | 30453-9304 | \$34,990.00      | \$34,990.02     | 12                     |
|              | 81.041 | State Energy Program | PHILLIPS GRADICK ENGINEERING, PC         | 30350-6443 | \$23,295.00      | \$23,294.83     | 06                     |
|              | 81.041 | State Energy Program | SJSA HOLDINGS LLC                        | 30084-5334 | \$72,341.00      | \$72,340.73     | 06                     |
|              | 81.041 | State Energy Program | SJSA HOLDINGS LLC                        | 31069-4204 | \$313,886.00     | \$313,885.93    | 08                     |
|              | 81.041 | State Energy Program | SJSA HOLDINGS LLC                        | 30601-1500 | \$192,452.00     | \$192,452.15    | 09                     |
|              | 81.041 | State Energy Program | SJSA HOLDINGS LLC                        | 30316-4604 | \$181,089.00     | \$181,089.44    | 05                     |
|              | 81.041 | State Energy Program | SJSA HOLDINGS LLC                        | 31602-0929 | \$61,215.00      | \$61,215.47     | 08                     |
|              | 81.041 | State Energy Program | SOUTHFACE ENERGY INSTITUTE, INC          | 30308-3424 | \$139,240.00     | \$139,227.22    | 05                     |
|              | 81.041 | State Energy Program | SOUTHFACE ENERGY INSTITUTE, INC          | 30308-3424 | \$500,000.00     | \$500,000.00    | 05                     |
|              | 81.041 | State Energy Program | JOHN F PENNEBAKER COMPANY, INC           | 30318-3360 | \$151,391.00     | \$151,391.00    | 05                     |
|              | 81.041 | State Energy Program | JOHN F PENNEBAKER COMPANY, INC           | 30318-5360 | \$15,517.00      | \$15,517.16     | 05                     |
|              | 81.041 | State Energy Program | LANIER TECHNICAL COLLEGE                 | 30566-0001 | \$503,000.00     | \$503,000.00    | 09                     |
|              | 81.041 | State Energy Program | OUTLAW CONSULTING                        | 30269-0001 | \$450,000.00     | \$450,000.00    | 03                     |
|              | 81.041 | State Energy Program | E M C ENGINEERS, INC                     | 30601-1546 | \$143,213.00     | \$143,213.00    | 09                     |
|              | 81.041 | State Energy Program | THE ASSOCIATION OF ENERGY ENGINEERS INC  | 30340-1000 | \$400,000.00     | \$399,999.99    | 06                     |

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|--------------|--------|----------------------|--|------------|------------------|-----------------|------------------------|
|              | 81.041 | State Energy Program | GUNN MEYERHOFF SHAY ARCHITECTS PC      | 31405-5521 | \$34,350.00      | \$34,350.00     | 01                     |
|              | 81.041 | State Energy Program | CLARK PATTERSON ENGINEERS SURVEYOR ANI | 30021-2359 | \$74,800.00      | \$74,800.00     | 04                     |
|              | 81.041 | State Energy Program | HELGESON ENTERPRISES, INC              | 55110-7626 | \$787,877.00     | \$787,877.00    | 04                     |
|              | 81.041 | State Energy Program | OGLETHORPE POWER CORPORATION           | 30084-1002 | \$609,725.00     | \$561,167.44    | 04                     |
|              | 81.041 | State Energy Program | ENERGY AND ENVIRONMENT LLC             | 31405-5521 | \$226,151.00     | \$226,150.76    | 01                     |
|              | 81.041 | State Energy Program | ENERGY AND ENVIRONMENT LLC             | 31792-2622 | \$286,644.00     | \$286,644.00    | 08                     |
|              | 81.041 | State Energy Program | ENERGY AND ENVIRONMENT LLC             | 31701-2648 | \$68,174.00      | \$68,173.80     | 02                     |
|              | 81.041 | State Energy Program | ADAIR CONSTRUCTION INC                 | 31069-4204 | \$447,995.00     | \$447,995.00    | 08                     |
|              | 81.041 | State Energy Program | FOSCO INC                              | 30631-2903 | \$338,024.00     | \$338,024.40    | 10                     |
|              | 81.041 | State Energy Program | DRIVER CONSTRUCTION COMPANY, INC       | 30566-3405 | \$381,925.00     | \$381,924.53    | 09                     |
|              | 81.041 | State Energy Program | NOTTINGHAM, BROOK AND PENNINGTON, IN   | 31210-1152 | \$40,800.00      | \$40,800.00     | 08                     |
|              | 81.041 | State Energy Program | NOTTINGHAM, BROOK AND PENNINGTON, IN   | 31210-1152 | \$43,300.00      | \$43,300.00     | 08                     |
|              | 81.041 | State Energy Program | NOTTINGHAM, BROOK AND PENNINGTON, IN   | 31082-9337 | \$14,000.00      | \$14,000.00     | 10                     |
|              | 81.041 | State Energy Program | NOTTINGHAM, BROOK AND PENNINGTON, IN   | 31792-2622 | \$28,670.00      | \$28,670.00     | 08                     |
|              | 81.041 | State Energy Program | NOTTINGHAM, BROOK AND PENNINGTON, IN   | 31210-1152 | \$10,000.00      | \$10,000.00     | 08                     |
|              | 81.041 | State Energy Program | E SAM JONES DISTRIBUTOR INC            | 30313-1591 | \$2,238,000.00   | \$2,238,000.00  | 05                     |
|              | 81.041 | State Energy Program | E SAM JONES DISTRIBUTOR INC            | 31709-8104 | \$373,645.00     | \$373,645.25    | 02                     |
|              | 81.041 | State Energy Program | E SAM JONES DISTRIBUTOR INC            | 30512-2983 | \$214,207.00     | \$214,206.67    | 09                     |
|              | 81.041 | State Energy Program | E SAM JONES DISTRIBUTOR INC            | 30334-9010 | \$2,619,553.00   | \$2,619,553.26  | 05                     |
|              | 81.041 | State Energy Program | COUNTY OF GWINNETT                     | 30269-3019 | \$421,100.00     | \$421,100.00    | 03                     |
|              | 81.041 | State Energy Program | FRAZIER SERVICE CO                     | 30523-4230 | \$363,966.00     | \$363,966.00    | 09                     |
|              | 81.041 | State Energy Program | PRECISION PLANNING INC                 | 30034-3830 | \$27,729.00      | \$27,728.97     | 05                     |
|              | 81.041 | State Energy Program | MOSSLAND FARMS INC                     | 30667-1856 | \$69,825.00      | \$69,824.65     | 10                     |
|              | 81.041 | State Energy Program | PRESLEY, INC                           | 31037-0001 | \$756,865.00     | \$756,864.62    | 08                     |
|              | 81.041 | State Energy Program | HEERY INTERNATIONAL, INC               | 31503-4016 | \$92,900.00      | \$92,900.00     | 01                     |
|              | 81.041 | State Energy Program | FAULKNER CONSTRUCTION CO INC           | 30334-9004 | \$341,220.00     | \$341,220.44    | 05                     |
|              | 81.041 | State Energy Program | ELLIS RICKET AND ASSOCIATES            | 31602-0929 | \$12,720.00      | \$12,720.00     | 08                     |
|              | 81.041 | State Energy Program | LANG MECHANICAL, INC                   | 31036-7940 | \$612,369.00     | \$612,368.73    | 08                     |
|              | 81.041 | State Energy Program | AUTOMATION SPECIALISTS AND CONTRACTOF  | 30334-4000 | \$95,500.00      | \$95,500.00     | 05                     |
|              | 81.041 | State Energy Program | SIEMENS INDUSTRY, INC                  | 30334-9000 | \$590,317.00     | \$590,317.00    | 05                     |
|              | 81.041 | State Energy Program | SIEMENS INDUSTRY, INC                  | 31419-1796 | \$107,085.00     | \$107,085.00    | 01                     |
|              | 81.041 | State Energy Program | SIEMENS INDUSTRY, INC                  | 30037-0748 | \$178,025.00     | \$178,024.67    | 05                     |
|              | 81.041 | State Energy Program | JMA ARCHITECTURE, INC                  | 31069-0814 | \$20,915.00      | \$20,915.22     | 08                     |
|              | 81.041 | State Energy Program | GEN-TRAN CORPORATION                   | 30004-5760 | \$12,391.00      | \$12,390.26     | 07                     |
|              | 81.041 | State Energy Program | WORKING BUILDINGS LLC                  | 30021-2359 | \$120,000.00     | \$120,000.00    | 04                     |

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| State Agency | CFDA   | Award Name           | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|----------------------|---|------------|------------------|-----------------|------------------------|
|              | 81.041 | State Energy Program | BLUELINX CORPORATION                    | 30339-0000 | \$100,000.00     | \$100,000.00    | 06                     |
|              | 81.041 | State Energy Program | ENG GROUP, INC                          | 30601-1500 | \$28,483.00      | \$28,482.50     | 09                     |
|              | 81.041 | State Energy Program | HANNAH SOLAR LLC                        | 31601-0001 | \$250,000.00     | \$250,000.00    | 08                     |
|              | 81.041 | State Energy Program | JOHNSON CONTROLS, INC                   | 31020-3126 | \$16,259.00      | \$16,259.00     | 02                     |
|              | 81.041 | State Energy Program | JOHNSON CONTROLS, INC                   | 30033-4005 | \$146,930.00     | \$146,930.00    | 05                     |
|              | 81.041 | State Energy Program | STERLING PLANET, INC                    | 30092-1111 | \$500,000.00     | \$500,000.00    | 07                     |
|              | 81.041 | State Energy Program | J M CLAYTON COMPANY                     | 31830-2019 | \$104,000.00     | \$104,000.00    | 03                     |
|              | 81.041 | State Energy Program | J M CLAYTON COMPANY                     | 31082-9337 | \$118,521.00     | \$118,520.71    | 10                     |
|              | 81.041 | State Energy Program | MEP DESIGN ENGINEERS INC                | 30071-2630 | \$19,300.00      | \$19,300.00     | 07                     |
|              | 81.041 | State Energy Program | GREENSPEED ENERGY SOLUTIONS, LLC        | 30297-2015 | \$1,108,515.00   | \$1,108,514.74  | 05                     |
|              | 81.041 | State Energy Program | ESTES HEATING AND AIR CONDITIONING, INC | 30354-0001 | \$500,000.00     | \$500,000.00    | 05                     |
|              | 81.041 | State Energy Program | INTERNATIONAL PAPER COMPANY             | 30906-0001 | \$350,000.00     | \$350,000.00    | 12                     |
|              | 81.041 | State Energy Program | INTERNATIONAL PAPER COMPANY             | 31415-0800 | \$350,000.00     | \$349,857.79    | 01                     |
|              | 81.041 | State Energy Program | AZUR-SOLAR-USA                          | 29651-3432 | \$0.00           | \$0.00          | 04                     |
|              | 81.041 | State Energy Program | HAVEN FARMS                             | 30701-0000 | \$205,073.00     | \$205,073.00    | 14                     |
|              | 81.041 | State Energy Program | HPL AND ASSOCIATES, INC                 | 30318-5360 | \$17,475.00      | \$17,475.00     | 05                     |
|              | 81.041 | State Energy Program | HPL AND ASSOCIATES, INC                 | 30318-5360 | \$3,200.00       | \$3,200.00      | 05                     |
|              | 81.041 | State Energy Program | CB RICHARD ELLIS, INC                   | 30034-3830 | \$229,917.00     | \$229,916.73    | 05                     |
|              | 81.041 | State Energy Program | SERVIDYNE SYSTEMS LLC                   | 30339-2062 | \$5,922,435.00   | \$5,922,435.22  | 11                     |
|              | 81.041 | State Energy Program | COASTAL CAROLINA THERAPY,LLC            | 30334-9004 | \$272,510.00     | \$272,510.13    | 05                     |
|              | 81.041 | State Energy Program | SOUTHEAST OFFICE PARTNERS               | 30084-0000 | \$31,034.00      | \$30,937.39     | 04                     |
|              | 81.041 | State Energy Program | LYMAN DAVIDSON DOOLEY INC               | 30334-9004 | \$23,702.00      | \$23,702.49     | 05                     |
|              | 81.041 | State Energy Program | CLASSIC CITY UTILITY, INC               | 30453-9304 | \$203,285.00     | \$203,285.00    | 12                     |
|              | 81.041 | State Energy Program | JLWA, LLC                               | 30721-0001 | \$497,079.00     | \$497,057.44    | 14                     |
|              | 81.041 | State Energy Program | ANDREWS HAMMOCK AND POWELL INC          | 30032-1513 | \$605,225.00     | \$605,224.67    | 04                     |
|              | 81.041 | State Energy Program | E ESCHER INCORPORATED                   | 30334-4000 | \$595,315.00     | \$595,314.71    | 05                     |
|              | 81.041 | State Energy Program | HOLLAND WILLIAM                         | 30701-3281 | \$500,000.00     | \$500,000.00    | 14                     |
|              | 81.041 | State Energy Program | MARC GRACE ENTERPRISE LLC               | 30114-0000 | \$70,000.00      | \$0.00          | 11                     |
|              | 81.041 | State Energy Program | ILLUMITRON INTERNATIONAL INC            | 30342-0001 | \$28,990.00      | \$28,990.00     | 11                     |
|              | 81.041 | State Energy Program | FAULKNER ENTERPRISES                    | 30144-3678 | \$106,699.00     | \$106,699.00    | 11                     |
|              | 81.041 | State Energy Program | GERDES CONSULTING LLC                   | 30338-3840 | \$11,738.00      | \$11,737.77     | 06                     |
|              | 81.041 | State Energy Program | EDGEWOOD AT THE BELTLINE, LLC           | 30312-1234 | \$54,523.00      | \$54,523.00     | 05                     |
|              | 81.041 | State Energy Program | 403 DIVIDEND LLC                        | 30269-1234 | \$168,000.00     | \$168,000.00    | 03                     |
|              | 81.041 | State Energy Program | CENTENNIAL PARK WEST, LLC               | 30313-1633 | \$49,000.00      | \$49,000.00     | 05                     |
|              | 81.041 | State Energy Program | AEW SCT 1155 PERIMETER CENTER WEST, LLC | 30338-2300 | \$28,817.00      | \$28,817.00     | 06                     |

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|              | 81.041 | State Energy Program              | TECHNICON ENGINEERING, INC              | 31201-7990 | \$7,295.00       | \$7,295.00      | 02                     |
|              | 81.041 | State Energy Program              | TECHNICON ENGINEERING, INC              | 31069-1367 | \$21,650.00      | \$21,650.00     | 08                     |
|              | 81.041 | State Energy Program              | TECHNICON ENGINEERING, INC              | 31201-7990 | \$10,545.00      | \$10,545.20     | 02                     |
|              | 81.041 | State Energy Program              | B AND B CONTRACTING, INC                | 30453-9304 | \$528,692.00     | \$528,691.82    | 12                     |
|              | 81.041 | State Energy Program              | RADIANCE ENERGIES                       | 30318-0300 | \$786,067.00     | \$786,029.00    | 05                     |
|              | 81.041 | State Energy Program              | MIDDOUGH, INC                           | 30334-9033 | \$191,400.00     | \$191,400.00    | 05                     |
|              | 81.041 | State Energy Program              | MIDDOUGH, INC                           | 30601-1500 | \$19,500.00      | \$19,500.00     | 09                     |
|              | 81.041 | State Energy Program              | COMMUNITY AFFAIRS, GEORGIA DEPARTMEN    | 30329-2257 | \$649,787.00     | \$614,971.98    | 05                     |
|              | 81.041 | State Energy Program              | HUSSEY GAY BELL AND DEYOUNG INC CONSUL  | 30566-3405 | \$6,000.00       | \$6,000.00      | 09                     |
|              | 81.041 | State Energy Program              | J H HOLDINGS LTD                        | 30071-1727 | \$228,892.00     | \$228,891.95    | 07                     |
|              | 81.041 | State Energy Program              | APG AGENT                               | 30309-4211 | \$336,100.00     | \$336,100.00    | 05                     |
|              | 81.041 | State Energy Program              | ELECTRIC CITIES OF GEORGIA, INC         | 30328-0001 | \$244,568.00     | \$244,267.58    | 06                     |
|              | 81.041 | State Energy Program              | ELECTRIC CITIES OF GEORGIA, INC         | 30328-0001 | \$460,933.00     | \$436,394.40    | 06                     |
|              | 81.041 | State Energy Program              | DOWN TO EARTH ENERGY, LLC               | 30655-5983 | \$245,000.00     | \$245,000.00    | 10                     |
|              | 81.041 | State Energy Program              | ERICKSON ASSOCIATES, INC                | 31408-1403 | \$487,225.00     | \$487,225.00    | 01                     |
|              | 81.041 | State Energy Program              | EEDMAN ENGINEERING GROUP LLC            | 30334-9000 | \$71,480.00      | \$71,480.21     | 05                     |
|              | 81.041 | State Energy Program              | SYCAMORE CONTRACTORS, INC               | 30303-3141 | \$445,941.00     | \$445,941.00    | 05                     |
|              | 81.041 | State Energy Program              | WB WALLIS AND COMPANY                   | 30033-4050 | \$352,973.00     | \$352,973.00    | 04                     |
|              | 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              | ROOKER SOLAR PV LLC                     | 30601-0000 | \$227,500.00     | \$227,071.60    | 10                     |
|              | 81.041 | State Energy Program              | MCCOLLUM SOLAR ENERGY LLC               | 30144-0800 | \$496,930.00     | \$496,930.00    | 11                     |
|              | 81.041 | State Energy Program              | K S G W ARCHITECTS LLC                  | 30009-2245 | \$21,690.00      | \$21,690.00     | 06                     |
|              | 81.041 | State Energy Program              | SPENCER BRISTOL ENGINEERING INC         | 30093-1759 | \$162,460.00     | \$162,460.00    | 04                     |
|              | 81.041 | State Energy Program              | SPENCER BRISTOL ENGINEERING INC         | 30093-1759 | \$6,720.00       | \$6,720.00      | 04                     |
|              | 81.042 | Weatherization Assistance Program | CITY OF ALBANY (PROCUREMENT DIVISION)   | 31701-2872 | \$1,845,802.00   | \$1,845,802.03  | 02                     |
|              | 81.042 | Weatherization Assistance Program | CITY OF ALBANY (PROCUREMENT DIVISION)   | 31701-2872 | \$424,704.00     | \$424,703.76    | 02                     |
|              | 81.042 | Weatherization Assistance Program | CONCERTED SERVICES, INC.                | 31501-7072 | \$250,709.00     | \$250,709.19    | 01                     |
|              | 81.042 | Weatherization Assistance Program | CONCERTED SERVICES, INC.                | 30453-1550 | \$531,522.00     | \$529,996.76    | 12                     |
|              | 81.042 | Weatherization Assistance Program | CONCERTED SERVICES, INC.                | 31501-7072 | \$3,762,033.00   | \$3,762,032.79  | 01                     |
|              | 81.042 | Weatherization Assistance Program | CONCERTED SERVICES, INC.                | 30453-1550 | \$4,512,425.00   | \$4,512,424.61  | 12                     |
|              | 81.042 | Weatherization Assistance Program | OVERVIEW INCORPORATED                   | 31061-3420 | \$2,304,584.00   | \$2,304,583.59  | 10                     |
|              | 81.042 | Weatherization Assistance Program | THE MIDDLE GEORGIA COMMUNITY ACTION A   | 31023-6156 | \$209,192.00     | \$209,172.57    | 08                     |
|              | 81.042 | Weatherization Assistance Program | THE MIDDLE GEORGIA COMMUNITY ACTION A   | 31023-6156 | \$3,569,140.00   | \$3,569,139.86  | 08                     |
|              | 81.042 | Weatherization Assistance Program | COMMUNITY ACTION FOR IMPROVEMENT, IN    | 30241-2570 | \$1,820,182.00   | \$1,806,400.78  | 03                     |
|              | 81.042 | Weatherization Assistance Program | COMMUNITY ACTION FOR IMPROVEMENT, IN    | 30241-2570 | \$4,547,992.00   | \$4,547,991.58  | 03                     |

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| State Agency                       | CFDA   | Award Name                                | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|------------------------------------|--------|---|--|------------|------------------|-----------------|------------------------|
|                                    | 81.042 | Weatherization Assistance Program         | GEORGIA NORTH COMMUNITY ACTION INC     | 30143-0760 | \$354,228.00     | \$354,228.15    | 09                     |
|                                    | 81.042 | Weatherization Assistance Program         | GEORGIA NORTH COMMUNITY ACTION INC     | 30143-0760 | \$5,512,535.00   | \$5,512,534.58  | 09                     |
|                                    | 81.042 | Weatherization Assistance Program         | CSRA ECONOMIC OPPORTUNITY AUTHORITY II | 30901-2127 | \$500,000.00     | \$500,000.00    | 12                     |
|                                    | 81.042 | Weatherization Assistance Program         | CSRA ECONOMIC OPPORTUNITY AUTHORITY II | 30901-2127 | \$244,026.00     | \$244,025.95    | 12                     |
|                                    | 81.042 | Weatherization Assistance Program         | CSRA ECONOMIC OPPORTUNITY AUTHORITY II | 30901-2127 | \$6,857,501.00   | \$6,857,501.26  | 12                     |
|                                    | 81.042 | Weatherization Assistance Program         | CLAYTON COUNTY COMMUNITY SERVICE AUTI  | 30297-1473 | \$265,241.00     | \$265,241.44    | 05                     |
|                                    | 81.042 | Weatherization Assistance Program         | CLAYTON COUNTY COMMUNITY SERVICE AUTI  | 30297-1473 | \$3,236,712.00   | \$3,236,711.52  | 05                     |
|                                    | 81.042 | Weatherization Assistance Program         | THE MIDDLE GEORGIA COMMUNITY ACTION A  | 31093-0712 | \$560,000.00     | \$545,337.68    | 08                     |
|                                    | 81.042 | Weatherization Assistance Program         | THE MIDDLE GEORGIA COMMUNITY ACTION A  | 31093-0712 | \$7,408,351.00   | \$7,408,351.06  | 08                     |
|                                    | 81.042 | Weatherization Assistance Program         | SOUTHWEST GEORGIA COMMUNITY ACTION C   | 31776-3728 | \$500,000.00     | \$500,000.00    | 08                     |
|                                    | 81.042 | Weatherization Assistance Program         | SOUTHWEST GEORGIA COMMUNITY ACTION C   | 31776-3728 | \$5,714,736.00   | \$5,714,736.49  | 08                     |
|                                    | 81.042 | Weatherization Assistance Program         | NINTH DISTRICT OPPORTUNITY, INC        | 30501-3748 | \$1,123,722.00   | \$1,113,503.35  | 09                     |
|                                    | 81.042 | Weatherization Assistance Program         | NINTH DISTRICT OPPORTUNITY, INC        | 30501-3748 | \$5,496,047.00   | \$5,490,930.22  | 09                     |
|                                    | 81.042 | Weatherization Assistance Program         | TALLATOONA ECONOMIC OPPORTUNITY AUTH   | 30120-2841 | \$522,380.00     | \$522,380.27    | 11                     |
|                                    | 81.042 | Weatherization Assistance Program         | TALLATOONA ECONOMIC OPPORTUNITY AUTH   | 30120-2718 | \$6,654,689.00   | \$6,654,689.33  | 11                     |
|                                    | 81.042 | Weatherization Assistance Program         | COASTAL PLAIN AREA E O A               | 31602-1439 | \$409,744.00     | \$409,743.60    | 08                     |
|                                    | 81.042 | Weatherization Assistance Program         | COASTAL PLAIN AREA E O A               | 31602-1439 | \$5,426,415.00   | \$5,426,415.42  | 08                     |
|                                    | 81.042 | Weatherization Assistance Program         | ENRICHMENT SERVICES PROGRAM INCORPOR   | 31901-1963 | \$1,716,982.00   | \$1,716,982.18  | 02                     |
|                                    | 81.042 | Weatherization Assistance Program         | WEST CENTRAL GEORGIA COMMUNITY ACTIO   | 31063-7332 | \$306,340.00     | \$306,299.66    | 02                     |
|                                    | 81.042 | Weatherization Assistance Program         | WEST CENTRAL GEORGIA COMMUNITY ACTIO   | 31063-7332 | \$2,980,715.00   | \$2,980,715.33  | 02                     |
|                                    | 81.042 | Weatherization Assistance Program         | AREA COMMITTEE TO IMPROVE OPPORTUNITI  | 30605-1721 | \$454,303.00     | \$454,303.26    | 10                     |
|                                    | 81.042 | Weatherization Assistance Program         | AREA COMMITTEE TO IMPROVE OPPORTUNITI  | 30605-1721 | \$5,317,440.00   | \$5,315,061.09  | 10                     |
|                                    | 81.042 | Weatherization Assistance Program         | PARTNERSHIP FOR COMMUNITY ACTION, INC. | 30021-6200 | \$135,993.00     | \$123,347.27    | 04                     |
|                                    | 81.042 | Weatherization Assistance Program         | PARTNERSHIP FOR COMMUNITY ACTION, INC. | 30021-6200 | \$11,588,026.00  | \$11,588,026.29 | 04                     |
|                                    | 81.042 | Weatherization Assistance Program         | ECONOMIC OPPORTUNITY FOR SAVANNAH-CF   | 31415-5420 | \$500,000.00     | \$499,535.65    | 01                     |
|                                    | 81.042 | Weatherization Assistance Program         | ECONOMIC OPPORTUNITY FOR SAVANNAH-CF   | 31415-5420 | \$3,160,870.00   | \$3,160,870.09  | 01                     |
|                                    | 81.042 | Weatherization Assistance Program         | COUNTY OF GWINNETT                     | 30046-6935 | \$1,197,319.00   | \$1,197,318.69  | 07                     |
|                                    | 81.042 | Weatherization Assistance Program         | COASTAL GEORGIA AREA COMMUNITY ACTIO   | 31520-3783 | \$518,351.00     | \$518,278.31    | 01                     |
|                                    | 81.042 | Weatherization Assistance Program         | COASTAL GEORGIA AREA COMMUNITY ACTIO   | 31520-3783 | \$2,893,674.00   | \$2,893,673.58  | 01                     |
|                                    | 81.042 | Weatherization Assistance Program         | SOUTHEAST ENERGY ASSISTANCE            | 30324-4148 | \$487,930.00     | \$487,928.75    | 05                     |
|                                    | 81.042 | Weatherization Assistance Program         | SOUTHEAST ENERGY ASSISTANCE            | 30324-4148 | \$252,559.00     | \$252,559.19    | 05                     |
|                                    | 81.042 | Weatherization Assistance Program         | SOUTHEAST ENERGY ASSISTANCE            | 30324-4148 | \$10,560,978.00  | \$10,560,977.69 | 05                     |
| <b>FORESTRY COMMISSION GEORGIA</b> |        |   |  |            |                  |                 |                        |
|                                    | 10.688 | Cogongrass & Invasive Species Eradication | NATURAL RESOURCES, GEORGIA DEPARTMEN   | 30308-3374 | \$249,455.00     | \$249,455.03    | 05                     |
|                                    | 10.688 | Cogongrass & Invasive Species Eradication | NATURAL RESOURCES, GEORGIA DEPARTMEN   | 30308-3374 | \$66,998.00      | \$66,997.51     | 05                     |

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| State Agency | CFDA   | Award Name  | Sub Recipient Name                    | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|---|---------------------------------------|------------|------------------|-----------------|------------------------|
|              | 10.688 | Cogongrass & Invasive Species Eradication                           | NATURAL RESOURCES, GEORGIA DEPARTMEN  | 30308-3374 | \$80,000.00      | \$80,000.00     | 05                     |
|              | 10.688 | Cogongrass & Invasive Species Eradication                           | UNIVERSITY OF GEORGIA SPONSORED PROGR | 30602-0001 | \$235,420.00     | \$235,419.90    | 10                     |
|              | 10.688 | Community Tree Planting For Ecosystem Restoration & Green Jobs      | JEFFERSON, CITY OF                    | 30549-1403 | \$50,000.00      | \$50,000.00     | 10                     |
|              | 10.688 | Community Tree Planting For Ecosystem Restoration & Green Jobs      | TOCCOA, CITY OF                       | 30577-3570 | \$25,787.00      | \$25,787.00     | 10                     |
|              | 10.688 | Community Tree Planting For Ecosystem Restoration & Green Jobs      | LIMESTONE VALLEY RESOURCE INC         | 30701-2098 | \$371,489.00     | \$371,488.93    | 11                     |
|              | 10.688 | Community Tree Planting For Ecosystem Restoration & Green Jobs      | ATHENS-CLARKE COUNTY, UNIFIED GOVERN  | 30601-1726 | \$30,000.00      | \$30,000.00     | 10                     |
|              | 10.688 | Community Tree Planting For Ecosystem Restoration & Green Jobs      | CHESTATEE-CHATTAHOOCHEE RESOURCE CON  | 30535-5354 | \$252,646.00     | \$252,645.52    | 07                     |
|              | 10.688 | Dixon Memorial State Forest Wildland Recovery & Habitat Restoration | HAROLD E DRIGGERS                     | 31542-3757 | \$70,965.00      | \$70,965.14     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | AUCILLA RIVER TIMBERLANDS LLC         | 31210-3960 | \$32,190.00      | \$32,189.50     | 08                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | AUCILLA RIVER TIMBERLANDS LLC         | 31210-3960 | \$46,320.00      | \$46,319.96     | 08                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | AUCILLA RIVER TIMBERLANDS LLC         | 31210-3960 | \$38,796.00      | \$38,796.00     | 08                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | AUCILLA RIVER TIMBERLANDS LLC         | 31210-3960 | \$25,960.00      | \$25,960.00     | 08                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | GOWEN, RANDALL W                      | 31569-4257 | \$5,480.00       | \$5,480.00      | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | OKEFENOKEE BOTANICALS INC             | 31502-0015 | \$113,263.00     | \$113,263.23    | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | OKEFENOKEE BOTANICALS INC             | 31502-0015 | \$25,650.00      | \$25,650.00     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | LONCALA, INCORPORATED                 | 31537-9658 | \$89,419.00      | \$89,418.74     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | LONCALA, INCORPORATED                 | 31537-9658 | \$27,699.00      | \$27,699.00     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | LANGDALE COMPANY, THE                 | 31603-1088 | \$193,444.00     | \$193,444.00    | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | LANGDALE COMPANY, THE                 | 31603-1088 | \$31,800.00      | \$31,800.30     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | TOLEDO MANUFACTURING CO INC           | 31537-0488 | \$47,461.00      | \$47,460.75     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | TOLEDO MANUFACTURING CO INC           | 31537-0488 | \$950.00         | \$950.00        | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | TOLEDO MANUFACTURING CO INC           | 31537-0488 | \$34,492.00      | \$34,491.66     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | TOLEDO MANUFACTURING CO INC           | 31537-0488 | \$74,610.00      | \$74,609.56     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | TOLEDO MANUFACTURING CO INC           | 31537-0488 | \$46,912.00      | \$46,912.34     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | TOLEDO MANUFACTURING CO INC           | 31537-0488 | \$27,380.00      | \$27,380.13     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | TOLEDO MANUFACTURING CO INC           | 31537-0488 | \$29,869.00      | \$29,868.80     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | TOLEDO MANUFACTURING CO INC           | 31537-0488 | \$46,706.00      | \$46,705.60     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | SUPERIOR PINE PRODUCTS COMPANY INC    | 31631-0278 | \$35,465.00      | \$35,465.24     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | SUPERIOR PINE PRODUCTS COMPANY INC    | 31631-0278 | \$25,517.00      | \$25,517.14     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | SUPERIOR PINE PRODUCTS COMPANY INC    | 31631-0278 | \$32,460.00      | \$32,460.00     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | SUPERIOR PINE PRODUCTS COMPANY INC    | 31631-0278 | \$27,000.00      | \$27,000.00     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | FOREST RAYONIER RESOURCES LP          | 31598-0626 | \$45,641.00      | \$45,640.78     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | FOREST RAYONIER RESOURCES LP          | 31598-0626 | \$123,004.00     | \$123,004.29    | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | FOREST RAYONIER RESOURCES LP          | 31598-0626 | \$25,005.00      | \$25,004.63     | 01                     |
|              | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans       | FOREST RAYONIER RESOURCES LP          | 31598-0626 | \$65,744.00      | \$65,744.00     | 01                     |

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### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency            | CFDA   | Award Name   | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|-------------------------|--------|--|--|------------|------------------|-----------------|------------------------|
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$41,720.00      | \$41,720.00     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$24,692.00      | \$24,692.49     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$28,850.00      | \$28,849.80     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$41,950.00      | \$41,949.95     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$47,189.00      | \$47,189.32     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$30,701.00      | \$30,701.33     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$48,364.00      | \$48,364.34     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$38,663.00      | \$38,663.10     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$56,426.00      | \$56,426.21     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | FOREST RAYONIER RESOURCES LP           | 31598-0626 | \$26,696.00      | \$26,695.56     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | UWORKCOM, INC                          | 30313-1200 | \$29,234.00      | \$29,234.10     | 05                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | CITY OF FARGO                          | 31631-0387 | \$36,310.00      | \$36,309.55     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | KEY STONE FOREST INVESTMENTS LLC       | 31537-9658 | \$54,583.00      | \$54,582.80     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | KEY STONE FOREST INVESTMENTS LLC       | 31537-9658 | \$50,224.00      | \$50,223.92     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | KEY STONE FOREST INVESTMENTS LLC       | 31537-9658 | \$86,321.00      | \$86,321.00     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | KEY STONE FOREST INVESTMENTS LLC       | 31537-9658 | \$28,350.00      | \$28,350.00     | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | PALMETTO ISLAND LLC                    | 31634-0096 | \$105,600.00     | \$105,600.00    | 01                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | MADISON LUMBER PRODUCTS, LLC           | 31210-1203 | \$32,769.00      | \$32,768.85     | 08                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | MADISON LUMBER PRODUCTS, LLC           | 31210-1203 | \$62,635.00      | \$62,635.00     | 08                     |
|                         | 10.688 | Enhanced Fuels Management/Community Wildfire Protection Plans  | CLINCH MOUNTAIN TIMBER PARTNER         | 31634-1711 | \$35,266.00      | \$35,265.50     | 01                     |
|                         | 10.688 | Regional Longleaf Pine Restoration Initiative & Fuel Reduction | NATURAL RESOURCES, GEORGIA DEPARTMEN   | 30025-4743 | \$361,294.00     | \$361,293.94    | 07                     |
|                         | 10.688 | Regional Longleaf Pine Restoration Initiative & Fuel Reduction | MIDDLE GEORGIA COLLEGE                 | 31014-1564 | \$49,885.00      | \$49,885.00     | 08                     |
|                         | 10.688 | Regional Longleaf Pine Restoration Initiative & Fuel Reduction | UNIVERSITY OF GEORGIA SPONSORED PROGR  | 31793-0748 | \$106,552.00     | \$106,551.75    | 08                     |
| <b>GEORGIA STATE OF</b> |        |  |  |            |                  |                 |                        |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | CLARKE COUNTY SCHOOL DISTRICT          | 30603-1708 | \$2,626,968.00   | \$2,626,968.00  | 09                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | DOOLY COUNTY BOARD OF EDUCATION        | 31092-1550 | \$294,242.00     | \$294,242.00    | 02                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | CITY OF THOMASVILLE BOARD OF EDUCATION | 31792-4776 | \$566,965.00     | \$566,965.00    | 08                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | CLINCH COUNTY BOARD OF EDUCATI         | 31634-3137 | \$278,694.00     | \$278,694.00    | 01                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | LOWNDES COUNTY BOARD OF EDUCATION INI  | 31603-1227 | \$1,990,418.00   | \$1,990,418.00  | 08                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | MOUNTAIN EDUCATION CENTER, INC.        | 30512-3690 | \$231,885.00     | \$231,885.00    | 09                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | STEWART COUNTY BOARD OF EDUCATION      | 31815-0547 | \$115,312.00     | \$115,312.00    | 02                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | CRISP COUNTY BOARD OF EDUCATION        | 31015-2097 | \$853,579.00     | \$853,579.00    | 02                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | MCDUFFIE COUNTY BOARD OF EDUCATION     | 30824-1831 | \$851,705.00     | \$851,705.00    | 10                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | MARIETTA CITY SCHOOLS                  | 30060-1953 | \$1,663,289.00   | \$1,663,289.00  | 11                     |
|                         | 84.410 | Education Jobs Bill (Ed Jobs)                                  | HERITAGE PREPARATORY ACADEMY INC       | 30331-2610 | \$209.00         | \$209.00        | 05                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PEACHTREE HOPE CHARTER SCHOOL            | 30312-3858 | \$84,936.00      | \$84,936.00     | 05                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BIBB COUNTY PUBLIC SCHOOLS               | 31201-7935 | \$4,671,692.00   | \$4,671,692.00  | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HARALSON COUNTY BOARD OF EDUCATION       | 30113-4879 | \$764,929.00     | \$764,929.00    | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | NEWTON COUNTY BOARD OF EDUCATION         | 30015-1469 | \$3,793,840.00   | \$3,793,840.00  | 04                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BARTOW COUNTY BOARD OF EDUCATION         | 30121-5016 | \$2,932,787.00   | \$2,932,787.00  | 11                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HEARD COUNTY SCHOOL SYSTEM               | 30217-1330 | \$427,927.00     | \$427,927.00    | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | ELBERT COUNTY BOARD OF EDUCATION         | 30635-1842 | \$734,622.00     | \$734,622.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GREENE COUNTY BOARD OF EDUCATION         | 30642-1440 | \$424,666.00     | \$424,666.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | APPLING CO SCHOOL DISTRICT               | 31513-7148 | \$730,282.00     | \$730,282.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MUSCOGEE COUNTY SCHOOL DISTRICT          | 31906-2806 | \$6,427,192.00   | \$6,427,192.00  | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | FULTON COUNTY BOARD OF EDUCATION         | 30315-7239 | \$16,674,734.00  | \$16,674,734.00 | 05                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TIFT COUNTY BOARD OF EDUCATION           | 31794-4323 | \$1,501,049.00   | \$1,501,049.00  | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MADISON COUNTY BOARD OF EDUCATION INC    | 30633-7032 | \$1,019,221.00   | \$1,019,221.00  | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DAWSON COUNTY BOARD OF EDUCATION         | 30534-4317 | \$748,738.00     | \$748,738.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | THOMAS COUNTY BOARD OF EDUCATION         | 31792-3915 | \$1,042,961.00   | \$1,042,961.00  | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MERIWETHER COUNTY BOARD OF EDUCATION     | 30222-2847 | \$636,070.00     | \$636,070.00    | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | FAYETTE COUNTY BOARD OF EDUCATION        | 30214-1518 | \$4,411,358.00   | \$4,411,358.00  | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | EMANUEL COUNTY SCHOOL                    | 30401-3500 | \$889,717.00     | \$889,717.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CARTERSVILLE SCHOOL BOARD                | 30120-2855 | \$818,595.00     | \$818,595.00    | 11                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | SAVANNAH-CHATHAM CNTY SCHL SYS           | 31401-3997 | \$6,948,202.00   | \$6,948,202.00  | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DECATUR COUNTY BOARD OF EDUCATION        | 39817-2844 | \$1,103,270.00   | \$1,103,270.00  | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | ROCKDALE COUNTY BOARD OF EDUCATION       | 30012-4457 | \$3,030,274.00   | \$3,030,274.00  | 04                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | FLOYD COUNTY SCHOOLS                     | 30161-2936 | \$2,371,111.00   | \$2,371,111.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CHEROKEE COUNTY BOARD OF EDUCATION (II   | 30114-3003 | \$7,573,212.00   | \$7,573,212.00  | 11                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | ATLANTA PUBLIC SCHOOLS                   | 30303-3626 | \$9,577,024.00   | \$9,577,024.00  | 05                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TREUTLEN COUNTY BOARD OF EDUCATION (IN   | 30457-2508 | \$229,056.00     | \$229,056.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | EFFINGHAM COUNTY BOARD OF EDUCATION      | 31329-4958 | \$2,211,620.00   | \$2,211,620.00  | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HALL COUNTY BOARD OF EDUCATION           | 30501-3374 | \$5,297,382.00   | \$5,297,382.00  | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TWIGGS COUNTY BOARD OF EDUCATION         | 31044-3727 | \$200,433.00     | \$200,433.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | ECHOLS COUNTY BOARD OF EDUCATION         | 31648-2200 | \$147,104.00     | \$147,104.00    | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DECATUR BOARD OF EDUCATION               | 30030-2357 | \$603,159.00     | \$603,159.00    | 05                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | JOHNSON COUNTY BOARD OF EDUCATION        | 31096-2220 | \$225,187.00     | \$225,187.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DALTON PUBLIC SCHOOLS                    | 30720-4216 | \$1,439,346.00   | \$1,439,346.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CITY OF SOCIAL CIRCLE BOARD OF EDUCATION | 30025-4370 | \$360,120.00     | \$360,120.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WALTON COUNTY BOARD OF EDUCATION---B/    | 30656-4665 | \$2,566,619.00   | \$2,566,619.00  | 10                     |

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### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency | CFDA   | Award Name                    | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|---|------------|------------------|-----------------|------------------------|
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DOUGHERTY COUNTY SCHOOL SYSTEM          | 31701-2531 | \$3,063,216.00   | \$3,063,216.00  | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | STEPHENS COUNTY BOARD OF EDUCATION      | 30577-0663 | \$914,262.00     | \$914,262.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COMMUNITY EDUCATION ASSOCIATION, INC.   | 30265-2126 | \$34,355.00      | \$34,355.00     | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HOUSTON COUNTY BOARD OF EDUCATION       | 31069-3531 | \$5,264,392.00   | \$5,264,392.00  | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WARREN COUNTY BOARD OF EDUCATION (INC   | 30828-8402 | \$143,531.00     | \$143,531.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TROUP COUNTY BOARD OF EDUCATION         | 30241-1562 | \$2,482,989.00   | \$2,482,989.00  | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TALBOT COUNTY BOARD OF EDUCATION, INC   | 31827-0308 | \$135,440.00     | \$135,440.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | POLK SCHOOL DISTRICT BOARD OF EDUCATIOI | 30125-0128 | \$1,523,839.00   | \$1,523,839.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CARROLL COUNTY BOARD OF EDUCATION       | 30116-7506 | \$2,876,341.00   | \$2,876,341.00  | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HABERSHAM COUNTY BOARD OF EDUCATION     | 30523-0002 | \$1,476,286.00   | \$1,476,286.00  | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CHEROKEE CHARTER SCHOOL                 | 30114-8162 | \$1,343.00       | \$1,343.00      | 11                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BAKER COUNTY SCHOOL DISTRICT            | 39870-0040 | \$89,866.00      | \$89,866.00     | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BEN HILL COUNTY BOARD OF EDUCATION (INC | 31750-3253 | \$652,383.00     | \$652,383.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BROOKS COUNTY BOARD OF EDUCATION        | 31643-3725 | \$446,650.00     | \$446,650.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CRAWFORD COUNTY SCHOOL DISTRICT         | 31078-4865 | \$373,454.00     | \$373,454.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DEKALB COUNTY BOARD OF EDUCATION        | 30032-1005 | \$19,028,420.00  | \$19,028,420.00 | 04                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | AVONDALE EDUCATION ASSOCIATION, INC     | 30002-0117 | \$19,398.00      | \$19,398.00     | 04                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PUTMAN COUNTY HEAD START                | 31024-6525 | \$579,882.00     | \$579,882.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | SCHOLARS ACADEMY INC                    | 30273-0261 | \$21,584.00      | \$21,584.00     | 05                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CLAYTON COUNTY BOARD OF EDUCATION       | 30236-3299 | \$9,513,173.00   | \$9,513,173.00  | 13                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PATAULA CHARTER ACADEMY, INC            | 39846-0000 | \$30,753.00      | \$30,753.00     | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | THE FULTON LEADERSHIP ACADEMY INC       | 30331-7445 | \$11,542.00      | \$11,542.00     | 05                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | IVY PREPARATORY ACADEMY INC             | 30093-1649 | \$362.00         | \$362.00        | 04                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | IVY PREPARATORY ACADEMY INC             | 30093-1649 | \$409.00         | \$409.00        | 04                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | IVY PREPARATORY ACADEMY CHARTER SCHOC   | 30092-2551 | \$34,543.00      | \$34,543.00     | 07                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COWETA CHATER ACADEMY AT SENOIA LLC     | 30276-3345 | \$31,174.00      | \$31,174.00     | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DODGE COUNTY BOARD OF EDUCATION         | 31023-6768 | \$673,346.00     | \$673,346.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COFFEE COUNTY BOARD OF EDUCATION        | 31533-4401 | \$1,539,274.00   | \$1,539,274.00  | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COLQUITT COUNTY BOARD OF EDUCATION      | 31768-7759 | \$1,781,315.00   | \$1,781,315.00  | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COMMERCE CITY SCHOOLS                   | 30529-2632 | \$317,220.00     | \$317,220.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DADE COUNTY BOARD OF EDUCATION          | 30752-2667 | \$492,270.00     | \$492,270.00    | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DUBLIN SCHOOL DISTRICT                  | 31021-3020 | \$552,218.00     | \$552,218.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CALHOUN CITY BOARD OF EDUCATION         | 30701-2248 | \$663,830.00     | \$663,830.00    | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CANDLER COUNTY BOARD OF EDUCATION INC   | 30439-4510 | \$391,726.00     | \$391,726.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CHATTAHOOCHEE COUNTY BOARD OF EDUCA'    | 31805-3708 | \$181,071.00     | \$181,071.00    | 02                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CHATTOOGA COUNTY BOARD OF EDUCATION    | 30747-5131 | \$585,594.00     | \$585,594.00    | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CITY OF CHICKAMAUGA BOARD OF E         | 30707-1614 | \$259,916.00     | \$259,916.00    | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COBB COUNTY BOARD OF EDUCATION         | 30060-2706 | \$21,581,180.00  | \$21,581,180.00 | 11                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PAULDING COUNTY SCHOOL DISTRIC         | 30132-5725 | \$5,395,827.00   | \$5,395,827.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WHITFIELD EDUCATION FOUNDATION INC     | 30722-2167 | \$2,748,024.00   | \$2,748,024.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GORDON COUNTY BOARD OF EDUCATION       | 30701-9266 | \$1,345,601.00   | \$1,345,601.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | ATKINSON COUNTY BOARD OF EDUCATION     | 31642-8122 | \$352,817.00     | \$352,817.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BACON COUNTY BOARD OF EDUCATION        | 31510-2228 | \$400,588.00     | \$400,588.00    | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BANKS COUNTY HIGH SCHOOL               | 30547-2500 | \$596,528.00     | \$596,528.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BERRIEN COUNTY BOARD OF EDUCATION      | 31639-1229 | \$613,816.00     | \$613,816.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BLECKLEY COUNTY BOARD OF EDUCATION (IN | 31014-6520 | \$500,271.00     | \$500,271.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BRANTLEY COUNTY BOARD OF EDUCATION IN  | 31553-5404 | \$701,435.00     | \$701,435.00    | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BUFORD CITY SCHOOL DISTRICT            | 30518-2564 | \$655,386.00     | \$655,386.00    | 07                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BUTTS COUNTY BOARD OF EDUCATION        | 30233-1934 | \$683,411.00     | \$683,411.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GWINNETT COUNTY PUBLIC SCHOOLS         | 30024-2978 | \$31,400,537.00  | \$31,400,537.00 | 07                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BURKE COUNTY BOARD OF EDUCATION INC    | 30830-4508 | \$881,558.00     | \$881,558.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CAMDEN COUNTY BOARD OF EDUCATION       | 31548-5157 | \$1,959,016.00   | \$1,959,016.00  | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WALKER COUNTY BOARD OF EDUCATION       | 30728-3518 | \$1,935,621.00   | \$1,935,621.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | JEFFERSON COUNTY BOARD OF EDUCATION    | 30434-1523 | \$613,286.00     | \$613,286.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WAYNE COUNTY BOARD OF EDUCATION        | 31545-0432 | \$1,010,831.00   | \$1,010,831.00  | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CATOOSA COUNTY PUBLIC SCHL SYS         | 30736-0130 | \$2,273,740.00   | \$2,273,740.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GLASCOCK COUNTY BOARD OF EDUCATION     | 30810-4238 | \$122,517.00     | \$122,517.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | LAURENS COUNTY SCHOOL DISTRICT         | 31021-2682 | \$1,298,223.00   | \$1,298,223.00  | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | EVANS COUNTY BOARD OF EDUCATION (INC)  | 30417-1713 | \$365,711.00     | \$365,711.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | FANNIN COUNTY BOARD OF EDUCATION       | 30513-4507 | \$675,487.00     | \$675,487.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GILMER COUNTY BOARD OF EDUCATION       | 30540-5404 | \$893,398.00     | \$893,398.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HARRIS COUNTY BOARD EDUCATION          | 31811-5418 | \$921,757.00     | \$921,757.00    | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HENRY COUNTY SCHOOL                    | 30253-2344 | \$8,146,343.00   | \$8,146,343.00  | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | IRWIN COUNTY BOARD OF EDUCATIO         | 31774-0225 | \$367,946.00     | \$367,946.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | JASPER COUNTY SCHOOL DISTRICT          | 31064-6873 | \$410,114.00     | \$410,114.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | JEFF DAVIS COUNTY BOARD OF EDU         | 31539-0571 | \$601,082.00     | \$601,082.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | JEFFERSON CITY SCHOOLS                 | 30549-1018 | \$530,750.00     | \$530,750.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | JONES COUNTY BOARD EDUCATION           | 31032-5201 | \$1,105,529.00   | \$1,105,529.00  | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | LAMAR COUNTY BOARD OF EDUCATION        | 30204-1581 | \$466,991.00     | \$466,991.00    | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | LANIER COUNTY BOARD OF EDUCATION       | 31635-6401 | \$342,776.00     | \$342,776.00    | 08                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MARION COUNTY BOARD OF EDUCATION       | 31803-0391 | \$275,126.00     | \$275,126.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MCINTOSH COUNTY BOARD OF EDUCATION     | 31305-9756 | \$330,947.00     | \$330,947.00    | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MILLER COUNTY BOARD OF EDUCATION       | 39837-3608 | \$209,239.00     | \$209,239.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MITCHELL COUNTY BOARD OF EDUCATION (IN | 31730-2065 | \$484,555.00     | \$484,555.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MONROE COUNTY BOARD OF EDUCATION       | 31029-1987 | \$802,100.00     | \$802,100.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PEACH COUNTY BOARD EDUCATION           | 31030-4185 | \$780,366.00     | \$780,366.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PELHAM CITY SCHOOLS                    | 31779-1608 | \$309,284.00     | \$309,284.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PIKE COUNTY BOARD OF EDUCATION         | 30295-0386 | \$624,617.00     | \$624,617.00    | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PULASKI COUNTY BOARD OF EDUCATION      | 31036-1731 | \$320,808.00     | \$320,808.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | QUITMAN COUNTY BOARD OF EDUCATION      | 39854-4838 | \$90,594.00      | \$90,594.00     | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | RANDOLPH COUNTY BOARD OF EDUCATION     | 39840-5346 | \$247,817.00     | \$247,817.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | ROME CITY SCHOOL DISTRICT              | 30161-3112 | \$1,159,063.00   | \$1,159,063.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | SCHLEY COUNTY BOARD OF EDUCATION INC   | 31806-3145 | \$274,896.00     | \$274,896.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | SCREVEN COUNTY BOARD OF EDUCATION (INC | 30467-8565 | \$518,683.00     | \$518,683.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | SEMINOLE COUNTY BOARD OF EDUCATION     | 39845-1900 | \$326,197.00     | \$326,197.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | SUMTER COUNTY BOARD OF EDUCATION       | 31719-8172 | \$940,250.00     | \$940,250.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TALIAFERRO COUNTY SCHOOL               | 30631-2918 | \$51,245.00      | \$51,245.00     | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TELFAIR COUNTY SCHOOL DISTRICT         | 31055-0240 | \$358,870.00     | \$358,870.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TOOMBS COUNTY SCHOOL DISTRICT          | 30436-1368 | \$607,919.00     | \$607,919.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TRION CITY SCHOOL DISTRICT             | 30753-1305 | \$297,411.00     | \$297,411.00    | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | VIDALIA CITY SCHOOL DISTRICT (INC)     | 30474-4825 | \$459,307.00     | \$459,307.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WEBSTER COUNTY BOARD OF EDUCATION      | 31824-5232 | \$101,980.00     | \$101,980.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WILCOX COUNTY SCHOOL DISTRICT          | 31079-2888 | \$267,811.00     | \$267,811.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WILKES COUNTY BOARD OF EDUCATION       | 30673-5908 | \$347,463.00     | \$347,463.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WILKINSON COUNTY BOARD OF EDUCATION    | 31042-0206 | \$307,906.00     | \$307,906.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BALDWIN COUNTY BOARD OF EDUCATION      | 31061-4906 | \$1,141,346.00   | \$1,141,346.00  | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CLAY COUNTY BOARD OF EDUCATION         | 39851-3619 | \$76,856.00      | \$76,856.00     | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BRYAN COUNTY BOARD OF EDUCATION        | 31321-6621 | \$1,347,826.00   | \$1,347,826.00  | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CALHOUN COUNTY SCHOOL DISTRICT         | 39866-0039 | \$135,221.00     | \$135,221.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COLUMBIA COUNTY SCHOOL DISTRICT        | 30809-6037 | \$4,374,089.00   | \$4,374,089.00  | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MACON COUNTY BOARD OF EDUCATION INC    | 31068-0488 | \$348,075.00     | \$348,075.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | FRANKLIN COUNTY BOARD OF EDUCATION     | 30521-6919 | \$789,212.00     | \$789,212.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BARROW COUNTY BOARD OF EDUCATION       | 30680-1779 | \$2,461,367.00   | \$2,461,367.00  | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GAINESVILLE CITY SCHOOL SYSTEM         | 30501-3576 | \$1,320,564.00   | \$1,320,564.00  | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WARE COUNTY BOARD OF EDUCATION         | 31501-6503 | \$1,244,380.00   | \$1,244,380.00  | 01                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|---|------------|------------------|-----------------|------------------------|
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$801,744.00     | \$801,744.00    | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TAYLOR COUNTY BOARD OF EDUCATION (INC)  | 31006-5617 | \$327,800.00     | \$327,800.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TATTNALL COUNTY BOARD OF EDUCATION (IN  | 30453-0157 | \$705,971.00     | \$705,971.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | UNION COUNTY SCHOOL DISTRICT            | 30512-3551 | \$583,195.00     | \$583,195.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BREMEN, CITY OF, BOARD OF EDUCATION     | 30110-2128 | \$408,060.00     | \$408,060.00    | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HART COUNTY BOARD OF EDUCATION          | 30643-2223 | \$733,622.00     | \$733,622.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | LINCOLN COUNTY SCHOOL DISTRICT          | 30817-3444 | \$290,164.00     | \$290,164.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MURRAY COUNTY BOARD OF EDUCATION        | 30705-0040 | \$1,492,168.00   | \$1,492,168.00  | 14                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$1,514,297.00   | \$1,514,297.00  | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | BULLOCH COUNTY BOARD OF EDUCATION       | 30458-1398 | \$1,880,942.00   | \$1,880,942.00  | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | FORSYTH COUNTY BOARD OF EDUCATION       | 30040-4536 | \$6,632,154.00   | \$6,632,154.00  | 07                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TOWNS COUNTY BOARD OF EDUCATION         | 30546-3212 | \$262,616.00     | \$262,616.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | JACKSON COUNTY SCHOOL DISTRICT          | 30549-5458 | \$1,480,564.00   | \$1,480,564.00  | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MONTGOMERY CO SCHOOL DISTRICT           | 30445-0315 | \$232,346.00     | \$232,346.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | EARLY COUNTY SCHOOL DISTRICT            | 39823-2581 | \$503,177.00     | \$503,177.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GLYNN COUNTY BOARD OF EDUCATION         | 31520-7244 | \$2,531,976.00   | \$2,531,976.00  | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | JENKINS COUNTY BOARD OF EDUCATION       | 30442-6752 | \$313,996.00     | \$313,996.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | RABUN COUNTY SCHOOL DISTRICT            | 30525-2960 | \$515,959.00     | \$515,959.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TURNER COUNTY BOARD OF EDUCATION        | 31714-5323 | \$316,384.00     | \$316,384.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WASHINGTON CO SCHOOL DISTRICT           | 31082-0716 | \$634,084.00     | \$634,084.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WHEELER COUNTY SCHOOL DISTRICT          | 30411-4117 | \$195,714.00     | \$195,714.00    | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WHITE COUNTY BOARD OF EDUCATION         | 30528-1117 | \$823,750.00     | \$823,750.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | LONG COUNTY BOARD OF EDUCATION          | 31316-6028 | \$446,982.00     | \$446,982.00    | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | LUMPKIN COUNTY BOARD OF EDUCATION (IN   | 30533-3871 | \$759,037.00     | \$759,037.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | HANCOCK COUNTY BOARD OF EDUCATION       | 31087-2336 | \$249,976.00     | \$249,976.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CHARLTON COUNTY BOARD OF EDUCATION      | 31537-8901 | \$350,366.00     | \$350,366.00    | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COWETA COUNTY SCHOOL DISTRICT, INC      | 30264-0280 | \$4,306,675.00   | \$4,306,675.00  | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PICKENS COUNTY BOARD OF EDUCATION       | 30143-1525 | \$924,355.00     | \$924,355.00    | 09                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | CHARTER CONSERVATORY FOR LIBERAL ARTS / | 30458-1089 | \$25,898.00      | \$25,898.00     | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | DOUGLAS COUNTY BOARD OF EDUCATION       | 30134-1539 | \$4,779,403.00   | \$4,779,403.00  | 13                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | UPSON COUNTY BOARD OF EDUCATION         | 30286-4233 | \$899,531.00     | \$899,531.00    | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GRADY COUNTY BOARD OF EDUCATION (CAIR   | 39828-2105 | \$890,052.00     | \$890,052.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | WORTH COUNTY SCHOOL DISTRICT            | 31791-1832 | \$677,599.00     | \$677,599.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | RICHMOND COUNTY BOARD OF EDUCATION      | 30901-1215 | \$6,233,640.00   | \$6,233,640.00  | 12                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | PIERCE COUNTY BOARD OF EDUCATION        | 31516-0349 | \$726,502.00     | \$726,502.00    | 01                     |

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| State Agency | CFDA   | Award Name                    | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-------------------------------|--|------------|------------------|-----------------|------------------------|
|              | 84.410 | Education Jobs Bill (Ed Jobs) | TERRELL COUNTY BOARD OF EDUCATION (CAF | 39842-2144 | \$284,725.00     | \$284,725.00    | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | COOK COUNTY BOARD OF EDUCATION (INC)   | 31620-1182 | \$620,079.00     | \$620,079.00    | 08                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM  | 30224-3420 | \$2,010,684.00   | \$2,010,684.00  | 03                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | LEE COUNTY BOARD OF EDUCATION          | 31763-0399 | \$1,150,524.00   | \$1,150,524.00  | 02                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | LIBERTY COUNTY BOARD OF EDUCATION      | 31313-2706 | \$1,958,934.00   | \$1,958,934.00  | 01                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | MORGAN COUNTY SCHOOL DISTRICT INC      | 30650-1468 | \$687,948.00     | \$687,948.00    | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | OCONEE COUNTY SCHOOL DISTRICT          | 30677-6079 | \$1,341,514.00   | \$1,341,514.00  | 10                     |
|              | 84.410 | Education Jobs Bill (Ed Jobs) | OGLETHORPE COUNTY BOARD OF EDUCATION   | 30648-1911 | \$509,968.00     | \$509,968.00    | 10                     |
|              | 84.395 | Race to the Top               | COLUMBUS STATE UNIVERSITY              | 31907-5645 | \$1,400,000.00   | \$346,801.20    | 02                     |
|              | 84.395 | Race to the Top               | HALL COUNTY BOARD OF EDUCATION         | 30501-3374 | \$2,478,164.00   | \$2,200,368.43  | 09                     |
|              | 84.395 | Race to the Top               | HALL COUNTY BOARD OF EDUCATION         | 30501-3374 | \$4,116.00       | \$4,116.00      | 09                     |
|              | 84.395 | Race to the Top               | HALL COUNTY BOARD OF EDUCATION         | 30501-3374 | \$2,500.00       | \$1,891.59      | 09                     |
|              | 84.395 | Race to the Top               | HALL COUNTY BOARD OF EDUCATION         | 30501-3374 | \$95,000.00      | \$95,000.00     | 09                     |
|              | 84.395 | Race to the Top               | HALL COUNTY BOARD OF EDUCATION         | 30501-3374 | \$50,000.00      | \$26,855.13     | 09                     |
|              | 84.395 | Race to the Top               | TREUTLEN COUNTY BOARD OF EDUCATION (IN | 30457-2508 | \$968,363.00     | \$833,849.81    | 12                     |
|              | 84.395 | Race to the Top               | TREUTLEN COUNTY BOARD OF EDUCATION (IN | 30457-2508 | \$4,116.00       | \$4,116.00      | 12                     |
|              | 84.395 | Race to the Top               | TREUTLEN COUNTY BOARD OF EDUCATION (IN | 30457-2508 | \$2,500.00       | \$2,017.85      | 12                     |
|              | 84.395 | Race to the Top               | TREUTLEN COUNTY BOARD OF EDUCATION (IN | 30457-2508 | \$95,000.00      | \$13,674.57     | 12                     |
|              | 84.395 | Race to the Top               | ATLANTA PUBLIC SCHOOLS                 | 30303-3626 | \$41,402,356.00  | \$15,574,562.33 | 05                     |
|              | 84.395 | Race to the Top               | ATLANTA PUBLIC SCHOOLS                 | 30303-3626 | \$111,160.00     | \$41,160.00     | 05                     |
|              | 84.395 | Race to the Top               | ATLANTA PUBLIC SCHOOLS                 | 30303-3626 | \$2,500.00       | \$0.00          | 05                     |
|              | 84.395 | Race to the Top               | ATLANTA PUBLIC SCHOOLS                 | 30303-3626 | \$700,000.00     | \$443,200.78    | 05                     |
|              | 84.395 | Race to the Top               | ATLANTA PUBLIC SCHOOLS                 | 30317-3152 | \$1,039,970.00   | \$715,965.01    | 05                     |
|              | 84.395 | Race to the Top               | ATLANTA PUBLIC SCHOOLS                 | 30317-3152 | \$432,182.00     | \$210,725.23    | 05                     |
|              | 84.395 | Race to the Top               | CHEROKEE COUNTY BOARD OF EDUCATION (II | 30114-3003 | \$1,615,798.00   | \$839,001.72    | 11                     |
|              | 84.395 | Race to the Top               | CHEROKEE COUNTY BOARD OF EDUCATION (II | 30114-3003 | \$2,500.00       | \$2,250.00      | 11                     |
|              | 84.395 | Race to the Top               | MOREHOUSE COLLEGE                      | 30314-0000 | \$1,042,095.00   | \$251,687.00    | 05                     |
|              | 84.395 | Race to the Top               | ROCKDALE COUNTY BOARD OF EDUCATION     | 30012-4457 | \$1,773,450.00   | \$1,683,780.40  | 04                     |
|              | 84.395 | Race to the Top               | ROCKDALE COUNTY BOARD OF EDUCATION     | 30012-4457 | \$8,232.00       | \$8,232.00      | 04                     |
|              | 84.395 | Race to the Top               | ROCKDALE COUNTY BOARD OF EDUCATION     | 30012-4457 | \$2,500.00       | \$0.00          | 04                     |
|              | 84.395 | Race to the Top               | ROCKDALE COUNTY BOARD OF EDUCATION     | 30012-4457 | \$676,849.00     | \$127,923.50    | 04                     |
|              | 84.395 | Race to the Top               | SAVANNAH-CHATHAM CNTY SCHL SYS         | 31401-3997 | \$9,422,791.00   | \$5,246,989.38  | 01                     |
|              | 84.395 | Race to the Top               | SAVANNAH-CHATHAM CNTY SCHL SYS         | 31401-3997 | \$60,000.00      | \$60,000.00     | 01                     |
|              | 84.395 | Race to the Top               | SAVANNAH-CHATHAM CNTY SCHL SYS         | 31401-3997 | \$38,290.00      | \$27,711.50     | 01                     |
|              | 84.395 | Race to the Top               | SAVANNAH-CHATHAM CNTY SCHL SYS         | 31401-3997 | \$2,500.00       | \$2,250.00      | 01                     |

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### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency | CFDA   | Award Name      | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-----------------|---|------------|------------------|-----------------|------------------------|
|              | 84.395 | Race to the Top | UNIVERSITY OF WEST GEORGIA              | 30118-0001 | \$1,400,000.00   | \$355,642.26    | 03                     |
|              | 84.395 | Race to the Top | GREENE COUNTY BOARD OF EDUCATION        | 30642-1440 | \$52,000.00      | \$28,507.72     | 10                     |
|              | 84.395 | Race to the Top | MUSCOGEE COUNTY SCHOOL DISTRICT         | 31906-2806 | \$7,914,967.00   | \$5,123,401.27  | 02                     |
|              | 84.395 | Race to the Top | MUSCOGEE COUNTY SCHOOL DISTRICT         | 31906-2806 | \$108,000.00     | \$108,000.00    | 02                     |
|              | 84.395 | Race to the Top | MUSCOGEE COUNTY SCHOOL DISTRICT         | 31906-2806 | \$70,406.00      | \$14,406.00     | 02                     |
|              | 84.395 | Race to the Top | MUSCOGEE COUNTY SCHOOL DISTRICT         | 31906-2806 | \$2,500.00       | \$1,150.00      | 02                     |
|              | 84.395 | Race to the Top | BIBB COUNTY PUBLIC SCHOOLS              | 31201-7935 | \$7,522,662.00   | \$4,576,998.28  | 02                     |
|              | 84.395 | Race to the Top | BIBB COUNTY PUBLIC SCHOOLS              | 31201-7935 | \$88,522.00      | \$51,034.00     | 02                     |
|              | 84.395 | Race to the Top | BIBB COUNTY PUBLIC SCHOOLS              | 31201-7935 | \$2,500.00       | \$0.00          | 02                     |
|              | 84.395 | Race to the Top | TIFT COUNTY BOARD OF EDUCATION          | 31794-4323 | \$1,004,762.00   | \$491,678.22    | 08                     |
|              | 84.395 | Race to the Top | THOMAS COUNTY BOARD OF EDUCATION        | 31792-3915 | \$9,774.00       | \$9,774.00      | 08                     |
|              | 84.395 | Race to the Top | THOMAS COUNTY BOARD OF EDUCATION        | 31792-3915 | \$360,000.00     | \$112,895.25    | 08                     |
|              | 84.395 | Race to the Top | MERIWETHER COUNTY BOARD OF EDUCATION    | 30222-2847 | \$850,724.00     | \$757,453.88    | 03                     |
|              | 84.395 | Race to the Top | MERIWETHER COUNTY BOARD OF EDUCATION    | 30222-2847 | \$32,116.00      | \$18,700.21     | 03                     |
|              | 84.395 | Race to the Top | MERIWETHER COUNTY BOARD OF EDUCATION    | 30222-2847 | \$2,500.00       | \$2,500.00      | 03                     |
|              | 84.395 | Race to the Top | FULTON COUNTY BOARD OF EDUCATION        | 30315-7299 | \$640,326.00     | \$86,234.56     | 05                     |
|              | 84.395 | Race to the Top | THE SMYRNA EDUCATIONAL ALLIANCE INC     | 30081-0000 | \$50,000.00      | \$50,000.00     | 13                     |
|              | 84.395 | Race to the Top | GEORGIA LEADERSHIP INSTITUTE FOR SCHOOL | 30043-8196 | \$522,751.00     | \$207,693.81    | 07                     |
|              | 84.395 | Race to the Top | FULTON COUNTY BOARD OF EDUCATION        | 30315-7299 | \$138,000.00     | \$138,000.00    | 05                     |
|              | 84.395 | Race to the Top | FULTON COUNTY BOARD OF EDUCATION        | 30315-7239 | \$210,220.00     | \$136,475.49    | 05                     |
|              | 84.395 | Race to the Top | CLAYTON COUNTY BOARD OF EDUCATION       | 30236-3299 | \$13,828,404.00  | \$7,674,607.27  | 13                     |
|              | 84.395 | Race to the Top | CLAYTON COUNTY BOARD OF EDUCATION       | 30236-3299 | \$46,928.00      | \$32,928.00     | 13                     |
|              | 84.395 | Race to the Top | CLAYTON COUNTY BOARD OF EDUCATION       | 30236-3299 | \$2,500.00       | \$0.00          | 13                     |
|              | 84.395 | Race to the Top | BEN HILL COUNTY BOARD OF EDUCATION (INC | 31750-3253 | \$1,011,147.00   | \$667,415.29    | 08                     |
|              | 84.395 | Race to the Top | BEN HILL COUNTY BOARD OF EDUCATION (INC | 31750-3253 | \$18,116.00      | \$10,313.40     | 08                     |
|              | 84.395 | Race to the Top | BEN HILL COUNTY BOARD OF EDUCATION (INC | 31750-3253 | \$2,500.00       | \$1,250.00      | 08                     |
|              | 84.395 | Race to the Top | DEKALB COUNTY BOARD OF EDUCATION        | 30032-1005 | \$17,649,464.00  | \$9,827,221.29  | 04                     |
|              | 84.395 | Race to the Top | DEKALB COUNTY BOARD OF EDUCATION        | 30032-1005 | \$121,044.00     | \$93,757.37     | 04                     |
|              | 84.395 | Race to the Top | DEKALB COUNTY BOARD OF EDUCATION        | 30032-1005 | \$2,500.00       | \$0.00          | 04                     |
|              | 84.395 | Race to the Top | AVONDALE EDUCATION ASSOCIATION, INC     | 30030-4730 | \$200,000.00     | \$50,851.00     | 04                     |
|              | 84.395 | Race to the Top | CARROLL COUNTY BOARD OF EDUCATION       | 30116-7506 | \$999,911.00     | \$305,018.37    | 03                     |
|              | 84.395 | Race to the Top | GEORGIA SOUTHERN UNIVERSITY RESEARCH A  | 30460-0000 | \$703,296.00     | \$164,828.51    | 12                     |
|              | 84.395 | Race to the Top | SOUTHERN POLYTECHNIC STATE UNIVERSITY   | 30060-2855 | \$1,400,000.00   | \$523,016.23    | 11                     |
|              | 84.395 | Race to the Top | KIPP MAC                                | 30314-1820 | \$1,050,000.00   | \$364,146.00    | 05                     |
|              | 84.395 | Race to the Top | DOUGHERTY COUNTY SCHOOL SYSTEM          | 31701-2531 | \$2,550,845.00   | \$1,802,667.82  | 02                     |

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| State Agency | CFDA   | Award Name      | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|-----------------|---|------------|------------------|-----------------|------------------------|
|              | 84.395 | Race to the Top | DOUGHERTY COUNTY SCHOOL SYSTEM          | 31701-2531 | \$24,290.00      | \$10,290.00     | 02                     |
|              | 84.395 | Race to the Top | DOUGHERTY COUNTY SCHOOL SYSTEM          | 31701-2531 | \$2,500.00       | \$1,665.63      | 02                     |
|              | 84.395 | Race to the Top | DOUGHERTY COUNTY SCHOOL SYSTEM          | 31701-2531 | \$95,000.00      | \$520.72        | 02                     |
|              | 84.395 | Race to the Top | BURKE COUNTY BOARD OF EDUCATION INC     | 30830-4508 | \$1,231,000.00   | \$858,416.43    | 12                     |
|              | 84.395 | Race to the Top | BURKE COUNTY BOARD OF EDUCATION INC     | 30830-4508 | \$14,000.00      | \$9,880.00      | 12                     |
|              | 84.395 | Race to the Top | BURKE COUNTY BOARD OF EDUCATION INC     | 30830-4508 | \$2,500.00       | \$2,500.00      | 12                     |
|              | 84.395 | Race to the Top | GWINNETT COUNTY PUBLIC SCHOOLS          | 30024-2978 | \$1,048,574.00   | \$367,338.67    | 07                     |
|              | 84.395 | Race to the Top | GWINNETT COUNTY PUBLIC SCHOOLS          | 30024-2978 | \$14,449,422.00  | \$12,035,433.87 | 07                     |
|              | 84.395 | Race to the Top | GWINNETT COUNTY PUBLIC SCHOOLS          | 30024-2978 | \$22,638.00      | \$22,638.00     | 07                     |
|              | 84.395 | Race to the Top | GWINNETT COUNTY PUBLIC SCHOOLS          | 30024-2978 | \$2,500.00       | \$0.00          | 07                     |
|              | 84.395 | Race to the Top | GEORGIA TECH RESEARCH CORPORATION       | 30318-5775 | \$1,020,117.00   | \$122,998.41    | 05                     |
|              | 84.395 | Race to the Top | GEORGIA TECH RESEARCH CORPORATION       | 30318-5775 | \$431,198.00     | \$90,348.05     | 05                     |
|              | 84.395 | Race to the Top | DADE COUNTY BOARD OF EDUCATION          | 30752-2667 | \$1,177,732.00   | \$796,360.71    | 14                     |
|              | 84.395 | Race to the Top | DADE COUNTY BOARD OF EDUCATION          | 30752-2667 | \$14,000.00      | \$2,366.10      | 14                     |
|              | 84.395 | Race to the Top | DADE COUNTY BOARD OF EDUCATION          | 30752-2667 | \$2,500.00       | \$2,000.00      | 14                     |
|              | 84.395 | Race to the Top | HENRY COUNTY SCHOOL                     | 30253-2344 | \$2,660,538.00   | \$1,677,217.38  | 10                     |
|              | 84.395 | Race to the Top | HENRY COUNTY SCHOOL                     | 30253-2344 | \$18,116.00      | \$13,996.00     | 10                     |
|              | 84.395 | Race to the Top | HENRY COUNTY SCHOOL                     | 30253-2344 | \$2,500.00       | \$2,500.00      | 10                     |
|              | 84.395 | Race to the Top | PEACH COUNTY BOARD EDUCATION            | 31030-4185 | \$889,595.00     | \$816,710.11    | 02                     |
|              | 84.395 | Race to the Top | PEACH COUNTY BOARD EDUCATION            | 31030-4185 | \$14,000.00      | \$9,880.00      | 02                     |
|              | 84.395 | Race to the Top | PEACH COUNTY BOARD EDUCATION            | 31030-4185 | \$2,500.00       | \$1,500.00      | 02                     |
|              | 84.395 | Race to the Top | PULASKI COUNTY BOARD OF EDUCATION       | 31036-1731 | \$924,694.00     | \$892,028.66    | 08                     |
|              | 84.395 | Race to the Top | PULASKI COUNTY BOARD OF EDUCATION       | 31036-1731 | \$18,116.00      | \$13,996.00     | 08                     |
|              | 84.395 | Race to the Top | PULASKI COUNTY BOARD OF EDUCATION       | 31036-1731 | \$2,500.00       | \$1,250.00      | 08                     |
|              | 84.395 | Race to the Top | VIDALIA CITY SCHOOL DISTRICT (INC)      | 30474-4825 | \$95,000.00      | \$94,999.75     | 12                     |
|              | 84.395 | Race to the Top | MURRAY COUNTY BOARD OF EDUCATION        | 30705-0040 | \$920,906.00     | \$357,952.49    | 14                     |
|              | 84.395 | Race to the Top | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$2,873,497.00   | \$2,270,683.72  | 08                     |
|              | 84.395 | Race to the Top | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$20,174.00      | \$6,174.00      | 08                     |
|              | 84.395 | Race to the Top | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$2,500.00       | \$1,750.00      | 08                     |
|              | 84.395 | Race to the Top | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$875,609.00     | \$773,866.49    | 03                     |
|              | 84.395 | Race to the Top | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$4,116.00       | \$4,116.00      | 03                     |
|              | 84.395 | Race to the Top | CARROLLTON CITY BOARD OF EDUCATION      | 30117-4327 | \$2,500.00       | \$2,000.00      | 03                     |
|              | 84.395 | Race to the Top | BARROW COUNTY BOARD OF EDUCATION        | 30680-1779 | \$1,772,325.00   | \$1,210,685.52  | 10                     |
|              | 84.395 | Race to the Top | GAINESVILLE CITY SCHOOL SYSTEM          | 30501-3576 | \$1,195,780.00   | \$1,170,074.01  | 09                     |
|              | 84.395 | Race to the Top | GAINESVILLE CITY SCHOOL SYSTEM          | 30501-3576 | \$4,116.00       | \$4,116.00      | 09                     |

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| State Agency | CFDA   | Award Name                                       | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|---|------------|------------------|-----------------|------------------------|
|              | 84.395 | Race to the Top                                  | GAINESVILLE CITY SCHOOL SYSTEM          | 30501-3576 | \$2,500.00       | \$2,427.32      | 09                     |
|              | 84.395 | Race to the Top                                  | GEORGIA CHARTER SCHOOLS ASSOCIATION, IN | 30308-3613 | \$557,149.00     | \$199,611.60    | 05                     |
|              | 84.395 | Race to the Top                                  | RABUN COUNTY SCHOOL DISTRICT            | 30525-2960 | \$1,134,538.00   | \$765,477.02    | 09                     |
|              | 84.395 | Race to the Top                                  | RABUN COUNTY SCHOOL DISTRICT            | 30525-2960 | \$2,500.00       | \$1,192.60      | 09                     |
|              | 84.395 | Race to the Top                                  | WHITE COUNTY BOARD OF EDUCATION         | 30528-1117 | \$941,911.00     | \$731,451.30    | 09                     |
|              | 84.395 | Race to the Top                                  | WHITE COUNTY BOARD OF EDUCATION         | 30528-1117 | \$2,500.00       | \$2,173.98      | 09                     |
|              | 84.395 | Race to the Top                                  | NEIGHBORHOOD CHARTER SCHOOL INC         | 30315-0000 | \$918,134.00     | \$439,926.95    | 05                     |
|              | 84.395 | Race to the Top                                  | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM   | 30224-3420 | \$1,852,797.00   | \$1,639,090.50  | 03                     |
|              | 84.395 | Race to the Top                                  | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM   | 30224-3420 | \$34,174.00      | \$13,857.74     | 03                     |
|              | 84.395 | Race to the Top                                  | GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM   | 30224-3420 | \$2,500.00       | \$2,250.00      | 03                     |
|              | 84.395 | Race to the Top                                  | RICHMOND COUNTY BOARD OF EDUCATION      | 30901-1215 | \$12,788,871.00  | \$9,208,140.46  | 12                     |
|              | 84.395 | Race to the Top                                  | RICHMOND COUNTY BOARD OF EDUCATION      | 30901-1215 | \$304,000.00     | \$272,000.00    | 12                     |
|              | 84.395 | Race to the Top                                  | RICHMOND COUNTY BOARD OF EDUCATION      | 30901-1215 | \$86,464.00      | \$32,257.59     | 12                     |
|              | 84.395 | Race to the Top                                  | RICHMOND COUNTY BOARD OF EDUCATION      | 30901-1215 | \$2,500.00       | \$1,669.76      | 12                     |
|              | 84.395 | Race to the Top                                  | UNIVERSITY OF GEORGIA SPONSORED PROGR   | 30602-0001 | \$156,564.00     | \$88,199.97     | 10                     |
|              | 84.395 | Race to the Top                                  | CLARKE COUNTY SCHOOL DISTRICT           | 30606-2043 | \$869,895.00     | \$306,491.46    | 10                     |
|              | 84.395 | Race to the Top                                  | MARIETTA CITY SCHOOLS                   | 30060-1953 | \$115,220.00     | \$114,666.91    | 11                     |
|              | 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 | VALDOSTA STATE UNIVERSITY               | 31698-0100 | \$9,019,729.00   | \$9,019,729.00  | 01                     |
|              | 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 | 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 | GEORGIA PERIMETER COLLEGE               | 30034-3897 | \$10,264,780.00  | \$10,264,780.00 | 04                     |
|              | 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 | 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 & ADU   | 30739-2307 | \$57,153.00      | \$57,153.00     | 09                     |
|              | 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 | CLARKE COUNTY SCHOOL DISTRICT           | 30603-1708 | \$6,791,636.00   | \$6,791,636.00  | 10                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | SOUTHEASTERN TECHNICAL INST             | 30474-8817 | \$886,570.00     | \$886,570.00    | 12                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | SOUTHEASTERN TECHNICAL INST             | 30474-8817 | \$24,631.00      | \$24,631.00     | 12                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | GEORGIA DEPT OF TECHNICAL & ADULT EDUC. | 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 | UNIVERSITY OF GEORGIA SPONSORED PROGR   | 30602-1535 | \$60,847,710.00  | \$60,847,710.00 | 10                     |

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| State Agency | CFDA   | Award Name                                       | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | 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 | DEKALB TECHNICAL INSTITUTE               | 30021-2359 | \$2,174,439.00   | \$2,174,439.00  | 04                     |
|              | 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 | 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 SYSTI | 30401-3643 | \$1,054,669.00   | \$1,054,669.00  | 12                     |
|              | 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 | BOARD OF REGENTS OF THE UNIVERSITY SYSTI | 31793-2601 | \$2,440,348.00   | \$2,440,348.00  | 08                     |
|              | 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 | STEWART COUNTY BOARD OF EDUCATION        | 31815-0547 | \$388,959.00     | \$388,959.00    | 02                     |
|              | 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 | LOWNDES COUNTY BOARD OF EDUCATION IN     | 31603-1227 | \$6,018,913.00   | \$6,018,913.00  | 01                     |
|              | 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 | PUTMAN COUNTY HEAD START                 | 31024-6525 | \$1,163,824.00   | \$1,163,824.00  | 10                     |
|              | 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 | 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 | BROOKS COUNTY BOARD OF EDUCATION         | 31643-3725 | \$1,318,861.00   | \$1,318,861.00  | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | CRAWFORD COUNTY SCHOOL DISTRICT          | 31078-4865 | \$1,122,260.00   | \$1,122,260.00  | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | DECATUR BOARD OF EDUCATION               | 30030-2357 | \$1,475,372.00   | \$1,475,372.00  | 05                     |
|              | 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 FO  | 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 | IVY PREPARATORY ACADEMY CHARTER SCHOC    | 30092-2551 | \$37,992.00      | \$37,992.00     | 07                     |
|              | 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 | DODGE COUNTY BOARD OF EDUCATION          | 31023-6768 | \$2,169,353.00   | \$2,169,353.00  | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | POLK SCHOOL DISTRICT BOARD OF EDUCATIOI  | 30125-0128 | \$4,807,785.00   | \$4,807,785.00  | 11                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | TALBOT COUNTY BOARD OF EDUCATION, INC    | 31827-0308 | \$339,186.00     | \$339,186.00    | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | 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 | 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 | SOUTHERN POLYTECHNIC STATE UNIVERSITY    | 30060-2855 | \$3,794,568.00   | \$3,794,568.00  | 11                     |
|              | 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 | SAVANNAH TECHNICAL COLLEGE               | 31405-5521 | \$2,549,828.00   | \$2,549,828.00  | 12                     |

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| State Agency | CFDA   | Award Name                                       | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | WARREN COUNTY BOARD OF EDUCATION (INC    | 30828-8402 | \$418,199.00     | \$418,199.00    | 12                     |
|              | 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 | ALBANY STATE UNIVERSITY FOUNDATION       | 31705-2796 | \$3,746,281.00   | \$3,746,281.00  | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | STEPHENS COUNTY BOARD OF EDUCATION       | 30577-0663 | \$2,733,487.00   | \$2,733,487.00  | 10                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | WALTON COUNTY BOARD OF EDUCATION---      | 30656-4665 | \$7,081,775.00   | \$7,081,775.00  | 07                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | DOUGHERTY COUNTY SCHOOL SYSTEM           | 31701-2531 | \$9,578,851.00   | \$9,578,851.00  | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | BAKER COUNTY SCHOOL DISTRICT             | 39870-0040 | \$276,774.00     | \$276,774.00    | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | DALTON PUBLIC SCHOOLS                    | 30720-4216 | \$4,012,286.00   | \$4,012,286.00  | 09                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | 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 | DARTON COLLEGE FOUNDATION                | 31707-0000 | \$2,712,127.00   | \$2,712,127.00  | 02                     |
|              | 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 | TWIGGS COUNTY BOARD OF EDUCATION         | 31044-3727 | \$604,266.00     | \$604,266.00    | 08                     |
|              | 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 | HALL COUNTY BOARD OF EDUCATION           | 30501-3374 | \$15,622,274.00  | \$15,622,274.00 | 09                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | NORTH GEORGIA COLLEGE AND STATE UNIVER   | 30533-0000 | \$4,287,721.00   | \$4,287,721.00  | 09                     |
|              | 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 | TREUTLEN COUNTY BOARD OF EDUCATION (IN   | 30457-2508 | \$781,492.00     | \$781,492.00    | 12                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | ATLANTA PUBLIC SCHOOLS                   | 30303-3626 | \$17,235,554.00  | \$17,235,554.00 | 05                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | GEORGIA STATE UNIVERSITY                 | 30302-3965 | \$34,971,259.00  | \$34,971,259.00 | 05                     |
|              | 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 | 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 | CARTERSVILLE SCHOOL BOARD                | 30120-2855 | \$2,238,325.00   | \$2,238,325.00  | 11                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | FORT VALLEY STATE UNIVERSITY             | 31030-4313 | \$3,543,799.00   | \$3,543,799.00  | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | ROCKDALE COUNTY BOARD OF EDUCATION       | 30012-4457 | \$8,807,572.00   | \$8,807,572.00  | 04                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | ARMSTRONG ATLANTIC STATE UNIVERSITY      | 31419-1909 | \$5,424,114.00   | \$5,424,114.00  | 12                     |
|              | 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 | CHEROKEE COUNTY BOARD OF EDUCATION (IN   | 30114-3003 | \$20,912,046.00  | \$20,912,046.00 | 06                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | ATLANTA METROPOLITAN COLLEGE             | 30310-4498 | \$1,395,101.00   | \$1,395,101.00  | 05                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | GEORGIA HIGHLANDS COLLEGE FOUNDATION,    | 30161-3897 | \$2,491,068.00   | \$2,491,068.00  | 11                     |

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| State Agency | CFDA   | Award Name                                       | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | BAINBRIDGE COLLEGE                     | 39818-0990 | \$1,585,497.00   | \$1,585,497.00  | 02                     |
|              | 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 | TIFT COUNTY BOARD OF EDUCATION         | 31794-4323 | \$4,631,229.00   | \$4,631,229.00  | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | MACON STATE COLLEGE FOUNDATION         | 31206-5100 | \$3,634,937.00   | \$3,634,937.00  | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | 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 | GEORGIA DEPARTMENT OF TECHNICAL & ADU  | 30143-1253 | \$21,293.00      | \$21,293.00     | 09                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | OKEFENOKEE 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 | MERIWETHER COUNTY BOARD OF EDUCATION   | 30222-2847 | \$2,024,513.00   | \$2,024,513.00  | 03                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | AUGUSTA TECHNICAL COLLEGE FOUNDATION,  | 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 | FAYETTE COUNTY BOARD OF EDUCATION      | 30214-1518 | \$12,400,394.00  | \$12,400,394.00 | 03                     |
|              | 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 | HARALSON COUNTY BOARD OF EDUCATION     | 30113-4879 | \$2,379,676.00   | \$2,379,676.00  | 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 | HEARD COUNTY SCHOOL SYSTEM             | 30217-1330 | \$1,275,257.00   | \$1,275,257.00  | 03                     |
|              | 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 | SOUTH GEORGIA COLLEGE FOUNDATION, INC. | 31533-5020 | \$1,337,030.00   | \$1,337,030.00  | 01                     |
|              | 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 | GREENE COUNTY BOARD OF EDUCATION       | 30642-1440 | \$531,073.00     | \$531,073.00    | 10                     |
|              | 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 | MUSCOGEE COUNTY SCHOOL DISTRICT        | 31906-2806 | \$19,931,985.00  | \$19,931,985.00 | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | APPLING CO SCHOOL DISTRICT             | 31513-7148 | \$2,175,729.00   | \$2,175,729.00  | 01                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | 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 | JEFFERSON COUNTY BOARD OF EDUCATION    | 30434-1523 | \$1,901,413.00   | \$1,901,413.00  | 12                     |
|              | 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 | CATOOSA COUNTY PUBLIC SCHL SYS         | 30736-0130 | \$6,884,840.00   | \$6,884,840.00  | 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 | CHATTAHOOCHEE TECHNICAL COLLEGE        | 30060-3300 | \$4,640,399.00   | \$4,640,399.00  | 13                     |

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| State Agency | CFDA   | Award Name                                       | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | CHATTAHOOCHEE 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 | 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 | GWINNETT COUNTY PUBLIC SCHOOLS         | 30024-2978 | \$88,420,523.00  | \$88,420,523.00 | 07                     |
|              | 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 | 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 | BERRIEN COUNTY BOARD OF EDUCATION      | 31639-1229 | \$1,937,990.00   | \$1,937,990.00  | 01                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | BANKS COUNTY HIGH SCHOOL               | 30547-2500 | \$1,752,823.00   | \$1,752,823.00  | 10                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | BLECKLEY COUNTY BOARD OF EDUCATION (IN | 31014-6520 | \$1,668,625.00   | \$1,668,625.00  | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | BUTTS COUNTY BOARD OF EDUCATION        | 30233-1934 | \$1,953,622.00   | \$1,953,622.00  | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | BUFORD CITY SCHOOL DISTRICT            | 30518-2564 | \$1,692,341.00   | \$1,692,341.00  | 07                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | BRANTLEY COUNTY BOARD OF EDUCATION IN  | 31553-5404 | \$2,221,751.00   | \$2,221,751.00  | 01                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | CITY OF CHICKAMAUGA BOARD OF E         | 30707-1614 | \$849,821.00     | \$849,821.00    | 09                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | DUBLIN SCHOOL DISTRICT                 | 31021-3020 | \$1,677,137.00   | \$1,677,137.00  | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | DADE COUNTY BOARD OF EDUCATION         | 30752-2667 | \$1,492,077.00   | \$1,492,077.00  | 09                     |
|              | 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 | COFFEE 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 | 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 | CALHOUN CITY BOARD OF EDUCATION        | 30701-2248 | \$1,865,281.00   | \$1,865,281.00  | 11                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | CHATTAHOOCHEE COUNTY BOARD OF EDUCA    | 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 | 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 | JASPER COUNTY SCHOOL DISTRICT          | 31064-6873 | \$1,173,484.00   | \$1,173,484.00  | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | JEFF DAVIS COUNTY BOARD OF EDU         | 31539-0571 | \$1,934,811.00   | \$1,934,811.00  | 01                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | LAURENS COUNTY SCHOOL DISTRICT         | 31021-2682 | \$4,094,604.00   | \$4,094,604.00  | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | FANNIN COUNTY BOARD OF EDUCATION       | 30513-4507 | \$1,785,715.00   | \$1,785,715.00  | 09                     |

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| State Agency | CFDA   | Award Name                                       | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|--|------------|------------------|-----------------|------------------------|
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | HENRY COUNTY SCHOOL                    | 30253-2344 | \$22,760,647.00  | \$22,760,647.00 | 03                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | HARRIS COUNTY BOARD EDUCATION          | 31811-5418 | \$2,560,615.00   | \$2,560,615.00  | 03                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | GILMER COUNTY BOARD OF EDUCATION       | 30540-5404 | \$2,195,060.00   | \$2,195,060.00  | 09                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | JEFFERSON CITY SCHOOLS                 | 30549-1018 | \$1,533,418.00   | \$1,533,418.00  | 10                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | PEACH COUNTY BOARD EDUCATION           | 31030-4185 | \$2,489,473.00   | \$2,489,473.00  | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | MONROE COUNTY BOARD OF EDUCATION       | 31029-1987 | \$1,957,466.00   | \$1,957,466.00  | 08                     |
|              | 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 | 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 | LANIER COUNTY BOARD OF EDUCATION       | 31635-6401 | \$1,075,078.00   | \$1,075,078.00  | 01                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | MARION COUNTY BOARD OF EDUCATION       | 31803-0391 | \$872,522.00     | \$872,522.00    | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | 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 | MCINTOSH COUNTY BOARD OF EDUCATION     | 31305-9756 | \$869,055.00     | \$869,055.00    | 01                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | MILLER COUNTY BOARD OF EDUCATION       | 39837-3608 | \$695,612.00     | \$695,612.00    | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | MITCHELL COUNTY BOARD OF EDUCATION (IN | 31730-2065 | \$1,443,863.00   | \$1,443,863.00  | 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 | RANDOLPH COUNTY BOARD OF EDUCATION     | 39840-5346 | \$812,709.00     | \$812,709.00    | 02                     |
|              | 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 | ROME CITY SCHOOL DISTRICT              | 30161-3112 | \$3,339,045.00   | \$3,339,045.00  | 11                     |
|              | 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 | SUMTER COUNTY BOARD OF EDUCATION       | 31719-8172 | \$3,060,713.00   | \$3,060,713.00  | 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 | TELFAIR 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 | SCREVEN COUNTY BOARD OF EDUCATION (INC | 30467-8565 | \$1,685,397.00   | \$1,685,397.00  | 12                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | TOOMBS COUNTY SCHOOL DISTRICT          | 30436-1368 | \$1,968,380.00   | \$1,968,380.00  | 12                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | WILCOX COUNTY SCHOOL DISTRICT          | 31079-2888 | \$865,574.00     | \$865,574.00    | 08                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | VIDALIA CITY SCHOOL DISTRICT (INC)     | 30474-4825 | \$1,464,403.00   | \$1,464,403.00  | 12                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | 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 | 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 | CALHOUN COUNTY SCHOOL DISTRICT         | 39866-0039 | \$390,657.00     | \$390,657.00    | 02                     |
|              | 84.394 | State Fiscal Stabilization Fund – Education Fund | WEBSTER COUNTY BOARD OF EDUCATION      | 31824-5232 | \$312,187.00     | \$312,187.00    | 02                     |

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|--------------|--|------------|---|------------|------------------|-----------------|------------------------|
| 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 |            | 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 |            | COLUMBIA COUNTY SCHOOL DISTRICT         | 30809-6037 | \$12,676,933.00  | \$12,676,933.00 | 10                     |
| 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 |            | SOUTH GEORGIA TECH COLLEGE              | 31709-8167 | \$1,243,705.00   | \$1,243,705.00  | 02                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | WORTH COUNTY SCHOOL DISTRICT            | 31791-1832 | \$2,195,403.00   | \$2,195,403.00  | 02                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | GRADY COUNTY BOARD OF EDUCATION (CAIR)  | 39828-2105 | \$2,784,000.00   | \$2,784,000.00  | 02                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | EAST CENTRAL TECHNICAL COLLEGE          | 31750-8806 | \$778,503.00     | \$778,503.00    | 08                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | COLUMBUS TECHNICAL INSTITUTE            | 31904-6572 | \$1,892,710.00   | \$1,892,710.00  | 02                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | UPSON COUNTY BOARD OF EDUCATION         | 30286-4233 | \$2,864,779.00   | \$2,864,779.00  | 03                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | LEE COUNTY BOARD OF EDUCATION           | 31763-0399 | \$3,527,955.00   | \$3,527,955.00  | 02                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | LIBERTY COUNTY BOARD OF EDUCATION       | 31313-2706 | \$6,356,251.00   | \$6,356,251.00  | 01                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | MORGAN COUNTY SCHOOL DISTRICT INC       | 30650-1468 | \$1,803,945.00   | \$1,803,945.00  | 10                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | OGLETHORPE COUNTY BOARD OF EDUCATION    | 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 |            | TERRELL COUNTY BOARD OF EDUCATION (CAF  | 39842-2144 | \$975,194.00     | \$975,194.00    | 02                     |
| 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 |            | CHARLTON COUNTY BOARD OF EDUCATION      | 31537-8901 | \$1,060,074.00   | \$1,060,074.00  | 01                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | GEORGIA DEPT OF TECHNICAL & ADULT EDUC. | 31021-1253 | \$762,954.00     | \$762,954.00    | 08                     |
| 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 |            | LUMPKIN COUNTY BOARD OF EDUCATION (IN   | 30533-3871 | \$1,966,878.00   | \$1,966,878.00  | 09                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | WAYCROSS COLLEGE FOUNDATION, INC.       | 31503-0110 | \$706,262.00     | \$706,262.00    | 01                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | MOULTRIE TECHNICAL COLLEGE              | 31788-1919 | \$1,237,794.00   | \$1,237,794.00  | 08                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | DOUGLAS COUNTY BOARD OF EDUCATION       | 30134-1539 | \$13,811,843.00  | \$13,811,843.00 | 13                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | PICKENS COUNTY BOARD OF EDUCATION       | 30143-1525 | \$2,460,268.00   | \$2,460,268.00  | 09                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | CHARTER CONSERVATORY FOR LIBERAL ARTS   | 30458-1089 | \$15,228.00      | \$15,228.00     | 12                     |
| 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 |            | VALDOSTA TECHNICAL COLLEGE              | 31602-0929 | \$1,383,475.00   | \$1,383,475.00  | 02                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | HART COUNTY BOARD OF EDUCATION          | 30643-2223 | \$2,025,432.00   | \$2,025,432.00  | 10                     |
| 84.394       | State Fiscal Stabilization Fund – Education Fund |            | FLINT RIVER TECHNICAL COLLEGE           | 30286-4752 | \$24,110.00      | \$24,110.00     | 03                     |
| 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 |            | MURRAY COUNTY BOARD OF EDUCATION        | 30705-0040 | \$4,775,647.00   | \$4,775,647.00  | 09                     |

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|--|--------|--|---|------------|------------------|-----------------|------------------------|
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | BOARD OF EDUCATION FOR THE CITY OF VALD | 31603-5407 | \$4,334,013.00   | \$4,334,013.00  | 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                     | LINCOLN COUNTY SCHOOL DISTRICT          | 30817-3444 | \$895,153.00     | \$895,153.00    | 10                     |
|  | 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 (IN  | 30453-0157 | \$2,239,845.00   | \$2,239,845.00  | 12                     |
|  | 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                     | GAINESVILLE CITY SCHOOL SYSTEM          | 30501-3576 | \$3,530,718.00   | \$3,530,718.00  | 09                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | WARE COUNTY BOARD OF EDUCATION          | 31501-6503 | \$4,008,311.00   | \$4,008,311.00  | 01                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | FRANKLIN COUNTY BOARD OF EDUCATION      | 30521-6919 | \$2,330,796.00   | \$2,330,796.00  | 10                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | GWINNETT TECHNICAL INSTITUTE            | 30043-5702 | \$2,912,283.00   | \$2,912,283.00  | 07                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | MACON COUNTY BOARD OF EDUCATION INC     | 31068-0488 | \$1,054,803.00   | \$1,054,803.00  | 02                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | 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                     | 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                     | LONG COUNTY BOARD OF EDUCATION          | 31316-6028 | \$1,397,547.00   | \$1,397,547.00  | 01                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | WHITE COUNTY BOARD OF EDUCATION         | 30528-1117 | \$2,242,373.00   | \$2,242,373.00  | 09                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | 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                     | WHEELER COUNTY SCHOOL DISTRICT          | 30411-4117 | \$668,784.00     | \$668,784.00    | 01                     |
|  | 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                     | TOWNS COUNTY BOARD OF EDUCATION         | 30546-3212 | \$396,518.00     | \$396,518.00    | 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                     | MONTGOMERY CO SCHOOL DISTRICT           | 30445-0315 | \$732,179.00     | \$732,179.00    | 12                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | JACKSON COUNTY SCHOOL DISTRICT          | 30549-5458 | \$4,041,773.00   | \$4,041,773.00  | 10                     |
|  | 84.394 | State Fiscal Stabilization Fund – Education Fund                     | ALBANY TECHNICAL COLLEGE                | 31701-2648 | \$1,861,265.00   | \$1,861,265.00  | 02                     |
| <b>GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION</b> |        |  |   |            |                  |                 |                        |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | MIDDLE GEORGIA CONSORTIUM INC           | 31088-7823 | \$629,960.00     | \$629,960.00    | 08                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | MIDDLE GEORGIA CONSORTIUM INC           | 31088-7823 | \$773,713.00     | \$773,713.00    | 08                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | MIDDLE GEORGIA CONSORTIUM INC           | 31088-7823 | \$634,161.00     | \$634,161.00    | 08                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF LABOR FINANCIAL   | 30303-1733 | \$380,882.00     | \$380,882.00    | 05                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF LABOR FINANCIAL   | 30303-1733 | \$49,157.00      | \$49,157.00     | 05                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF LABOR FINANCIAL   | 30303-1732 | \$685,745.00     | \$685,745.00    | 05                     |

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|--------------|--|---------------------------------------|--------------------|----------------|------------------|-----------------|------------------------|
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF LABOR FINANCIAL | 30303-1733         | \$1,700,803.00 | \$1,700,803.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF LABOR FINANCIAL | 30303-1733         | \$1,262,704.00 | \$1,262,704.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF LABOR FINANCIAL | 30303-1733         | \$89,323.00    | \$89,323.00      | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | EAST CENTRAL GEORGIA CONSORTIUM       | 30824-0179         | \$718,998.00   | \$718,998.00     | 10              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | EAST CENTRAL GEORGIA CONSORTIUM       | 30824-0179         | \$836,992.00   | \$836,992.00     | 10              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | EAST CENTRAL GEORGIA CONSORTIUM       | 30824-0179         | \$624,704.00   | \$624,704.00     | 10              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF DEKALB                      | 30030-3222         | \$971,982.00   | \$971,982.00     | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF DEKALB                      | 30030-3222         | \$2,327,610.00 | \$2,327,610.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF DEKALB                      | 30030-3222         | \$1,649,755.00 | \$1,649,755.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | MIDDLE FLINT REGIONAL DEVELOPMENT CEN | 31709-3545         | \$213,378.00   | \$213,378.00     | 02              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | MIDDLE FLINT REGIONAL DEVELOPMENT CEN | 31709-3545         | \$494,554.00   | \$494,554.00     | 02              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | MIDDLE FLINT REGIONAL DEVELOPMENT CEN | 31709-3545         | \$352,000.00   | \$352,000.00     | 02              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF ATLANTA                       | 30315-1523         | \$1,162,597.00 | \$1,162,597.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF ATLANTA                       | 30315-1523         | \$2,748,725.00 | \$2,748,725.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF ATLANTA                       | 30315-1523         | \$1,114,301.00 | \$1,114,301.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF COLUMBUS                    | 31901-2736         | \$384,713.00   | \$384,713.00     | 02              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF COLUMBUS                    | 31901-2736         | \$923,659.00   | \$923,659.00     | 02              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF COLUMBUS                    | 31901-2736         | \$593,838.00   | \$593,838.00     | 02              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF COBB                        | 30060-2772         | \$506,982.00   | \$506,982.00     | 11              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF COBB                        | 30060-2772         | \$1,172,033.00 | \$1,172,033.00   | 11              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF COBB                        | 30060-2772         | \$1,617,822.00 | \$1,617,822.00   | 11              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | NORTHEAST GEORGIA REGIONAL DEVELOPME  | 30605-2795         | \$1,016,514.00 | \$1,016,514.00   | 10              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | NORTHEAST GEORGIA REGIONAL DEVELOPME  | 30605-2795         | \$1,585,548.00 | \$1,585,548.00   | 10              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | NORTHEAST GEORGIA REGIONAL DEVELOPME  | 30605-2795         | \$1,547,043.00 | \$1,547,043.00   | 10              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF SAVANNAH                      | 31405-5520         | \$535,100.00   | \$535,100.00     | 12              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF SAVANNAH                      | 31405-5520         | \$1,392,006.00 | \$1,392,006.00   | 12              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF SAVANNAH                      | 31405-5520         | \$1,193,455.00 | \$1,193,455.00   | 12              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF MACON                         | 31201-2033         | \$397,317.00   | \$397,317.00     | 08              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF MACON                         | 31201-2033         | \$633,718.00   | \$633,718.00     | 08              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | CITY OF MACON                         | 31201-2033         | \$296,148.00   | \$296,148.00     | 08              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA STATE OF                      | 30334-9000         | \$8,828,252.00 | \$8,828,252.00   | 5               |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | ATLANTA REGIONAL COMMISSION           | 30303-3011         | \$2,499,887.00 | \$2,499,887.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | ATLANTA REGIONAL COMMISSION           | 30303-3011         | \$3,177,911.00 | \$3,177,911.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | ATLANTA REGIONAL COMMISSION           | 30303-3011         | \$2,996,893.00 | \$2,996,893.00   | 05              |                        |
| 17.260       | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COOSA VALLEY REGIONAL DEVELOPMENT CEN | 30162-1798         | \$1,848,241.00 | \$1,848,241.00   | 11              |                        |

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| State Agency                             | CFDA   | Award Name   | Sub Recipient Name                     | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--|--------|--|--|------------|------------------|-----------------|------------------------|
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COOSA VALLEY REGIONAL DEVELOPMENT CEN  | 30162-1798 | \$2,031,483.00   | \$2,031,483.00  | 11                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COOSA VALLEY REGIONAL DEVELOPMENT CEN  | 30162-1798 | \$2,366,640.00   | \$2,366,640.00  | 11                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF FULTON                       | 30303-1751 | \$300,638.00     | \$300,638.00    | 05                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF FULTON                       | 30303-1751 | \$641,956.00     | \$641,956.00    | 05                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | COUNTY OF FULTON                       | 30303-1751 | \$1,451,166.00   | \$1,451,166.00  | 05                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | HEART OF GEORGIA ALTAMAHA REGIONAL DE  | 31023-6034 | \$835,927.00     | \$835,927.00    | 08                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | HEART OF GEORGIA ALTAMAHA REGIONAL DE  | 31023-6034 | \$1,566,981.00   | \$1,566,981.00  | 08                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | HEART OF GEORGIA ALTAMAHA REGIONAL DE  | 31023-6034 | \$970,205.00     | \$970,205.00    | 08                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | WORKFORCE INVESTMENT BOARD             | 30223-7107 | \$659,169.00     | \$659,169.00    | 03                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | WORKFORCE INVESTMENT BOARD             | 30223-7107 | \$1,502,765.00   | \$1,502,765.00  | 03                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | WORKFORCE INVESTMENT BOARD             | 30223-7107 | \$876,654.00     | \$876,654.00    | 03                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | RICHMOND BURKE JOB TRAINING AUTHORITY  | 30901-1486 | \$629,663.00     | \$629,663.00    | 10                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | RICHMOND BURKE JOB TRAINING AUTHORITY  | 30901-1486 | \$1,020,977.00   | \$1,020,977.00  | 10                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | RICHMOND BURKE JOB TRAINING AUTHORITY  | 30901-1486 | \$226,668.00     | \$226,668.00    | 10                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | SOUTHERN GEORGIA REGIONAL COMMISSION   | 31601-5901 | \$575,864.00     | \$575,864.00    | 01                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | SOUTHERN GEORGIA REGIONAL COMMISSION   | 31601-5901 | \$367,819.00     | \$367,819.00    | 01                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | SOUTHERN GEORGIA REGIONAL COMMISSION   | 31601-5901 | \$861,665.00     | \$861,665.00    | 01                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | SOUTHERN GEORGIA REGIONAL COMMISSION   | 31601-5901 | \$431,967.00     | \$431,967.00    | 01                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | SOUTHERN GEORGIA REGIONAL COMMISSION   | 31601-5901 | \$653,749.00     | \$653,749.00    | 01                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | SOUTHERN GEORGIA REGIONAL COMMISSION   | 31601-5901 | \$431,864.00     | \$431,864.00    | 01                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF COMMUNITY AFFA   | 31730-0346 | \$819,218.00     | \$819,218.00    | 02                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF COMMUNITY AFFA   | 31730-0346 | \$128,679.00     | \$128,679.00    | 02                     |
|  | 17.260 | WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act | GEORGIA DEPARTMENT OF COMMUNITY AFFA   | 31730-0346 | \$720,113.00     | \$720,113.00    | 02                     |
| <b>GEORGIA HOUSING FINANCE AUTHORITY</b> |        |  |  |            |                  |                 |                        |
|  | 14.257 | Homelessness Prevention and Rapid Re-Housing Program                 | PATHWAYS COMMUNITY NETWORK, INC.       | 30345-2904 | \$172,500.00     | \$162,500.00    | 04                     |
|  | 14.257 | Homelessness Prevention and Rapid Re-Housing Program                 | ROCKDALE EMERGENCY RELIEF FUND INC     | 30013-5901 | \$1,466,000.00   | \$1,466,000.00  | 04                     |
|  | 14.257 | Homelessness Prevention and Rapid Re-Housing Program                 | THE MIDDLE GEORGIA COMMUNITY ACTION A  | 31093-0712 | \$1,106,600.00   | \$1,106,600.00  | 08                     |
|  | 14.257 | Homelessness Prevention and Rapid Re-Housing Program                 | NINTH DISTRICT OPPORTUNITY, INC        | 30062-2425 | \$2,202,300.00   | \$2,202,300.00  | 11                     |
|  | 14.257 | Homelessness Prevention and Rapid Re-Housing Program                 | COMMUNITY ACTION FOR IMPROVEMENT, IN   | 30241-2570 | \$929,751.00     | \$929,751.00    | 03                     |
|  | 14.257 | Homelessness Prevention and Rapid Re-Housing Program                 | CSRA ECONOMIC OPPORTUNITY AUTHORITY II | 30903-2704 | \$1,272,081.00   | \$1,272,081.00  | 12                     |
|  | 14.257 | Homelessness Prevention and Rapid Re-Housing Program                 | MUST MINISTRIES, INC.                  | 30060-7295 | \$1,127,215.00   | \$1,127,215.00  | 11                     |
|  | 14.257 | Homelessness Prevention and Rapid Re-Housing Program                 | THE SALVATION ARMY                     | 30093-1725 | \$10,438,749.00  | \$10,392,357.00 | 04                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)                                 | COLUMBIA HILL APARTMENTS, LP           | 30354-3439 | \$10,376,883.00  | \$10,376,883.00 | 05                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)                                 | FLIPPER TEMPLE 2009 ASSOCIATES, LP     | 30318-3468 | \$2,107,176.00   | \$2,107,176.00  | 05                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)                                 | OCONEE PARK PARTNERS, LP               | 31021-5715 | \$8,311,921.00   | \$8,311,921.00  | 08                     |

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| State Agency   | CFDA   | Award Name  | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--|--------|---|--|------------|------------------|-----------------|------------------------|
|  | 14.258 | Tax Credit Assistance Program (TCAP)  | DELOWE & MYRTLE SENIOR HOUSING           | 30311-4961 | \$1,850,000.00   | \$1,850,000.00  | 05                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)  | ADAMSVILLE GREEN LIMITED PARTNERSHIP     | 30331-4006 | \$6,444,927.00   | \$6,444,927.00  | 05                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)  | BAKER VILLAGE APARTMENTS 2 LP            | 31903-2209 | \$11,340,018.00  | \$11,340,018.00 | 02                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)  | TOWER AT DORSEY MANOR, LP, THE           | 30060-1973 | \$1,500,000.00   | \$1,500,000.00  | 11                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)  | SUSTAINABLE FELLWOOD III, LLC            | 31415-1503 | \$1,650,000.00   | \$1,650,000.00  | 12                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)  | WOODLAWN TERRACE APARTMENTS LP           | 31601-3322 | \$1,200,755.00   | \$1,200,755.00  | 01                     |
|  | 14.258 | Tax Credit Assistance Program (TCAP)  | SUSTAINABLE FELLWOOD PHASE II LP         | 31415-1503 | \$4,300,000.00   | \$4,300,000.00  | 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)  | MERCY HOUSING, INC                       | 30161-2955 | \$2,000,000.00   | \$2,000,000.00  | 11                     |
| <b>GEORGIA PORTS AUTHORITY</b>                                     |        |   |  |            |                  |                 |                        |
|  | 97.116 | American Recovery and Reinvestment Act Port Security Grant Program (AF CH2M HILL COMPANIES, LTD |  | 31408-1403 | \$48,470.00      | \$48,464.20     | 12                     |
|  | 97.116 | American Recovery and Reinvestment Act Port Security Grant Program (AF CIBER, INC               |  | 31408-1403 | \$451,385.00     | \$451,385.00    | 12                     |
|  | 11.307 | Economic Adjustment Program / Container Berth Realignment                                       | BAKER INFRASTRUCTURE GROUP INC           | 31408-1403 | \$133,433.00     | \$133,432.68    | 12                     |
|  | 11.307 | Economic Adjustment Program / Container Berth Realignment                                       | R. B. BAKER CONSTRUCTION, INC.           | 31408-1403 | \$1,802,900.00   | \$1,802,900.42  | 12                     |
|  | 11.307 | Economic Adjustment Program / Container Berth Realignment                                       | VOS ELECTRIC, INC                        | 31408-1403 | \$58,274.00      | \$58,273.60     | 12                     |
|  | 66.039 | National Clean Diesel Funding Assistance Program (B)  | RAIL LINK, INC                           | 31408-1403 | \$164,000.00     | \$124,007.42    | 12                     |
| <b>GEORGIA REGIONAL TRANSPORTATION AUTHORITY</b>                   |        |   |  |            |                  |                 |                        |
|  | 20.507 | ARRA Bus-1/Construct Park & Ride Facilities   | BUCKHEAD AREA TRANSPORTATION MANAGE      | 30326-1079 | \$154,032.00     | \$126,215.57    | 11                     |
| <b>GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION</b> |        |   |  |            |                  |                 |                        |
|  | 47.082 | MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, a                      | GEORGIA SOUTHERN UNIVERSITY              | 30458-1582 | \$310,000.00     | \$309,948.51    | 12                     |
|  | 47.082 | RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Env                      | GEORGIA SOUTHERN UNIVERSITY              | 30458-1582 | \$112,255.00     | \$103,334.99    | 12                     |
| <b>GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC</b>            |        |   |  |            |                  |                 |                        |
|  | 93.701 | A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief                           | VIRTUALLY BETTER INC                     | 30033-3267 | \$122,708.00     | \$93,219.66     | 04                     |
|  | 93.701 | Brain, Behavior and Emergence of Cognitive Competence   | RESEARCH FOUNDATION OF STATE UNIVERSIT   | 14260-7016 | \$29,876.00      | \$29,874.92     | 26                     |
|  | 93.701 | Combining Theoretical and Empirical Network Approaches to HIV Transmis                          | UNIVERSITY OF TEXAS AT AUSTIN            | 78712-1500 | \$135,087.00     | \$64,088.67     | 21                     |
|  | 47.082 | Impacting Metro-Atlanta Science Teaching (I-MAST)   | GEORGIA TECH RESEARCH CORPORATION        | 30332-0002 | \$16,500.00      | \$13,806.43     | 05                     |
| <b>GEORGIA TECH RESEARCH CORPORATION</b>                           |        |   |  |            |                  |                 |                        |
|  | 93.701 | ARRA: ADVANCED IVUS IMAGING WITH MUTS   | STRONG MEMORIAL HOSPITAL                 | 14627-0140 | \$206,671.00     | \$206,671.00    | 28                     |
|  | 93.701 | ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC                                   | TRUSTEES OF THE UNIVERSITY OF PENNSYLVAN | 19104-6205 | \$241,680.00     | \$241,680.00    | 02                     |
|  | 93.701 | ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATIC                                  | EMORY UNIVERSITY                         | 30322-4250 | \$71,774.00      | \$68,627.61     | 05                     |
|  | 93.701 | ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-E                                    | SHEPHERD CENTER, INC                     | 30309-0000 | \$152,923.00     | \$152,923.00    | 05                     |
|  | 93.701 | ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-E                                    | NORTHWESTERN UNIVERSITY                  | 60611-4579 | \$141,375.00     | \$138,145.74    | 07                     |
|  | 93.701 | ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-E                                    | REHABILITATION INSTITUTE RESEARCH CORPC  | 60611-2654 | \$128,469.00     | \$128,302.47    | 07                     |
|  | 93.701 | ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-E                                    | UNIVERSITY OF ARIZONA                    | 85724-5051 | \$152,222.00     | \$36,871.77     | 07                     |

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| State Agency                          | CFDA   | Award Name  | Sub Recipient Name                                | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|---------------------------------------|--------|---|---|------------|------------------|-----------------|------------------------|
|                                       | 93.701 | ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR B WAKE FOREST UNIVERSITY                   |   | 27157-1051 | \$80,000.00      | \$80,000.00     | 05                     |
|                                       | 93.701 | ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR B EMORY UNIVERSITY                         |   | 30322-4250 | \$190,000.00     | \$188,787.16    | 05                     |
|                                       | 93.701 | ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR B MOREHOUSE COLLEGE                        |   | 30314-0000 | \$72,000.00      | \$57,276.64     | 05                     |
|                                       | 93.701 | ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR B CEDARS-SINAI MEDICAL CENTER              |   | 90048-4920 | \$170,000.00     | \$169,859.79    | 37                     |
|                                       | 93.701 | ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY UNIVERSITY OF CALIFORNIA, SAN DIEGO |   | 92093-0202 | \$30,900.00      | \$30,900.00     | 53                     |
|                                       | 81.135 | ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC CORES FOR ON-C NATIONAL SEMICONDUCTOR CORPORATION          |   | 95051-0000 | \$94,944.00      | \$4,128.50      | 17                     |
|                                       | 47.082 | ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATION STANFORD UNIVERSITY                 |   | 94305-2004 | \$180,000.00     | \$175,790.25    | 18                     |
|                                       | 81.135 | ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND VENTILATION STONE MOUNTAIN TECHNOLOGIES INC   |   | 37650-0000 | \$714,961.00     | \$273,701.92    | 01                     |
|                                       | 47.082 | ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER UNIVERSITY OF GEORGIA RESEARCH FOUNDATION   |   | 30602-0000 | \$222,934.00     | \$163,234.68    | 10                     |
| HUMAN RESOURCES GEORGIA DEPARTMENT OF |        |   |   |            |                  |                 |                        |
|                                       | 93.710 | Community Services Block Grant/ARRA   | MACON-BIBB COUNTY ECONOMIC OPPORTUNITY            | 31201-0810 | \$708,668.00     | \$708,668.80    | 08                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | FULTON ATLANTA COMMUNITY ACTION AUTHORITY         | 30324-3293 | \$3,118,434.00   | \$3,009,223.46  | 05                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY   | 31520-3789 | \$683,598.00     | \$683,516.20    | 01                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | PARTNERSHIP FOR COMMUNITY ACTION, INC.            | 30021-6200 | \$3,040,971.00   | \$3,040,971.00  | 04                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | COUNTY OF HENRY                                   | 30253-6696 | \$130,433.00     | \$130,433.00    | 03                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | ECONOMIC OPPORTUNITY FOR SAVANNAH-COLUMBIA COUNTY | 31415-5420 | \$931,519.00     | \$931,141.30    | 12                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | TALLATOONA ECONOMIC OPPORTUNITY AUTHORITY         | 30120-2841 | \$1,552,654.00   | \$1,552,654.00  | 11                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | NINTH DISTRICT OPPORTUNITY, INC                   | 30501-3748 | \$1,254,595.00   | \$1,254,141.81  | 09                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | WEST CENTRAL GEORGIA COMMUNITY ACTION AUTHORITY   | 31063-7332 | \$561,665.00     | \$561,665.00    | 02                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | COUNTY OF SPALDING                                | 30223-3311 | \$183,582.00     | \$178,784.81    | 03                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | ENRICHMENT SERVICES PROGRAM INCORPORATED          | 31901-1963 | \$1,004,450.00   | \$1,004,450.00  | 02                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | COASTAL PLAIN AREA ECONOMIC OPPORTUNITY AUTHORITY | 31602-1439 | \$1,038,947.00   | \$1,038,947.00  | 01                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | SOUTHWEST GEORGIA COMMUNITY ACTION AUTHORITY      | 31768-4301 | \$1,767,732.00   | \$1,767,732.00  | 08                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | THE MIDDLE GEORGIA COMMUNITY ACTION AUTHORITY     | 31093-0712 | \$969,734.00     | \$969,677.10    | 08                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | NEWTON, COUNTY OF COMMUNITY ACTION AUTHORITY      | 30014-2439 | \$159,673.00     | \$159,673.00    | 08                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | COUNTY OF COBB                                    | 30090-7000 | \$649,306.00     | \$649,305.67    | 11                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | AREA COMMITTEE TO IMPROVE OPPORTUNITIES           | 30605-1721 | \$1,262,250.00   | \$1,257,172.00  | 10                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | OVERVIEW INCORPORATED                             | 31061-3420 | \$544,523.00     | \$544,523.00    | 12                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | CONCERTED SERVICES, INC.                          | 31501-7072 | \$1,598,413.00   | \$1,598,413.00  | 01                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | COMMUNITY ACTION FOR IMPROVEMENT, INC.            | 30241-2570 | \$873,644.00     | \$873,644.00    | 03                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | THE MIDDLE GEORGIA COMMUNITY ACTION AUTHORITY     | 31023-6156 | \$587,890.00     | \$587,890.00    | 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 II            | 30901-2127 | \$1,780,220.00   | \$1,780,220.00  | 10                     |
|                                       | 93.710 | Community Services Block Grant/ARRA   | CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY        | 30298-1808 | \$930,036.00     | \$930,036.00    | 13                     |
| KENNESAW STATE UNIVERSITY             |        |   |   |            |                  |                 |                        |

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| State Agency   | CFDA   | Award Name  | Sub Recipient Name                       | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--|--------|---|--|------------|------------------|-----------------|------------------------|
|  | 47.082 | Increasing Mathematics Teachers for ALL Students (IMTAS)                  | GEORGIA TECH RESEARCH CORPORATION        | 30332-0002 | \$10,933.00      | \$3,940.59      | 05                     |
|  | 93.701 | The neurofunctional foundations of oro-facial motor control               | EMORY UNIVERSITY                         | 30322-4250 | \$150,222.00     | \$110,786.87    | 05                     |
| <b>MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE INC</b> |        |   |  |            |                  |                 |                        |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | UNIVERSITY OF CALIFORNIA, SAN DIEGO      | 92093-0000 | \$63,000.00      | \$55,205.29     | 49                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | SOUTHWESTERN MEDICAL SCHOOL              | 75390-9020 | \$239,970.00     | \$237,445.26    | 30                     |
|  | 93.701 | Coordinating and Bioinformatics Unit for the AMDCC/MMPC                   | TRUSTEES OF COLUMBIA UNIVERSITY IN THE C | 10032-3702 | \$100,000.00     | \$100,000.00    | 13                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | UNIVERSITY OF NORTH CAROLINA AT CHAPEL   | 27599-7525 | \$59,999.00      | \$59,999.00     | 04                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | UNIVERSITY OF WASHINGTON                 | 98195-0001 | \$59,960.00      | \$59,869.66     | 07                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | CASE WESTERN RESERVE UNIVERSITY          | 44106-4919 | \$243,591.00     | \$243,591.00    | 11                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | CASE WESTERN RESERVE UNIVERSITY          | 44106-4919 | \$63,000.00      | \$62,902.28     | 11                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | MASSACHUSETTS GENERAL HOSPITAL, THE      | 02114-2621 | \$63,000.00      | \$54,926.46     | 08                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | THE WASHINGTON UNIVERSITY                | 63130-4899 | \$63,000.00      | \$61,895.55     | 01                     |
|  | 93.701 | Coordinating and Bioinformatics Unit for the AMDCC/MMPC                   | JACKSON LABORATORY, THE                  | 04609-1523 | \$89,850.00      | \$89,850.00     | 02                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | YALE UNIVERSITY                          | 06520-8047 | \$329,886.00     | \$329,886.00    | 03                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | STANFORD UNIVERSITY                      | 94305-4124 | \$63,000.00      | \$63,000.00     | 18                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | UNIVERSITY OF WISCONSIN SYSTEM           | 53715-1218 | \$63,000.00      | \$63,000.04     | 02                     |
|  | 93.701 | COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC                   | INSTITUTE FOR MEDICAL RESEARCH, INC.     | 27705-3875 | \$63,000.00      | \$59,842.78     | 01                     |
|  | 93.701 | Exercise & Overweight Children's Cognition                                | UNIVERSITY OF GEORGIA RESEARCH FOUNDAT   | 30602-0000 | \$165,457.00     | \$159,531.29    | 10                     |
|  | 93.701 | Perinatal Regulation of Endothelial NOS                                   | UNIVERSITY OF CALIFORNIA, SAN FRANCISCO  | 94103-4249 | \$185,781.00     | \$185,781.00    | 12                     |
| <b>MOULTRIE TECHNICAL COLLEGE</b>                        |        |   |  |            |                  |                 |                        |
|  | 17.275 | Green Tift  | CORRECTIONS, GEORGIA DEPARTMENT OF       | 31794-0000 | \$120,000.00     | \$106,644.36    | 08                     |
|  | 17.275 | Green Tift  | BOARD OF REGENTS OF THE UNIVERSITY SYSTI | 31793-2601 | \$128,264.00     | \$106,411.54    | 08                     |
|  | 17.275 | Green Tift  | UNIVERSITY OF GEORGIA SPONSORED PROGR    | 31794-0000 | \$540,000.00     | \$539,999.85    | 08                     |
| <b>NATURAL RESOURCES, GEORGIA DEPARTMENT OF</b>          |        |   |  |            |                  |                 |                        |
|  | 66.039 | National Clean Diesel Funding Assistance Program - Georgia Truck Stop Ele | CONVOY SOLUTIONS LLC                     | 30233-6109 | \$146,279.00     | \$126,327.85    | 08                     |
|  | 66.039 | National Clean Diesel Funding Assistance Program - Georgia Truck Stop Ele | CONVOY SOLUTIONS LLC                     | 30721-5301 | \$216,132.00     | \$216,132.00    | 09                     |
|  | 66.039 | National Clean Diesel Funding Assistance Program - Georgia Truck Stop Ele | SHUREPOWER LLC                           | 31569-3547 | \$223,140.00     | \$223,140.00    | 01                     |
|  | 66.039 | National Clean Diesel Funding Assistance Program - Georgia Truck Stop Ele | JR ENTERPRISES SOUTH, LLC                | 31091-0000 | \$129,402.00     | \$129,402.00    | 02                     |
|  | 66.040 | State Clean Diesel Grant Program  | HOUSTON COUNTY BOARD OF EDUCATION        | 31093-3405 | \$110,849.00     | \$104,931.36    | 08                     |
|  | 66.040 | State Clean Diesel Grant Program  | CHEROKEE COUNTY BOARD OF EDUCATION (IF   | 30115-7968 | \$726,409.00     | \$723,908.00    | 06                     |
|  | 66.040 | State Clean Diesel Grant Program  | MUSCOGEE COUNTY SCHOOL DISTRICT          | 31904-3048 | \$531,833.00     | \$499,315.00    | 03                     |
|  | 66.040 | State Clean Diesel Grant Program  | BANKS COUNTY HIGH SCHOOL                 | 30547-0102 | \$195,537.00     | \$153,891.17    | 10                     |
|  | 66.040 | State Clean Diesel Grant Program  | JACKSON COUNTY SCHOOL DISTRICT           | 30549-5458 | \$169,935.00     | \$165,909.96    | 10                     |
| <b>PRE-CONSTRUCTION DIVISION</b>                         |        |   |  |            |                  |                 |                        |

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| State Agency | CFDA   | Award Name   | Sub Recipient Name                            | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|---|------------|------------------|-----------------|------------------------|
|              | 20.205 | 14TH STREET PEDESTRIAN BRIDGE                                    | CITY OF COLUMBUS (FLEET MANAGEMENT)           | 31901-2206 | \$3,351,059.00   | \$3,351,059.21  | 02                     |
|              | 20.205 | 3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS                 | COUNTY OF DEKALB                              | 30072-1325 | \$782,993.00     | \$733,664.49    | 04                     |
|              | 20.205 | AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV                 | AUGUSTA STATE UNIVERSITY                      | 30904-2200 | \$600,000.00     | \$600,000.00    | 12                     |
|              | 20.205 | BACON COUNTY WELCOME CENTER                                      | BACON, COUNTY OF                              | 31510-0356 | \$218,750.00     | \$218,750.00    | 01                     |
|              | 20.205 | BAINBRIDGE DOWNTOWN STREETSCAPE - PHASE II                       | BAINBRIDGE, CITY OF                           | 39817-9999 | \$591,411.00     | \$591,411.23    | 02                     |
|              | 20.205 | BROAD STREETSCAPE IMPROVEMENTS - PHASE III                       | CAMILLA, CITY OF                              | 31730-9999 | \$500,000.00     | \$500,000.00    | 02                     |
|              | 20.205 | BUCHANAN TOWN SQUARE STREETSCAPE - PHASE II                      | BUCHANAN CITY HALL                            | 30113-4902 | \$438,000.00     | \$430,485.98    | 14                     |
|              | 20.205 | BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY | CHATHAM COUNTY SAVANNAH METROPOLITAN          | 31328-9785 | \$264,961.00     | \$264,961.00    | 01                     |
|              | 20.205 | CASCADE-MAYS STREETSCAPE   | CITY OF ATLANTA                               | 30311-2828 | \$625,000.00     | \$605,136.99    | 05                     |
|              | 20.205 | CEDARTOWN MAIN STREET STREETSCAPE - PHASE II                     | CITY OF CEDARTOWN                             | 30125-9999 | \$625,000.00     | \$625,000.00    | 14                     |
|              | 20.205 | CHICKAMAUGA CITY SCHOOLS SIDEWALKS                               | CHICKAMAUGA, CITY OF                          | 30707-9999 | \$1,102,000.00   | \$1,102,000.00  | 14                     |
|              | 20.205 | CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II                   | CITY OF WAYNESBORO                            | 30830-9999 | \$1,074,500.00   | \$1,074,500.00  | 12                     |
|              | 20.205 | COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI      | COUNTY OF COBB                                | 30339-5938 | \$1,591,175.00   | \$1,591,175.00  | 11                     |
|              | 20.205 | COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY   | CITY OF COLLEGE PARK                          | 30349-5236 | \$440,800.00     | \$416,330.36    | 05                     |
|              | 20.205 | CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28                 | COUNTY OF COLUMBIA                            | 30809-9999 | \$350,547.00     | \$350,546.79    | 12                     |
|              | 20.205 | CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD   | COUNTY OF AUGUSTA-RICHMOND                    | 30901-4480 | \$647,686.00     | \$647,685.61    | 12                     |
|              | 20.205 | CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD               | COUNTY OF AUGUSTA-RICHMOND                    | 30901-4480 | \$499,306.00     | \$499,305.81    | 12                     |
|              | 20.205 | CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104     | COUNTY OF COLUMBIA                            | 30809-9999 | \$197,140.00     | \$197,140.40    | 12                     |
|              | 20.205 | CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T                  | COUNTY OF COLUMBIA                            | 30809-9999 | \$359,440.00     | \$359,440.46    | 12                     |
|              | 20.205 | CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232               | COUNTY OF COLUMBIA                            | 30813-9999 | \$521,264.00     | \$521,263.81    | 12                     |
|              | 20.205 | CR 2509/WALTON WAY FROM SR 4 TO SR 10                            | COUNTY OF AUGUSTA-RICHMOND                    | 30904-6711 | \$562,505.00     | \$562,504.78    | 12                     |
|              | 20.205 | CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20               | NEWTON, COUNTY OF COMM                        | 30054-2274 | \$491,271.00     | \$153,340.75    | 04                     |
|              | 20.205 | CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD          | COUNTY OF COBB                                | 30066-5777 | \$1,751,095.00   | \$1,751,094.76  | 06                     |
|              | 20.205 | CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD    | COUNTY OF AUGUSTA-RICHMOND                    | 30904-6711 | \$706,059.00     | \$706,059.12    | 12                     |
|              | 20.205 | CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD             | NEWTON, COUNTY OF COMM                        | 30054-9999 | \$380,290.00     | \$344,211.53    | 04                     |
|              | 20.205 | CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD     | COUNTY OF DEKALB                              | 30083-3010 | \$1,241,515.00   | \$1,241,514.75  | 04                     |
|              | 20.205 | CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL   | BARTOW, COUNTY OF                             | 30120-3180 | \$420,000.00     | \$420,000.00    | 11                     |
|              | 20.205 | CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE     | COUNTY OF CHATHAM                             | 31404-5339 | \$960,307.00     | \$479,439.13    | 01                     |
|              | 20.205 | CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD                  | ALPHARETTA CITY OF                            | 30009-1936 | \$849,092.00     | \$800,244.10    | 06                     |
|              | 20.205 | CRAWFORD DEPOT IN OGLETHORPE COUNTY                              | COUNTY OF OGLETHORPE                          | 30630-9999 | \$275,000.00     | \$275,000.00    | 10                     |
|              | 20.205 | CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI     | MARIETTA, CITY OF                             | 30060-1647 | \$639,175.00     | \$639,175.32    | 11                     |
|              | 20.205 | CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT             | CITY OF ATLANTA                               | 30308-3607 | \$174,058.00     | \$112,148.42    | 05                     |
|              | 20.205 | CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54              | CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEPT) | 30214-9999 | \$325,072.00     | \$325,000.00    | 13                     |
|              | 20.205 | CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118          | CITY OF SMITHVILLE                            | 31787-9999 | \$128,000.00     | \$128,000.00    | 02                     |
|              | 20.205 | DALLAS TRAILHEAD IN PAULDING COUNTY                              | CITY OF DALLAS                                | 30132-9999 | \$625,000.00     | \$625,000.00    | 14                     |

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| State Agency | CFDA   | Award Name   | Sub Recipient Name                          | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|---|------------|------------------|-----------------|------------------------|
|              | 20.205 | DEEPDENE PARK IN DEKALB COUNTY                                     | COUNTY OF DEKALB                            | 30307-1345 | \$1,114,885.00   | \$1,114,884.88  | 05                     |
|              | 20.205 | DOUGLASVILLE CORRIDOR LIGHTING & BANNERS                           | DOUGLASVILLE, CITY OF                       | 30134-1906 | \$500,000.00     | \$500,000.00    | 13                     |
|              | 20.205 | DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI         | ACWORTH, CITY OF                            | 30101-5477 | \$580,000.00     | \$580,000.00    | 11                     |
|              | 20.205 | DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA             | CITY OF ATLANTA                             | 30303-2762 | \$4,001,548.00   | \$3,368,805.84  | 05                     |
|              | 20.205 | DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS           | SANDERSVILLE, CITY OF                       | 31082-9999 | \$376,030.00     | \$376,030.00    | 10                     |
|              | 20.205 | EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA        | COUNTY OF HENRY                             | 30281-9999 | \$22,254,870.00  | \$18,892,257.88 | 13                     |
|              | 20.205 | EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA                | COUNTY OF PAULDING                          | 30141-3131 | \$13,415,196.00  | \$13,415,196.10 | 14                     |
|              | 20.205 | ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY                        | CITY OF ELLAVILLE                           | 31806-9999 | \$66,997.00      | \$61,059.89     | 02                     |
|              | 20.205 | FAIRLIE-POPLAR HISTORIC DISTRICT STREETScapeS IN ATLANTA           | CITY OF ATLANTA                             | 30303-3520 | \$659,609.00     | \$659,609.34    | 05                     |
|              | 20.205 | FAYETTEVILLE CONNECTING SIDEWALKS                                  | CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEF | 30214-2040 | \$408,553.00     | \$408,552.60    | 03                     |
|              | 20.205 | FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRT       | CITY OF ATLANTA                             | 30308-3607 | \$1,926,137.00   | \$1,926,136.98  | 05                     |
|              | 20.205 | GWINNETT COUNTY ARRA RESURFACING PROGRAM                           | COUNTY OF GWINNETT                          | 30046-6935 | \$2,000,000.00   | \$2,000,000.00  | 07                     |
|              | 20.205 | HISTORIC DEPOT REHABILITATION IN PALMETTO                          | PALMETTO, CITY OF                           | 30268-1041 | \$750,400.00     | \$750,400.00    | 13                     |
|              | 20.205 | HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II             | COUNTY OF WARREN                            | 30828-9999 | \$104,547.00     | \$104,547.00    | 10                     |
|              | 20.205 | HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)     | ROSWELL, CITY OF                            | 30075-4537 | \$1,233,447.00   | \$980,330.27    | 06                     |
|              | 20.205 | I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT             | CITY OF COLUMBUS (FLEET MANAGEMENT)         | 31905-9999 | \$3,046,428.00   | \$3,046,427.87  | 02                     |
|              | 20.205 | I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE                       | BIBB, COUNTY OF                             | 31201-2865 | \$343,255.00     | \$343,255.21    | 02                     |
|              | 20.205 | JOHNS CREEK GREENWAY SEGMENT 1 PART 2                              | CITY OF JOHNS CREEK                         | 30097-1407 | \$97,812.00      | \$84,359.94     | 06                     |
|              | 20.205 | JONESBORO DOWNTOWN PED STREETScape - PHASE I                       | CITY OF JONESBORO                           | 30236-9999 | \$2,726,193.00   | \$2,726,192.74  | 13                     |
|              | 20.205 | LOCUST GROVE DOWNTOWN STREETScape - PHASE II                       | CITY OF LOCUST GROVE                        | 30248-9999 | \$241,204.00     | \$241,204.10    | 03                     |
|              | 20.205 | LOCUST GROVE SIDEWALKS   | CITY OF LOCUST GROVE                        | 30248-9999 | \$365,209.00     | \$365,209.03    | 03                     |
|              | 20.205 | MAJOR THOROUGHFARES POLICY PLAN                                    | ATLANTA REGIONAL COMMISSION                 | 30303-2538 | \$1,000,000.00   | \$1,000,000.00  | 05                     |
|              | 20.205 | MAYSVILLE STREETScape - PHASE I AND II                             | CITY OF MAYSVILLE                           | 30558-9999 | \$335,683.00     | \$335,682.85    | 09                     |
|              | 20.205 | MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA      | CITY OF ATLANTA                             | 30308-1981 | \$406,928.00     | \$406,928.00    | 05                     |
|              | 20.205 | MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I       | MILAN, CITY OF                              | 31060-9998 | \$100,000.00     | \$100,000.00    | 08                     |
|              | 20.205 | MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II             | CITY OF MILLEDGEVILLE                       | 31061-9999 | \$763,061.00     | \$744,377.15    | 10                     |
|              | 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 | \$937,242.00     | \$937,241.56    | 05                     |
|              | 20.205 | MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS        | FULTON PERIMETER COMMUNITY IMP              | 30350-5513 | \$2,661,627.00   | \$2,661,626.50  | 06                     |
|              | 20.205 | ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA         | GOODWILL OF NORTH GEORGIA INC               | 30032-2800 | \$171,094.00     | \$171,095.00    | 05                     |
|              | 20.205 | PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT      | SANDY SPRINGS, CITY OF                      | 30328-5338 | \$2,687,749.00   | \$2,603,045.71  | 06                     |
|              | 20.205 | PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LC      | GEORGIA STATE UNIVERSITY                    | 30308-3607 | \$788,800.00     | \$788,800.00    | 05                     |
|              | 20.205 | PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA | CITY OF ATLANTA                             | 30308-3607 | \$2,250,000.00   | \$2,113,881.64  | 05                     |
|              | 20.205 | REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE                     | CITY OF STOCKBRIDGE                         | 30281-3651 | \$625,386.00     | \$625,386.00    | 13                     |
|              | 20.205 | RESTORATION OF RAILROAD DEPOT - ROOF REPAIR                        | HOMERVILLE/ CLINCH COMPANY VOLUNTEER        | 31634-9999 | \$490,753.00     | \$490,753.00    | 01                     |

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| State Agency                           | CFDA   | Award Name   | Sub Recipient Name                      | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--|--------|--|---|------------|------------------|-----------------|------------------------|
|  | 20.205 | ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II            | ROCKMART FIRE AND RESCUE DEPT           | 30153-2448 | \$200,620.00     | \$196,390.00    | 14                     |
|  | 20.205 | SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT         | CHATHAM AREA TRANSIT AUTHORITY          | 31401-6260 | \$1,000,000.00   | \$1,000,000.00  | 12                     |
|  | 20.205 | SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT | SANDY SPRINGS, CITY OF                  | 30328-5517 | \$383,242.00     | \$383,242.00    | 06                     |
|  | 20.205 | SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT    | CITY OF ATLANTA                         | 30303-3520 | \$1,142,962.00   | \$1,142,961.50  | 05                     |
|  | 20.205 | SOUTH RIVER TRAIL - PHASE III                                  | COUNTY OF DEKALB                        | 30058-4496 | \$664,629.00     | \$652,736.47    | 04                     |
|  | 20.205 | SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I               | CITY OF GRIFFIN                         | 30223-9999 | \$1,236,652.00   | \$1,220,575.38  | 03                     |
|  | 20.205 | SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II              | CITY OF GRIFFIN                         | 30223-9999 | \$321,376.00     | \$321,375.68    | 03                     |
|  | 20.205 | SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II  | CITY OF COLUMBUS (FLEET MANAGEMENT)     | 31901-2736 | \$1,107,386.00   | \$1,005,807.70  | 02                     |
|  | 20.205 | SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY    | COUNTY OF GWINNETT                      | 30096-3263 | \$1,106,058.00   | \$1,106,044.44  | 07                     |
|  | 20.205 | SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS                    | COUNTY OF CLAYTON                       | 30236-9999 | \$1,161,473.00   | \$1,160,766.60  | 13                     |
|  | 20.205 | SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I   | CITY OF ATLANTA                         | 30308-3607 | \$713,600.00     | \$376,295.25    | 05                     |
|  | 20.205 | SR 204 ELEVATED LANES ENGINEERING                              | CHATHAM COUNTY SAVANNAH METROPOLIT      | 31412-8246 | \$745,000.00     | \$745,000.00    | 01                     |
|  | 20.205 | SR 21 ELEVATED LANES ENGINEERING                               | CHATHAM COUNTY SAVANNAH METROPOLIT      | 31412-8246 | \$780,000.00     | \$779,994.24    | 01                     |
|  | 20.205 | SR 212 AT CR 19/OAK HILL ROAD                                  | NEWTON, COUNTY OF COMM                  | 30054-9999 | \$106,548.00     | \$106,548.30    | 04                     |
|  | 20.205 | SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT     | COUNTY OF CHATHAM                       | 31401-3750 | \$2,142,593.00   | \$0.00          | 01                     |
|  | 20.205 | SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER       | COUNTY OF COLUMBIA                      | 30809-9999 | \$525,573.00     | \$525,573.09    | 12                     |
|  | 20.205 | SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS                      | COUNTY OF CLAYTON                       | 30273-9999 | \$550,021.00     | \$550,020.58    | 05                     |
|  | 20.205 | SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS         | MORROW, CITY OF                         | 30273-9999 | \$1,047,896.00   | \$1,047,895.67  | 05                     |
|  | 20.205 | SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD           | CITY OF CANTON                          | 30114-9999 | \$445,711.00     | \$445,710.52    | 11                     |
|  | 20.205 | SR 81 AT CR 651/KEYS FERRY ROAD                                | COUNTY OF HENRY                         | 30253-3720 | \$536,929.00     | \$509,545.80    | 03                     |
|  | 20.205 | SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD         | COUNTY OF GWINNETT                      | 30046-6935 | \$1,306,797.00   | \$1,305,955.18  | 07                     |
|  | 20.205 | VETERANS PARKWAY STREETScape IMPROVEMENTS                      | CITY OF COLUMBUS (FLEET MANAGEMENT)     | 31905-9999 | \$1,250,000.00   | \$1,250,000.00  | 02                     |
|  | 20.205 | WARM SPRINGS RAIL LINE BIKE/PED TRAIL                          | CITY OF COLUMBUS (FLEET MANAGEMENT)     | 31901-2736 | \$663,681.00     | \$663,681.00    | 02                     |
|  | 20.205 | WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III              | CITY OF COLUMBUS (FLEET MANAGEMENT)     | 31907-1381 | \$1,119,018.00   | \$1,104,919.91  | 02                     |
|  | 20.205 | WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT                | WOODSTOCK, CITY OF                      | 30188-9999 | \$965,324.00     | \$965,323.80    | 11                     |
| <b>PUBLIC HEALTH, GA DEPARTMENT OF</b> |        |  |   |            |                  |                 |                        |
|  | 93.723 | 901ARRA Component I: Georgia Healthy Community Initiative      | EAST ATLANTA COMMUNITY ASSOCIATION IN   | 30316-0366 | \$25,000.00      | \$25,000.00     | 05                     |
|  | 93.723 | 901ARRA Component I: Georgia Healthy Community Initiative      | HOUSTON COUNTY OF (INC)                 | 31088-2729 | \$15,000.00      | \$14,999.60     | 08                     |
|  | 93.723 | 901ARRA Component I: Georgia Healthy Community Initiative      | GEORGIA ORGANICS, INC                   | 30324-3968 | \$25,000.00      | \$25,000.00     | 05                     |
|  | 93.723 | 901ARRA Component I: Georgia Healthy Community Initiative      | PROJECT OPEN HAND ATLANTA, INC          | 30324-3925 | \$25,000.00      | \$25,000.00     | 05                     |
|  | 93.723 | 901ARRA Component I: Georgia Healthy Community Initiative      | HABESHA, INC                            | 30074-1291 | \$25,000.00      | \$25,000.00     | 04                     |
|  | 93.723 | 901ARRA Component I: Georgia Healthy Community Initiative      | FEDERATION OF SOUTHERN COOPERATIVES L   | 31706-3092 | \$25,000.00      | \$25,000.00     | 02                     |
|  | 93.723 | 901ARRA Component I: Georgia Healthy Community Initiative      | TRULY LIVING WELL CENTER FOR NATURAL UR | 30364-0841 | \$26,000.00      | \$26,000.00     | 05                     |
|  | 93.723 | 901ARRA Component I: Georgia Healthy Community Initiative      | CENTER FOR PANASIAN COMMUNITY SERVICE   | 30340-1112 | \$25,000.00      | \$25,000.00     | 04                     |
|  | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants         | SOUTH HEALTH DISTRICT                   | 31601-5526 | \$55,725.00      | \$55,725.00     | 01                     |

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| State Agency   | CFDA   | Award Name  | Sub Recipient Name                 | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--|--------|---|------------------------------------|------------|------------------|-----------------|------------------------|
|  | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants  | COBB COUNTY BOARD OF HEALTH        | 30008-4010 | \$62,025.00      | \$62,025.00     | 13                     |
|  | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants  | COUNTY OF CLAYTON                  | 30236-2407 | \$26,085.00      | \$26,085.00     | 13                     |
|  | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants  | GEORGIA DEPT OF PUBLIC HEALTH      | 30605-2738 | \$99,180.00      | \$99,180.00     | 10                     |
|  | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants  | COUNTY OF FULTON                   | 30303-3045 | \$12,435.00      | \$12,435.00     | 05                     |
|  | 93.712 | ARRA-317 Immunization and Vaccines for Children Grants  | DEKALB, COUNTY OF                  | 30240-5740 | \$38,040.00      | \$38,040.00     | 03                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | DEKALB, COUNTY OF                  | 30240-5740 | \$168,587.00     | \$168,587.27    | 03                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | PUBLIC HEALTH, GEORGIA DEPT OF     | 31501-3525 | \$89,583.00      | \$89,582.77     | 01                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | GEORGIA DEPT OF PUBLIC HEALTH      | 30605-2738 | \$46,244.00      | \$46,244.00     | 10                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | RICHMOND COUNTY BOARD OF HEALTH    | 30901-2960 | \$64,008.00      | \$64,008.17     | 12                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | LAURENS, COUNTY OF                 | 31021-2998 | \$49,150.00      | \$49,150.37     | 08                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | GWINNETT COUNTY BOARD OF HEALTH    | 30046-6387 | \$32,345.00      | \$32,345.00     | 07                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | PUBLIC HEALTH, GEORGIA DEPT OF     | 31904-8725 | \$62,768.00      | \$62,768.00     | 02                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | COUNTY OF FULTON                   | 30303-3045 | \$66,793.00      | \$66,793.37     | 05                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | HOUSTON COUNTY OF (INC)            | 31201-2198 | \$139,380.00     | \$139,379.69    | 08                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | CHEROKEE, COUNTY OF                | 30720-8427 | \$71,167.00      | \$71,167.04     | 09                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | COUNTY OF CLAYTON                  | 30236-2407 | \$59,928.00      | \$59,927.62     | 13                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | PUBLIC HEALTH, GEORGIA DEPT OF     | 30240-5740 | \$186,183.00     | \$186,182.73    | 03                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | DOUGHERTY COUNTY HEALTH DEPARTMENT | 31706-3048 | \$25,859.00      | \$25,859.45     | 02                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | PUBLIC HEALTH, GEORGIA DEPT OF     | 30165-9655 | \$99,309.00      | \$99,308.73     | 11                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | GLYNN, COUNTY OF                   | 31406-3613 | \$118,295.00     | \$118,295.06    | 12                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | COBB COUNTY BOARD OF HEALTH        | 30008-4010 | \$172,532.00     | \$172,532.00    | 13                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | SOUTH HEALTH DISTRICT              | 31601-5526 | \$162,872.00     | \$162,872.00    | 01                     |
|  | 84.393 | Early Intervention Program for Infants and Toddlers   | HEALTH DEPARTMENT, HALL COUNTY     | 30507-7000 | \$205,511.00     | \$205,510.87    | 09                     |
|  | 93.712 | Supplemental to Improve Reimbursement in Public Health Departments  | LAURENS, COUNTY OF                 | 31021-2998 | \$67,258.00      | \$67,258.00     | 08                     |
| <b>SOIL AND WATER CONSERVATION COMMISSION, GEORGIA</b> |        |   |                                    |            |                  |                 |                        |
|  | 10.916 | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRC: J AND K UTILITIES LLC                  |                                    | 30549-0035 | \$154,071.00     | \$100,190.64    | 10                     |
|  | 10.916 | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRC: SUNBELT STRUCTURES, INC.               |                                    | 30084-3802 | \$1,880,078.00   | \$1,267,941.33  | 04                     |
|  | 10.916 | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRC: CHARLES L SULLIVAN CONSTRUCTION CO INC |                                    | 30547-0067 | \$167,508.00     | \$115,590.74    | 10                     |
|  | 10.916 | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRC: GOLDER ASSOCIATES INC.                 |                                    | 30341-4414 | \$688,690.00     | \$451,115.60    | 04                     |
|  | 10.916 | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRC: BRASFIELD AND GORRIE, LLC              |                                    | 35233-0000 | \$2,649,042.00   | \$1,807,517.96  | 06                     |
|  | 10.916 | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRC: BRASFIELD AND GORRIE, LLC              |                                    | 35233-0000 | \$46,283.00      | \$30,083.95     | 06                     |
|  | 10.916 | Georgia Soil & Water Conservation Commission Rehabilitation of Five NRC: EARLEY CONSTRUCTION COMPANY            |                                    | 30125-6004 | \$30,000.00      | \$19,500.00     | 11                     |
| <b>TRANSPORTATION, GEORGIA DEPARTMENT OF</b>           |        |   |                                    |            |                  |                 |                        |
|  | 20.106 | Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act  | COOK, COUNTY OF (INC)              | 31620-3854 | \$686,898.00     | \$679,564.87    | 01                     |
|  | 20.106 | Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act  | PEACHTREE CITY AIRPORT AUTHORITY   | 30269-1927 | \$2,064,198.00   | \$2,039,375.03  | 03                     |

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| State Agency | CFDA   | Award Name   | Sub Recipient Name                    | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|---------------------------------------|------------|------------------|-----------------|------------------------|
|              | 20.106 | Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act       | BACON, COUNTY OF                      | 31510-0356 | \$734,000.00     | \$623,841.22    | 01                     |
|              | 20.106 | Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act       | COUNTY OF WHEELER                     | 30411-0150 | \$634,904.00     | \$632,904.00    | 01                     |
|              | 20.106 | Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act       | COUNTY OF GLYNN (ARPRT COMMISSIONS)   | 31522-9999 | \$5,864,000.00   | \$5,844,871.14  | 01                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | PIERCE, COUNTY OF                     | 31502-1545 | \$11,071.00      | \$11,071.00     | 01                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | GEORGIA DEPARTMENT OF COMMUNITY AFFA  | 31730-0346 | \$137,461.00     | \$137,461.12    | 02                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | GEORGIA DEPARTMENT OF COMMUNITY AFFA  | 31730-0346 | \$132,915.00     | \$66,140.30     | 02                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | GEORGETOWN QUITMAN UNIFIED GOVERNMENT | 39854-9999 | \$4,940.00       | \$4,939.71      | 02                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | JEFFERSON, COUNTY OF                  | 30434-0658 | \$8,138.00       | \$8,137.50      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | DODGE, COUNTY OF                      | 31023-9999 | \$608.00         | \$608.49        | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | LUMPKIN, COUNTY OF                    | 30533-0541 | \$1,442.00       | \$1,441.57      | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF WHEELER                     | 30411-3537 | \$0.00           | \$0.00          | 12                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF WHEELER                     | 30411-3537 | \$8,709.00       | \$8,709.43      | 12                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BACON, COUNTY OF                      | 31510-0356 | \$447.00         | \$447.45        | 01                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BACON, COUNTY OF                      | 31510-0356 | \$5,000.00       | \$2,705.24      | 01                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | WALKER, COUNTY OF                     | 30728-9999 | \$50,909.00      | \$50,908.86     | 14                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | PUTNAM, COUNTY OF                     | 31024-9999 | \$1,296.00       | \$1,296.00      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | PUTNAM, COUNTY OF                     | 31024-9999 | \$4,192.00       | \$4,192.13      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | SOCIAL CIRCLE, CITY OF                | 30025-0310 | \$2,625.00       | \$2,624.50      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | WAYNE, COUNTY OF                      | 31545-7810 | \$0.00           | \$0.00          | 01                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | WILCOX, COUNTY OF                     | 31001-4103 | \$1,530.00       | \$1,529.65      | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | TALIAFERRO, COUNTY OF                 | 30631-0114 | \$3,110.00       | \$3,110.00      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | TWIGGS COUNTY BOARD OF COMMISSIONERS  | 31044-0202 | \$895.00         | \$895.06        | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF MCDUFFIE                    | 30824-9999 | \$0.00           | \$0.00          | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF MCDUFFIE                    | 30824-9999 | \$6,200.00       | \$512.82        | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | CRAWFORD, COUNTY OF                   | 31078-1059 | \$0.00           | \$0.00          | 02                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | CRAWFORD, COUNTY OF                   | 31078-1059 | \$4,200.00       | \$2,242.72      | 02                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | LINCOLN, COUNTY OF                    | 30817-0340 | \$0.00           | \$0.00          | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | HABERSHAM, COUNTY OF                  | 30523-0026 | \$1,982.00       | \$1,982.16      | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COWETA, COUNTY OF                     | 30263-1973 | \$0.00           | \$0.00          | 03                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF HENRY                       | 30253-3432 | \$1,166.00       | \$1,166.00      | 03                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF FANNIN                      | 30513-9999 | \$24,000.00      | \$0.00          | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | CHATTOOGA, COUNTY OF                  | 30747-9999 | \$4,875.00       | \$4,875.00      | 14                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COLUMBIA, COUNTY OF                   | 30813-9999 | \$52,782.00      | \$52,782.14     | 12                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BROOKS, COUNTY OF                     | 31643-0272 | \$3,750.00       | \$3,750.31      | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BROOKS, COUNTY OF                     | 31643-0272 | \$10,000.00      | \$5,410.48      | 08                     |

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| State Agency | CFDA   | Award Name   | Sub Recipient Name                  | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--------|--|-------------------------------------|------------|------------------|-----------------|------------------------|
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | DAWSON COUNTY COMMISSIONER OF ROADS | 30534-0017 | \$6,318.00       | \$6,318.01      | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | GLASCOCK, COUNTY OF                 | 30810-9999 | \$1,850.00       | \$1,850.00      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | GLASCOCK, COUNTY OF                 | 30810-9999 | \$4,200.00       | \$2,319.06      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF TROUP                     | 30241-3587 | \$5,090.00       | \$5,089.56      | 03                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | LOWNDES, COUNTY OF                  | 31603-9999 | \$35,120.00      | \$35,119.72     | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | LOWNDES, COUNTY OF                  | 31603-9999 | \$20,000.00      | \$8,115.72      | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | DADE, COUNTY OF                     | 30752-0304 | \$8,336.00       | \$8,335.84      | 14                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | RABUN, COUNTY OF                    | 30576-2229 | \$2,832.00       | \$2,831.96      | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | TURNER, COUNTY OF                   | 31774-0191 | \$20,863.00      | \$20,862.72     | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | TURNER, COUNTY OF                   | 31774-0191 | \$7,500.00       | \$4,057.86      | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF WHITFIELD                 | 30720-4286 | \$4,200.00       | \$4,200.00      | 14                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF AUGUSTA-RICHMOND          | 30901-2496 | \$31,869.00      | \$31,869.06     | 12                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF MONTGOMERY                | 30474-9999 | \$2,508.00       | \$2,508.00      | 12                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | HEARD, COUNTY OF                    | 30217-0055 | \$600.00         | \$599.97        | 03                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | HARALSON COUNTY                     | 30113-0488 | \$3,201.00       | \$3,200.65      | 14                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BARTOW, COUNTY OF                   | 30120-3181 | \$3,517.00       | \$3,517.36      | 11                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF FORSYTH                   | 30040-2473 | \$19,824.00      | \$19,824.22     | 07                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | MURRAY, COUNTY OF                   | 30705-1129 | \$4,200.00       | \$2,534.78      | 14                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | HANCOCK, COUNTY OF (INC)            | 31087-1731 | \$0.00           | \$0.00          | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | JACKSON, COUNTY OF                  | 30549-2986 | \$2,237.00       | \$2,237.10      | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | WILKINSON, COUNTY OF                | 31042-0164 | \$418.00         | \$418.10        | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | TAYLOR, COUNTY OF                   | 31006-0278 | \$2,088.00       | \$2,088.00      | 02                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | WARE, COUNTY OF                     | 31502-1069 | \$29,447.00      | \$29,447.45     | 01                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | WARE, COUNTY OF                     | 31502-1069 | \$16,700.00      | \$9,574.00      | 01                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | MACON, COUNTY OF                    | 31068-0297 | \$4,200.00       | \$0.00          | 02                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BERRIEN, COUNTY OF                  | 31639-0625 | \$11,707.00      | \$11,706.57     | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BERRIEN, COUNTY OF                  | 31639-0625 | \$5,000.00       | \$2,705.24      | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF HALL                      | 30501-3402 | \$8,342.00       | \$8,342.07      | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF HALL                      | 30501-3402 | \$196,258.00     | \$54,883.49     | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | CATOOSA, COUNTY OF                  | 30736-9999 | \$12,115.00      | \$12,115.18     | 14                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | UNION, COUNTY OF                    | 30512-3580 | \$2,945.00       | \$2,944.59      | 09                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF WILKES                    | 30673-1593 | \$8,755.00       | \$8,755.00      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF WILKES                    | 30673-1593 | \$4,200.00       | \$4,200.00      | 10                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF TELFAIR                   | 31055-9999 | \$5,611.00       | \$5,611.43      | 08                     |
|              | 20.509 | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | MORGAN, COUNTY OF                   | 30650-1346 | \$10,228.00      | \$10,227.77     | 10                     |

## Recovery Act Quarterly Report- Georgia State Government

### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency | CFDA   | Award Name                               | Sub Recipient Name | Zip            | Sub Award Amount | Sub Award Spent | Congressional District |
|--------------|--|--|--------------------|----------------|------------------|-----------------|------------------------|
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | CITY OF VIENNA                           | 31092-0436         | \$5,775.00     | \$5,774.66       | 02              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | CITY OF VIENNA                           | 31092-1432         | \$158,666.00   | \$158,665.81     | 02              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | ELBERT, COUNTY OF                        | 30635-6010         | \$16,046.00    | \$16,046.00      | 09              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF BALDWIN                        | 31061-1200         | \$2,718.00     | \$2,717.50       | 10              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | PEACH, COUNTY OF                         | 31030-3732         | \$16,149.00    | \$16,148.74      | 02              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | PATRICIA GORDMAN                         | 31901-2124         | \$4,200.00     | \$0.00           | 02              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COASTAL GEORGIA REGIONAL DEVELOPMENT     | 31520-9999         | \$1,059,989.00 | \$1,059,988.77   | 01              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COASTAL GEORGIA REGIONAL DEVELOPMENT     | 31520-6788         | \$300,000.00   | \$299,684.25     | 01              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF WARREN                         | 30828-0046         | \$1,490.00     | \$1,490.00       | 10              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BURKE COUNTY COURT HOUSE                 | 30830-0214         | \$0.00         | \$0.00           | 12              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BURKE COUNTY COURT HOUSE                 | 30830-0214         | \$2,000.00     | \$0.00           | 12              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT | 39840-5923         | \$49,888.00    | \$49,887.87      | 02              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | PULASKI, COUNTY OF                       | 31036-0029         | \$1,230.00     | \$1,229.96       | 08              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF BLECKLEY                       | 31023-9999         | \$0.00         | \$0.00           | 08              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | CLAY, COUNTY OF                          | 39851-0519         | \$2,490.00     | \$2,490.36       | 02              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF CHEROKEE                       | 30114-5632         | \$57,300.00    | \$57,300.00      | 11              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF CHEROKEE                       | 30114-5632         | \$3,600.00     | \$0.00           | 11              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | TIFT COUNTY BOARD OF COMMISSIONERS       | 31793-0826         | \$10,939.00    | \$10,938.98      | 08              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | TIFT COUNTY BOARD OF COMMISSIONERS       | 31793-0826         | \$4,033.00     | \$4,033.19       | 08              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | THOMAS, COUNTY OF                        | 31799-0920         | \$74,453.00    | \$74,453.00      | 08              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | BANKS, COUNTY OF                         | 30547-0337         | \$17,570.00    | \$17,569.77      | 09              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COUNTY OF CRISP                          | 31015-4217         | \$2,330.00     | \$2,329.87       | 02              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | TREUTLEN, COUNTY OF                      | 30457-1947         | \$4,200.00     | \$4,200.00       | 12              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COOK, COUNTY OF                          | 31620-5218         | \$447.00       | \$447.45         | 08              |                        |
| 20.509       | Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software | COOK, COUNTY OF                          | 31620-5218         | \$15,000.00    | \$8,115.72       | 08              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | MACON BIBB TRANSIT AUTHORITY             | 31201-7938         | \$2,375,827.00 | \$2,375,826.56   | 02              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | MACON BIBB TRANSIT AUTHORITY             | 31201-7938         | \$21,191.00    | \$21,190.57      | 02              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | MACON BIBB TRANSIT AUTHORITY             | 31201-7938         | \$267,614.00   | \$201,834.55     | 02              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | COUNTY OF HALL                           | 30501-3402         | \$813,875.00   | \$0.00           | 09              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | COUNTY OF HALL                           | 30501-3402         | \$45,757.00    | \$45,756.58      | 09              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | COUNTY OF HALL                           | 30501-3402         | \$18,740.00    | \$18,740.36      | 09              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | ROME, CITY OF                            | 30162-1433         | \$1,358,375.00 | \$1,155,077.15   | 14              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | HINESVILLE, CITY OF                      | 31313-3633         | \$1,252,866.00 | \$1,252,866.27   | 01              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | HINESVILLE, CITY OF                      | 31313-3633         | \$17,000.00    | \$13,923.74      | 01              |                        |
| 20.507       | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection      | ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT | 30603-1748         | \$1,571,086.00 | \$1,571,085.64   | 09              |                        |

## Recovery Act Quarterly Report- Georgia State Government

### Local ARRA Projects Data- 3rd Quarter 2013

| State Agency                                  | CFDA   | Award Name  | Sub Recipient Name                              | Zip        | Sub Award Amount | Sub Award Spent | Congressional District |
|---|--------|---|---|------------|------------------|-----------------|------------------------|
|   | 20.507 | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection | ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT        | 30603-1748 | \$745,274.00     | \$533,223.33    | 09                     |
|   | 20.507 | Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection | ALBANY TRANSIT SYSTEM                           | 31701-2416 | \$2,165,000.00   | \$1,707,367.46  | 02                     |
| UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC |        |   |   |            |                  |                 |                        |
|   | 93.701 | Drug Discovery Consortium for Chagas Disease                              | NORTHSHORE UNIVERSITY HEALTHSYSTEM RE           | 60201-3137 | \$165,994.00     | \$165,994.00    | 09                     |
|   | 93.701 | Drug Discovery Consortium for Chagas Disease                              | VIRGINIA POLYTECHNIC INSTITUTE AND STATE        | 24060-3580 | \$268,255.00     | \$268,202.58    | 09                     |
|   | 93.701 | Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults    | MEALS ON WHEELS ASSOCIATION OF AMERICA          | 22314-3355 | \$36,910.00      | \$36,910.00     | 08                     |
|   | 93.701 | Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound       | UNIVERSITY OF TEXAS M.D. ANDERSON CANCER        | 77030-4009 | \$810,394.00     | \$806,836.90    | 07                     |
|   | 93.701 | Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound       | THE UNIVERSITY OF EDINBURGH                     | 00000-0000 | \$50,000.00      | \$50,000.00     | 00                     |
|   | 93.701 | MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE                          | PROGRAM FOR APPROPRIATE TECHNOLOGY II           | 98121-0000 | \$75,113.00      | \$58,704.80     | 07                     |
|   | 93.701 | MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE                          | PARALLEL SYNTHESIS TECH                         | 95051-0000 | \$140,529.00     | \$140,528.67    | 15                     |
|   | 66.039 | National Clean Diesel Funding Assistance Program                          | SANDERSVILLE, CITY OF                           | 31082-1701 | \$90,100.00      | \$0.00          | 12                     |
|   | 66.039 | National Clean Diesel Funding Assistance Program                          | WASHINGTON COUNTY ROAD DEPARTMENT               | 31082-1768 | \$58,300.00      | \$0.00          | 12                     |
|   | 66.039 | National Clean Diesel Funding Assistance Program                          | WASHINGTON CO SCHOOL DISTRICT                   | 31082-0000 | \$353,600.00     | \$246,246.03    | 12                     |
|   | 66.039 | National Clean Diesel Funding Assistance Program                          | ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT        | 30606-3572 | \$466,400.00     | \$238,483.35    | 10                     |
|   | 66.039 | National Clean Diesel Funding Assistance Program                          | SANDERSVILLE TECHNICAL COLLEGE                  | 31082-9337 | \$90,100.00      | \$0.00          | 12                     |
|   | 93.701 | NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH          | STANFORD UNIVERSITY                             | 94305-4124 | \$44,701.00      | \$44,701.00     | 14                     |
|   | 93.701 | NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH          | RAND CORPORATION, THE                           | 90407-2138 | \$127,777.00     | \$127,777.00    | 30                     |
|   | 93.701 | NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMAN        | BENAROYA RESEARCH INSTITUTE AT VIRGINIA         | 98104-2795 | \$52,937.00      | \$52,937.00     | 09                     |
|   | 93.701 | NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMAN        | UNIVERSITY OF TEXAS AT AUSTIN                   | 78713-7726 | \$158,496.00     | \$158,357.82    | 21                     |
|   | 93.701 | NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMAN        | UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON | 77555-0000 | \$292,657.00     | \$292,463.22    | 14                     |
|   | 93.701 | NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMAN        | UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER       | 78229-3900 | \$7,265.00       | \$7,256.13      | 21                     |
|   | 93.701 | Research Resource for Integrated Glycotechnology                          | UNIVERSITY OF WYOMING                           | 82071-2000 | \$503,203.00     | \$503,203.00    | 01                     |
|   | 93.701 | Research Resource for Integrated Glycotechnology                          | ARIZONA STATE UNIVERSITY                        | 85287-0000 | \$270,863.00     | \$270,863.00    | 09                     |
|   | 93.701 | Stress and Drug Use Vulnerability in Rural African Americans              | UNIVERSITY OF IOWA, THE                         | 52242-0000 | \$34,548.00      | \$34,548.00     | 02                     |
|   | 93.701 | Stress and Drug Use Vulnerability in Rural African Americans              | EMORY UNIVERSITY                                | 30322-0000 | \$30,721.00      | \$30,714.24     | 05                     |
|   | 93.701 | Supplemental Vitamin D and Functional Outcomes in Early Adolescence       | PURDUE UNIVERSITY                               | 47907-2114 | \$1,077,208.00   | \$997,208.00    | 04                     |
|   | 93.701 | Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment    | FLORIDA STATE UNIVERSITY, THE                   | 32306-4166 | \$251,414.00     | \$251,414.00    | 02                     |

Recovery Act Quarterly Report- Georgia State Government  
Vendor Payment Data- 3rd Quarter 2013

| CFDA   | Award Number | Vendor Name                        | Vendor DUNS | Payment Amount | Product Service Description  |
|--------|--------------|------------------------------------|-------------|----------------|--|
| 10.568 | 5GA840812    |                                    |             |                |  |
|        |              | AAFAB                              | 061106928   | \$64,744.11    | Storage and transportation for USDA commodities                                      |
| 10.579 | 5GA340324    |                                    |             |                |  |
|        |              | Trison Group Inc                   |             | \$88,000.00    | Cooler/Freezers  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$83,271.19    | Serving lines & Combi-Oven   |
|        |              | Davidson Southern Inc              | 828273136   | \$72,000.00    | Installation Contractor  |
|        |              | Citisco Food Service Equipment Inc |             | \$70,462.00    | Comb Steamer; Equipment  |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$70,350.00    | Kitchen Equipment  |
|        |              | Direct South Inc                   | 033779711   | \$65,000.00    | Combo Oven for Appling Middle; Combo Oven for Westside High                          |
|        |              | Citisco Food Service Equipment Inc |             | \$60,508.00    | Dishwasher   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$57,859.00    | Steamer & Combi Oven/Double Stacker  |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$54,580.00    | Double Stack Blodgett Combi Oven   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$53,385.50    | Combi Oven & Dish Machine  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$53,248.20    | Walkin Cooler/Freezer with Shelving  |
|        |              | Citisco Food Service Equipment Inc |             | \$51,445.00    | Walk In Cooler   |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$49,846.00    | Dishwasher & Serving Lines   |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$48,065.00    | Cooler/Freezer Combo Walk-In Freezer   |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$47,000.00    | Equipment for Serving Lines  |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$46,000.00    | Double Stack Combi Oven  |
|        |              | Owens Equipment Company Inc        | 130806615   | \$45,845.00    | Walk-In Cooler/Freezer   |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$45,537.02    | Combi Steamer, Full Size Gas, Oven Stand, & Basket                                   |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$45,000.00    | Walk In Cooler & Walk In Freezer   |
|        |              | Direct South Inc                   | 033779711   | \$44,988.00    | Restaurant Equipment   |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$44,514.00    | Gas Boilerless Combi Oven & Walk-In Freezer  |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$44,040.00    | Serving Line & Oven/Steamer Combi  |
|        |              | Moore Equipment                    | 824876411   | \$44,000.00    | 2 Rational Combi Ovens   |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$41,555.00    | Walk In Cooler   |
|        |              | Direct South Inc                   | 033779711   | \$40,050.00    | Walk in Cooler/Freezer & Serving Line  |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$39,514.00    | Electric Convection Ovens & Double Oven Steamer                                      |
|        |              | Citisco Food Service Equipment Inc |             | \$39,355.00    |  |
|        |              | Moore Equipment                    | 824876411   | \$39,088.00    | Combi-Ovens  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$39,000.00    | Conveyor Dishwasher  |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$38,605.00    | Custom Walk-in Freezer & Accessories   |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$38,279.00    | Rational Double Electric Combi Oven; Southben Double Stack Convection Ovens          |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$38,129.00    | Dbi Electric Combo Oven, Blodgett; Dbi Electric Convection Oven                      |
|        |              | Citisco Food Service Equipment Inc |             | \$38,009.00    | Serving Line   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$37,124.00    | Walk-In Freezer  |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$36,314.00    | Kettle Steamer & Tilting Skillet   |
|        |              | Atlanta Fixture & Sales Co Inc     | 003320959   | \$35,929.00    |  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$35,404.00    | Walk-In Cooler/Freezer   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$35,000.00    | Combi Oven   |
|        |              | Moore Equipment                    | 824876411   | \$34,960.00    | Combi Oven & Kettle  |
|        |              | Citisco Food Service Equipment Inc |             | \$34,730.00    | Cleveland Combi Oven Steamers  |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$34,371.00    | Dish Machine   |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$34,084.00    | Pass Thru Coolers  |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$34,000.00    | Dishwasher/Kettle  |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$33,843.00    | Combi Oven, Double Stack, & Slicer   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$33,490.00    | 2 Combi Ovens  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$33,000.00    | Food Service Equipment   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$32,311.80    | Combination Oven Steamer   |
|        |              | Citisco Food Service Equipment Inc |             | \$32,165.79    | Cooler & Dish Machine  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$32,099.19    | School Food Equipment  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$31,906.62    | Combi/Convention Oven  |
|        |              | Trendco                            |             | \$31,804.02    | Combination Oven   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$31,284.00    | Eqpt   |
|        |              | Owens Equipment Company Inc        | 130806615   | \$30,615.00    | Walk-In Cooler   |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$30,509.52    | Oven & Kettle  |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$30,330.00    | Combi Steamer/Cleveland Tilt Skillet   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$29,785.00    | Milk Cooler/Hot/Cold Counters  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$29,063.00    | Dishwasher & 30 Gal Tilting Skillet  |
|        |              | Citisco Food Service Equipment Inc |             | \$29,003.00    | Steamer & Convection Oven  |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$29,000.00    | Dish Machine & New Dish Tables   |
|        |              | Norvell Fixture & Eqp Co Inc       | 033582511   | \$28,795.00    | Combi Oven Steamer   |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$28,524.00    | 2 Walk In Coolers for Cafeteria  |
|        |              | Atlanta Fixture & Sales Co Inc     | 003320959   | \$27,944.00    | Cafeteria Equipment  |
|        |              | McGee Heating & Air                |             | \$27,900.00    | Vent Hood & Installation for Eastanollee Elementary Kitchen                          |
|        |              | Owens Equipment Company Inc        | 130806615   | \$27,499.00    | Combi Ovens with Equipment Stand   |
|        |              | Direct South Inc                   | 033779711   | \$26,267.00    | Conveyor Dishwasher  |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$25,951.00    | 1-Hobart Dish Machine 44" 17000.00, 1-Colorpoint Cold Food Pan 4372.00, 1-Colorpoint |
|        |              | Manning Brothers Fd Eqp Co Inc     | 033739079   | \$25,833.00    | Combi Oven & Warmer  |
|        |              | Strategic Equipment & Sup Corp     | 800109154   | \$25,178.74    | Food Counter, Hot & Cold & Combi Oven  |
|        |              | Moore Equipment                    | 824876411   | \$25,108.00    | Combi-Oven   |
|        |              | All County Air & Refrigeration     |             | \$25,000.00    | Walk-In Freezer  |

10.688

Recovery Act Quarterly Report- Georgia State Government  
Vendor Payment Data- 3rd Quarter 2013

| CFDA   | Award Number       | Vendor Name                             | Vendor DUNS | Payment Amount | Product Service Description  |
|--------|--------------------|---|-------------|----------------|--|
|        | 09-DG-11084419-027 | Crop Production Services                | 102412244   | \$586,664.96   | Chemical Fuel Reduction  |
|        |                    | Robbins Forestry Inc.                   | 832059286   | \$232,095.78   | Chemical Fuel Reduction  |
|        |                    | Kennedy Timber Co., LLC                 | 607386919   | \$124,048.42   | Chemical Fuel Reduction  |
|        |                    | Singleton Forestry Services             | 808838627   | \$103,200.00   | Chemical Fuel Reduction  |
|        |                    | Killgore Land Management                | 091264270   | \$81,919.00    | Mechanical Site Prep   |
|        |                    | Robins Forestry                         | 832059286   | \$68,404.79    | Chemical Fuel Reduction  |
|        |                    | Pierce Timber Co., Inc.                 | 058487703   | \$67,784.00    | forestry mowing  |
|        |                    | B & S Air, Inc                          | 060301509   | \$66,150.00    | Site Prep & Planting   |
|        |                    | Crop Production Services                | 102412244   | \$55,060.74    | site prep  |
|        |                    | Robins Forestry                         | 832059286   | \$46,992.00    | Herbicide Spraying   |
|        |                    | Hancock & Sons                          | 117632067   | \$43,465.50    | heavy site prep  |
|        |                    | Marquez Pinestraw LLC                   | 959106779   | \$41,720.00    | woods mowing   |
|        |                    | Blanton's Longleaf Container Nursery    | 142368898   | \$40,500.00    | Seedlings  |
|        |                    | Keystone Forest Investments             | 831765800   | \$36,250.00    | Commercial Thinning  |
|        |                    | Kennedy Timber Co., LLC                 | 607386919   | \$34,358.00    | planting   |
|        |                    | B & S Air, Inc                          | 060301509   | \$31,470.30    | Chemical Fuel Reduction  |
|        |                    | South Georgia Pinestraw, Inc.           | 124720678   | \$29,760.00    | forestry mowing  |
|        |                    | University of Georgia/ITOS              | 619003127   | \$29,234.10    | GOAL mapping   |
|        |                    | Chauncey Contracting, Inc.              | 018303585   | \$28,849.80    | woods mowing   |
|        |                    | Tyre Tree Nursery                       | 967716908   | \$28,731.73    | Seedlings  |
|        |                    | Greg's Dragline & Bulldozer, Inc.       | 064794902   | \$25,700.37    | Mechanical Site Prep   |
|        |                    | Rodney Bell Enterprises, LLC            | 829814719   | \$25,480.00    | bridge replacement   |
|        | 09-DG-11084419-042 | Georgia Power                           | 006924989   | \$361,293.94   | planting longleaf pine seedlings, herbicide application                                    |
|        |                    | Lolly Creek                             | 792011038   | \$39,960.00    | wiregrass plug planting  |
|        |                    | Holder Farms                            | 601291685   | \$31,600.00    | longleaf seed  |
|        |                    | Derrell Tomlinson                       | 042621230   | \$29,328.00    | site prep & planting   |
|        |                    | International Forest Co.                | 000000000   | \$28,880.00    | Wiregrass C. Laird   |
|        | 09-DG-11084419-039 | ESRI                                    | 000000000   | \$257,097.41   | permit tracking prototype  |
|        |                    | Allan Vigil Ford Lincoln Mercury        | 064494404   | \$158,213.05   | Vehicles - 1 year lease * Trucks leased specifically for ARRA newly hired employees to u:  |
|        |                    | Allan Vigil Ford Lincoln Mercury, Inc.  | 064494404   | \$28,466.00    | ARRA Ford Trucks   |
|        |                    | Adrenalin Powersports, Inc.             | 000000000   | \$26,576.72    | 500038 POLARIS WAR: 06 EXP 09/10/10; 244689 POLARIS WAR: 06 EXP 09/10/10; 5000             |
|        | 09-DG-11084419-040 | Georgia Power                           | 006925341   | \$195,604.25   | Treatment, Planting and Parks  |
|        |                    | Georgia Power                           | 006925341   | \$74,744.75    | herbicide application  |
|        |                    | Georgia Power                           | 006925341   | \$65,668.19    | herbicide application & mulching   |
|        |                    | Invasive Plant Control                  | 968167049   | \$29,888.00    | herbicide application  |
|        | 09-DG-11084419-052 | HM Thompson Land Clearing               | 058487703   | \$123,367.60   | Chopping, harrowing, bedding   |
|        |                    | Georgia Forestry Commission             | 808470751   | \$55,062.00    | Long Leaf Seedlings  |
|        |                    | Ambassador Personnel                    | 000000000   | \$32,115.20    | planting   |
|        |                    | Forestree Network Services              | 824739382   | \$27,061.65    | herbicide application  |
|        | 10-DG-11084419-034 | Level Enterprises                       | 963846618   | \$72,375.25    | trees and tree planting  |
|        |                    | Southern Home Contractors               | 198215597   | \$60,102.83    | trees and tree planting  |
|        |                    | Grass & More Outdoor Services, Inc.     | 062106518   | \$59,163.65    | trees and tree planting  |
|        |                    | Chattahoochee Lawn Services             | 607740560   | \$46,868.00    | trees and tree planting  |
|        |                    | Covered Bridge Land Mgmt/RLM            | 092321137   | \$41,196.59    | trees and tree planting  |
|        |                    | Archstone Landscape, Inc                | 051699788   | \$35,531.25    | trees and tree planting  |
|        |                    | Legacy Landscape Management, LLC        | 144207151   | \$34,225.00    | tree maintenance   |
|        |                    | Three Rivers Nursery                    | 848190575   | \$26,140.00    | trees and tree planting  |
|        |                    | Ogle Landscaping, Inc                   | 096453076   | \$25,766.00    | trees and tree planting  |
| 10.780 | GA-00-08           | Cpak                                    | 166673079   | \$35,171.86    | Various computer related items, such as routers, serial interface cards, cables, adapters, |
| 10.783 | GA-00-19           | Vanguard Truck Centers of Atlanta, Inc. |             | \$99,999.00    | Semi Cab and Trailer, (Invoices 204744, 204745, Check 842092513)                           |
|        | GA-00-20           | Laerdal Medical Corporation             |             | \$99,999.00    | SimBaby,Peripheral Kit, 110V Compressor (Invoice 2124951, Check 842090865)                 |
|        | GA-00-11           | Laedal Medical Corporation              | 042791152   | \$98,281.35    | Human Patient Simulator  |
|        | GA-00-16           | Yancey Truck Centers                    | 832945393   | \$83,000.00    | New 2010 International Lonestar Semi truck   |
|        |                    | Utility Trailer Sales of Alabama, LLC   | 138052704   | \$15,000.00    | Used 2008 Utility 53' X 102 Dry Van Trailer  |
|        | GA-00-14           | Medical Education Technologies          | 957898471   | \$75,614.00    | Human Patient Simulator  |
|        | GA-00-06           | South Georgia Western Star              |             | \$52,179.00    | 2006 Freightliner FLD 132 Truck plus two Wabash 48FT Van Trailers.                         |
|        |                    | Transpower Incorporated                 |             | \$47,820.00    | 2006 Kenworth T600B Truck  |

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|--------|------------------|--|-------------|-----------------|--|
|        | GA-00-23         | Georgia Power                            | 000000000   | \$47,145.18     | Electrical service to building site.   |
|        | 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 L          |
|        |                  | 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, Ch       |
|        |                  | Global Govt Education Solutions, Inc., % |             | \$4,136.00      | Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts (Invoices P16560          |
|        |                  | 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 23       |
|        |                  | 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-Brake |
| 10.916 | 68-4310-10-214   | JB Stevens Construction, Co., Inc.       | 000000000   | \$365,433.32    | Grading services on South River #4   |
|        |                  | Cummins Enterprises Inc                  | 000000000   | \$303,254.40    | Grading services on Sandy Creek #15  |
|        |                  | Anatek, Inc                              | 000000000   | \$302,844.83    | Steel work on South River #4   |
|        |                  | McLean Behm Steel Erectors               | 000000000   | \$99,158.50     | Steel work on Sandy Creek #15  |
|        |                  | F&W Construction Company                 | 000000000   | \$84,520.47     | Construction Services on South River #4  |
|        |                  | Martin-Pennco, LLC                       | 000000000   | \$30,016.00     | Erosion Control work on Marbury 22   |
|        | 65-4310-9-373    | Schnabel Engineering                     | 832368844   | \$153,691.14    | Design services for South River #4   |
| 11.307 |                  | Wiedeman & Singleton, Inc.               | 000000000   | \$31,126.50     | Design services for Sandy Creek #15 and Sandy Creek #23                                      |
|        | 04-79-73013      | AT&T                                     | 000000000   | \$4,693.30      | Telephone Cable Relocation   |
|        |                  | Brennan & Co, LLC                        | 000000000   | \$700.00        | Builder's Risk Insurance   |
| 11.618 | 60NANB10D034     | Gilbane Building Company                 | 096287347   | \$11,437,058.50 | Design Build Services  |
|        |                  | NOVA Engineering and Environmental       | 000000000   | \$80,647.59     | Special Inspection Services  |
|        |                  | exp U.S. Services, Inc                   | 968855382   | \$69,744.94     | Commissioning Authority Services   |
|        |                  | Skanska USA Bldg., Inc.                  | 092399013   | \$42,155.00     | Program Management Support Services  |
| 12.400 | W912JM-10-2-9061 | Rick's Contractors, Inc.                 | 000000000   | \$1,221,405.03  | Construction Services  |
|        |                  | Robert & Company                         | 000000000   | \$29,405.00     | Architectural and Engineering  |
| 12.401 | W912JM-09-2-9015 |  | 622786135   | \$2,625,297.87  | Building Construction/Renovation   |
|        |                  |  | 199004136   | \$1,341,279.00  | Building Construction/Renovation   |
|        |                  |  | 004854816   | \$723,044.15    | Building Construction/Renovation   |
|        |                  |  | 005808712   | \$656,906.94    | Building Construction/Renovation   |
|        |                  | International Fidelity Insurance Compan  | 000000000   | \$277,427.13    | Building Construction/Renovation   |
|        |                  |  | 048699151   | \$185,750.00    | Roofing Repairs  |
|        |                  |  | 834475295   | \$127,950.53    | Energy Studies   |
|        |                  |  | 136237000   | \$75,000.00     | Replace Wooden Windows   |
|        |                  |  | 120927918   | \$60,661.00     | Electrical Upgrade   |
|        |                  |  | 195396689   | \$50,950.00     | HVAC Replacement and Ductwork  |
| 14.257 | S09-DY-13-0001   | Georgia Power                            | 006924989   | \$1,127,226.00  |  |
|        |                  | Chesterfield Insurance                   | 000000000   | \$211,829.00    |  |
|        |                  | United States Treasury-FICA              | 000000000   | \$141,926.00    |  |
|        |                  | Harmony Village Apartments (AKA Conco    | 000000000   | \$79,472.00     |  |
|        |                  | Albany Water, Gas and Light Commission   | 000000000   | \$70,474.00     |  |
|        |                  | ATT                                      | 003548489   | \$68,207.00     |  |
|        |                  | Newbury Properties                       | 000000000   | \$66,918.00     |  |
|        |                  | Blue Cross/Blue Shield                   | 059524827   | \$65,659.00     |  |
|        |                  | Arnold Property Management, LLC          | 000000000   | \$60,167.00     |  |
|        |                  | Thompson Walton Associates               | 000000000   | \$57,575.00     |  |
|        |                  | Habersham EMC                            | 007976624   | \$55,664.00     |  |
|        |                  | United Health Care                       | 000000000   | \$55,318.00     |  |
|        |                  | Hudgins Housing, Inc.                    | 000000000   | \$53,357.00     |  |
|        |                  | Chatham Classic Homes                    | 000000000   | \$44,123.00     |  |
|        |                  | Woodland Trace Apartments (AKA Harve     | 311707833   | \$43,428.00     |  |
|        |                  | City of LaGrange                         | 078105012   | \$41,784.00     |  |
|        |                  | City of Elberton                         | 078128543   | \$40,043.00     |  |
|        |                  | Kaiser Permanente                        | 071695183   | \$38,331.00     |  |
|        |                  | Dalton Utilities                         | 000000000   | \$38,000.00     |  |

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|--------|-----------------|------------------------------------|-------------|----------------|---|
|        |                 | Heritage Point Apartments          | 000000000   | \$37,599.00    |   |
|        |                 | SCANA Energy                       | 605647775   | \$35,979.00    |   |
|        |                 | Etowah Village Apartments          | 582167777   | \$35,922.00    |   |
|        |                 | City of Cartersville               | 000000000   | \$35,064.00    |   |
|        |                 | City of Griffin                    | 000000000   | \$34,748.00    |   |
|        |                 | Erwin North Apartments             | 000000000   | \$33,810.00    |   |
|        |                 | JFR Management, Inc.               | 000000000   | \$33,123.00    |   |
|        |                 | Mountain Chase Residential, LLC    | 000000000   | \$32,370.00    |   |
|        |                 | City of Monroe                     | 000000000   | \$31,612.00    |   |
|        |                 | Blue Ridge Mountain EMC (BREMC)    | 000000000   | \$30,845.00    |   |
|        |                 | Rodwell Properties                 | 000000000   | \$30,567.00    |   |
|        |                 | Smith and Howard PC                | 000000000   | \$30,000.00    |   |
|        |                 | A&B Apartments                     | 000000000   | \$29,950.00    |   |
|        |                 | Brandon Glen Apartments            | 000000000   | \$29,739.00    |   |
|        |                 | H&W Associates                     | 000000000   | \$29,372.00    |   |
|        |                 | Todd Mitchell                      | 000000000   | \$29,258.00    |   |
|        |                 | George Smith Property Management   | 000000000   | \$29,015.00    |   |
|        |                 | Salem 64 Inc.                      | 000000000   | \$28,633.00    |   |
|        |                 | Keswick Village                    | 000000000   | \$28,560.00    |   |
|        |                 | Thomasville Real Estate Pro, Inc.  | 000000000   | \$28,326.00    |   |
|        |                 | VTF Property Management            | 000000000   | \$28,280.00    |   |
|        |                 | Salvation Army for En Pointe       | 000000000   | \$27,316.00    |   |
|        |                 | Morning Tide Apartments            | 000000000   | \$25,835.00    |   |
|        |                 | CMI Properties                     | 000000000   | \$25,641.00    |   |
|        |                 | PNM Investments                    | 000000000   | \$25,486.00    |   |
| 15.817 | G10AC00115      |                                    |             |                |   |
|        |                 | GMR Aerial Surveys Inc             | 077852242   | \$162,488.77   | Collect and post-Process LiDAR data for 540 square miles of the Great Smokey Mountain     |
|        | G10AC00121      |                                    |             |                |   |
|        |                 | Photo Science Geospatial Solutions | 191905744   | \$92,791.00    | Ground control, aerotriangulation, digital orthorectification and processing              |
| 16.803 | 2009-SU-B9-0003 |                                    |             |                |   |
|        |                 | Applied Research Services, Inc.    | 000000000   | \$61,243.50    | CONTRACT  |
|        |                 | georgia Technology Authority       | 000000000   | \$46,428.58    | CONTRACT TO EVALUATE INTOXILYZER 9000   |
|        |                 | Cambridge Computer Services        | 000000000   | \$45,710.50    | COMPLELLENT SAN STORAGE HARDWARE  |
|        |                 | Georgia State Univeristy           | 000000000   | \$25,172.50    | CONTRACT TO EVALUATE RSAT PROGRAM   |
| 16.808 | 2009-SC-B9-0092 |                                    |             |                |   |
|        |                 | VASHAW SCIENTIFIC INC              | 000000000   | \$323,991.56   | BULLET COMPARISON MICROSCOPE and CAMERA FOR MICROSCOPE and 3 Sony HD cam                  |
|        |                 | HUNT OPTICS AND IMAGING INC        | 000000000   | \$227,818.32   | LTC COMPARISON MICROSCOPES  |
|        |                 | ASPEX Corporation                  | 000000000   | \$182,762.77   | 07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE  |
|        |                 | GEORGIA TECHNOLOGY AUTHORITY       | 000000000   | \$39,874.96    | COMPUTER INFRASTRUCTURE and MNS BILL  |
|        |                 | Mideo Systems Inc                  | 000000000   | \$30,940.00    | Software and License  |
|        |                 | FISHER SCIENTIFIC COMPANY LLC      | 000000000   | \$12,562.76    | Biological Lab Supplies - weight boats, parafilm, decapper, grad transfer pepet, stopcock |
|        |                 | MCCRONE RESEARCH INSTITUTE         | 000000000   | \$11,587.00    | TRAINING REGISTRATION   |
|        |                 | Family Care Center Trust           | 000000000   | \$8,571.00     | New employee blood work and shots for Hep B   |
|        |                 | VWR INTERNATIONAL INC              | 000000000   | \$5,536.96     | Biological Lab Supplies - eyewear protégé, spectrum PTFE rubber, culture tubes, glass bo  |
|        |                 | SMITH & WESSON                     | 000000000   | \$4,750.00     | TRAINING REGISTRATION   |
|        |                 | The McCrone Group                  | 000000000   | \$3,790.00     | Microscope and supplies   |
|        |                 | Meredith, Melissa                  | 000000000   | \$2,714.21     | Training Travel   |
|        |                 | Miller, Dennis                     | 000000000   | \$2,501.79     | Training Travel   |
|        |                 | Roach, Jason                       | 000000000   | \$2,355.58     | Training Travel   |
|        |                 | Connolly, Heather                  | 000000000   | \$2,333.59     | Training Travel   |
|        |                 | Vanderenter, Jennifer              | 000000000   | \$2,333.58     | Training Travel   |
|        |                 | Rivers, Charlotte                  | 000000000   | \$2,288.23     | Training Travel   |
|        |                 | ANALTECH                           | 000000000   | \$1,976.80     | Lab Supplies - Silica Gel   |
|        |                 | Bailey, Jessica                    | 000000000   | \$1,710.09     | Training Travel   |
|        |                 | ENTERPRISE LEASING COMPANG OF GA I | 000000000   | \$1,690.82     | RENTAL CAR  |
|        |                 | Sig Sauer Inc                      | 000000000   | \$1,580.00     | Armorer Certification   |
|        |                 | AirTran Airways                    | 000000000   | \$1,456.40     | Airfare for employees to training   |
|        |                 | BROWNELLS                          | 000000000   | \$1,385.14     | BULLET PULLER; HAMMER; SAFE T-TRAINERS; ARMORER'S KIT; BULLETS; GUN PARTS CLE             |
|        |                 | Sutton, Kimberly                   | 000000000   | \$1,305.75     | Training Travel   |
|        |                 | Paulisick, John F                  | 000000000   | \$1,089.22     | Training Travel   |
|        |                 | Delta Airlines                     | 000000000   | \$1,048.00     | Airfare for employees to training   |
|        |                 | DIAGNOSTIC TECHNOLOGY              | 000000000   | \$1,013.25     | BB100 1/4LB PACK CHOWN TUBES  |
|        |                 | STAPLES                            | 000000000   | \$891.48       | Office Supplies   |
|        |                 | CHAPMAN,ISAAC                      | 000000000   | \$712.40       | TRAVEL REIMBURSEMENT FOR EMPLOYEE   |
|        |                 | Peppers, Sarah                     | 000000000   | \$674.40       | Training Travel   |
|        |                 | Rice Lake Weighing System          | 000000000   | \$584.94       | Avoidrupois   |
|        |                 | TED PELLA INC                      | 000000000   | \$575.43       | LABORATORY SUPPLIES - TWEEZERS, SCISSORS, ETC   |
|        |                 | BARCODES INC.                      | 000000000   | \$560.00       | USB KIT BLACK - LS 2208   |
|        |                 | Sigma Aldrich Inc                  | 000000000   | \$509.37       | Supelco SPB-1 GC  |
|        |                 | Quadrex Corporation                | 000000000   | \$475.66       | GC Column Length 25 meter   |
|        |                 | Texaco                             | 000000000   | \$314.35       | MOTOR FUEL FOR RENTAL CAR   |
|        |                 | Herrin,George                      | 000000000   | \$296.25       | TRAVEL REIMBURSEMENT FOR EMPLOYEE   |

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|--------|---------------------|---|-------------|----------------|---|
|        |                     | EXXON USA                               | 000000000   | \$292.75       | MOTOR FUEL FOR RENTAL CAR   |
| 17.207 |                     | Supershuttle.net                        | 000000000   | \$25.37        | Shuttle from airport  |
|        | ES-17554-08-55-A-13 |   |             |                |   |
|        |                     | Southcore Construction, Inc             | 000000000   | \$470,656.59   | Carpentry Maintenance & Repair Service  |
|        |                     | Covendis Technologies                   | 000000000   | \$298,134.79   | Technical Personnel Contractors   |
|        |                     | Lattimer Communications                 | 000000000   | \$229,577.19   | Media Purchases for Job Fair  |
|        |                     | Rob Griggs Site Grading                 | 582112420   | \$210,771.00   | Parking Lot Resurfacing and Repair  |
|        |                     | Metro Waterproofing                     | 000000000   | \$205,919.75   | Building Maintenance and Repair Services  |
|        |                     | Langford Construction                   | 000000000   | \$197,114.82   | General Carpentry Maintenance & Repair Service  |
|        |                     | Pitney Bowes, Inc                       | 000000000   | \$152,400.00   | Software, Licensing Updates and Professional Services                                   |
|        |                     | Gold Mechanical                         | 000000000   | \$129,680.17   | Interior Alterations  |
|        |                     | ALLSTEEL                                | 000000000   | \$120,633.00   | Alteration Furnishings for Career Center Repair   |
|        |                     | Dalton Carpet One                       | 000000000   | \$96,655.60    | Carpet purchase, repair, installation, cleaning   |
|        |                     | The Hon Company                         | 000000000   | \$84,722.52    | Alteration Office Furniture and Computer Supplies                                       |
|        |                     | Orr Protections Systems Inc.            | 000000000   | \$81,764.58    | Emergency Sprinkler Systems   |
|        |                     | Barker, Cunningham, Barrington          | 581798387   | \$75,446.87    | General Contracting and Roofing Repair  |
|        |                     | Prime Contractors, Inc                  | 581376266   | \$68,628.02    | Building Maintenance and Repair Services  |
|        |                     | Johnson Controls, Inc                   | 000000000   | \$62,296.50    | Building Maintenance and Repair Services  |
|        |                     | Mid-South Roofing Co, Inc.              | 581876904   | \$57,242.00    | Roofing Repair  |
|        |                     | QT Contracting / Powers Heating and Air | 000000000   | \$44,295.00    | Replace HVAC Unit   |
|        |                     | Dell Marketing LP                       | 742616805   | \$38,755.75    | Purchase of Computers   |
|        |                     | Young's Roofing and Painting            | 000000000   | \$36,693.00    | Roofing Repair  |
| 17.260 |                     | John F. Pennebaker Co, Inc              | 581212306   | \$32,199.03    | Emergency Chiller Backup Piping   |
|        | AA-17116-08-55-A-13 |   |             |                |   |
|        |                     | Ashton Staffing                         | 000000000   | \$2,751,322.36 | Payroll Services for Adult and Summer Youth Work Experience                             |
|        |                     | ACT                                     | 000000000   | \$2,619,432.17 | Georgia Work Ready Assessment   |
|        |                     | Dell Marketing L.P.                     | 000000000   | \$2,485,285.02 | Purchase of 55 computers and related supplies for GDOL Career Center Workforce Deve     |
|        |                     | Job Training Unlimited, Inc             | 926414376   | \$1,309,824.00 | Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC serving 30 Particip;  |
|        |                     | Bank of America                         | 000000000   | \$1,251,457.12 | Be Work Ready Incentive   |
|        |                     | Manning, Slavage and Lee                | 000000000   | \$1,177,937.43 | Be Work Ready Outreach and System Development   |
|        |                     | Technical College System of GA          | 581680217   | \$1,076,864.70 | Fatherhood Program and Grant Award Program  |
|        |                     | The Hon Company                         | 000000000   | \$850,504.31   | Alteration of Office Furniture and Computer Supplies                                    |
|        |                     | XAP Corporation                         | 000000000   | \$799,567.17   | An e-commerce tool that links GA Work Ready and GA Work Ready Connect to an existir     |
|        |                     | Bank of America                         | 613812817   | \$756,247.54   | Be Work Ready Incentive for 4502 unemployed Georgians                                   |
|        |                     | Telamon Corperation                     | 075579052   | \$627,636.14   | Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty & Long Counties for 5; |
|        |                     | IBM Corporation                         | 130871985   | \$596,435.02   | IBM Content Manager Authorized User License Agreement                                   |
|        |                     | Job Training Unlimited, Inc             | 926414376   | \$534,305.00   | Administer WIA Dislocated Worker Grant Funds for the Heart of GA, Altamaha RC servin    |
|        |                     | Job Training Unlimited, Inc             | 926414376   | \$523,909.00   | Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC Serving 58 Particip;  |
|        |                     | Kennesaw State University               | 000000000   | \$481,710.45   | Tuition and Books for 6 WIA Participants  |
|        |                     | Corporate Payroll Area 017              | 807479290   | \$402,548.25   | Summer Work Experience Support Payments for 480 youths                                  |
|        |                     | Gwinnett Technical College              | 180655748   | \$347,070.01   | Education and Training for 133 WIA participants   |
|        |                     | ACT                                     | 005312145   | \$314,738.03   | Georgia Work Ready Assessment   |
|        |                     | Faber Specialty Vehicles                | 106001675   | \$304,060.00   | Mobile Career Resource Assessment Classroom "Turn Key" Unit                             |
|        |                     | Jewish Family and Career Centers        | 096397711   | \$269,284.32   | Academic and Career assessments and OJT incentives                                      |
|        |                     | Gold Mechanical                         | 000000000   | \$259,360.00   | Interior Renovations  |
|        |                     | Paxen                                   | 148656127   | \$239,387.28   | Youth Contractor Glynn, McIntosh and Camden for 54 Participants                         |
|        |                     | Metro Waterproofing                     | 000000000   | \$215,700.75   | Building Maintenance and Repair Services  |
|        |                     | AllSteel, Inc                           | 000000000   | \$214,853.59   | Alteration of Furniture, File Cabinets  |
|        |                     | Technical College System of GA          | 581680217   | \$201,355.84   | Primary delivery system for the GA Work Ready Assessment                                |
|        |                     | Manning, Slavage and Lee                | 073286817   | \$193,595.02   | Be Work Ready Outreach and System Development   |
|        |                     | MYP                                     | 000000000   | \$185,276.14   | Summer Employment and Tuition Assistance for 75 youths                                  |
|        |                     | Savannah Impact                         | 069191039   | \$173,709.25   | Youth Contractor for Chatham County for 138 Participants                                |
|        |                     | Telamon Corperation                     | 000000000   | \$150,920.16   | Summer Youth Work Experience 71 youths  |
|        |                     | Dalton Carpet One Floor and Home        | 000000000   | \$140,860.00   | Carpet Cleaning, Dyeing, Installation and Repair  |
|        |                     | New Ventures, Inc                       | 000000000   | \$138,491.37   | Work Experience   |
|        |                     | Northwest GA RESA                       | 150570679   | \$135,168.00   | Case Management for Summer Youth Experience   |
|        |                     | CDL of GA, LLC                          | 000000000   | \$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               | 000000000   | \$123,051.36   | Summer Youth Work Experience for 61 youths  |
|        |                     | Brunswick Plumbers and Pipefit          | 948804943   | \$117,345.20   | Group training class for 10 participants including tuition, books, and welding supplies |
|        |                     | Jolly Roofing and Contracting           | 621624798   | \$104,217.30   | Maintenance Roofing, Gutters and Down Spouts - Sussex Bldg                              |
|        |                     | Southcore Construction, Inc             | 000000000   | \$103,840.06   | Carpentry Maintenance & Repair Service  |
|        |                     | Bendaha Properties, L.P.                | 000000000   | \$101,441.02   | Allowable Premises Cost for Career Center Workforce Development System                  |
|        |                     | Melvin Tapley                           | 000000000   | \$99,691.15    | Maintenance Furniture, File Cabinets -Vidalia Career Center                             |
|        |                     | Krueger International                   | 391375589   | \$99,178.10    | Alteration of Office Furniture and Computer Supplies                                    |
|        |                     | Technology Center                       | 113483379   | \$97,552.00    | Tuition and Books for 8 WIA Participants  |
|        |                     | Ashton Staffing                         | 941140121   | \$88,357.55    | Payment for Adult Work Experience and Worker's Compensation Insurance for 111 Parti     |
|        |                     | Corporate Payroll Area 002              | 807479290   | \$88,135.02    | Summer Work Experience Support Payments for 181 youths                                  |
|        |                     | Sizemore                                | 000000000   | \$87,495.00    | Temporary Staffing  |
|        |                     | Southern Metal Industries               | 000000000   | \$87,268.50    | Alteration of Workstations, Training Room Tables, Etc...                                |
|        |                     | Gwinnett Technical College              | 180655748   | \$85,690.99    | Education and Training for 197 WIA participants   |
|        |                     | Atlanta Professional Door               | 581885199   | \$85,000.00    | Building Maintenance and Repair Services  |
|        |                     | Blue Frog Construction LLC              | 000000000   | \$84,857.62    | Buildings and Structure Maintenance and Repair  |
|        |                     | ETC Schools, Inc                        | 000000000   | \$84,392.48    | ITA Service Coordination for Occupational Skills Training for 42 adults                 |

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| CFDA   | Award Number        | Vendor Name                               | Vendor DUNS | Payment Amount  | Product Service Description   |
|--------|---------------------|---|-------------|-----------------|---|
|        |                     | Sutters Mill Specialties, Inc             | 000000000   | \$82,803.51     | Uniform Supplies  |
|        |                     | Orr Protections Systems Inc.              | 000000000   | \$81,764.58     | Emergency Sprinkler Systems   |
|        |                     | GA Career Information Center              | 000000000   | \$78,040.00     | User Service Agreement between GDOL and GCIC  |
|        |                     | Muscogee County Board of Education        | 000000000   | \$77,073.78     | Remedial Education Summer Enrichment 154 students   |
|        |                     | QT Contracting/Powers Heating & Air       | 000000000   | \$69,152.40     | Energy Computerized Control System Maintenance and Repair                                 |
|        |                     | CTC-Capacity Building                     | 125178137   | \$66,749.00     | Payment for Advanced and Certified Manufacturing Specs                                    |
|        |                     | New Horizons Computer Learning Cente      | 000000000   | \$65,430.00     | Tuition, Fees and Books for 14 Participants   |
|        |                     | Southern Poly Technical University        | 000000000   | \$63,165.00     | Tuition and Books for 7 WIA Dislocated Worker participants                                |
|        |                     | Georgia Driving Academy, Inc              | 000000000   | \$63,120.00     | Commercial Drivers License Training for 10 students                                       |
|        |                     | Johnson Controls, Inc.                    | 000000000   | \$62,296.50     | Building Maintenance and Repair Services  |
|        |                     | Langford Construction                     | 000000000   | \$57,752.92     | General Carpentry Maintenance & Repair Service  |
|        |                     | Prime Contractors, Inc                    | 581376266   | \$52,422.77     | Building Maintenance and Repair Services  |
|        |                     | EBAC, Inc                                 | 582380965   | \$51,265.41     | Books, DVD's and various other instructional instruments                                  |
|        |                     | Payroll Professionals                     | 000000000   | \$50,444.07     | 32 Summer Youth Work Experience Participants  |
|        |                     | Chattahoochee Technical College           | 000000000   | \$44,000.00     | Tuition and Books for 11 WIA Participants   |
|        |                     | Dimension Data N. America, Inc            | 132554344   | \$43,760.92     | IT Licensing and Networking Applications  |
|        |                     | Global Industries                         | 000000000   | \$43,360.80     | Office Furniture Purchase for Rapid Response and Career Center Resource Rooms             |
|        |                     | The Paxen Group                           | 000000000   | \$43,233.90     | Basic Skills and Youth Competency Training  |
|        |                     | Center of Information & Technology        | 000000000   | \$40,000.00     | Pre-vocational Intensive Training Services for Green Jobs                                 |
|        |                     | New Horizons                              | 809116148   | \$40,000.00     | Tuition and Books for 16 WIA Dislocated Worker participants                               |
|        |                     | Construction Education Foundation of G    | 000000000   | \$38,500.00     | Construction Education and Training for 10 WIA participants                               |
|        |                     | Daly's Truck Driving School               | 799111976   | \$37,785.00     | Tuition and Fees for 13 Participants  |
|        |                     | South GA Technical College                | 175310288   | \$37,381.35     | Education and Training for 21 WIA participants  |
|        |                     | Waycross Housing Authority                | 000000000   | \$37,000.00     | Summer Youth Work Experience for 21 youths  |
|        |                     | Freemann's Forms Supplies                 | 000000000   | \$35,193.32     | Purchase of Customer Chairs for GDOL Career Center Workforce Development System           |
|        |                     | Wheelabrator Group                        | 000000000   | \$35,084.58     | GA Certified Work Ready facility assisting 152 employees                                  |
|        |                     | New Horizons                              | 000000000   | \$35,000.00     | WIA Participant Tuition and Books   |
|        |                     | CVS Pharmacy                              | 000000000   | \$33,187.30     | Gift Card Incentives for 147 Participants: \$100 (Visa/MC) for the completion of the Work |
|        |                     | John F. Pennebaker Co, Inc.               | 581212306   | \$32,188.03     | Building Maintenance and Repair Services  |
|        |                     | Carahsoft                                 | 522189693   | \$31,694.04     | Upgrade System Hardware   |
|        |                     | Construction Education Foundation of G    | 000000000   | \$31,629.00     | Construction Education and Training for 8 WIA participants                                |
|        |                     | Chattahoochee Technical College           | 000000000   | \$30,488.00     | Tuition and Books for 8 WIA Participants  |
|        |                     | United Medical & Business Institute       | 000000000   | \$30,000.00     | Tuition, Fees and Books for 7 Participants  |
|        |                     | Technology Center                         | 113483379   | \$29,695.25     | Tuition and Books for 13 WIA Dislocated Worker participants                               |
|        |                     | University of West Georgia                | 075940965   | \$28,328.00     | Tuition, Fees, Books and Tool for 7 WIA Dislocated Worker participants                    |
|        |                     | Gwinnett Technical College Bookstore      | 180655748   | \$27,397.82     | Books and Supplies for 117 Students   |
|        |                     | Gwinnett Technical College                | 000000000   | \$26,436.41     | Books and Supplies for 117 Students   |
|        |                     | Piolax                                    | 000000000   | \$25,559.99     | GA Certified Work Ready facility assisting 71 employees                                   |
|        |                     | Daly's Truck Driving School               | 799111976   | \$25,170.00     | Tuition and Fees for 6 Participants   |
|        |                     | New Horizons                              | 809116148   | \$25,000.00     | Tuition and Books for 5 WIA Dislocated Worker participants                                |
| 17.275 |                     |   |             |                 |   |
|        | GJ-19843-10-60-A-13 |   |             |                 |   |
|        |                     | Georgia Career Information Center         | 000000000   | \$255,300.00    | User Service Agreement between GDOL and GCIC for the Development of New Green Jo          |
|        |                     | Brandt Information Systems                | 592800373   | \$250,000.00    | Data Preparation and Processing Services  |
|        |                     | Geographic Solutions, Inc                 | 593217769   | \$198,750.00    | Web page design and/or Management Services  |
|        | GJ-19936-10-60-A-13 |   |             |                 |   |
|        |                     | Southern Educational Systems, Inc.        | 000000000   | \$219,006.04    | Training Equipment  |
|        |                     | Sharpe Solutions, LLC                     | 000000000   | \$126,700.00    | Consulting and Evaluation Services  |
|        |                     | Dell Computer Corporation                 | 000000000   | \$86,991.20     | Computers and Printers  |
|        |                     | Joyce Mims                                | 000000000   | \$74,060.00     | Case Management Services  |
|        |                     | Literacy Volunteers of Tifton & Tift Coun | 000000000   | \$38,100.00     | GED Preparation Services  |
|        |                     | Southern Metal Industries                 | 000000000   | \$31,685.00     | Classroom Furniture   |
|        |                     | Enterprise Rent-A-Car                     | 000000000   | \$31,555.36     | Van Rental  |
|        |                     | InspectorTools.com                        | 000000000   | \$31,339.40     | Training Equipment and Supplies   |
|        |                     | Lowe's Companies, Inc                     | 000000000   | \$26,531.58     | Supplies  |
|        | GJ-20069-10-60-A-13 |   |             |                 |   |
|        |                     | Laerdal Medical Corporation               | 000000000   | \$131,661.91    | Health Training Equipment   |
|        |                     | Pearson                                   | 053601050   | \$44,916.39     | Educational Literature  |
| 20.205 |                     |   |             |                 |   |
|        | 0009687             |   |             |                 |   |
|        |                     | PITTMAN CONSTRUCTION COMPANY              | 033697848   | \$34,349,940.59 | Widening  |
|        | 0009827             |   |             |                 |   |
|        |                     | PRINCE CONTRACTING, LLC                   | 108950395   | \$31,168,949.25 | Widening  |
|        | 0540019             |   |             |                 |   |
|        |                     | PRINCE CONTRACTING, LLC                   | 108950395   | \$29,670,156.41 | Roadway Project   |
|        | 0009605             |   |             |                 |   |
|        |                     | MCLENDON ENTERPRISES, INC.                | 067573915   | \$29,289,348.03 | Widening  |
|        | M004282             |   |             |                 |   |
|        |                     | C. W. MATTHEWS CONTRACTING CO., IN        | 003308723   | \$24,277,727.35 | Concrete Rehab  |
|        | M003976             |   |             |                 |   |
|        |                     | THE SCRUGGS COMPANY                       | 003299369   | \$22,877,913.19 | Concrete Rehab  |
|        | 0004456             |   |             |                 |   |
|        |                     | E. R. SNELL CONTRACTOR, INC.              | 003481397   | \$20,409,270.25 | Roadway Project   |

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|------|--------------|--------------------------------------|-------------|-----------------|--|
|      | M003998      | THE SCRUGGS COMPANY/REAMES & SO      | 961867376   | \$19,524,334.57 | Resurface & Maintenance                          |
|      | 0009453      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$18,027,753.57 | Roadway Project                                  |
|      | 0009641      | G.P.'S ENTERPRISES, INC.             | 192583669   | \$16,469,936.53 | Roadway Project                                  |
|      | M003967      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$15,952,086.55 | Resurface & Maintenance                          |
|      | 0009452      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$15,512,945.04 | Widening   |
|      | M004420      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$14,000,631.39 | Resurface & Maintenance                          |
|      | 0009604      | PITTMAN CONSTRUCTION COMPANY         | 033697848   | \$12,350,107.95 | Widening   |
|      | 0998001      | STRICKLAND & SONS PIPELINE, INC.     | 867911315   | \$11,212,522.26 | Bridges  |
|      | 0009351      | GARY'S GRADING AND PIPELINE CO., INC | 196563972   | \$10,839,127.31 | Widening   |
|      | 0009638      | BALDWIN PAVING CO., INC.             | 096621347   | \$10,216,130.63 | Widening   |
|      | 0001574      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$9,825,794.89  | Turn Lanes                                       |
|      | 0006683      | INFASOURCE UNDERGROUND CONSTR        | 142669014   | \$9,360,607.40  | Median Work                                      |
|      | 0009344      | E. R. SNELL CONTRACTOR, INC.         | 003481397   | \$8,437,794.81  | Intersection Improvement                         |
|      | 9161001      | ARCHER WESTERN CONTRACTORS, LTD.     | 144994779   | \$8,355,805.05  | Bridges  |
|      | 0661036      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$8,334,922.25  | Auxiliary Lanes                                  |
|      | 0006869      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$8,093,954.79  | Roadway Project                                  |
|      | 0001562      | REEVES CONSTRUCTION COMPANY          | 005808449   | \$7,811,879.23  | Turn Lanes                                       |
|      | M003977      | PLANT IMPROVEMENT CO., INC.          | 613387282   | \$7,644,752.58  | Resurface & Maintenance                          |
|      | 0009349      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$7,573,857.03  | Interchange                                      |
|      | 0001794      | SUNBELT STRUCTURES, INC.             | 144881547   | \$7,347,295.70  | Widening   |
|      | 0001575      | BARTOW PAVING COMPANY, INC.          | 033620337   | \$6,962,447.51  | Turn Lanes                                       |
|      | 0009632      | MCCOY GRADING, INC.                  | 183452432   | \$6,551,183.40  | Passing Lanes                                    |
|      | 0133005      | OXFORD CONSTRUCTION COMPANY          | 005808282   | \$6,524,034.48  | Widening   |
|      | 0009345      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$5,372,428.41  | Intersection Improvement                         |
|      | M004014      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$5,299,745.00  | Resurface & Maintenance                          |
|      | 0010239      | E. R. SNELL CONTRACTOR, INC.         | 003481397   | \$4,843,259.58  | Roadway Project                                  |
|      | 0007130      | CMES, INC.                           | 031505691   | \$4,539,202.25  | Miscellaneous Improvements                       |
|      | 0001558      | PLANT IMPROVEMENT CO., INC.          | 613387282   | \$4,295,200.20  | Turn Lanes                                       |
|      | 0009367      | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$3,669,089.54  | Bridges  |
|      | M003973      | REEVES CONSTRUCTION COMPANY          | 005808449   | \$3,635,515.56  | Resurface & Maintenance                          |
|      | M003916      | DIXIE ROADBUILDERS, INC.             | 197127681   | \$3,497,353.55  | Resurface & Maintenance                          |
|      | 0641049      | ROGERS BRIDGE COMPANY, INC.          | 051023174   | \$3,442,792.58  | Bridges  |
|      | M003941      | PARSONS TRANSPORTATION GROUP INC     | 000000000   | \$29,161.35     | Professional Design Services/Construction Review |

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|------|--------------|------------------------------------|-------------|----------------|-----------------------------|
|      |              | REEVES CONSTRUCTION COMPANY        | 005808449   | \$3,342,943.99 | Resurface & Maintenance     |
|      | 0291032      |                                    |             |                |                             |
|      |              | MCCOY GRADING, INC.                | 183452432   | \$3,199,413.39 | Minor Widen & Resurf        |
|      | M003946      |                                    |             |                |                             |
|      |              | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$3,186,394.11 | Resurface & Maintenance     |
|      | M003980      |                                    |             |                |                             |
|      |              | J. HIERS COMPANY, INCORPORATED     | 799962808   | \$2,971,628.79 | Resurface & Maintenance     |
|      | M003909      |                                    |             |                |                             |
|      |              | EVERETT DYKES GRASSING CO., INC.   | 057290785   | \$2,927,022.48 | Resurface & Maintenance     |
|      | 0009610      |                                    |             |                |                             |
|      |              | WORLD FIBER TECHNOLOGIES, INC.     | 019086052   | \$2,628,478.35 | Signals                     |
|      | 0001364      |                                    |             |                |                             |
|      |              | SOUTHERN CONCRETE CONSTRUCTION (   | 003310430   | \$2,606,750.30 | Bridges                     |
|      | 0000424      |                                    |             |                |                             |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$2,604,885.64 | Intersection Improvement    |
|      | M003984      |                                    |             |                |                             |
|      |              | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$2,555,767.15 | Resurface & Maintenance     |
|      | M004032      |                                    |             |                |                             |
|      |              | GEORGIA ASPHALT, INC.              | 557022956   | \$2,538,255.00 | Resurface & Maintenance     |
|      | 0007131      |                                    |             |                |                             |
|      |              | INFRASTRUCTURE UNDERGROUND CONSTR  | 142669014   | \$2,480,211.02 | Miscellaneous Improvements  |
|      | 0009686      |                                    |             |                |                             |
|      |              | SOUTHERN CONCRETE CONSTRUCTION (   | 003310430   | \$2,362,947.56 | Bridges                     |
|      | M003993      |                                    |             |                |                             |
|      |              | REEVES CONSTRUCTION COMPANY        | 005808449   | \$2,270,782.56 | Resurface & Maintenance     |
|      | M003896      |                                    |             |                |                             |
|      |              | OXFORD CONSTRUCTION COMPANY        | 005808282   | \$2,231,824.01 | Resurface & Maintenance     |
|      | M004006      |                                    |             |                |                             |
|      |              | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$2,202,591.56 | Resurface & Maintenance     |
|      | 0009365      |                                    |             |                |                             |
|      |              | MCCARTHY IMPROVEMENT COMPANY       | 006940829   | \$2,192,155.61 | Bridges                     |
|      | 0009642      |                                    |             |                |                             |
|      |              | TIDWELL CONSTRUCTION COMPANY       | 004832564   | \$2,166,364.53 | Bridges                     |
|      | M003969      |                                    |             |                |                             |
|      |              | REEVES CONSTRUCTION COMPANY        | 005808449   | \$2,142,614.30 | Resurface & Maintenance     |
|      | M003990      |                                    |             |                |                             |
|      |              | ROBINSON PAVING COMPANY            | 059524264   | \$2,130,124.97 | Resurface & Maintenance     |
|      | 0852176      |                                    |             |                |                             |
|      |              | R. J. HAYNIE & ASSOCIATES, INC.    | 022508734   | \$2,129,057.70 | ATMS/ITS                    |
|      | M003992      |                                    |             |                |                             |
|      |              | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$2,119,553.56 | Resurface & Maintenance     |
|      | 0002842      |                                    |             |                |                             |
|      |              | GREGORY BRIDGE COMPANY             | 120930862   | \$2,080,094.55 | Bridges                     |
|      | M003938      |                                    |             |                |                             |
|      |              | ROSS CONSTRUCTION COMPANY, INC.    | 124318440   | \$2,060,183.30 | Resurface & Maintenance     |
|      | M004033      |                                    |             |                |                             |
|      |              | GEORGIA ASPHALT, INC.              | 557022956   | \$2,048,260.82 | Resurface & Maintenance     |
|      | M004038      |                                    |             |                |                             |
|      |              | REEVES CONSTRUCTION COMPANY        | 005808449   | \$2,034,397.40 | Resurface & Maintenance     |
|      | M004029      |                                    |             |                |                             |
|      |              | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$2,017,219.83 | Resurface & Maintenance     |
|      | 0009598      |                                    |             |                |                             |
|      |              | REEVES CONSTRUCTION COMPANY        | 005808449   | \$2,005,933.24 | Intersection Improvement    |
|      | M004015      |                                    |             |                |                             |
|      |              | INTERSTATE IMPROVEMENT, INC.       | 020761423   | \$1,989,486.21 | Concrete Rehab              |
|      | 0001361      |                                    |             |                |                             |
|      |              | SOUTHERN CONCRETE CONSTRUCTION (   | 003310430   | \$1,956,969.84 | Bridges                     |
|      | M003987      |                                    |             |                |                             |
|      |              | REEVES CONSTRUCTION COMPANY        | 005808449   | \$1,895,311.87 | Resurface & Maintenance     |
|      | 7532950      |                                    |             |                |                             |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$1,874,949.33 | Bridges                     |
|      | 0000310      |                                    |             |                |                             |
|      |              | DIXIE ROADBUILDERS, INC.           | 197127681   | \$1,849,588.36 | Intersection Improvement    |
|      | 6751001      |                                    |             |                |                             |
|      |              | WORLD FIBER TECHNOLOGIES, INC.     | 019086052   | \$1,828,105.86 | ATMS/ITS                    |
|      | M003964      |                                    |             |                |                             |

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|------|--------------|--------------------------------------|-------------|----------------|--|
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,824,979.26 | Resurface & Maintenance                          |
|      | 0003083      |                                      |             |                |  |
|      |              | GREGORY BRIDGE COMPANY               | 120930862   | \$1,823,004.05 | Bridges  |
|      |              | WILBUR SMITH ASSOCIATES              | 000000000   | \$24,679.20    | Professional Design Services/Construction Review |
|      | M004011      |                                      |             |                |  |
|      |              | REEVES CONSTRUCTION COMPANY          | 005808449   | \$1,804,672.46 | Resurface & Maintenance                          |
|      | 0009701      |                                      |             |                |  |
|      |              | SOUTHERN CONCRETE CONSTRUCTION I     | 003310430   | \$1,803,714.22 | Bridges  |
|      | M003694      |                                      |             |                |  |
|      |              | REEVES CONSTRUCTION COMPANY          | 005808449   | \$1,803,400.33 | Resurface & Maintenance                          |
|      | M004052      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,791,792.01 | Resurface & Maintenance                          |
|      | M004000      |                                      |             |                |  |
|      |              | R. B. BAKER CONSTRUCTION, INC.       | 556310712   | \$1,782,164.81 | Resurface & Maintenance                          |
|      | M004001      |                                      |             |                |  |
|      |              | EVERETT DYKES GRASSING CO., INC.     | 057290785   | \$1,766,689.31 | Resurface & Maintenance                          |
|      | 0009362      |                                      |             |                |  |
|      |              | BROOKS-BERRY-HAYNIE & ASSOC., INC.   | 005808811   | \$1,764,701.75 | Signals  |
|      | M003965      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,728,569.30 | Resurface & Maintenance                          |
|      | M004028      |                                      |             |                |  |
|      |              | EVERETT DYKES GRASSING CO., INC.     | 057290785   | \$1,709,666.60 | Resurface & Maintenance                          |
|      | M003971      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,694,796.63 | Resurface & Maintenance                          |
|      | 0009433      |                                      |             |                |  |
|      |              | E. R. SNELL CONTRACTOR, INC.         | 003481397   | \$1,672,743.09 | Resurface & Maintenance                          |
|      | M003989      |                                      |             |                |  |
|      |              | ROBINSON PAVING COMPANY              | 059524264   | \$1,661,279.82 | Resurface & Maintenance                          |
|      | M004027      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,638,941.70 | Resurface & Maintenance                          |
|      | 0009361      |                                      |             |                |  |
|      |              | BROOKS-BERRY-HAYNIE & ASSOC., INC.   | 005808811   | \$1,632,294.43 | Signals  |
|      | M004025      |                                      |             |                |  |
|      |              | EVERETT DYKES GRASSING CO., INC.     | 057290785   | \$1,624,146.61 | Resurface & Maintenance                          |
|      | M004003      |                                      |             |                |  |
|      |              | EVERETT DYKES GRASSING CO., INC.     | 057290785   | \$1,611,628.56 | Resurface & Maintenance                          |
|      | M003972      |                                      |             |                |  |
|      |              | GEORGIA ASPHALT, INC.                | 557022956   | \$1,610,245.92 | Resurface & Maintenance                          |
|      | 0009430      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,596,490.80 | Resurface & Maintenance                          |
|      | M003923      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,585,893.39 | Resurface & Maintenance                          |
|      | 0001918      |                                      |             |                |  |
|      |              | COLDITZ TRUCKING, INC.               | 877658955   | \$1,575,835.53 | Intersection Improvement                         |
|      | M003975      |                                      |             |                |  |
|      |              | PITTMAN CONSTRUCTION COMPANY         | 033697848   | \$1,567,358.85 | Resurface & Maintenance                          |
|      | 0011061      |                                      |             |                |  |
|      |              | SOUTHERN CONCRETE CONSTRUCTION I     | 003310430   | \$1,558,180.70 | Bridges  |
|      | M004213      |                                      |             |                |  |
|      |              | THE SCRUGGS COMPANY                  | 003299369   | \$1,542,000.00 | Resurface & Maintenance                          |
|      | M003961      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,509,880.83 | Resurface & Maintenance                          |
|      | M004236      |                                      |             |                |  |
|      |              | GARY'S GRADING AND PIPELINE CO., INC | 196563972   | \$1,509,053.20 | Resurface & Maintenance                          |
|      | M003981      |                                      |             |                |  |
|      |              | APAC-SOUTHEAST, INC.                 | 193851016   | \$1,508,696.46 | Resurface & Maintenance                          |
|      | M003991      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,480,786.74 | Resurface & Maintenance                          |
|      | M004031      |                                      |             |                |  |
|      |              | C. W. MATTHEWS CONTRACTING CO., IN   | 003308723   | \$1,434,355.26 | Resurface & Maintenance                          |
|      | 0009385      |                                      |             |                |  |
|      |              | WORLD FIBER TECHNOLOGIES, INC.       | 019086052   | \$1,403,176.23 | Miscellaneous Improvements                       |
|      | 0009366      |                                      |             |                |  |
|      |              | SOUTHERN CONCRETE CONSTRUCTION I     | 003310430   | \$1,398,705.85 | Bridges  |
|      | 0057017      |                                      |             |                |  |
|      |              | SUNBELT STRUCTURES, INC.             | 144881547   | \$1,397,776.89 | Bridges  |

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|------|--------------|------------------------------------|-------------|----------------|-----------------------------|
|      | M003945      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$1,353,171.79 | Resurface & Maintenance     |
|      | M003995      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$1,337,248.83 | Resurface & Maintenance     |
|      | M003974      | GEORGIA ASPHALT, INC.              | 557022956   | \$1,316,365.10 | Resurface & Maintenance     |
|      | 9014024      | BALDWIN PAVING CO., INC.           | 096621347   | \$1,308,107.54 | Bridges                     |
|      | 0006956      | SUNBELT STRUCTURES, INC.           | 144881547   | \$1,294,463.66 | Bridges                     |
|      | M003968      | ROBINSON PAVING COMPANY            | 059524264   | \$1,284,423.83 | Resurface & Maintenance     |
|      | 0051034      | HILL CONSTRUCTION COMPANY, INC.    | 004811824   | \$1,272,161.98 | Intersection Improvement    |
|      | 0000683      | TALLEY CONSTRUCTION COMPANY, INC.  | 047744214   | \$1,270,999.71 | Bridges                     |
|      | M003970      | ROBINSON PAVING COMPANY            | 059524264   | \$1,270,824.04 | Resurface & Maintenance     |
|      | M003949      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$1,249,406.17 | Resurface & Maintenance     |
|      | M004034      | HILL CONSTRUCTION COMPANY, INC.    | 004811824   | \$1,247,938.12 | Resurface & Maintenance     |
|      | M004030      | GEORGIA ASPHALT, INC.              | 557022956   | \$1,247,471.40 | Resurface & Maintenance     |
|      | 0071028      | SOUTHERN CONCRETE CONSTRUCTION (   | 003310430   | \$1,224,377.08 | Bridges                     |
|      | M003908      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$1,210,770.08 | Resurface & Maintenance     |
|      | 0009421      | SOUTHERN CONCRETE CONSTRUCTION (   | 003310430   | \$1,207,325.44 | Bridges                     |
|      | M004035      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$1,196,055.67 | Resurface & Maintenance     |
|      | M003994      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$1,187,990.09 | Resurface & Maintenance     |
|      | M003910      | R. B. BAKER CONSTRUCTION, INC.     | 556310712   | \$1,161,629.85 | Resurface & Maintenance     |
|      | 0009468      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$1,137,940.36 | Resurface & Maintenance     |
|      | 0001369      | ALEXANDER CONTRACTING CO., INC.    | 005816244   | \$1,136,030.14 | Bridges                     |
|      | M003957      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$1,133,625.90 | Resurface & Maintenance     |
|      | 0181070      | R. J. HAYNIE & ASSOCIATES, INC.    | 022508734   | \$1,132,737.55 | Turn Lanes                  |
|      | 0009432      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$1,132,452.96 | Resurface & Maintenance     |
|      | M004212      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$1,127,379.80 | Resurface & Maintenance     |
|      | 0009634      | SOUTHERN CONCRETE CONSTRUCTION (   | 003310430   | \$1,121,413.69 | Bridges                     |
|      | 0009350      | BUTCH THOMPSON ENTERPRISES, INC.   | 080938350   | \$1,118,270.82 | Intersection Improvement    |
|      | 0009518      | R. B. BAKER CONSTRUCTION, INC.     | 556310712   | \$1,105,065.17 | Resurface & Maintenance     |
|      | M003958      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$1,094,316.61 | Resurface & Maintenance     |
|      | 0009346      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$1,090,614.07 | Intersection Improvement    |
|      | M003841      | R. B. BAKER CONSTRUCTION, INC.     | 556310712   | \$1,089,684.35 | Resurface & Maintenance     |
|      | 0006957      | GREGORY BRIDGE COMPANY             | 120930862   | \$1,055,465.10 | Bridges                     |
|      | 0002734      | GREGORY BRIDGE COMPANY             | 120930862   | \$1,048,168.33 | Bridges                     |
|      | 0009603      | MCLENDON ENTERPRISES, INC.         | 067573915   | \$1,041,229.23 | Bridges                     |

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|------|--------------|------------------------------------|-------------|----------------|-----------------------------|
|      | M003914      | J. HIERS COMPANY, INCORPORATED     | 799962808   | \$1,033,635.52 | Resurface & Maintenance     |
|      | 0009423      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$1,023,226.29 | Resurface & Maintenance     |
|      | 00T5047      | METROPOWER, INC.                   | 099629602   | \$1,003,622.23 | ATMS/ITS                    |
|      | 0009419      | R. J. HAYNIE & ASSOCIATES, INC.    | 022508734   | \$995,858.24   | Intersection Improvement    |
|      | 0008544      | INFRASOURCE UNDERGROUND CONSTR     | 142669014   | \$992,686.87   | Lighting                    |
|      | M004199      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$967,399.98   | Resurface & Maintenance     |
|      | M003978      | DIXIE ROADBUILDERS, INC.           | 197127681   | \$959,506.25   | Resurface & Maintenance     |
|      | M004039      | ROBINSON PAVING COMPANY            | 059524264   | \$948,280.96   | Resurface & Maintenance     |
|      | M003935      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$936,048.67   | Resurface & Maintenance     |
|      | M003985      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$934,901.21   | Resurface & Maintenance     |
|      | 0009635      | SOUTHERN CONCRETE CONSTRUCTION I   | 003310430   | \$934,146.23   | Bridges                     |
|      | M004079      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$929,420.12   | Resurface & Maintenance     |
|      | M003960      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$913,493.19   | Resurface & Maintenance     |
|      | 0009352      | BUTCH THOMPSON ENTERPRISES, INC.   | 080938350   | \$910,998.35   | Intersection Improvement    |
|      | M003862      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$897,936.52   | Resurface & Maintenance     |
|      | M004287      | PLANT IMPROVEMENT CO., INC.        | 613387282   | \$876,058.64   | Resurface & Maintenance     |
|      | 0009426      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$868,017.62   | Resurface & Maintenance     |
|      | M003943      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$863,288.22   | Resurface & Maintenance     |
|      | 0002841      | GREGORY BRIDGE COMPANY             | 120930862   | \$855,265.79   | Bridges                     |
|      | M004040      | DIXIE ROADBUILDERS, INC.           | 197127681   | \$852,477.83   | Resurface & Maintenance     |
|      | 0009496      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$828,087.23   | Resurface & Maintenance     |
|      | 0009428      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$822,980.05   | Resurface & Maintenance     |
|      | 0009360      | BROOKS-BERRY-HAYNIE & ASSOC., INC. | 005808811   | \$819,696.61   | Signals                     |
|      | M004172      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$807,711.56   | Resurface & Maintenance     |
|      | M004078      | EVERETT DYKES GRASSING CO., INC.   | 057290785   | \$804,196.34   | Resurface & Maintenance     |
|      | M003950      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$796,868.18   | Resurface & Maintenance     |
|      | 0009519      | EVERETT DYKES GRASSING CO., INC.   | 057290785   | \$784,218.26   | Resurface & Maintenance     |
|      | 0009429      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$775,972.75   | Resurface & Maintenance     |
|      | 0009359      | BROOKS-BERRY-HAYNIE & ASSOC., INC. | 005808811   | \$773,243.56   | Signals                     |
|      | 0009536      | J.J.E. CONSTRUCTORS, INC.          | 173526039   | \$769,658.03   | Roundabout                  |
|      | 0009353      | BUTCH THOMPSON ENTERPRISES, INC.   | 080938350   | \$759,102.04   | Intersection Improvement    |
|      | 0009427      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$749,247.77   | Resurface & Maintenance     |
|      | 0009497      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$748,259.09   | Resurface & Maintenance     |

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| CFDA | Award Number | Vendor Name                        | Vendor DUNS | Payment Amount | Product Service Description |
|------|--------------|------------------------------------|-------------|----------------|-----------------------------|
|      | M004021      | GEORGIA ASPHALT, INC.              | 557022956   | \$740,212.92   | Resurface & Maintenance     |
|      | 0009422      | PLANT IMPROVEMENT CO., INC.        | 613387282   | \$739,788.18   | Intersection Improvement    |
|      | 0009469      | ALLIED PAVING CONTRACTORS, INC.    | 145762683   | \$737,940.71   | Resurface & Maintenance     |
|      | 0009358      | BROOKS-BERRY-HAYNIE & ASSOC., INC. | 005808811   | \$733,875.04   | Signals                     |
|      | 0009532      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$721,356.90   | Resurface & Maintenance     |
|      | 0000842      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$715,778.96   | Intersection Improvement    |
|      | 0009431      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$711,851.78   | Resurface & Maintenance     |
|      | 9398001      | R. J. HAYNIE & ASSOCIATES, INC.    | 022508734   | \$695,598.68   | Intersection Improvement    |
|      | M003906      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$687,740.24   | Resurface & Maintenance     |
|      | M003920      | NORTHWEST GEORGIA PAVING, INC.     | 033613001   | \$687,392.89   | Resurface & Maintenance     |
|      | 0002406      | PRECISION 2000, INC.               | 133419585   | \$684,194.82   | Sidewalks                   |
|      | 0009512      | OXFORD CONSTRUCTION COMPANY        | 005808282   | \$682,601.68   | Resurface & Maintenance     |
|      | M004200      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$680,784.00   | Resurface & Maintenance     |
|      | M003966      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$673,121.11   | Resurface & Maintenance     |
|      | M003979      | R. B. BAKER CONSTRUCTION, INC.     | 556310712   | \$665,273.04   | Resurface & Maintenance     |
|      | 0010124      | BALDWIN PAVING CO., INC.           | 096621347   | \$663,237.12   | Operational Improvement     |
|      | 0009682      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$641,945.28   | Resurface & Maintenance     |
|      | 0009499      | OXFORD CONSTRUCTION COMPANY        | 005808282   | \$636,439.80   | Resurface & Maintenance     |
|      | 00TS048      | METROPOWER, INC.                   | 099629602   | \$632,805.92   | ATMS/ITS                    |
|      | 0009498      | ROBINSON PAVING COMPANY            | 059524264   | \$625,707.85   | Resurface & Maintenance     |
|      | M003921      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$616,325.29   | Resurface & Maintenance     |
|      | 0009489      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$609,044.11   | Resurface & Maintenance     |
|      | M004277      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$608,338.89   | Resurface & Maintenance     |
|      | M003959      | COLDITZ TRUCKING, INC.             | 877658955   | \$591,109.80   | Resurface & Maintenance     |
|      | M003947      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$589,378.80   | Resurface & Maintenance     |
|      | M003897      | RICKETSON CONSTRUCTION CO., INC.   | 131336542   | \$585,694.61   | Resurface & Maintenance     |
|      | 0009465      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$585,019.98   | Resurface & Maintenance     |
|      | 0009504      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$581,076.42   | Resurface & Maintenance     |
|      | 0009693      | TALLEY CONSTRUCTION COMPANY, INC.  | 047744214   | \$576,051.30   | Resurface & Maintenance     |
|      | M003933      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$570,391.51   | Resurface & Maintenance     |
|      | M004210      | GEORGIA ASPHALT, INC.              | 557022956   | \$566,300.00   | Resurface & Maintenance     |
|      | 0009458      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$561,541.71   | Resurface & Maintenance     |
|      | 0009520      | EVERETT DYKES GRASSING CO., INC.   | 057290785   | \$557,131.31   | Resurface & Maintenance     |

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|------|--------------|------------------------------------|-------------|----------------|-----------------------------|
|      | M003932      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$543,873.15   | Resurface & Maintenance     |
|      | M004036      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$473,361.78   | Resurface & Maintenance     |
|      | 0009492      | GEORGIA ASPHALT, INC.              | 557022956   | \$465,848.73   | Resurface & Maintenance     |
|      | M003907      | COLDITZ TRUCKING, INC.             | 877658955   | \$458,682.94   | Resurface & Maintenance     |
|      | 0009501      | ROSS CONSTRUCTION COMPANY, INC.    | 124318440   | \$451,325.98   | Resurface & Maintenance     |
|      | 0009380      | WORLD FIBER TECHNOLOGIES, INC.     | 019086052   | \$449,993.07   | Signals                     |
|      | M004047      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$439,399.83   | Resurface & Maintenance     |
|      | 0009491      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$431,779.47   | Resurface & Maintenance     |
|      | 0009523      | NORTHWEST GEORGIA PAVING, INC.     | 033613001   | \$424,632.26   | Resurface & Maintenance     |
|      | 0009494      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$422,517.75   | Resurface & Maintenance     |
|      | 0009457      | ALLIED PAVING CONTRACTORS, INC.    | 145762683   | \$410,987.11   | Resurface & Maintenance     |
|      | M003986      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$409,065.72   | Resurface & Maintenance     |
|      | 0009517      | PLANT IMPROVEMENT CO., INC.        | 613387282   | \$403,998.06   | Resurface & Maintenance     |
|      | 0009508      | OXFORD CONSTRUCTION COMPANY        | 005808282   | \$390,938.26   | Resurface & Maintenance     |
|      | 0009363      | BROOKS-BERRY-HAYNIE & ASSOC., INC. | 005808811   | \$389,585.17   | Signals                     |
|      | 0009528      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$383,555.65   | Resurface & Maintenance     |
|      | 0009510      | THE SCRUGGS COMPANY                | 003299369   | \$382,144.56   | Resurface & Maintenance     |
|      | 0009514      | ROSS CONSTRUCTION COMPANY, INC.    | 124318440   | \$377,064.94   | Resurface & Maintenance     |
|      | M003836      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$372,609.98   | Resurface & Maintenance     |
|      | 0009515      | RICKETSON CONSTRUCTION CO., INC.   | 131336542   | \$371,257.92   | Resurface & Maintenance     |
|      | 0009495      | ROSS CONSTRUCTION COMPANY, INC.    | 124318440   | \$369,488.65   | Resurface & Maintenance     |
|      | M004037      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$367,643.47   | Resurface & Maintenance     |
|      | M003948      | BUTCH THOMPSON ENTERPRISES, INC.   | 080938350   | \$356,910.18   | Resurface & Maintenance     |
|      | 0009480      | EVERETT DYKES GRASSING CO., INC.   | 057290785   | \$351,080.25   | Resurface & Maintenance     |
|      | 0009511      | OXFORD CONSTRUCTION COMPANY        | 005808282   | \$343,454.18   | Resurface & Maintenance     |
|      | 0009474      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$332,453.83   | Resurface & Maintenance     |
|      | 0009459      | ALLIED PAVING CONTRACTORS, INC.    | 145762683   | \$328,670.98   | Resurface & Maintenance     |
|      | 0009516      | R. B. BAKER CONSTRUCTION, INC.     | 556310712   | \$319,415.95   | Resurface & Maintenance     |
|      | 0009513      | OXFORD CONSTRUCTION COMPANY        | 005808282   | \$313,938.45   | Resurface & Maintenance     |
|      | 0009484      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$312,075.27   | Resurface & Maintenance     |
|      | 0009493      | ROBINSON PAVING COMPANY            | 059524264   | \$304,021.30   | Resurface & Maintenance     |
|      | 0009466      | COLDITZ TRUCKING, INC.             | 877658955   | \$295,646.98   | Resurface & Maintenance     |
|      | 0009502      | ROSS CONSTRUCTION COMPANY, INC.    | 124318440   | \$293,563.54   | Resurface & Maintenance     |

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|------|--------------|------------------------------------|-------------|----------------|-----------------------------|
|      | M003942      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$290,777.16   | Resurface & Maintenance     |
|      | 0009692      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$288,990.23   | Resurface & Maintenance     |
|      | 0009471      | COLDITZ TRUCKING, INC.             | 877658955   | \$279,246.10   | Resurface & Maintenance     |
|      | 0009381      | WORLD FIBER TECHNOLOGIES, INC.     | 019086052   | \$274,621.76   | Miscellaneous Improvements  |
|      | M003983      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$274,533.21   | Resurface & Maintenance     |
|      | 0009488      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$272,536.82   | Resurface & Maintenance     |
|      | 0009456      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$270,754.70   | Resurface & Maintenance     |
|      | 0009522      | PLANT IMPROVEMENT CO., INC.        | 613387282   | \$265,410.80   | Resurface & Maintenance     |
|      | 0009478      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$263,991.91   | Resurface & Maintenance     |
|      | 0009704      | J.J.E. CONSTRUCTORS, INC.          | 173526039   | \$261,020.88   | Operational Improvement     |
|      | 0009521      | RICKETSON CONSTRUCTION CO., INC.   | 131336542   | \$253,268.92   | Resurface & Maintenance     |
|      | 0009463      | STRICKLAND & SONS PIPELINE, INC.   | 867911315   | \$252,238.51   | Resurface & Maintenance     |
|      | 0009473      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$244,935.37   | Resurface & Maintenance     |
|      | 0009524      | NORTHWEST GEORGIA PAVING, INC.     | 033613001   | \$244,489.69   | Resurface & Maintenance     |
|      | 0009680      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$233,882.88   | Resurface & Maintenance     |
|      | 0009357      | NORTH CHEROKEE ELECTRICAL CONTRAI  | 609553532   | \$228,617.17   | Signals                     |
|      | 0009464      | ALLIED PAVING CONTRACTORS, INC.    | 145762683   | \$222,631.98   | Resurface & Maintenance     |
|      | 0009425      | BALDWIN PAVING CO., INC.           | 096621347   | \$219,013.90   | Resurface & Maintenance     |
|      | 0009454      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$214,283.46   | Resurface & Maintenance     |
|      | 0009455      | E. R. SNELL CONTRACTOR, INC.       | 003481397   | \$211,228.13   | Resurface & Maintenance     |
|      | 0009509      | REAMES AND SON CONSTRUCTION COM    | 061409553   | \$208,734.17   | Resurface & Maintenance     |
|      | M003898      | OXFORD CONSTRUCTION COMPANY        | 005808282   | \$202,284.67   | Resurface & Maintenance     |
|      | M000355      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$201,098.85   | Drainage Improvements       |
|      | 0009424      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$194,449.27   | Resurface & Maintenance     |
|      | 0009462      | STRICKLAND & SONS PIPELINE, INC.   | 867911315   | \$187,183.55   | Resurface & Maintenance     |
|      | 0009526      | NORTHWEST GEORGIA PAVING, INC.     | 033613001   | \$186,574.27   | Resurface & Maintenance     |
|      | 0009485      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$176,665.43   | Resurface & Maintenance     |
|      | 0009477      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$176,252.76   | Resurface & Maintenance     |
|      | 0009683      | C. W. MATTHEWS CONTRACTING CO., IN | 003308723   | \$175,000.20   | Resurface & Maintenance     |
|      | 0009487      | PITTMAN CONSTRUCTION COMPANY       | 033697848   | \$173,646.61   | Resurface & Maintenance     |
|      | M003917      | DIXIE ROADBUILDERS, INC.           | 197127681   | \$170,306.05   | Resurface & Maintenance     |
|      | 0009467      | ALLIED PAVING CONTRACTORS, INC.    | 145762683   | \$166,458.10   | Resurface & Maintenance     |
|      | 0009482      | REEVES CONSTRUCTION COMPANY        | 005808449   | \$163,573.50   | Resurface & Maintenance     |

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| CFDA          | Award Number  | Vendor Name   | Vendor DUNS            | Payment Amount               | Product Service Description   |
|---------------|---------------|---|------------------------|------------------------------|---|
|               | 0009503       | ROSS CONSTRUCTION COMPANY, INC.   | 124318440              | \$161,026.14                 | Resurface & Maintenance   |
|               | 0009355       | COMTRAC SERVICES INC.   | 072342087              | \$158,972.35                 | Signals   |
|               | 0009461       | STRICKLAND & SONS PIPELINE, INC.  | 867911315              | \$157,904.77                 | Resurface & Maintenance   |
|               | 0009530       | C. W. MATTHEWS CONTRACTING CO., IN                                      | 003308723              | \$144,877.29                 | Resurface & Maintenance   |
|               | 0009525       | BLOUNT CONSTRUCTION COMPANY, INC  | 003296068              | \$135,523.03                 | Resurface & Maintenance   |
|               | M003911       | R. B. BAKER CONSTRUCTION, INC.  | 556310712              | \$133,128.78                 | Resurface & Maintenance   |
|               | 0009470       | COLDITZ TRUCKING, INC.  | 877658955              | \$127,708.83                 | Resurface & Maintenance   |
|               | 0009472       | COLDITZ TRUCKING, INC.  | 877658955              | \$127,422.98                 | Resurface & Maintenance   |
|               | 0009540       | COLDITZ TRUCKING, INC.  | 877658955              | \$122,897.03                 | Resurface & Maintenance   |
|               | 0009527       | NORTHWEST GEORGIA PAVING, INC.  | 033613001              | \$121,571.00                 | Resurface & Maintenance   |
|               | 0009531       | ROSS CONSTRUCTION COMPANY, INC.   | 124318440              | \$120,754.23                 | Resurface & Maintenance   |
|               | 0009476       | REEVES CONSTRUCTION COMPANY   | 005808449              | \$116,921.74                 | Resurface & Maintenance   |
|               | 0009490       | ROSS CONSTRUCTION COMPANY, INC.   | 124318440              | \$116,777.25                 | Resurface & Maintenance   |
|               | 0009507       | OXFORD CONSTRUCTION COMPANY   | 005808282              | \$112,845.88                 | Resurface & Maintenance   |
|               | M004012       | BEAM'S CONTRACTING, INC.  | 093885200              | \$109,312.69                 | Resurface & Maintenance   |
| 1515130009564 |               | TALLEY CONSTRUCTION COMPANY, INC.                                       | 047744214              | \$97,439.06                  | Pavement Rehab  |
|               | 0009483       | ALLIED PAVING CONTRACTORS, INC.   | 145762683              | \$93,333.39                  | Resurface & Maintenance   |
|               | M004020       | REEVES CONSTRUCTION COMPANY   | 005808449              | \$92,941.66                  | Resurface & Maintenance   |
| 1515130009292 |               | COLWELL CONSTRUCTION CO., INC.  | 004838389              | \$91,190.22                  | Pavement Rehab  |
|               | 0009481       | REEVES CONSTRUCTION COMPANY   | 005808449              | \$90,667.34                  | Resurface & Maintenance   |
|               | 0009500       | ROSS CONSTRUCTION COMPANY, INC.   | 124318440              | \$90,547.16                  | Resurface & Maintenance   |
|               | 0009460       | STRICKLAND & SONS PIPELINE, INC.  | 867911315              | \$85,426.35                  | Resurface & Maintenance   |
|               | 0009317       | NORTHWEST GEORGIA PAVING, INC.  | 033613001              | \$84,222.74                  | Resurface & Maintenance   |
|               | M004013       | BEAM'S CONTRACTING, INC.  | 093885200              | \$81,582.60                  | Resurface & Maintenance   |
|               | 0009382       | WORLD FIBER TECHNOLOGIES, INC.  | 019086052              | \$70,548.86                  | Signals   |
|               | 0009486       | REEVES CONSTRUCTION COMPANY   | 005808449              | \$66,197.56                  | Resurface & Maintenance   |
|               | 0009506       | OXFORD CONSTRUCTION COMPANY   | 005808282              | \$59,593.44                  | Resurface & Maintenance   |
|               | 0009475       | PITTMAN CONSTRUCTION COMPANY  | 033697848              | \$55,153.22                  | Resurface & Maintenance   |
|               | M003988       | REEVES CONSTRUCTION COMPANY   | 005808449              | \$54,703.90                  | Resurface & Maintenance   |
| 1515130009824 |               | TALLEY CONSTRUCTION COMPANY, INC.                                       | 047744214              | \$44,185.75                  | Pavement Rehab  |
|               | 0009479       | EVERETT DYKES GRASSING CO., INC.  | 057290785              | \$33,657.26                  | Resurface & Maintenance   |
| 20.507        | GA-96-X008-00 | Georgia Department of Transportation<br>Professional Transit Management | 000000000<br>000000000 | \$900,150.70<br>\$870,186.40 | Construction and construction administration<br>Xpress Bus Service Management Fee |

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| CFDA   | Award Number  | Vendor Name                              | Vendor DUNS | Payment Amount  | Product Service Description   |
|--------|---------------|--|-------------|-----------------|---|
|        |               | Motor Coach Industries, Inc              | 000000000   | \$475,373.45    | Motor Coaches - Bus Purchases   |
|        |               | Cobb Community Transit                   | 000000000   | \$224,857.49    | Transit Services  |
|        |               | Convergint Technologies                  | 000000000   | \$187,470.59    | Travel and security installation  |
|        |               | Chevron                                  | 000000000   | \$184,783.02    | Fuel  |
|        |               | Gary's Grading & Pipeline                | 000000000   | \$139,728.20    | Construction contractor for bus transit facility development                            |
|        |               | Buckhead Community Improvement           | 000000000   | \$126,215.57    | Preventive Maintenance  |
|        |               | Kimley-Horne & Associates                | 000000000   | \$114,162.06    | Engineering Services for West Ops Facility  |
|        |               | Liberty National                         | 000000000   | \$113,374.26    | Insurance   |
|        |               | URS Corporation                          | 000000000   | \$110,127.25    | Architectural and engineering services for bus transit facility development.            |
|        |               | National Interstate                      | 000000000   | \$94,910.97     | Insurance   |
|        |               | Gwinnett County BOC                      | 000000000   | \$62,042.03     | Transit Services  |
|        |               | Mansfield Oil                            | 000000000   | \$61,871.30     | Fuel  |
|        |               | Georgia Regional Transportation Authori  | 000000000   | \$44,269.71     | Direct Salary & Indirect Overhead Costs   |
|        |               | MCI Service Parts                        | 000000000   | \$36,754.46     | Bus Parts   |
|        |               | Office of Planning & Budget (Call Center | 000000000   | \$28,870.71     | DC Office Rent  |
|        |               | State Health Benefit Plan                | 000000000   | \$27,012.61     | Employee Benefits   |
|        |               | Allegiance Security Group                | 000000000   | \$19,158.19     | Security Services   |
|        |               | Steven L. Rainwater                      | 000000000   | \$18,838.96     | Building Rental   |
|        |               | Georgia Power                            | 000000000   | \$16,472.63     | Electrical Utility Service  |
|        |               | Atlanta Commercial Tire                  | 000000000   | \$16,036.79     | Bus Tires & Parts   |
|        |               | Sugarloaf Mills Limited Partnership      | 000000000   | \$15,276.79     | Parking Lot Rental  |
|        |               | Vision Landscaping                       | 000000000   | \$12,490.00     | Landscaping Installation  |
|        |               | Employees Retirement System              | 000000000   | \$11,853.68     | Employee Benefits   |
|        |               | Arthur J. Gallagher                      | 000000000   | \$11,717.39     | Insurance Broker  |
|        |               | Carrier Transicold South                 | 000000000   | \$8,869.79      | Bus Parts   |
|        |               | West Georgia Fire Extinguisher           | 000000000   | \$6,200.24      | Fire Extinguisher Service   |
|        |               | Brandsmart USA                           | 000000000   | \$4,831.35      | Parking Lot Rental  |
|        |               | State Accounting Office                  | 000000000   | \$3,008.00      | ARRA Oversight - central services admin costs   |
|        |               | Russell Newman dba Allscapes Construc    | 000000000   | \$860.00        | Landscape Construction  |
|        | GA-96-X012-00 |  |             |                 |   |
| 20.509 |               | CHA INC.                                 | 829061998   | \$199,989.24    | Professional Consulting Services  |
|        | GA-86-X001-00 |  |             |                 |   |
|        |               | NATIONAL BUS SALES                       | 000000000   | \$9,699,797.00  | Vehicle Purchase  |
|        |               | MOTOR COACH INDUSTRIES                   | 000000000   | \$3,563,161.00  | Vehicle Purchase  |
|        |               | CHA CONSULTING, INC.                     | 000000000   | \$3,088,374.89  | Professional Consulting Services  |
|        |               | ROUTEMATCH SOFTWARE, INC.                | 000000000   | \$1,650,000.00  | Software Purchase   |
|        |               | INTERNATIONAL BUS GROUP                  | 000000000   | \$310,888.00    | Vehicle Purchase  |
|        |               | ALLAN VIGIL FORD LINCOLN MERCURY, I      | 000000000   | \$271,375.00    | Vehicle Purchase  |
|        |               | CHA INC.                                 | 829061998   | \$212,765.47    | Professional Consulting Services  |
| 47.082 |               | GREYHOUND LINES, INC.                    | 000000000   | \$36,280.00     | Bus Station Rehabilitation  |
|        | 0959311       |  |             |                 |   |
|        |               | Allen Precision Equipment                | 073448060   | \$234,593.94    | Robotic Total Station with GPS, Smart Station Upgrade, Receiver and Training            |
|        |               | Intelisum, Inc.                          | 088211102   | \$29,995.00     | LD3 Texel Camera  |
|        | 0923179       |  |             |                 |   |
|        |               | Bruker Daltronics                        | 877298661   | \$230,000.00    | Spectrometer, used, micrOTOF-Q II Basic System  |
|        |               | Opotek, Inc                              | 809432164   | \$43,700.00     | Opolette 2731 laser system including pump laser, software, installation and training    |
|        | 0929912       |  |             |                 |   |
|        |               | Bruker AXS Inc.                          | 179306840   | \$145,900.00    | D8 Advance x-ray diffraction system, two-circle goniometer with independent stepper m   |
|        | 0940932       |  |             |                 |   |
|        |               | Metropolitan Regional Educational Servi  | 000000000   | \$127,000.00    | METRO RESA GA TAPP PROGRAM OPERATION REBOOT COHORT 1                                    |
|        | 0906564       |  |             |                 |   |
|        |               | Thermo Electron North America LLC        | 138388090   | \$60,616.70     | Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR Raman Micr      |
|        | 0933360       |  |             |                 |   |
|        |               | Vashaw Scientific, Inc.                  | 000000000   | \$38,531.50     | Hamamatsu equipment-HMM.100.005 - Camera system   |
|        | 0851574       |  |             |                 |   |
|        |               | Georgia Tech Conference Services         | 000000000   | \$32,768.00     | Lodging   |
|        | 0929081       |  |             |                 |   |
|        |               | FISHER SCIENTIFIC                        | 025047940   | \$29,000.00     | Bio Tek Synergy 2 multi-detection microplate reader with fluorescence intensity and poi |
| 64.005 |               |  |             |                 |   |
|        | 13-016        |  |             |                 |   |
|        |               | Dyer Construction, Inc.                  | 130785827   | \$345,594.59    | General Contracting Services  |
|        |               | 2KM Architects, Inc.                     | 956527816   | \$63,999.00     | Architectural and Engineering Services  |
| 66.454 |               |  |             |                 |   |
|        | 95424309      |  |             |                 |   |
|        |               | Tetra Tech                               | 105569359   | \$669,600.00    | Engineering Services  |
| 66.458 |               |  |             |                 |   |
|        | 95423509      |  |             |                 |   |
|        |               | Mole, Jaydee, Kassaouf, Murray, Hill     | 000000000   | \$11,474,153.88 |   |
|        |               | Southern Champion                        | 000000000   | \$6,067,328.08  |   |
|        |               | CDM Constructors                         | 805907391   | \$4,868,638.60  |   |

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| CFDA | Award Number | Vendor Name                           | Vendor DUNS | Payment Amount | Product Service Description |
|------|--------------|---------------------------------------|-------------|----------------|-----------------------------|
|      |              | CDM Constructors Inc                  | 805907391   | \$4,008,068.01 |                             |
|      |              | Choate Construction Company           | 000000000   | \$4,001,822.34 |                             |
|      |              | Choate Construction Company           | 604015420   | \$3,779,421.85 |                             |
|      |              | CDM Constructors                      | 000000000   | \$3,630,746.69 |                             |
|      |              | HC Coleman                            | 000000000   | \$3,480,852.90 |                             |
|      |              | Crowder Construction Company, Inc.    | 006779896   | \$3,344,903.00 |                             |
|      |              | P.F. Moon & Co., Inc.                 | 093698439   | \$3,023,290.03 |                             |
|      |              | Mole,Jaydee,Kassaouf,Murray,Hill      | 000000000   | \$2,393,166.98 |                             |
|      |              | Reynolds Inliner, LLC                 | 130734267   | \$2,377,808.40 |                             |
|      |              | H.C. Coleman & Company, Inc.          | 000000000   | \$2,373,602.65 |                             |
|      |              | CDM Constructors, Inc.                | 805907391   | \$2,292,578.38 |                             |
|      |              | CDM Constructors, Inc                 | 805907391   | \$2,148,855.93 |                             |
|      |              | Strickland & Sons Pipeline Inc.       | 352022727   | \$1,845,969.36 |                             |
|      |              | Lanier Contracting                    | 080102619   | \$1,560,016.39 |                             |
|      |              | H.C. Coleman                          | 000000000   | \$1,449,606.10 |                             |
|      |              | Choate Construction                   | 000000000   | \$1,339,604.61 |                             |
|      |              | CDM, Inc.                             | 055990261   | \$1,311,689.33 |                             |
|      |              | CDM Constructors In.                  | 000000000   | \$1,176,036.21 |                             |
|      |              | Gary's Grading & Pipeline Co. Inc.    | 196563972   | \$1,130,367.49 |                             |
|      |              | Carter & Verplanck, Inc.              | 047102959   | \$1,071,000.00 |                             |
|      |              | Townley Construction                  | 828495465   | \$1,065,436.56 |                             |
|      |              | John D. Stephens, Inc                 | 045829330   | \$1,036,342.08 |                             |
|      |              | Inland Waters Pollution Control, Inc. | 067337600   | \$1,030,088.66 |                             |
|      |              | Camp Dresser & McKee Inc              | 055990261   | \$1,011,100.77 |                             |
|      |              | Unity Construction Company            | 000000000   | \$1,010,492.58 |                             |
|      |              | Palm Coast Utilities, LLC             | 944096606   | \$994,766.45   |                             |
|      |              | Southern Champion Construction Inc.   | 000000000   | \$984,927.34   |                             |
|      |              | Strack, Inc.                          | 005816236   | \$968,234.81   |                             |
|      |              | Allsouth Constructors                 | 000000000   | \$964,600.00   |                             |
|      |              | Ring Power - Caterpillar              | 161835475   | \$962,500.00   |                             |
|      |              | Port City Design Group                | 000000000   | \$939,541.47   |                             |
|      |              | Heavy Constructors                    | 000000000   | \$939,241.17   |                             |
|      |              | Cajenn Construction                   | 787874580   | \$926,375.45   |                             |
|      |              | The Arras Group                       | 878539027   | \$875,951.00   |                             |
|      |              | Southern Champion                     | 084911825   | \$763,961.18   |                             |
|      |              | POPCO, Inc                            | 188256213   | \$678,961.06   |                             |
|      |              | Inland Water Pollution Control        | 000000000   | \$670,102.88   |                             |
|      |              | Portland Utilities                    | 785819649   | \$649,613.65   |                             |
|      |              | WF Floyd Construction Inc.            | 144157844   | \$645,704.59   |                             |
|      |              | BDP Industries                        | 083383112   | \$639,960.00   |                             |
|      |              | H.C.Coleman                           | 000000000   | \$624,353.78   |                             |
|      |              | Cajeen Construction                   | 787874580   | \$619,556.08   |                             |
|      |              | P.F. Moon & Co., Inc                  | 093698439   | \$605,983.09   |                             |
|      |              | Ronald L. Ellis & Assoc.              | 965305592   | \$590,250.00   |                             |
|      |              | John D. Stephens, Inc.                | 045829330   | \$575,941.11   |                             |
|      |              | Gary's Grading & Pipeline Co. Inc.    | 000000000   | \$571,524.96   |                             |
|      |              | POPCO                                 | 000000000   | \$568,079.47   |                             |
|      |              | Crowder Construction Company, Inc.    | 000000000   | \$567,503.90   |                             |
|      |              | Cajeen Construction                   | 000000000   | \$540,578.72   |                             |
|      |              | Engineering Management, Inc.          | 013382853   | \$524,284.00   |                             |
|      |              | Portland Utilities                    | 000000000   | \$502,792.07   |                             |
|      |              | Southeast Pipe Survey, Inc            | 178121034   | \$497,029.96   |                             |
|      |              | Crowder Construction, Inc.            | 006779896   | \$495,102.60   |                             |
|      |              | H.C. Coleman & Company, Inc.          | 089022235   | \$483,114.80   |                             |
|      |              | Rindt - McDuff                        | 000000000   | \$460,401.92   |                             |
|      |              | Strickland & Sons Pipeline Inc.       | 000000000   | \$439,455.96   |                             |
|      |              | CDM Inc.                              | 055990261   | \$368,517.02   |                             |
|      |              | Y-Delta, Inc                          | 000000000   | \$347,323.95   |                             |
|      |              | Eagle Utilities                       | 622789402   | \$343,180.46   |                             |
|      |              | Griffin Brothers                      | 000000000   | \$342,796.58   |                             |
|      |              | U.S. Pipe & Foundry Company, LLC      | 004017851   | \$305,006.03   |                             |
|      |              | Camp Dresser & Mckee Inc.             | 000000000   | \$296,258.40   |                             |
|      |              | WesTech Engineering                   | 066121815   | \$273,307.00   |                             |
|      |              | Crowder Construction                  | 000000000   | \$246,600.00   |                             |
|      |              | Heavy Constructors                    | 040678831   | \$234,642.82   |                             |
|      |              | Dale Construction                     | 000000000   | \$230,833.07   |                             |
|      |              | CH2M Hill, Inc                        | 063248207   | \$227,099.49   |                             |
|      |              | Reynolds Inliner, LLC                 | 000000000   | \$225,214.75   |                             |
|      |              | Camp Dresser & McKee                  | 000000000   | \$220,976.03   |                             |
|      |              | Southeast Pipe Survey, Inc.           | 178121034   | \$214,591.40   |                             |
|      |              | J.D Stephens                          | 045829330   | \$210,305.43   |                             |
|      |              | Video Industrial Services, Inc.       | 181986803   | \$204,326.24   |                             |
|      |              | Lanier Contracting Co.                | 080102619   | \$197,532.33   |                             |
|      |              | Dale Construction Co.                 | 014144674   | \$194,397.81   |                             |
|      |              | American Cast Iron Pipe Co.           | 000000000   | \$191,926.27   |                             |
|      |              | Eagle Utilities                       | 000000000   | \$190,163.64   |                             |
|      |              | Natural Resources, Georgia Department | 146985544   | \$188,460.49   | Professional Services       |

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| CFDA   | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description |
|--------|--------------|--|-------------|----------------|-----------------------------|
|        |              | Keck & Wood, Inc.                        | 066209474   | \$187,463.62   |                             |
|        |              | Byers Well Drilling                      | 059529974   | \$178,033.90   |                             |
|        |              | Jordan Jones & Goulding Inc.             | 000000000   | \$173,887.12   |                             |
|        |              | Port City Design Group                   | 943347174   | \$170,578.98   |                             |
|        |              | AllSouth Constructors                    | 176765600   | \$169,257.93   |                             |
|        |              | Gary's Grading                           | 196563972   | \$169,036.10   |                             |
|        |              | Rindt-McDuff                             | 000000000   | \$168,653.31   |                             |
|        |              | Little River Contractors                 | 784208431   | \$167,618.67   |                             |
|        |              | W F Floyd Construction Inc.              | 144157844   | \$164,794.13   |                             |
|        |              | Calenn and Rehabilitation Services, Inc. | 787874580   | \$153,397.54   |                             |
|        |              | U.S. Pipe & Foundry Co., LLC             | 004017851   | \$152,148.20   |                             |
|        |              | WF Floyd                                 | 000000000   | \$145,094.00   |                             |
|        |              | Jordan Jones & Goulding Inc.             | 030047807   | \$140,340.68   |                             |
|        |              | Advance Tank & Construction              | 102088275   | \$138,457.83   |                             |
|        |              | ADVANCE TANK & CONSTRUCTION CO.          | 000000000   | \$138,457.83   |                             |
|        |              | SOWEGA Engineering                       | 000000000   | \$138,000.00   |                             |
|        |              | Higgins Construction Co.                 | 037216660   | \$135,781.88   |                             |
|        |              | Woodard Construction Company, Inc.       | 039132696   | \$127,143.00   |                             |
|        |              | REYNOLDS INLINER                         | 130734267   | \$117,873.57   |                             |
|        |              | GB Turnipseed Engineering                | 102015393   | \$112,739.75   |                             |
|        |              | Inland Waters Pollution                  | 000000000   | \$108,839.20   |                             |
|        |              | Little River Contractors                 | 000000000   | \$103,973.45   |                             |
|        |              | Advance Tank & Construction              | 000000000   | \$97,188.00    |                             |
|        |              | J.D. Stephens                            | 045829330   | \$94,394.75    |                             |
|        |              | ITT Water & Wastewater USA               | 627584139   | \$93,892.68    |                             |
|        |              | WF Floyd                                 | 144157844   | \$89,261.35    |                             |
|        |              | ISC, Inc.                                | 196563972   | \$87,077.31    |                             |
|        |              | SWT Services Inc.                        | 013647046   | \$84,190.00    |                             |
|        |              | Allsouth Constructors, Inc.              | 176765600   | \$83,756.97    |                             |
|        |              | City of Darien                           | 052393956   | \$75,082.75    |                             |
|        |              | U.S. Pipe & Foundry Company, LLC         | 023196922   | \$71,149.48    |                             |
|        |              | Utility Asset Management, Inc.           | 788013568   | \$70,308.00    |                             |
|        |              | CH2M Hill                                | 000000000   | \$67,500.00    |                             |
|        |              | O'Brien & Gere Engineering               | 000000000   | \$65,145.92    |                             |
|        |              | Caldwell Construction Company, Inc.      | 000000000   | \$65,072.51    |                             |
|        |              | Portland Utilities                       | 782519649   | \$62,606.45    |                             |
|        |              | Townley Construction Co.                 | 828495465   | \$62,515.00    |                             |
|        |              | Aerzen USA Corp                          | 103562781   | \$60,950.00    |                             |
|        |              | Cajeen Construction                      | 787874580   | \$60,720.29    |                             |
|        |              | Brennan Jones Engineering Associates LL  | 829934483   | \$57,687.66    |                             |
|        |              | O'Brien & Gere Engineering               | 049890668   | \$57,531.64    |                             |
|        |              | LADD ENVIRONMENTAL CONSULTANTS           | 000000000   | \$55,100.00    |                             |
|        |              | GB Turnipseed Engineers                  | 000000000   | \$52,043.71    |                             |
|        |              | Y-Delta                                  | 000000000   | \$50,163.74    |                             |
|        |              | DCR Engineering, Inc.                    | 809226397   | \$50,017.69    |                             |
|        |              | Unity Construction Company               | 040678831   | \$49,990.53    |                             |
|        |              | Hayes, James & Associates                | 000000000   | \$48,100.00    |                             |
|        |              | Siemens Water Technologies Corp          | 187894373   | \$46,995.00    |                             |
|        |              | Zipperer, Lorberbaum & Beauvais          | 000000000   | \$45,000.00    |                             |
|        |              | POPCO Inc.                               | 000000000   | \$44,825.85    |                             |
|        |              | G. Ben Turnipseed Engineers              | 102015393   | \$42,756.57    |                             |
|        |              | K.M. Davis Contracting Co.               | 000000000   | \$41,928.00    |                             |
|        |              | Reynold Inliner, LLC                     | 000000000   | \$38,083.13    |                             |
|        |              | Popco, Inc.                              | 000000000   | \$37,301.70    |                             |
|        |              | Hobas Pipe USA                           | 000000000   | \$36,482.40    |                             |
|        |              | Powers Construction                      | 052943719   | \$36,202.64    |                             |
|        |              | Carter & Sloope                          | 000000000   | \$35,938.75    |                             |
|        |              | Hightower Consulting Engrs               | 000000000   | \$34,958.78    |                             |
|        |              | Rindt-McDuff Associates, Inc.            | 095810297   | \$34,035.82    |                             |
|        |              | Netzsch Inc                              | 054663323   | \$32,174.92    |                             |
|        |              | Engineering Management Consultants       | 000000000   | \$30,831.00    |                             |
|        |              | American Cast Iron Pipe Co.              | 003397569   | \$30,592.78    |                             |
|        |              | APG Neuros                               | 243213480   | \$29,628.34    |                             |
|        |              | K.M. Davis Contracting Co.               | 967007568   | \$27,952.00    |                             |
|        |              | K.M. DAVIS CONTRACTING                   | 000000000   | \$27,952.00    |                             |
|        |              | Ring Power- Caterpillar                  | 002812089   | \$27,500.00    |                             |
|        |              | O'Brien & Gere Engineering               | 000000000   | \$27,000.00    |                             |
| 66.468 | 95423409     |  |             |                |                             |
|        |              | Consolidated Pipe & Supply Co., Inc.     | 031507445   | \$4,437,409.89 |                             |
|        |              | ASTRA GRADING & PIPE                     | 926970666   | \$3,936,300.38 |                             |
|        |              | John H. Pruett Construction              | 047943394   | \$2,745,735.81 |                             |
|        |              | Ronny D Jones Enterprises                | 000000000   | \$2,127,130.11 |                             |
|        |              | Higgins Construction                     | 037216660   | \$2,001,466.30 |                             |
|        |              | SMITH PIPELINE, INC                      | 195119045   | \$1,884,299.76 |                             |
|        |              | Griffin Brothers                         | 000000000   | \$1,873,789.54 |                             |

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| CFDA   | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description  |
|--------|--------------|--|-------------|----------------|--|
|        |              | Camp Dresser & McKee, Inc                | 055990261   | \$1,556,600.00 | Professional Services  |
|        |              | John D. Stephens, Inc.                   | 045829330   | \$1,520,488.77 |  |
|        |              | Kendall Supply, Inc.                     | 065351942   | \$1,467,838.00 |  |
|        |              | Ronny D Jones Enterprises                | 833553399   | \$1,410,753.57 |  |
|        |              | Hayes Pipe Supply, Inc.                  | 075451674   | \$1,281,501.55 |  |
|        |              | SMITH PIPELINE                           | 195119045   | \$1,228,212.54 |  |
|        |              | Quarry Systems LLC                       | 212611740   | \$1,199,550.88 |  |
|        |              | Black & Veatch Corporation               | 092255939   | \$1,099,000.00 | Professional Services  |
|        |              | Jordan, Jones, and Goulding, Inc         | 030047807   | \$1,029,911.00 | Professional Services  |
|        |              | Smith Pipeline, Inc.                     | 195119045   | \$925,682.15   |  |
|        |              | ASTRA GRADING & PIP                      | 926970666   | \$915,203.74   |  |
|        |              | Phoenix Fabricators & Erectors           | 000000000   | \$831,993.95   |  |
|        |              | Caldwell Tanks                           | 000000000   | \$817,400.00   |  |
|        |              | PRECON CORPORATION                       | 032419913   | \$675,121.00   |  |
|        |              | Shockley Plumbing Co.                    | 048714158   | \$516,387.26   |  |
|        |              | Meurer Research, Inc.                    | 000000000   | \$493,200.00   |  |
|        |              | Hartfield Construction                   | 784888534   | \$466,634.81   |  |
|        |              | PHOENIX FABRICATORS                      | 155134398   | \$444,179.00   |  |
|        |              | Shockley Plumbing Co.                    | 000000000   | \$440,188.78   |  |
|        |              | Arcadis US, Inc                          | 800150930   | \$417,037.40   | Professional Services  |
|        |              | Lanier Contracting Company               | 000000000   | \$372,353.01   |  |
|        |              | WILLOW CONSTRUCTION COMPANY              | 790318273   | \$364,016.98   |  |
|        |              | Rindt-McDuff Associates                  | 000000000   | \$361,645.53   |  |
|        |              | CH2M Hill, Inc                           | 963355117   | \$358,578.36   | Professional Services  |
|        |              | WILLIAMS, SWEITZER, & BARNUM ENGI        | 048702062   | \$350,093.47   |  |
|        |              | Geological Survey, United States Dept of | 926038100   | \$316,440.00   | Professional Services  |
|        |              | SMITH PIPELINE INC                       | 195119045   | \$265,987.70   |  |
|        |              | Hatfield Construction                    | 778488853   | \$263,986.49   |  |
|        |              | Stancil Underground Trenching, Inc       | 197522303   | \$260,989.58   |  |
|        |              | Lantz Construction LC                    | 058051384   | \$258,692.32   |  |
|        |              | Delta Municipal Supply                   | 000000000   | \$252,499.50   |  |
|        |              | Aecom Technology Corporation             | 153561212   | \$250,948.82   | Professional Services  |
|        |              | Stevenson & Palmer Engineering, Inc.     | 788424463   | \$228,391.60   |  |
|        |              | Taylor & Sons                            | 946594236   | \$206,016.80   |  |
|        |              | Reeves Contracting Company               | 000000000   | \$204,796.22   |  |
|        |              | Griffin Brothers                         | 062579396   | \$182,063.39   |  |
|        |              | Hayes Pipe Supply, Inc.                  | 195119045   | \$168,900.18   |  |
|        |              | Tyler Technologies, Inc.                 | 041089293   | \$168,706.84   |  |
|        |              | Tetra Tech, Inc                          | 105569359   | \$160,135.04   | Professional Services  |
|        |              | Stancil Underground Trenching            | 197522303   | \$155,991.60   |  |
|        |              | WILLIAMS, SWEITZER, & BARNUM             | 048702062   | \$155,821.18   |  |
|        |              | Phoenix Fabricators & Erectors           | 155134398   | \$152,100.00   |  |
|        |              | Phoenix Fabricators and Erectors, Inc.   | 000000000   | \$147,556.35   |  |
|        |              | Stancil Underground Trenching, Inc.      | 197522303   | \$147,403.17   |  |
|        |              | GB Turnipseed Engineers                  | 102015393   | \$133,127.81   |  |
|        |              | Natural Resources, Georgia Department    | 146985544   | \$127,137.30   | Professional Services  |
|        |              | Wiederman & Singleton, Inc.              | 000000000   | \$120,695.00   |  |
|        |              | Stevenson & Palmer Engineering           | 788424463   | \$116,178.75   |  |
|        |              | Rindt McDuff Associates                  | 095810297   | \$113,629.43   |  |
|        |              | Hatfield Construction                    | 784888534   | \$108,903.61   |  |
|        |              | Hayes, James & Associates                | 000000000   | \$106,700.00   |  |
|        |              | Hersey Meters                            | 050346132   | \$106,019.36   |  |
|        |              | Vally Pipeline, inc.                     | 089558527   | \$103,707.00   |  |
|        |              | Allsouth Construction                    | 176765600   | \$100,050.66   |  |
|        |              | Williams, Sweitzer and Barnum            | 048702062   | \$88,344.96    |  |
|        |              | Rindt McDuff Assoc                       | 095810297   | \$85,500.00    |  |
|        |              | Higgins Construction                     | 037216660   | \$84,222.89    |  |
|        |              | Rindt-Mcduff Associates                  | 095810297   | \$81,518.82    |  |
|        |              | Delta Municipal Supply                   | 075947416   | \$57,143.50    |  |
|        |              | Meurer Research, Inc.                    | 618560460   | \$54,800.00    |  |
|        |              | Phoenix Fabricators and Erectors, Inc.   | 155134398   | \$48,600.00    |  |
|        |              | G. Ben Turnipseed Engineers              | 000000000   | \$43,970.27    |  |
|        |              | Dodd Construction                        | 000000000   | \$43,905.73    |  |
|        |              | GB Turnipseed Engineers                  | 000000000   | \$39,215.03    |  |
|        |              | Civil Engineering Consultants, Inc.      | 000000000   | \$35,733.00    |  |
|        |              | J. K. Duren Company, Inc.                | 000000000   | \$35,730.00    |  |
|        |              | Kendall Supply, Inc                      | 065351942   | \$32,010.00    |  |
|        |              | WIEDEMAN AND SINGLETON, INC.             | 000000000   | \$31,087.96    |  |
|        |              | Rindt McDuff Assoc.                      | 095810297   | \$29,786.12    |  |
|        |              | Peoples & Quigley                        | 000000000   | \$29,420.50    |  |
|        |              | Lanier Contracting Company               | 080102619   | \$27,277.60    |  |
| 66.805 | 95424909     | Pangean CMD                              | 090508859   | \$1,616,878.68 | To assess and cleanup petroleum releases from leaking underground storage tanks (LUS |
|        |              | Mactec Engineering and Consulting Inc.   | 178366183   | \$1,311,364.16 | To assess and cleanup petroleum releases from leaking underground storage tanks (LUS |
|        |              | Stantec Consulting Corp                  | 093657427   | \$656,878.20   | To assess and cleanup petroleum releases from leaking underground storage tanks (LUS |

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| CFDA   | Award Number | Vendor Name                             | Vendor DUNS | Payment Amount | Product Service Description  |
|--------|--------------|---|-------------|----------------|--|
| 81.041 | DE-EE0000225 | Tetra Tech NUS                          | 004133976   | \$334,495.50   | To assess and cleanup petroleum releases from leaking underground storage tanks (LUS |
|        |              | Kemron                                  | 082785585   | \$183,488.42   | To assess and cleanup petroleum releases from leaking underground storage tanks (LUS |
|        |              | Environmental Resource Management       | 557115730   | \$30,361.69    | To assess and cleanup petroleum releases from leaking underground storage tanks (LUS |
|        |              | Hannah Solar, LLC                       | 016501737   | \$3,538,600.00 |  |
|        |              | E. Sam Jones                            | 033537028   | \$3,113,622.25 |  |
|        |              | E. Escher Incorporated                  | 611794066   | \$2,597,595.91 |  |
|        |              | CARLISLE SYNTEC                         | 000000000   | \$2,000,000.00 |  |
|        |              | Cleveland Mechanical                    | 003316403   | \$1,671,942.91 |  |
|        |              | Stonehenge Solar Energy Co., LLC        | 963190413   | \$1,419,849.00 |  |
|        |              | DYCO Enterprises                        | 628097368   | \$1,342,628.91 |  |
|        |              | Mock Plumbing and Mechanical, Inc       | 051024735   | \$1,329,139.96 |  |
|        |              | United Renewable Energy, llc            | 828308887   | \$1,268,701.60 |  |
|        |              | John F. Pennebaker Co Inc               | 089362131   | \$1,064,401.81 |  |
|        |              | John F Pennebaker Co Inc                | 089362131   | \$1,016,058.62 |  |
|        |              | Martin Mechanical                       | 003482874   | \$1,007,374.15 |  |
|        |              | W.B. Wallis & Co.                       | 000000000   | \$984,436.13   |  |
|        |              | Mann Mechanical                         | 542257776   | \$958,619.25   |  |
|        |              | Mann Mechanical                         | 054225776   | \$921,200.35   |  |
|        |              | The Roberts Company Field Services, Inc | 832224229   | \$888,156.83   |  |
|        |              | Lighting Technologies                   | 751175795   | \$854,350.00   |  |
|        |              | Citicorp North America                  | 132022265   | \$787,877.97   |  |
|        |              | Metro Power                             | 000000000   | \$748,724.80   |  |
|        |              | JM Clayton                              | 000000000   | \$710,373.93   |  |
|        |              | Philips wide-lite                       | 789153538   | \$662,644.00   |  |
|        |              | First Century Energy Services, LLC      | 831530534   | \$648,776.00   |  |
|        |              | Onicon                                  | 177757317   | \$618,502.57   |  |
|        |              | Inman Solar Inc.                        | 832239946   | \$573,100.00   |  |
|        |              | A West Enterprise                       | 831714717   | \$557,576.01   |  |
|        |              | New South Construction                  | 621014000   | \$508,377.38   |  |
|        |              | First Century Energy Services, LLC      | 831530543   | \$488,204.00   |  |
|        |              | Radiance Energies LLC                   | 849651513   | \$430,767.75   |  |
|        |              | Hesma                                   | 605681758   | \$413,345.48   |  |
|        |              | John F. Pennebaker Co. Inc.             | 089362131   | \$406,374.30   |  |
|        |              | Radiance Solar                          | 849651513   | \$398,787.31   |  |
|        |              | Jacobs Engineering                      | 849856612   | \$392,019.23   |  |
|        |              | S.D. Clifton Construction               | 194741930   | \$388,591.48   |  |
|        |              | Energy and Environment LLC              | 072640258   | \$374,220.19   |  |
|        |              | Industry Specialists, Inc.              | 151454477   | \$370,724.54   |  |
|        |              | New South Construction                  | 000000000   | \$370,255.31   |  |
|        |              | Greenspeed Energy Solutions, LLC        | 004154239   | \$358,889.20   |  |
|        |              | Intelligent Energy Optimizers           | 827629069   | \$358,654.00   |  |
|        |              | Essential Energy Services               | 144940777   | \$352,986.29   |  |
|        |              | Schuco-USA                              | 004533170   | \$350,000.00   |  |
|        |              | J.M.Pleasant Co.                        | 072013279   | \$334,754.00   |  |
|        |              | Holbrook Service Co Inc                 | 000000000   | \$326,736.90   |  |
|        |              | Converright Technologies                | 000000000   | \$324,135.00   |  |
|        |              | ICE East LLC                            | 796732902   | \$316,805.00   |  |
|        |              | Ragan Enterprise                        | 000000000   | \$296,354.97   |  |
|        |              | Lovvorn Construction Inc                | 000000000   | \$288,541.00   |  |
|        |              | Technicon Engineering                   | 834475295   | \$277,673.90   |  |
|        |              | WB Wallis                               | 927615856   | \$276,924.06   |  |
|        |              | Certified Electric Inc                  | 000000000   | \$276,430.22   |  |
|        |              | Alexander Electrical                    | 000000000   | \$276,419.43   |  |
|        |              | Andritz                                 | 002075695   | \$274,367.20   |  |
|        |              | JM Clayton Company                      | 000000000   | \$268,990.00   |  |
|        |              | Stonehenge Solar Energy, LLC            | 963190413   | \$268,842.00   |  |
|        |              | Cleveland Electric Company              | 003316403   | \$262,092.00   |  |
|        |              | Suniva, Inc.                            | 801260030   | \$259,408.66   |  |
|        |              | Southland Electric                      | 087635959   | \$255,296.03   |  |
|        |              | Facility Lighting Services              | 000000000   | \$253,631.56   |  |
|        |              | United Renewable Energy                 | 828308887   | \$252,835.74   |  |
|        |              | E. Escher Inc.                          | 611794066   | \$242,961.15   |  |
|        |              | Georgia State Financing and Investment  | 195804273   | \$239,766.97   | Professional Services  |
|        |              | Hannah Solar                            | 016501737   | \$233,225.00   |  |
|        |              | University of Georgia                   | 619003127   | \$224,438.28   |  |
|        |              | Parish Construction                     | 000000000   | \$220,041.30   |  |
|        |              | Trans Air Services LLC                  | 000000000   | \$219,151.62   |  |
|        |              | Voss Lighting                           | 000000000   | \$211,008.21   |  |
|        |              | S.D. Clifton                            | 000000000   | \$209,656.65   |  |
|        |              | Convergint Technologies                 | 000000000   | \$207,465.00   |  |
|        |              | Gold Mech                               | 084362599   | \$200,381.00   |  |
|        |              | Industrial Air Mechanical               | 019727622   | \$199,292.00   |  |
|        |              | WW Gay Mechanical contractors           | 032376709   | \$198,574.00   |  |
|        |              | Hamlin Airconditioning and Sheet Metal  | 150990083   | \$197,179.00   |  |

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| CFDA | Award Number | Vendor Name                            | Vendor DUNS | Payment Amount | Product Service Description |
|------|--------------|--|-------------|----------------|-----------------------------|
|      |              | Turner Construction Company            | 188120802   | \$194,897.00   |                             |
|      |              | Control Concepts                       | 799879491   | \$193,237.00   |                             |
|      |              | Manpower                               | 782015911   | \$191,758.91   |                             |
|      |              | Lowe Electric                          | 003316700   | \$184,373.89   |                             |
|      |              | Mayer Electrical                       | 006900419   | \$181,506.22   |                             |
|      |              | Davis Electric                         | 065353948   | \$167,580.00   |                             |
|      |              | McKenney's Inc.                        | 003895687   | \$159,732.00   |                             |
|      |              | EMC Engineers                          | 830991832   | \$156,574.20   |                             |
|      |              | Cooper Lighting                        | 010322555   | \$156,147.15   |                             |
|      |              | Home Builders Association of Georgia   | 000000000   | \$155,638.53   |                             |
|      |              | Queen Capitol Group                    | 611032082   | \$155,598.00   |                             |
|      |              | Trane                                  | 001344621   | \$155,324.41   |                             |
|      |              | Energy and Environment                 | 072640258   | \$153,723.65   |                             |
|      |              | Obvius                                 | 136578288   | \$153,082.67   |                             |
|      |              | United Renewable Engery                | 828308887   | \$150,462.50   |                             |
|      |              | Doctor Electric                        | 015510410   | \$149,545.44   |                             |
|      |              | Inman Solar, Inc.                      | 832239946   | \$141,780.00   |                             |
|      |              | Energy Ace, Inc                        | 121392364   | \$137,694.75   | Professional Services       |
|      |              | Comfort Systems                        | 626167006   | \$133,624.65   |                             |
|      |              | Commercial Glass Installation, Inc.    | 000000000   | \$132,551.55   |                             |
|      |              | Trico Mechanical Contractors, Inc      | 188702112   | \$129,640.00   |                             |
|      |              | Apogee Interactive                     | 878032960   | \$129,584.00   |                             |
|      |              | ECC                                    | 139691877   | \$128,024.03   |                             |
|      |              | Philips optimum                        | 968170956   | \$124,960.00   |                             |
|      |              | Energy & Environmental, LLC            | 072640258   | \$123,631.48   |                             |
|      |              | Sylvania Lighting                      | 000000000   | \$119,666.27   |                             |
|      |              | ADI                                    | 132705489   | \$119,110.60   |                             |
|      |              | Ritch Electrical                       | 000000000   | \$118,269.60   |                             |
|      |              | A.H. Lundberg Associates               | 151471422   | \$110,463.78   |                             |
|      |              | Cleveland Electric                     | 003316403   | \$106,850.75   |                             |
|      |              | Honeywell International Inc.           | 139691877   | \$106,467.00   |                             |
|      |              | Johnson, Spellman and Associates, Inc. | 199963273   | \$104,375.00   |                             |
|      |              | Georgia Tech Research Corporation      | 097394084   | \$103,597.35   |                             |
|      |              | Control Concepts Inc                   | 799878491   | \$101,025.00   |                             |
|      |              | Control Concepts                       | 799878491   | \$100,512.50   |                             |
|      |              | RMF                                    | 040875640   | \$99,282.30    |                             |
|      |              | Control Southern, Inc.                 | 045818549   | \$98,114.10    |                             |
|      |              | Siemens Building Technologies          | 010944650   | \$98,100.00    |                             |
|      |              | Inman Solar                            | 832239946   | \$95,800.00    |                             |
|      |              | Lowe Electric Supply Co.               | 003316700   | \$95,274.40    |                             |
|      |              | O'Brien & Gere Engineers, Inc.         | 049890668   | \$93,627.00    |                             |
|      |              | Emcor                                  | 033514571   | \$92,547.68    |                             |
|      |              | Air Supply                             | 000000000   | \$92,225.44    |                             |
|      |              | Mock Plumbing and Mechanical, Inc      | 051024735   | \$91,990.04    |                             |
|      |              | Bennetts Heating and Air               | 079385454   | \$91,153.00    |                             |
|      |              | Wiregrass Electric, Inc.               | 965300973   | \$88,650.00    |                             |
|      |              | E. Sam Jones Distributor, Inc          | 033537028   | \$88,392.55    |                             |
|      |              | SunPower Corporation                   | 000000000   | \$87,954.50    |                             |
|      |              | Parrish Construction Group, Inc.       | 000000000   | \$84,958.70    |                             |
|      |              | ICE East                               | 796732902   | \$83,790.00    |                             |
|      |              | Evapco, Inc.                           | 080546625   | \$83,433.25    |                             |
|      |              | Energy & Environmental                 | 072640258   | \$83,347.24    |                             |
|      |              | Action Electric                        | 092380823   | \$83,308.90    |                             |
|      |              | E.Sam Jones Distributor, Inc.          | 033537028   | \$82,335.00    |                             |
|      |              | Tesco Supply, Inc.                     | 876320912   | \$82,309.72    |                             |
|      |              | Industrial Air & Mechanical            | 019727622   | \$81,432.00    |                             |
|      |              | Overhead Door Company of Atlanta       | 065746984   | \$79,844.41    |                             |
|      |              | Watt stopper                           | 102958295   | \$78,939.00    |                             |
|      |              | Wattsntopper                           | 102958295   | \$78,939.00    |                             |
|      |              | Ireland Electric                       | 115314031   | \$77,840.00    |                             |
|      |              | DM Mechanical                          | 000000000   | \$77,806.33    |                             |
|      |              | Bryan Mechanical                       | 193345159   | \$76,041.00    |                             |
|      |              | Energy & Environmental LLC             | 072640258   | \$74,368.52    |                             |
|      |              | Beaty Construction                     | 837448331   | \$73,804.89    |                             |
|      |              | Spectrum Lighting                      | 178621967   | \$72,165.00    |                             |
|      |              | Energy Ace, Inc.                       | 121392364   | \$71,302.50    |                             |
|      |              | Rosser International Inc.              | 150986560   | \$71,096.23    |                             |
|      |              | Home Diagnostic Solutions              | 618184357   | \$70,146.00    |                             |
|      |              | DYCO Enterprises, Inc.                 | 628097368   | \$67,949.00    |                             |
|      |              | EMC Eaton                              | 000000000   | \$67,617.31    |                             |
|      |              | Atlantic Lighting & Supply Company     | 113276901   | \$67,040.38    |                             |
|      |              | Certified Electric Inc.                | 000000000   | \$67,024.61    |                             |
|      |              | Suniva                                 | 801260030   | \$66,960.00    |                             |
|      |              | EMC Engineers                          | 000000000   | \$65,342.16    |                             |
|      |              | South East Solar Company               | 788345374   | \$64,807.91    |                             |
|      |              | Southeastern Mechanical                | 069796907   | \$63,000.00    |                             |
|      |              | Fischer Contractors LLC                | 830596206   | \$60,896.68    |                             |

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| CFDA   | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description |
|--------|--------------|--|-------------|----------------|-----------------------------|
|        |              | Doctor Electric                          | 015510410   | \$60,234.66    |                             |
|        |              | ECKARDT ELECTRIC                         | 004811220   | \$59,759.00    |                             |
|        |              | GL West Electric                         | 000000000   | \$59,700.00    |                             |
|        |              | Comforty Systems USA                     | 626167006   | \$59,378.25    |                             |
|        |              | Alliance to Save Energy                  | 083503235   | \$59,187.56    |                             |
|        |              | Board of Regents of the University Syste | 180655748   | \$57,744.24    |                             |
|        |              | Cleaver - Brooks, Inc.                   | 006083927   | \$56,648.94    |                             |
|        |              | CRESTRON ELECTRONICS                     | 069298214   | \$56,034.09    |                             |
|        |              | Schuco                                   | 000000000   | \$53,076.96    |                             |
|        |              | Greenspeed Energy Solutions              | 004154239   | \$52,200.00    |                             |
|        |              | Intelligent Energy Optimizer             | 827629069   | \$50,000.00    |                             |
|        |              | O'Brien and Gere Engineering Inc         | 049890668   | \$47,150.00    |                             |
|        |              | LaFontaine Construction                  | 362051708   | \$46,658.40    |                             |
|        |              | Surber Barber Chate & Hertlien           | 000000000   | \$46,304.00    |                             |
|        |              | Community Affairs, Georgia Department    | 807479084   | \$45,715.84    | Professional Services       |
|        |              | Comfort Systems USA                      | 626167006   | \$45,701.25    |                             |
|        |              | Mock Plumbing and Mechanical, Inc.       | 051024735   | \$44,694.02    |                             |
|        |              | Pennebaker                               | 089362131   | \$44,637.19    |                             |
|        |              | Andrews, Hammock and Powell              | 611773474   | \$44,147.50    |                             |
|        |              | Greenwave Partners                       | 000000000   | \$43,899.00    |                             |
|        |              | Graybar Electric Company                 | 133889324   | \$43,854.54    |                             |
|        |              | Blue Solar LLC dba SolarDock             | 832308774   | \$43,618.00    |                             |
|        |              | General Pump & Machinery                 | 041030693   | \$42,345.00    |                             |
|        |              | Coastal Electric Membership Corporatio   | 156320686   | \$40,600.00    |                             |
|        |              | Globe Electric Supply                    | 000000000   | \$40,244.00    |                             |
|        |              | International Commissioning Engineers    | 796732902   | \$40,000.00    |                             |
|        |              | Y - Delta                                | 000000000   | \$37,936.00    |                             |
|        |              | Johnson Controls                         | 033536772   | \$36,629.73    |                             |
|        |              | Borie Davis                              | 092388974   | \$36,112.50    |                             |
|        |              | Borie Davis, Inc.                        | 092388974   | \$35,856.00    |                             |
|        |              | EMC Engineers, Inc.                      | 000000000   | \$35,000.04    |                             |
|        |              | AWC Inc.                                 | 784658622   | \$34,863.00    |                             |
|        |              | Board of Regents of the University Syste | 180655748   | \$33,689.69    | Professional Services       |
|        |              | Solar Sun World, LLC                     | 015035337   | \$33,536.49    |                             |
|        |              | Trinity Electric                         | 027926678   | \$33,500.00    |                             |
|        |              | Siemens Industry Inc                     | 007603363   | \$32,203.80    |                             |
|        |              | Johnson, Spellman and Associates, Inc.   | 000000000   | \$31,312.50    |                             |
|        |              | Midatech                                 | 604381947   | \$31,068.00    |                             |
|        |              | ECM Eaton                                | 000000000   | \$29,935.00    |                             |
|        |              | Industrial Air                           | 019727622   | \$29,103.90    |                             |
|        |              | Energy Ace                               | 121392364   | \$28,700.00    |                             |
|        |              | Martin Mechanical                        | 000000000   | \$28,437.88    |                             |
|        |              | Nottingham Brook & Pennington            | 000000000   | \$28,000.00    |                             |
|        |              | Essential Energy Services, Inc.          | 270560364   | \$27,810.00    |                             |
|        |              | Amatoke, LLC                             | 004404667   | \$27,782.44    |                             |
|        |              | Cobb Electric Membership Corporation     | 033790494   | \$27,615.00    |                             |
|        |              | Drew Bowen Electric, Inc.                | 625282285   | \$26,837.71    |                             |
|        |              | Hagemeyer North America                  | 000000000   | \$26,500.00    |                             |
|        |              | Dynallectric Company                     | 088613880   | \$26,384.65    |                             |
|        |              | Diversified Supply Company               | 832017573   | \$26,117.91    |                             |
|        |              | Johnson Controls Inc                     | 033536772   | \$25,920.00    |                             |
|        |              | TRANE U.S. INC.                          | 070272299   | \$25,330.60    |                             |
|        |              | John F. Pennebaker Co Inc                | 000000000   | \$25,022.70    |                             |
| 81.042 | DE-EE0000109 |  |             |                |                             |
|        |              | University of Georgia                    | 619003127   | \$2,840,242.83 | Professional Services       |
|        |              | Southface Energy Institute, Inc          | 099304487   | \$2,154,841.53 | Professional Services       |
|        |              | Metropolitan Properties of Georgia       | 019563335   | \$2,138,141.90 |                             |
|        |              | Metropolitan Properties of Georgia       | 000000000   | \$2,062,368.32 |                             |
|        |              | VIS VIVA ENERGY                          | 961871188   | \$1,472,982.86 |                             |
|        |              | Metropolitan Properties of GA            | 000000000   | \$1,022,972.12 |                             |
|        |              | Partnership For Community Action         | 000000000   | \$794,729.00   |                             |
|        |              | Metropolitan Properties or Georgia       | 019563335   | \$621,510.51   |                             |
|        |              | METROPOLITAN PROPERTIES                  | 019563335   | \$617,366.70   |                             |
|        |              | Brantley Colbert                         | 060340223   | \$531,143.71   |                             |
|        |              | Partnership For Community Action         | 038928891   | \$504,635.01   |                             |
|        |              | Home Depot Credit Services               | 149936184   | \$373,137.10   |                             |
|        |              | Jerry Rylee & Assoc.                     | 023657602   | \$354,781.39   |                             |
|        |              | Mauney Construction Company              | 000000000   | \$348,093.52   |                             |
|        |              | Metropolitan Properties of GA LLC        | 371574245   | \$329,113.25   |                             |
|        |              | Mauney Construction                      | 000000000   | \$321,620.56   |                             |
|        |              | Steve Rayman Chevrolet                   | 000000000   | \$314,342.66   |                             |
|        |              | Jerry Rylee & Associates LLC             | 202261760   | \$314,169.72   |                             |
|        |              | Tillman Motors LLC                       | 000000000   | \$306,926.65   |                             |
|        |              | Green Source Heating and Air             | 832706597   | \$295,423.00   |                             |
|        |              | HBS HEATING & AIR SERVICES               | 020166592   | \$291,000.00   |                             |

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| CFDA | Award Number | Vendor Name                            | Vendor DUNS | Payment Amount | Product Service Description |
|------|--------------|--|-------------|----------------|-----------------------------|
|      |              | Market Ready Solutions                 | 018766070   | \$245,541.41   |                             |
|      |              | Walker-Jones Chevrolet                 | 000000000   | \$225,691.26   |                             |
|      |              | DIVERSIFIED Products Unlimited, Inc.   | 791673569   | \$224,895.30   |                             |
|      |              | Metropolitan Properties of Georgia     | 019563335   | \$215,195.56   |                             |
|      |              | Dillard Homes LLC                      | 829708242   | \$214,630.00   |                             |
|      |              | Jerry C. Rylee and Associates          | 000000000   | \$202,261.99   |                             |
|      |              | Carter & Hurley, LLC                   | 000000000   | \$201,825.36   |                             |
|      |              | Green Source Homes                     | 832706597   | \$182,620.00   |                             |
|      |              | Green Source Homes Inc                 | 832706597   | \$181,713.00   |                             |
|      |              | TURN-KEY WEATHERIZATION, LLC           | 014652947   | \$176,990.33   |                             |
|      |              | Woody Butts Chevrolet                  | 000000000   | \$172,399.95   |                             |
|      |              | Hasselkus Construction                 | 000000000   | \$171,635.06   |                             |
|      |              | Market Ready Solutions                 | 000000000   | \$171,071.46   |                             |
|      |              | DIVERSIFIED                            | 791673569   | \$162,531.98   |                             |
|      |              | Allan Vigil Ford                       | 000000000   | \$155,044.77   |                             |
|      |              | Rowe Air Conditioning                  | 000000000   | \$147,317.37   |                             |
|      |              | VisViva Energy & Services Inc.         | 264308917   | \$142,476.99   |                             |
|      |              | Greene Ford                            | 000000000   | \$141,037.89   |                             |
|      |              | Corbitt Heating and Cooling            | 028065525   | \$130,875.92   |                             |
|      |              | Waycross Heating and Cooling           | 198714495   | \$128,986.00   |                             |
|      |              | Partnership Form Community Action      | 000000000   | \$123,781.52   |                             |
|      |              | Eco Air                                | 000000000   | \$122,200.00   |                             |
|      |              | ALLSTAR HEATING & AIR LLC              | 558197245   | \$120,561.00   |                             |
|      |              | Buckler Construction LLC               | 625399519   | \$118,640.00   |                             |
|      |              | John Anderson Service Co.              | 582621703   | \$116,073.76   |                             |
|      |              | Triple H Mobile Home Parts & Service   | 000000000   | \$112,844.83   |                             |
|      |              | Lowe's                                 | 000000000   | \$112,053.88   |                             |
|      |              | Gordon Chevrolet                       | 000000000   | \$108,355.57   |                             |
|      |              | Green Source Homes, Inc                | 832706597   | \$107,530.00   |                             |
|      |              | B&R AIR CONDITIONING                   | 007013470   | \$106,167.27   |                             |
|      |              | Marietta Toyota                        | 000000000   | \$104,772.80   |                             |
|      |              | Empire Construction                    | 000000000   | \$104,360.54   |                             |
|      |              | Southeast Gas                          | 000000000   | \$103,234.57   |                             |
|      |              | Eric Dale                              | 000000000   | \$100,711.18   |                             |
|      |              | D & L Air Conditioning, Inc.           | 866920119   | \$97,992.05    |                             |
|      |              | Lowes                                  | 000000000   | \$97,384.95    |                             |
|      |              | Jerry L. Rylee & Assoc                 | 000000000   | \$94,813.84    |                             |
|      |              | Corbitt                                | 028065525   | \$93,337.47    |                             |
|      |              | Edwin Hart Signature Homes, LLC        | 000000000   | \$91,511.00    |                             |
|      |              | Metropolitan Properties of Georgia LLC | 371574245   | \$91,454.41    |                             |
|      |              | Metropolitan Properties of Georgia     | 019563335   | \$89,297.25    |                             |
|      |              | Terrels H&C                            | 102037389   | \$84,960.00    |                             |
|      |              | O'Quinn Mobile Home Supply             | 000000000   | \$80,745.28    |                             |
|      |              | Bird Family Industry                   | 000000000   | \$80,426.66    |                             |
|      |              | ALLSTAR HEATING & AIR LLC              | 000000000   | \$75,404.61    |                             |
|      |              | All Phase Electric Supply              | 001743442   | \$71,904.00    |                             |
|      |              | Ray & Son's Heating & Air Conditioning | 000000000   | \$70,680.00    |                             |
|      |              | Mauney Cocnstruction Company           | 000000000   | \$69,467.80    |                             |
|      |              | Grainger                               | 005103494   | \$69,012.00    | Equipment Services          |
|      |              | Bird-Family Industry                   | 000000000   | \$64,862.07    |                             |
|      |              | SEARS                                  | 001629955   | \$63,244.80    |                             |
|      |              | THE JUNCTION CREW HOLDINGS, LLC        | 005016358   | \$62,750.00    |                             |
|      |              | Indoor Comfort                         | 000000000   | \$60,433.47    |                             |
|      |              | Pro-Tech Air                           | 000000000   | \$60,068.32    |                             |
|      |              | Metropolitan Properties of Georgia     | 019563335   | \$59,987.48    |                             |
|      |              | H D Michael Co., Inc.                  | 000000000   | \$59,936.00    |                             |
|      |              | B&R AIR CONDITIONING                   | 000000000   | \$58,075.00    |                             |
|      |              | J C Lewis Ford                         | 000000000   | \$57,380.71    |                             |
|      |              | Diversified Products Unlimited, Inc.   | 000000000   | \$57,021.16    |                             |
|      |              | Lee Hardware                           | 786653964   | \$56,606.86    |                             |
|      |              | RS MECHANICAL SERVICES                 | 000000000   | \$56,444.82    |                             |
|      |              | ESTES HEATING AND AIR CONDITIONING     | 061012733   | \$54,010.22    |                             |
|      |              | RS Mechanical Heat & Air               | 808368547   | \$54,006.26    |                             |
|      |              | J&R PRODUCTS INC                       | 000000000   | \$53,605.37    |                             |
|      |              | J&R Products, Inc.                     | 000000000   | \$52,655.18    |                             |
|      |              | Roofing & Insulation Supply            | 799998054   | \$52,455.62    |                             |
|      |              | Milton Ruben Chevrolet                 | 000000000   | \$51,651.86    |                             |
|      |              | Satcher Motor Company                  | 000000000   | \$51,516.90    |                             |
|      |              | Bobby Jones Ford                       | 000000000   | \$50,914.96    |                             |
|      |              | Coastal Chevrolet/Dan Vaden            | 000000000   | \$50,347.32    |                             |
|      |              | Wade Ford                              | 000000000   | \$49,007.07    |                             |
|      |              | Hamp S. Mosley DBA Southeast Gas App   | 260761431   | \$48,480.00    |                             |
|      |              | Mauney Construction Inc.               | 000000000   | \$47,867.18    |                             |
|      |              | Brannen Ford Motor Co.                 | 000000000   | \$47,080.00    |                             |
|      |              | Buckler Construction LLC               | 000000000   | \$46,166.00    |                             |
|      |              | Bigham Home Inspections, Inc.          | 000000000   | \$43,625.00    |                             |
|      |              | Bruce Payne Electric Co.               | 000000000   | \$43,589.00    |                             |

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| CFDA   | Award Number      | Vendor Name                              | Vendor DUNS  | Payment Amount        | Product Service Description  |
|--------|-------------------|--|--------------|-----------------------|--|
|        |                   | Don Massey Heating & Air                 | 000000000    | \$41,636.27           |  |
|        |                   | A.G.M Contacting, Inc.                   | 000000000    | \$41,474.70           |  |
|        |                   | A.G.M Contracting                        | 000000000    | \$41,474.70           |  |
|        |                   | Elizabeth Robertson, LLC                 | 000000000    | \$38,800.00           |  |
|        |                   | Elizabeth Sparrow Robertson, LLC         | 000000000    | \$38,800.00           |  |
|        |                   | John Anderson Service Co.                | 000000000    | \$37,190.92           |  |
|        |                   | Williams Heat, Air & Refrigeration, Inc. | 000000000    | \$36,667.80           |  |
|        |                   | Moncrief Heating and Air Conditioning I  | 000000000    | \$36,421.25           |  |
|        |                   | Bird Family Industries                   | 000000000    | \$36,400.60           |  |
|        |                   | BLEVINS, INC                             | 053439634    | \$36,381.49           |  |
|        |                   | Jay Auto Mall                            | 000000000    | \$36,357.23           |  |
|        |                   | Diversified Products Unlimited, Inc      | 000000000    | \$36,328.44           |  |
|        |                   | Blevins, Inc.                            | 000000000    | \$35,986.79           |  |
|        |                   | Ninth District Opportunity, Inc.         | 070322342    | \$35,928.19           |  |
|        |                   | Taylor Land & Development Company, L     | 000000000    | \$35,718.00           |  |
|        |                   | Outback Heating & Cooling                | 000000000    | \$34,798.00           |  |
|        |                   | TAYLOR CONSTRUCTION                      | 000000000    | \$34,412.00           |  |
|        |                   | Diversified Products                     | 000000000    | \$34,125.65           |  |
|        |                   | Green Building Resources                 | 009941801    | \$34,000.56           |  |
|        |                   | Jewel of the South                       | 000000000    | \$33,557.06           |  |
|        |                   | Blevins                                  | 000000000    | \$33,209.99           |  |
|        |                   | HEALTH CARE MUTUAL CAP                   | 582591753    | \$32,855.69           |  |
|        |                   | Moncrief Heating and Air                 | 000000000    | \$32,752.00           |  |
|        |                   | Green Source Heating and Air             | 823706597    | \$32,750.00           |  |
|        |                   | South Georgia Solar Power                | 000000000    | \$30,925.00           |  |
|        |                   | PARKWAY MITSUBISHI                       | 000000000    | \$30,849.86           |  |
|        |                   | Diversified Products Unlimited           | 000000000    | \$30,410.48           |  |
|        |                   | METROPOLITAN PROPERTIES OF GA LLC        | 019563335    | \$30,059.98           |  |
|        |                   | Terrells Heating and Cooling             | 102037389    | \$29,505.00           |  |
|        |                   | Energy Conservatory                      | 000000000    | \$29,430.36           |  |
|        |                   | Eco Friendly Solutions, LLC              | 830772658    | \$29,372.74           |  |
|        |                   | Omar Construction & Home Improveme       | 000000000    | \$29,193.00           |  |
|        |                   | AM CONSERVATION                          | 000000000    | \$29,122.52           |  |
|        |                   | Terrell's H&C                            | 102037389    | \$28,910.00           |  |
|        |                   | ADA Supplies, Inc.                       | 000000000    | \$28,428.97           |  |
|        |                   | Don Massey Heating and Air Conditionin   | 000000000    | \$28,289.76           |  |
|        |                   | Hometown Construction Company, LLC       | 000000000    | \$28,060.00           |  |
|        |                   | Carl Gregory Dodge Chrysler Jeep         | 000000000    | \$28,037.88           |  |
|        |                   | H.D. Michael Co. Inc                     | 177905320    | \$27,945.00           |  |
|        |                   | APPLEGATE INSULATION                     | 000000000    | \$27,808.96           |  |
|        |                   | Critz Buick                              | 000000000    | \$27,483.60           |  |
|        |                   | GASTON WEEKS                             | 000000000    | \$27,104.00           |  |
|        |                   | Savage Heating and Air                   | 000000000    | \$26,757.50           |  |
|        |                   | Rivertown Ford                           | 000000000    | \$26,703.99           |  |
|        |                   | Green Souce Homes Inc                    | 832706597    | \$26,627.00           |  |
|        |                   | Weather Solutions                        | 028658381    | \$26,599.42           |  |
|        |                   | Waller Heating & Air                     | 000000000    | \$26,580.00           |  |
|        |                   | Hoover Chrysler                          | 000000000    | \$26,527.78           |  |
|        |                   | H & H Construction Co.                   | 000000000    | \$25,838.04           |  |
|        |                   | Langdale Ford Company                    | 000000000    | \$25,435.64           |  |
|        |                   | LAGRANGE TOYOTA, INC.                    | 000000000    | \$25,325.00           |  |
|        |                   | Metropolitan Properties of Georgia, LLC  | 019563335    | \$25,062.81           |  |
| 81.119 | DE-EE0001547      |  |              |                       |  |
| 81.122 | A.L. Phillpot     | 825323942                                | \$26,773.63  |                       |  |
|        | DE-OE0000081      |  |              |                       |  |
|        | Fulton, County of | 137517624                                | \$640,447.53 | Professional Services |  |
|        | DE-OE0000476      |  |              |                       |  |
|        |                   |  | 000000000    | \$294,983.99          |  |
|        |                   | Vizitech, USA                            | 830615352    | \$125,000.00          | Instruction toll to be used by the Electrical Lineman Utility Technology Program which all |
|        |                   | Southern Educational Systems, Inc.       | 797493236    | \$111,407.00          | Smart Volt - Computer Assisten EMS Training System   |
|        |                   | The Southern Company                     | 006924989    | \$33,576.99           | Electrical services for lab and classroom for EUT students                                 |
|        |                   | Kalu, Alex                               | 477883987    | \$25,000.00           | Professional engineering services  |
| 81.127 | DE-EE0001586      |  |              |                       |  |
|        |                   | HELGESON ENTERPRISES                     | 083460063    | \$5,997,443.06        |  |
|        |                   | Citicorp North America                   | 083460063    | \$3,081,345.00        |  |
|        |                   | CITICORP NORTH AMERICA, INC.             | 132022265    | \$1,782,655.50        |  |
|        |                   | Citicorp North America, Inc              | 132022265    | \$188,273.00          |  |
| 81.128 | DE-EE0000806      |  |              |                       |  |
|        |                   | GEMC Federal Credit Union                | 168608482    | \$1,576,898.13        |  |
|        |                   | Habersham Electric Membership Corpor     | 007976624    | \$1,267,031.73        |  |
|        |                   | City of Thomasville                      | 075864819    | \$737,259.60          |  |

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| CFDA | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description |
|------|--------------|--|-------------|----------------|-----------------------------|
|      |              | Haynes Heating & Air Conditioning        | 00000000    | \$359,145.00   |                             |
|      |              | Cochran Brothers Electric                | 092646082   | \$342,691.89   |                             |
|      |              | City of Covington                        | 078120698   | \$339,478.64   |                             |
|      |              | Lanier Contracting Company               | 080102619   | \$299,098.84   |                             |
|      |              | Radiance Solar                           | 849651513   | \$274,580.00   |                             |
|      |              | Honeywell Building Solutions             | 139691877   | \$266,655.00   |                             |
|      |              | SafeAire Heating and Cooling             | 033486655   | \$250,754.89   |                             |
|      |              | FLS Energy                               | 780887472   | \$240,000.00   |                             |
|      |              | Heavy Constructors                       | 824886394   | \$238,951.60   |                             |
|      |              | Harold Smith Electric                    | 150569598   | \$237,499.92   |                             |
|      |              | Automated Laundry Systems                | 800914160   | \$219,189.92   |                             |
|      |              | North American Roofing                   | 807200902   | \$207,685.25   |                             |
|      |              | E. Sam Jones Distributor, Inc.           | 033537028   | \$192,500.00   |                             |
|      |              | Triad Construction Co, Inc.              | 620580357   | \$183,253.80   |                             |
|      |              | City of Thomson                          | 879420768   | \$176,418.00   |                             |
|      |              | Lavender & Associates, Inc.              | 931243687   | \$162,900.00   |                             |
|      |              | City of Americus                         | 065356818   | \$160,753.00   |                             |
|      |              | L.E. Harper Construction Co.             | 626931430   | \$158,580.00   |                             |
|      |              | Southeastern Laundry                     | 080939465   | \$155,450.00   |                             |
|      |              | ITT Water & Wastewater U.S.A.            | 302822186   | \$154,394.40   |                             |
|      |              | JT Turner                                | 088943139   | \$150,000.00   |                             |
|      |              | Catamount Constructors                   | 036688943   | \$146,079.98   |                             |
|      |              | Lanier Contracting Co.                   | 080102619   | \$144,002.02   |                             |
|      |              | Smeltzer Electric                        | 027623946   | \$141,328.65   |                             |
|      |              | Automation and Positioning, LLC          | 843852901   | \$140,243.43   |                             |
|      |              | Energy & Environment LLC                 | 072640258   | \$138,633.84   |                             |
|      |              | Dressor Roots Inc (Dressor Corporation)  | 123999844   | \$138,067.82   |                             |
|      |              | Bonitz of Georgia                        | 033849498   | \$128,372.00   |                             |
|      |              | Triad Construction Co., Inc.             | 620580357   | \$113,936.00   |                             |
|      |              | Haynes Heating and Air Co                | 080097736   | \$113,922.00   |                             |
|      |              | J & J HEATING AIR CONDITIONING & ELE     | 054209838   | \$110,455.00   |                             |
|      |              | Terrill's Refrigeration, Heating & Air   | 102037389   | \$109,705.85   |                             |
|      |              | Energy Ace, Inc                          | 121392364   | \$108,363.00   | Professional Services       |
|      |              | Pioneer Construction                     | 927632711   | \$106,129.00   |                             |
|      |              | RedBPower                                | 004194067   | \$102,861.16   |                             |
|      |              | Honeywell Building Solutions             | 139691877   | \$97,218.89    |                             |
|      |              | SCM, Inc.                                | 183765101   | \$96,250.00    |                             |
|      |              | Comfort Systems USA                      | 626167006   | \$95,800.00    |                             |
|      |              | Aeration Industries International        | 084112440   | \$94,050.00    |                             |
|      |              | Bonitz                                   | 033849498   | \$92,127.60    |                             |
|      |              | Control Concepts, Inc.                   | 799878491   | \$90,750.00    |                             |
|      |              | Waters Mechanical Inc.                   | 031873503   | \$90,655.65    |                             |
|      |              | McCalls Heating and Air Conditioning     | 113131754   | \$89,700.00    |                             |
|      |              | Conditioned Air Systems, Inc.            | 066930181   | \$87,415.43    |                             |
|      |              | First Century Energy Services, LLC       | 831530543   | \$82,533.50    |                             |
|      |              | First Century Energy Services, LLC       | 831530543   | \$82,533.50    |                             |
|      |              | GEMC Feeral Credit Union                 | 168608482   | \$82,148.18    |                             |
|      |              | Metro Power                              | 099629602   | \$81,574.00    |                             |
|      |              | Radiance Energies LLC                    | 849651513   | \$79,741.00    |                             |
|      |              | Y-Delta                                  | 153372081   | \$77,750.37    |                             |
|      |              | Gerrald's Mechanical Service             | 064494693   | \$77,006.00    |                             |
|      |              | Energy & Environment LLC                 | 072640258   | \$75,836.02    |                             |
|      |              | SafeAire Heating & Cooling               | 033486655   | \$75,305.06    |                             |
|      |              | Chatham Environmental Forum              | 043339397   | \$75,000.00    |                             |
|      |              | City of Tybee Island                     | 010689321   | \$75,000.00    |                             |
|      |              | Triple H Specialty Company               | 054207600   | \$73,472.00    |                             |
|      |              | Gresco Utility Supply, Inc.              | 045823283   | \$72,214.00    |                             |
|      |              | Queen Capital Group, LLC                 | 611032082   | \$71,707.00    |                             |
|      |              | A West Enterprises                       | 831714717   | \$71,050.00    |                             |
|      |              | Safe Aire Heating & Cooling, Inc         | 033486655   | \$67,734.90    |                             |
|      |              | Radiance Energies, LLC                   | 849651513   | \$65,000.00    |                             |
|      |              | Estes Heating and Air Conditioning, Inc. | 001910371   | \$64,365.00    |                             |
|      |              | Madison Electric Supply, Inc.            | 067589523   | \$61,049.54    |                             |
|      |              | Anderson Air                             | 021340021   | \$60,646.00    |                             |
|      |              | Maloo Roofing                            | 841091473   | \$60,567.00    |                             |
|      |              | SYLVANIA LIGHTING SERVICES               | 050705532   | \$59,532.81    |                             |
|      |              | United Maintenance, Inc.                 | 067578476   | \$58,828.75    |                             |
|      |              | Fifth Group Restaurants                  | 800030843   | \$55,200.00    |                             |
|      |              | McSystems                                | 012351709   | \$55,000.00    |                             |
|      |              | Jackson EMC                              | 003813003   | \$48,673.67    |                             |
|      |              | Electric Cities of Georgia               | 829958078   | \$48,545.00    |                             |
|      |              | Sol Construction                         | 024511283   | \$47,340.00    |                             |
|      |              | Johnson Controls Inc.                    | 006092860   | \$47,175.00    |                             |
|      |              | Fox Systems Inc.                         | 364618108   | \$46,000.00    |                             |
|      |              | Gale Builders                            | 151139131   | \$44,982.00    |                             |
|      |              | Smith & Loveless, Inc                    | 018369041   | \$42,446.00    |                             |
|      |              | Turner Brothers                          | 021340021   | \$40,320.98    |                             |

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| CFDA   | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description                        |
|--------|--------------|--|-------------|----------------|--|
|        |              | Suncatcher Of Atlanta                    | 845513910   | \$39,992.00    |  |
|        |              | Inman Solar, Inc                         | 832239946   | \$39,308.40    |  |
|        |              | Queen Capital Group, LCC                 | 611032082   | \$35,961.00    |  |
|        |              | Certified Electric Supply                | 021340021   | \$35,100.00    |  |
|        |              | Steven T. Myers                          | 968666490   | \$34,000.00    |  |
|        |              | Polarwash                                | 878135883   | \$33,775.04    |  |
|        |              | Gresco Utility Supply                    | 045823283   | \$33,490.00    |  |
|        |              | W.F. Floyd                               | 144157844   | \$32,860.00    |  |
|        |              | SOENSO Energy                            | 833653715   | \$32,000.00    |  |
|        |              | JLPnc DBA Powell'sRefrigeration          | 949714117   | \$31,800.00    |  |
|        |              | John Anderson Service Co. Inc.           | 089366017   | \$31,749.00    |  |
|        |              | Southface Energy Institute               | 099304487   | \$31,597.00    |  |
|        |              | McArthur Electric, Inc.                  | 115316341   | \$31,581.90    |  |
|        |              | SolarSmith                               | 790527738   | \$31,469.05    |  |
|        |              | Waters Mechanical                        | 031873503   | \$30,250.00    |  |
|        |              | E. Sam Jones Distributor, Inc            | 033537028   | \$29,860.50    |  |
|        |              | Jimmy's Heating & Cooling                | 082056086   | \$29,550.00    |  |
|        |              | McGee Heating and Air, Inc.              | 046605150   | \$29,256.00    |  |
|        |              | Conley Sheet Metal                       | 021340021   | \$29,104.20    |  |
|        |              | DCR Media Systems Inc                    | 145416736   | \$29,074.63    |  |
|        |              | Cablik Enterprises                       | 789558496   | \$28,612.00    |  |
|        |              | A West Enterprises                       | 999999999   | \$28,186.00    |  |
|        |              | Automation and Positioning               | 843852901   | \$27,618.75    |  |
|        |              | Bone Dry Roofing                         | 143931868   | \$26,415.00    |  |
|        |              | Midway Electric                          | 003487592   | \$25,000.00    |  |
| 81.135 | AR0000108    |  |             |                |  |
|        |              | GeneSIC Semiconductor                    | 148969137   | \$28,600.00    | 100 IGBT/Diodes                                    |
| 84.386 | S386A090010  |  |             |                |  |
|        |              | Howard Computers                         | 000000000   | \$948,645.81   | Technology Equipment                               |
|        |              | Virtucom Inc                             | 836412387   | \$930,159.00   | Computers  |
|        |              | CDW-Government Inc                       | 026157235   | \$884,460.00   | Netbook Cases                                      |
|        |              | Verizon Wireless                         | 000000000   | \$834,101.74   |  |
|        |              | KSU                                      | 000000000   | \$732,884.00   | Services   |
|        |              | Howard Computers                         | 000000000   | \$659,340.00   | Netbook Computers                                  |
|        |              | Bytespeed LLC                            | 123083052   | \$630,963.66   | Computer Hardware                                  |
|        |              | CDW-Government Inc                       | 026157235   | \$621,269.47   | Netbooks, Carrying Cases, & RAM                    |
|        |              | Dell Marketing LP                        | 877936518   | \$502,652.93   | Computer Equipment                                 |
|        |              | BT Conferencing Video Inc                | 932654544   | \$371,052.07   | Conference Software & Maintenance                  |
|        |              | Dalton State College                     | 075875294   | \$363,212.00   |  |
|        |              | Apple Computer Inc                       | 060704780   | \$321,074.28   | Supplies   |
|        |              | Chattahoochee Fint Resa                  | 000000000   | \$311,949.32   | Services   |
|        |              | UGA Technology Training Center           | 000000000   | \$300,000.00   | Textbook Grant Support                             |
|        |              | Apple Computer Inc                       | 060704780   | \$298,289.44   | Computer Equipment                                 |
|        |              | Apple Computer Inc                       | 060704780   | \$289,672.78   | Technology Equipment                               |
|        |              | Educational Technology Center            | 000000000   | \$224,155.00   | Contracted Services                                |
|        |              | Dell Inc                                 | 114315195   | \$222,746.19   | Computers  |
|        |              | Apple Computer Inc                       | 060704780   | \$210,113.53   | Computers  |
|        |              | Oconee RESA                              | 150570612   | \$202,825.00   | Consulting Services                                |
|        |              | MXN Corporation                          | 134953574   | \$196,106.94   | Pro-Curve Switch                                   |
|        |              | Computer Software Innovations            | 000000000   | \$185,191.08   | Servers  |
|        |              | Northeast Georgia RESA                   | 094066974   | \$181,032.97   | Expendable Equip/Expendable Computer Equip         |
|        |              | Multi Media Services Inc                 | 000000000   | \$180,729.00   |  |
|        |              | Learning Labs                            | 043111186   | \$179,189.59   | Learnmate & Software/Training                      |
|        |              | Dell Computer                            | 603046210   | \$165,445.21   |  |
|        |              | BT Conferencing Video Inc                | 932654544   | \$163,223.04   | Computer Hardware                                  |
|        |              | Heart of Georgia RESA                    | 125181966   | \$160,000.00   | Staff Development/Training                         |
|        |              | Micro Technology Consultants             | 806417408   | \$157,297.37   | Computer Equipment                                 |
|        |              | CSRA RESA                                | 000000000   | \$155,683.50   | Professional Learning                              |
|        |              | Southwest Georgia RESA                   | 000000000   | \$143,970.09   | Professional Learning Services/Training            |
|        |              | Northeast Georgia RESA                   | 094066974   | \$142,621.06   | Expendable Equipment/Computer Equipment            |
|        |              | Computrac                                | 623278319   | \$134,108.78   | Computer Hardware & Software                       |
|        |              | Teaching Institute for Essential Science | 161989277   | \$132,000.00   | Consulting   |
|        |              | Classroom Technology Solutions           | 000000000   | \$121,458.00   | Computer Supplies/Projector Systems                |
|        |              | Dalton State College                     | 075875294   | \$120,000.00   | Technology Services                                |
|        |              | Desire2Learn                             | 000000000   | \$117,560.51   | Training   |
|        |              | ICN                                      | 000000000   | \$113,201.44   | Supplies   |
|        |              | Amer.com                                 | 000000000   | \$105,468.86   | Switches, Wireless Access Points                   |
|        |              | Learning Labs                            | 043111186   | \$104,798.93   | Software, Expend Equip, & Computer Equip > \$5,000 |
|        |              | Lego Education                           | 000000000   | \$99,422.76    | Equipment  |
|        |              | Vernier Software & Tech LLC              | 175410661   | \$98,853.85    | Software   |
|        |              | MXN Corporation                          | 134953574   | \$96,947.84    | Computer Hardware & Software                       |
|        |              | Applied Software                         | 000000000   | \$90,723.00    | Hardware & Software                                |
|        |              | Xerox Audio Visual Solutions Inc         | 056175284   | \$89,872.10    | Smartboards  |
|        |              | Sargent-Welch                            | 000000000   | \$84,719.93    | Expend Equip, Supplies, & Software                 |

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| CFDA   | Award Number | Vendor Name                         | Vendor DUNS | Payment Amount | Product Service Description   |
|--------|--------------|-------------------------------------|-------------|----------------|---|
|        |              | Dell Inc                            | 114315195   | \$80,818.46    | Expend Computer Equip, Tech Supplies, Expend Equip, Software                      |
|        |              | MXN Corporation                     | 134953574   | \$78,773.81    |   |
|        |              | Dell Computer                       | 603046210   | \$74,794.88    | Laptops & Computer Items  |
|        |              | Learning Labs                       | 043111186   | \$72,783.40    | Technology Equipment  |
|        |              | Progressive Communications          | 786892695   | \$68,000.00    | Network Upgrade   |
|        |              | XSEN Tech                           | 000000000   | \$66,571.60    | Computer Equipment  |
|        |              | CDW-Government Inc                  | 026157235   | \$64,963.25    | Equipment   |
|        |              | Dell Marketing LP                   | 877936518   | \$64,108.92    | Stem Equipment  |
|        |              | GovConnection Inc                   | 809678782   | \$58,641.68    | Expend Computer Equip & Software  |
|        |              | Dell Inc                            | 114315195   | \$49,508.96    | Dell Notebooks  |
|        |              | Howard Industries                   | 000000000   | \$49,320.00    | Radio WiFi Array Hardware/Software  |
|        |              | Logical Choice Tech Inc             | 878182401   | \$49,094.95    | ActivBoards, LCD Projectors, Speakers, Handsets, & Installation                   |
|        |              | AT-Net Services                     | 000000000   | \$48,715.00    | Av Equip  |
|        |              | Apple Computer Inc                  | 060704780   | \$47,836.48    | Macbooks, Appicare Protection Plan, Cases, Shoulder Bags, Etc                     |
|        |              | School Mart                         | 000000000   | \$47,757.34    | Computer Equipment  |
|        |              | HP                                  | 009122532   | \$47,070.48    | Notebook PCs & Cases  |
|        |              | Georgia Public Web                  | 044607708   | \$45,804.00    | Computer Software   |
|        |              | Network Technology Solutions, LLC   | 000000000   | \$45,603.25    | Computer Software, Appliance (Computer Eq)  |
|        |              | Southern Computer Warehouse         | 000000000   | \$45,141.31    | Computers   |
|        |              | Dell Financial Services             | 007594492   | \$44,961.08    | Computers   |
|        |              | CDW-Government Inc                  | 026157235   | \$43,474.78    | Technology Equipment  |
|        |              | Houghton Mifflin Publishing         | 001015924   | \$43,200.00    | Equipment   |
|        |              | CDW-Government Inc                  | 026157235   | \$42,905.42    | Think Pads, Computer Software, Memory Cards, Mobile Hub, Cameras, Scanner, & Misc |
|        |              | Heart of Georgia RESA               | 125181966   | \$42,770.00    | Profess Development Training  |
|        |              | CDW-Government Inc                  | 026157235   | \$40,894.53    | Computer Equip & Software   |
|        |              | Forestry Suppliers Inc              | 000000000   | \$39,665.51    | Science Equipment   |
|        |              | BT Conferencing Video Inc           | 932654544   | \$39,624.47    | Computer Equipment  |
|        |              | BT Conferencing Video Inc           | 932654544   | \$39,424.47    | Video/Conferencing Equipment  |
|        |              | BT Conferencing Video Inc           | 932654544   | \$39,274.47    | Technology Equipment  |
|        |              | Proslys                             | 111651469   | \$39,067.53    | Computers   |
|        |              | Apple Computer Inc                  | 060704780   | \$37,597.56    | Computer Equip  |
|        |              | Northeast Georgia RESA              | 094066974   | \$36,882.71    | Technology Equipment  |
|        |              | Learning.Com                        | 000000000   | \$36,879.92    | Supplies  |
|        |              | Earthwalk Communications            | 176847705   | \$36,562.88    | Expend Computer Equip   |
|        |              | Armstrong Atlantic State ETTC       | 000000000   | \$36,000.00    | Professional Learning   |
|        |              | BioRad Life Science Group           | 161196688   | \$34,729.80    | Supplies  |
|        |              | Logical Choice Tech Inc             | 878182401   | \$32,982.52    | Expendable Equipment, Computers, & Repairs  |
|        |              | Scholastic Corporation              | 154287767   | \$32,839.75    | Software  |
|        |              | Pasco Scientific Inc                | 000000000   | \$32,580.36    | Science Equipment   |
|        |              | Script Logic                        | 000000000   | \$32,006.70    |   |
|        |              | Nisewonger Audio/Visual Center      | 000000000   | \$31,512.68    | Supplies & Equipment  |
|        |              | Apple Computer Inc                  | 060704780   | \$31,266.00    | Computer Hardware   |
|        |              | Acer Repair Center                  | 000000000   | \$30,104.56    | Batteries for Netbooks  |
|        |              | School Savers                       | 873039945   | \$29,445.00    | Supplies  |
|        |              | Valley Business Machines            | 000000000   | \$29,087.98    | Computer Equipment  |
|        |              | Dell Marketing LP                   | 877936518   | \$28,174.08    | Computer Hardware   |
|        |              | Smart Technologies                  | 000000000   | \$27,996.00    | Equipment   |
|        |              | Logical Choice Tech Inc             | 878182401   | \$27,749.54    | Interactive Boards & Other Tech Equipment   |
|        |              | BioRad Life Science Group           | 161196688   | \$27,524.80    | Equipment   |
|        |              | CDW-Government Inc                  | 026157235   | \$27,338.00    | Computer Equipment  |
|        |              | Vernier Software & Tech LLC         | 175410661   | \$26,918.57    | Science/Technology Lab Equipment  |
|        |              | Chattahoochee Fint Resa             | 000000000   | \$26,278.00    | Training Services   |
|        |              | Discovery Education                 | 000000000   | \$25,980.00    | Computer Software/Training  |
| 84.387 | S387A090011  |                                     |             |                |   |
|        |              | Huntington Learning Center          | 000000000   | \$42,635.00    | Instruction   |
|        |              | University Instructors              | 000000000   | \$41,791.00    | Services  |
|        |              | Walmart                             | 000000000   | \$34,575.04    | School Supplies, Clothing, & Backpack Buddy Supplies                              |
|        |              | Emily Callahan                      | 000000000   | \$28,200.69    | Contracted Case Worker  |
| 84.388 | S388A090011  |                                     |             |                |   |
|        |              | HP Financial Services               | 090754292   | \$1,818,862.04 | Computers   |
|        |              | Dell Marketing LP                   | 877936518   | \$1,224,516.61 | Computers   |
|        |              | Apple Computer Inc                  | 060704780   | \$1,193,099.80 | iPads/iPods; Computers  |
|        |              | Southern Regional Educational Board | 000000000   | \$1,062,721.20 | Consulting Services   |
|        |              | Knowledge Works Foundation          | 174692343   | \$1,041,000.00 | Professional Development  |
|        |              | Virtucom Inc                        | 836412387   | \$1,026,597.26 | Computer Equipment  |
|        |              | Americas Choice Inc                 | 170943174   | \$1,023,999.00 | Professional Services   |
|        |              | Americas Choice Inc                 | 170943174   | \$986,546.00   | Purch Services  |
|        |              | Pearson Education Inc               | 053601050   | \$925,276.00   | Software & Purchased Services   |
|        |              | Pearson Education Inc               | 053601050   | \$842,391.80   | Purchased Services  |
|        |              | CDW-Government Inc                  | 026157235   | \$744,370.40   | Netbook Computers   |
|        |              | Apple Computer Inc                  | 060704780   | \$710,354.79   | Computers & Related Equipment   |
|        |              | Dell Marketing LP                   | 877936518   | \$654,462.03   | Dell Notebooks, Printers, & Laptops   |
|        |              | Americas Choice Inc                 | 170943174   | \$652,235.00   | Purchased Services  |
|        |              | Apple Computer Inc                  | 060704780   | \$636,718.28   | Computers   |

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| CFDA | Award Number | Vendor Name                               | Vendor DUNS | Payment Amount | Product Service Description                         |
|------|--------------|---|-------------|----------------|---|
|      |              | Carnegie Learning Incorporated            | 054011130   | \$503,574.64   | Purchased Services                                  |
|      |              | CDW-Government Inc                        | 026157235   | \$375,788.30   | Expendable Computer Equipment                       |
|      |              | CDW-Government Inc                        | 026157235   | \$360,130.00   |   |
|      |              | Dell Marketing LP                         | 877936518   | \$327,852.72   | State Schools Laptops & Software                    |
|      |              | Pierce Consulting                         | 000000000   | \$323,886.68   | Consulting Service                                  |
|      |              | Southern Regional Educational Board       | 000000000   | \$312,315.00   | Service Contract - High Schools that Work           |
|      |              | International Center for Leadership in Ec | 000000000   | \$301,174.83   | Training  |
|      |              | Odysseyware                               | 000000000   | \$300,545.00   | Software License                                    |
|      |              | Americas Choice Inc                       | 170943174   | \$300,300.00   | Software  |
|      |              | Sweetwater Sound Inc                      | 000000000   | \$290,073.97   | Music Equipment                                     |
|      |              | Micro Technology Consultants              | 806417408   | \$288,537.00   | Computers, Equipment, & Other Related Services      |
|      |              | Technology Integration Group              | 000000000   | \$274,329.00   |   |
|      |              | The College Board                         | 000000000   | \$273,230.00   | SAT On-Line Prep                                    |
|      |              | Southern Regional Educational Board       | 000000000   | \$263,819.00   | Professional Services                               |
|      |              | Apple Computer Inc                        | 060704780   | \$239,711.88   | State Schools iPads & Accessories                   |
|      |              | Apple Computer Inc                        | 060704780   | \$232,262.07   | MacBooks, iPads                                     |
|      |              | Troxell Communications Inc                | 000000000   | \$226,234.18   | AASD Workshops & Software                           |
|      |              | Apple Computer Inc                        | 060704780   | \$225,987.40   | Technology  |
|      |              | Pearson Education Inc                     | 053601050   | \$224,523.36   | Education Consultant                                |
|      |              | Prosys                                    | 111651469   | \$222,121.53   | Computers   |
|      |              | Applerouth Tutoring Services              | 000000000   | \$212,000.00   | Instructional Books & Supplies                      |
|      |              | University Instructors                    | 000000000   | \$210,416.60   | Instructional Training                              |
|      |              | Dell Computer                             | 603046210   | \$204,822.56   | Supplies & Hardware                                 |
|      |              | DeKalb Office Environments                | 000000000   | \$198,861.45   | Office Furniture & Technology                       |
|      |              | Multi Media Services Inc                  | 000000000   | \$191,543.92   | Projectors, Screens, & Accessories                  |
|      |              | B & H Photo                               | 000000000   | \$187,942.39   | Video & Audio Equipment                             |
|      |              | EDCO                                      | 000000000   | \$187,814.94   | Document Cameras                                    |
|      |              | Howard Computers                          | 000000000   | \$187,144.59   | Computer Equipment                                  |
|      |              | Follett Library Resources                 | 195202739   | \$184,399.62   | Software  |
|      |              | Scholastic Corporation                    | 154287767   | \$172,494.20   | Software/Purchased Svcs                             |
|      |              | Scholastic Corporation                    | 154287767   | \$170,480.10   | Textbooks   |
|      |              | ASCD                                      | 074800962   | \$166,014.08   | Professional Services                               |
|      |              | Creative Learning Systems                 | 000000000   | \$162,674.00   | Classroom Technology Labs                           |
|      |              | Dell Computer                             | 603046210   | \$159,098.01   | Computers   |
|      |              | Wesley Educational Services               | 000000000   | \$158,433.20   | Consulting Service                                  |
|      |              | Carnegie Learning Incorporated            | 054011130   | \$144,041.78   | Software  |
|      |              | Logical Choice Tech Inc                   | 878182401   | \$138,667.00   | Technology Equipment                                |
|      |              | Apple Computer Inc                        | 060704780   | \$135,801.90   | Computer Equipment                                  |
|      |              | International Center for Leadership in Ec | 000000000   | \$134,940.00   |   |
|      |              | Scholastic Corporation                    | 154287767   | \$133,465.00   | Instructional Software                              |
|      |              | Southern Computer Warehouse               | 000000000   | \$129,159.86   | State Schools Electronics                           |
|      |              | Logical Choice Tech Inc                   | 878182401   | \$127,215.91   | Projectors; Activeboards                            |
|      |              | FIA Card Services NA                      | 000000000   | \$123,934.99   | Supplies & General Services                         |
|      |              | Technology Integration Group              | 000000000   | \$123,638.04   | Pro Books & Storage Carts                           |
|      |              | Scholastic Inc                            | 878194943   | \$113,341.85   | Books   |
|      |              | Apple Computer Inc                        | 060704780   | \$110,658.00   |   |
|      |              | Proven Learning                           | 000000000   | \$109,744.00   | Technology Equipment & Related Services             |
|      |              | Amazon.com                                | 000000000   | \$109,251.33   | Kindles/Computers                                   |
|      |              | Houghton Mifflin Publishing               | 001015924   | \$108,500.00   | Teaching Supplies                                   |
|      |              | Scholastic Inc                            | 878194943   | \$107,245.78   | Supplies  |
|      |              | Marion Tillotson                          | 000000000   | \$107,052.80   | Purchased Professional Services - Grant Coordinator |
|      |              | Thinkgate LLC                             | 000000000   | \$106,522.05   | Software License                                    |
|      |              | Apple Computer Inc                        | 060704780   | \$104,432.75   | Computer/Tech Equipment                             |
|      |              | Henry County Schools                      | 100013879   | \$100,625.56   | Indirect Cost & Reimbursement of Transportation     |
|      |              | Stevens Learning Systems Inc              | 000000000   | \$98,176.00    | Stevens Learning Systems                            |
|      |              | Southern Regional Educational Board       | 000000000   | \$97,045.00    | Contracted Services                                 |
|      |              | Follett Library Resources                 | 195202739   | \$96,774.62    | Books, Periodicals, & eBooks                        |
|      |              | CDW-Government Inc                        | 026157235   | \$96,286.46    | Computers, Equipment, & Other Related Services      |
|      |              | Staples Business Advantage                | 151064821   | \$96,201.00    |   |
|      |              | Georgia Department of Audits              | 000000000   | \$88,098.20    | School Imp (1003g)                                  |
|      |              | Howard Industries                         | 000000000   | \$87,920.00    | Hardware & Software                                 |
|      |              | Learning Labs                             | 043111186   | \$86,509.00    |   |
|      |              | Plato Learning Inc                        | 613196567   | \$86,333.34    | Secondary Academic Library                          |
|      |              | Pearson Education Inc                     | 053601050   | \$84,622.00    | Textbooks   |
|      |              | Pasco Scientific Inc                      | 000000000   | \$84,078.00    | Science Equipment                                   |
|      |              | Chattahoochee Fint Resa                   | 000000000   | \$83,876.45    | Regional Educational Services                       |
|      |              | Barbara Nanney                            | 000000000   | \$81,108.28    | Professional Services                               |
|      |              | Computrac                                 | 623278319   | \$80,960.00    | Educational Equipment & Related Services            |
|      |              | RM Education                              | 000000000   | \$80,960.00    | Educational Equipment & Related Services            |
|      |              | Education 2020 Inc                        | 159318018   | \$77,347.00    | Web Base Online Virtual Classrooms                  |
|      |              | Texas Instruments                         | 000000000   | \$77,000.00    | Mathforward Program                                 |
|      |              | VIP Printing                              | 000000000   | \$76,214.69    | Supplies  |
|      |              | Barnes & Noble Inc                        | 186716668   | \$75,706.43    | Expendable Equipment - Readers                      |
|      |              | Dell Marketing LP                         | 877936518   | \$74,764.24    | Expendable Computer Equipment                       |
|      |              | CDI Computer Dealers Inc                  | 000000000   | \$72,971.03    | Computer Equipment                                  |
|      |              | NetPlanner Systems Inc                    | 000000000   | \$72,020.00    | Communications Cabling                              |
|      |              | Logical Choice Tech Inc                   | 878182401   | \$71,448.70    | Expendable Computer Equipment                       |

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| CFDA | Award Number | Vendor Name                      | Vendor DUNS | Payment Amount | Product Service Description                           |
|------|--------------|----------------------------------|-------------|----------------|---|
|      |              | Atlanta Speech School            | 000000000   | \$70,000.00    | Develop an Online Community                           |
|      |              | Progressive Communications       | 786892695   | \$68,204.89    | Communications Equipment                              |
|      |              | GLISI                            | 000000000   | \$67,482.00    | Consulting Services                                   |
|      |              | MCH Behavioral Consulting        | 000000000   | \$66,000.00    | Consulting Services                                   |
|      |              | Bibb County BOE                  | 075866301   | \$64,364.00    | Transportation Costs for Buses                        |
|      |              | Learning-Focused Solutions Inc   | 132922043   | \$62,894.75    | Learning Focused Model Sets, Notebooks, & Resources   |
|      |              | Quantum Learning Network         | 131933459   | \$60,942.68    | Professional Learning/Training                        |
|      |              | Scholastic Inc                   | 878194943   | \$60,380.29    | Licenses  |
|      |              | CDW-Government Inc               | 026157235   | \$59,979.57    | Laptops & Various Computer Equipment                  |
|      |              | Middlebury Interactive           | 000000000   | \$57,788.00    | Language Software & Services                          |
|      |              | Apple Computer Inc               | 060704780   | \$57,420.00    | iPads   |
|      |              | Pearson Education Inc            | 053601050   | \$57,418.65    | AIMSWEB & Training                                    |
|      |              | School Savers                    | 873039945   | \$57,225.15    | Calculators   |
|      |              | eInstruction                     | 107308983   | \$56,450.00    | Professional Services                                 |
|      |              | Carnegie Learning Incorporated   | 054011130   | \$55,301.00    | Expendable Equipment & Purchased Prof                 |
|      |              | National Paideia Center          | 144644460   | \$55,000.00    | Training  |
|      |              | Church Multimedia                | 000000000   | \$54,787.06    | AV Equipment  |
|      |              | Spider Strategies Inc            | 000000000   | \$53,900.00    | Software  |
|      |              | RWS Wire & Cable                 | 000000000   | \$52,154.59    | Supplies & Expendable Computer Equip                  |
|      |              | Odysseyware                      | 000000000   | \$51,599.95    | Purchased Professional Services                       |
|      |              | Garate, Maribel                  | 000000000   | \$51,250.00    | Classroom & Campus Information                        |
|      |              | Unified AV Systems Inc           | 000000000   | \$50,993.40    | Computer Equipment                                    |
|      |              | Georgia ASCD                     | 000000000   | \$50,862.50    | Registration Fees                                     |
|      |              | Follett Library Resources        | 195202739   | \$48,480.95    | Books   |
|      |              | GLISI                            | 000000000   | \$46,116.00    | Registrations   |
|      |              | Logical Choice Tech Inc          | 878182401   | \$45,691.00    | Tech Equipment & Training                             |
|      |              | Harris Enterprises International | 000000000   | \$45,600.00    | Instructional Supplies                                |
|      |              | University of Georgia            | 619003127   | \$45,035.19    | School Imp Conference & Reading                       |
|      |              | Proven Learning                  | 000000000   | \$44,668.69    | Equipment   |
|      |              | Central Georgia Convention Hotel | 000000000   | \$44,450.00    | Meeting Rooms   |
|      |              | Lego Education                   | 000000000   | \$44,345.53    | Educational Supplies                                  |
|      |              | Adorama Inc                      | 000000000   | \$43,875.60    | Video Equipment                                       |
|      |              | D & H Distributing               | 000000000   | \$43,754.04    | Computer Equipment                                    |
|      |              | Pearson Education Inc            | 053601050   | \$43,560.00    | Curriculum Supplies/Training                          |
|      |              | Underwood Distributing Co        | 000000000   | \$43,389.25    | Calculators   |
|      |              | The BooksSource                  | 000000000   | \$41,728.91    | Classroom Books                                       |
|      |              | Progressive Communications       | 786892695   | \$40,509.00    | Technology Services                                   |
|      |              | Elevate Learning                 | 000000000   | \$40,400.00    | Instructional Software                                |
|      |              | Penn Foster                      | 000000000   | \$40,200.00    | Tuition Fees  |
|      |              | Bailey Education Consulting      | 000000000   | \$40,000.00    | Purchased Services                                    |
|      |              | Sundance Newbridge LLC           | 000000000   | \$39,730.13    | State Schools Textbooks                               |
|      |              | Systems & Solutions              | 000000000   | \$39,469.17    | MAINTENANCE & TECH SUPPORT                            |
|      |              | Technical Training Aids          | 000000000   | \$37,900.00    | 3D Printer  |
|      |              | Starr Brown Inc.                 | 000000000   | \$37,625.00    | Consulting Services                                   |
|      |              | Triumph Learning LLC             | 017613477   | \$37,363.41    | Supplies  |
|      |              | Bytespeed LLC                    | 123083052   | \$37,172.00    | Notebooks   |
|      |              | Eufaula Business Machines        | 000000000   | \$37,062.41    | Computer Supplies & Maintenance                       |
|      |              | Georgia Department of Education  | 806743159   | \$36,234.98    | Grant Payment Reimbursement                           |
|      |              | GESA-Macon State College         | 000000000   | \$36,000.00    | Professional Dev                                      |
|      |              | Dell Computer                    | 603046210   | \$35,600.60    | Computer Equipment                                    |
|      |              | Office Depot                     | 000000000   | \$35,357.00    | Office, Technology, & Educational Supplies & Services |
|      |              | Gallaudet University             | 000000000   | \$35,224.94    | Registration Fees                                     |
|      |              | Springboard                      | 000000000   | \$34,500.00    | Expendable Computer Equip                             |
|      |              | CDW-Government Inc               | 026157235   | \$34,480.85    | Computers/Software                                    |
|      |              | Dodge Learning Resources         | 000000000   | \$33,976.25    | 9781416611301 Focus: Elevating                        |
|      |              | Multi Media Services Inc         | 000000000   | \$33,959.00    | Smartboards   |
|      |              | ICN                              | 000000000   | \$33,787.58    | ICN61.92.05.530203                                    |
|      |              | Logical Choice Tech Inc          | 878182401   | \$33,453.00    |   |
|      |              | Texas Instruments                | 000000000   | \$33,439.20    | Math Training   |
|      |              | State Accounting Office          | 000000000   | \$33,082.00    | ARRA Admin Cost Recovery                              |
|      |              | Universal Prep                   | 000000000   | \$33,000.00    | Instructional Software                                |
|      |              | Education 2020 Inc               | 159318018   | \$32,460.00    |   |
|      |              | Pearson Education Inc            | 053601050   | \$32,374.00    | On-line Software                                      |
|      |              | Unified AV Systems Inc           | 000000000   | \$32,076.00    | Smartboards   |
|      |              | Georgia Campus Services Inc      | 000000000   | \$31,890.00    | Graduation Supplies                                   |
|      |              | Insight Systems                  | 000000000   | \$31,510.00    | Computer Equipment                                    |
|      |              | Kelly-Jones, Nancy               | 000000000   | \$31,400.00    | ASL/English Bilingual Professional                    |
|      |              | TIG                              | 000000000   | \$31,193.74    | Computers   |
|      |              | Odysseyware                      | 000000000   | \$30,100.00    | Technology  |
|      |              | Compass Learning Inc             | 000000000   | \$30,001.00    |   |
|      |              | Computer Advantage               | 000000000   | \$29,872.00    | Technology  |
|      |              | Callaway Gardens                 | 007977325   | \$29,750.00    | Conference Expense                                    |
|      |              | Laying the Foundation            | 000000000   | \$28,800.00    | AP Summer Institute Training                          |
|      |              | Princeton Review                 | 000000000   | \$28,680.00    | Supplies & Training                                   |
|      |              | Explore Learning                 | 000000000   | \$28,300.00    | Software  |
|      |              | Premier Agendas                  | 000000000   | \$27,483.00    |   |
|      |              | Infosource                       | 000000000   | \$27,212.00    | Software License                                      |

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|----------------------------------|------------------------------|---------------------------|--|----------------------|-----------------------------------|
| 84.389                           | S389A090010                  | Renaissance Learning Inc  | 000000000  | \$26,962.51          | Expendable Computer Equipment     |
|                                  |                              | EAI Education             | 000000000  | \$26,882.50          | Expendable Equipment              |
|                                  |                              | Exemplars                 | 000000000  | \$26,659.02          | Professional Development Training |
|                                  |                              | Academic Innovations      | 000000000  | \$26,369.36          | Books & Periodicals               |
|                                  |                              | Logical Choice Tech Inc   | 878182401  | \$25,759.20          | Computers                         |
|                                  |                              | Follett Library Resources | 195202739  | \$25,152.87          | Library Resources                 |
|                                  |                              | Americas Choice Inc       | 170943174  | \$12,718,431.80      | Services & Conference             |
|                                  | Dell Inc                     | 114315195                 | \$4,859,028.81   | Computer Equipment   |                                   |
|                                  | Dell Marketing LP            | 877936518                 | \$3,947,189.19   | Computers            |                                   |
|                                  | Fisher Science Education     | 000000000                 | \$2,925,826.00   |                      |                                   |
|                                  | Logical Choice Tech Inc      | 878182401                 | \$2,543,277.00   |                      |                                   |
|                                  | Communities in School        | 000000000                 | \$2,252,124.00   |                      |                                   |
|                                  | Technology Integration Group | 000000000                 | \$2,165,837.00   |                      |                                   |
|                                  | Multi Media Services Inc     | 000000000                 | \$1,333,943.61   | Technology Equipment |                                   |
|                                  | Teachscape                   | 000000000                 | \$1,247,103.00   | Services             |                                   |
|                                  | Staples                      | 000000000                 | \$996,222.51   | Supplies             |                                   |
|                                  | Staples Business Advantage   | 151064821                 | \$975,481.00   |                      |                                   |
| Achieve HighPoints               | 000000000                    | \$913,458.00              | Professional Development                                   |                      |                                   |
| Scholastic Corporation           | 154287767                    | \$838,177.11              | Read 180 Software  |                      |                                   |
| Prosys                           | 111651469                    | \$783,324.45              | Laptop Carts, Computers, & Netbooks                        |                      |                                   |
| Dell Inc                         | 114315195                    | \$739,736.00              | Computers  |                      |                                   |
| Xerox Audio Visual Solutions Inc | 056175284                    | \$716,426.90              | Instructional Technology & Supplies                        |                      |                                   |
| Renaissance Learning Inc         | 000000000                    | \$687,707.52              | Supplies, Software, Services, & Equipment                  |                      |                                   |
| Prosys                           | 111651469                    | \$643,002.73              | Computers  |                      |                                   |
| Pearson Education Inc            | 053601050                    | \$634,980.00              |  |                      |                                   |
| Hands on Atlanta                 | 000000000                    | \$557,575.00              |  |                      |                                   |
| Houghton Mifflin Publishing      | 001015924                    | \$555,246.23              | Books & Periodicals  |                      |                                   |
| Achieve Results                  | 000000000                    | \$543,855.00              | Tutorial & Educational Consulting                          |                      |                                   |
| Apple Computer Inc               | 060704780                    | \$526,018.03              |  |                      |                                   |
| Voyager Expanded Learning LP     | 926340886                    | \$493,349.20              | Training, Books, Licenses                                  |                      |                                   |
| Apple Computer Inc               | 060704780                    | \$480,066.20              | Supplies   |                      |                                   |
| Prosys                           | 111651469                    | \$451,036.07              | Desktop Computers & Laptop Carts                           |                      |                                   |
| Dell Inc                         | 114315195                    | \$446,200.80              | Expendable Computer Equipment                              |                      |                                   |
| Staples                          | 000000000                    | \$433,245.24              |  |                      |                                   |
| A Stepping Stone to Excellence   | 028026828                    | \$415,275.00              | Supplemental Education Services                            |                      |                                   |
| ASCD                             | 074800962                    | \$406,485.00              | Staff Development by Expert Consultants                    |                      |                                   |
| Education 2020 Inc               | 159318018                    | \$401,496.25              | Web-Based Online Virtual Classrooms                        |                      |                                   |
| TIG                              | 000000000                    | \$399,580.23              | Computers  |                      |                                   |
| Renzulli Learning Systems        | 000000000                    | \$385,700.00              | Non Capital Computer Software                              |                      |                                   |
| Christopher Norman               | 000000000                    | \$365,278.00              |  |                      |                                   |
| Scholastic Inc                   | 878194943                    | \$362,303.18              | Instructional Books & Periodicals                          |                      |                                   |
| Advantage Behavioral             | 000000000                    | \$361,958.25              | Educational, Behavioral, & Social Services                 |                      |                                   |
| Pearson Education Inc            | 053601050                    | \$361,758.52              | On-line Software   |                      |                                   |
| Dell Marketing LP                | 877936518                    | \$354,775.05              | Computers, Projectors, & Printers                          |                      |                                   |
| Great Source Education           | 000000000                    | \$347,952.00              |  |                      |                                   |
| McGraw-Hill Prof Bk Group        | 179943204                    | \$344,704.00              |  |                      |                                   |
| Elite Education                  | 000000000                    | \$336,574.00              | Tutorial Services  |                      |                                   |
| Achieve HighPoints               | 000000000                    | \$323,420.00              | Tutorial Services  |                      |                                   |
| ACT Inc                          | 000000000                    | \$321,963.58              | Supplies   |                      |                                   |
| Terry Learning Center            | 000000000                    | \$300,794.00              | Tutorial Services  |                      |                                   |
| Ace Computers                    | 000000000                    | \$300,065.15              | Computers  |                      |                                   |
| Follett Library Resources        | 195202739                    | \$299,437.00              | Textbooks  |                      |                                   |
| National Urban Alliance          | 000000000                    | \$298,768.00              | Staff Development  |                      |                                   |
| Howard Computers                 | 000000000                    | \$298,190.64              | Technology Equipment                                       |                      |                                   |
| Sylvan Learning Centers          | 043074058                    | \$291,330.00              | Supplemental Education Services                            |                      |                                   |
| Howard Industries                | 000000000                    | \$278,110.14              | Technology Supplies & Expendable Equipment                 |                      |                                   |
| Logical Choice Tech Inc          | 878182401                    | \$264,884.00              | Promethean Boards  |                      |                                   |
| Triumph Learning LLC             | 017613477                    | \$261,226.01              | Books  |                      |                                   |
| Delaney Educational Enterprise   | 000000000                    | \$260,438.00              |  |                      |                                   |
| Learning.com                     | 151912610                    | \$260,000.00              | Instructional Software & Training                          |                      |                                   |
| Office Depot                     | 000000000                    | \$259,012.39              | Supplies   |                      |                                   |
| A Stepping Stone to Excellence   | 028026828                    | \$256,755.00              | Tutorial   |                      |                                   |
| Apple Computer Inc               | 060704780                    | \$255,668.73              | Computers  |                      |                                   |
| Logical Choice Tech Inc          | 878182401                    | \$254,954.81              | Technology Equipment                                       |                      |                                   |
| Tutorial Services                | 000000000                    | \$252,313.80              | Supplemental Education Services                            |                      |                                   |
| A Plus Learning Academy          | 000000000                    | \$247,449.00              | Tutorial Services  |                      |                                   |
| Follett Library Resources        | 195202739                    | \$243,243.63              | Library/Media Materials                                    |                      |                                   |
| Creating Diamonds                | 000000000                    | \$243,117.00              | Tutorial Services  |                      |                                   |
| NESI                             | 000000000                    | \$239,680.00              | Tutorial, Par Inv, & Prof Dev for Private, N&D, & Homeless |                      |                                   |
| Odysseyware                      | 000000000                    | \$238,750.00              | Software   |                      |                                   |
| Logical Choice Tech Inc          | 878182401                    | \$230,228.02              | Professional Development/Equipment                         |                      |                                   |
| Scholastic Corporation           | 154287767                    | \$229,822.97              | Educational News Material                                  |                      |                                   |
| Virtucom Inc                     | 836412387                    | \$227,270.00              | Computers  |                      |                                   |
| Renaissance Learning Inc         | 000000000                    | \$220,663.13              | Books  |                      |                                   |

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|------|--------------|------------------------------------|-------------|----------------|---|
|      |              | Logical Choice Tech Inc            | 878182401   | \$217,615.07   | Expendable Equipment                                    |
|      |              | Office Depot                       | 000000000   | \$216,733.00   | Education Supplies                                      |
|      |              | Ananias Services Group             | 000000000   | \$215,141.00   |   |
|      |              | Triumph Learning LLC               | 017613477   | \$211,759.00   |   |
|      |              | Dell Marketing LP                  | 877936518   | \$207,833.00   | Computers & Monitors                                    |
|      |              | Plato Learning Inc                 | 613196567   | \$195,854.35   | Professional Development                                |
|      |              | Pearson Education Inc              | 053601050   | \$195,212.50   | Software  |
|      |              | Multi Media Services Inc           | 000000000   | \$194,042.42   | Smartboards   |
|      |              | Dell Inc                           | 114315195   | \$191,100.85   | Computer  |
|      |              | Sargent-Welch                      | 000000000   | \$190,500.00   |   |
|      |              | Sunshine Tutoring                  | 000000000   | \$190,331.75   | Tutoring  |
|      |              | Pabs Unlimited Inc                 | 807362830   | \$189,964.00   | SES Tutoring Services                                   |
|      |              | McGraw-Hill Prof Bk Group          | 179943204   | \$188,701.34   | Books/Periodicals                                       |
|      |              | Compass Learning Inc               | 000000000   | \$187,533.00   |   |
|      |              | Triumph Learning LLC               | 017613477   | \$186,020.69   | Books & Supplies  |
|      |              | Achieve HighPoints                 | 000000000   | \$185,901.00   | Supplemental Education Services                         |
|      |              | Office Depot                       | 000000000   | \$185,292.70   | Basic Office & Classroom Supplies                       |
|      |              | Follett Library Resources          | 195202739   | \$184,380.00   |   |
|      |              | Curriculum Advantage Inc           | 148759777   | \$180,424.00   | Classworks Software                                     |
|      |              | Follett Library Resources          | 195202739   | \$179,647.00   | Educational Resources                                   |
|      |              | Apple Computer Inc                 | 060704780   | \$179,374.00   | iPod Learning Labs & Carts                              |
|      |              | CDW-Government Inc                 | 026157235   | \$179,298.67   | Expendable Computer Equipment & Expendable Equipment    |
|      |              | Virtucom Inc                       | 836412387   | \$177,249.60   | Expendable Computers                                    |
|      |              | istation.com                       | 000000000   | \$175,500.00   | Software  |
|      |              | Riverside Publishing               | 099204331   | \$174,580.00   | Instructional Software & Training                       |
|      |              | The National Lighthouse Foundation | 000000000   | \$173,281.20   | Purchased Services                                      |
|      |              | CDW-Government Inc                 | 026157235   | \$172,920.01   | Promethean  |
|      |              | EComputer Inc                      | 000000000   | \$171,623.89   | 30 Dell Optiplex 360                                    |
|      |              | School Specialty Inc               | 000000000   | \$171,001.00   |   |
|      |              | Williams Electronics               | 000000000   | \$169,071.50   | Computer Equipment                                      |
|      |              | Americas Choice Inc                | 170943174   | \$167,980.00   | Professional Development                                |
|      |              | Schoolwide Inc                     | 000000000   | \$166,586.00   |   |
|      |              | Information House Inc              | 000000000   | \$164,328.04   | Equipment   |
|      |              | Scholastic Inc                     | 878194943   | \$162,765.00   |   |
|      |              | Cambium Learning Inc               | 145817040   | \$161,675.41   | V-Math/Passport Materials                               |
|      |              | Computrac                          | 623278319   | \$158,591.10   | Mobile Computer Labs                                    |
|      |              | Curriculum Advantage Inc           | 148759777   | \$156,190.00   |   |
|      |              | A Love of Learning                 | 000000000   | \$154,976.60   | Tutoring  |
|      |              | School Leadership Associates LLC   | 000000000   | \$154,100.00   | Contracted Services-Learning Focused Schools Trainer    |
|      |              | Lab-Aids Inc                       | 000000000   | \$152,636.37   | Science Lab Supplies                                    |
|      |              | ALEKS Corporation                  | 000000000   | \$152,525.00   | Math Software   |
|      |              | Learning Sciences Intl LLC         | 623331910   | \$151,600.00   | Academic Intervention                                   |
|      |              | Howard Industries                  | 000000000   | \$151,577.00   | Technology Equipment                                    |
|      |              | Americas Choice Inc                | 170943174   | \$146,800.00   | Onsite Literacy Training & Tech Support                 |
|      |              | Follett Library Resources          | 195202739   | \$145,095.58   | Books   |
|      |              | Cambium Learning Inc               | 145817040   | \$143,895.00   | Online Tutorial 2nd & 3rd Grades                        |
|      |              | HP                                 | 009122532   | \$142,736.00   | Smartboards   |
|      |              | Barnes & Noble Inc                 | 186716668   | \$140,706.40   | Books & Other Educational Resources                     |
|      |              | Dell Marketing LP                  | 877936518   | \$140,160.96   | Computer Equipment                                      |
|      |              | Brainchild Corp                    | 827276403   | \$138,761.00   | Educational Supplies                                    |
|      |              | Multi Media Services Inc           | 000000000   | \$138,578.00   | Technology  |
|      |              | Back To Basics                     | 000000000   | \$136,862.00   | Tutorial Services                                       |
|      |              | Edmat Company                      | 000000000   | \$134,945.97   | Supplies - Title I Schools                              |
|      |              | Educational Lrng Systems Inc       | 197305808   | \$134,300.50   | 750 Ascend Math Complete Packages & Training            |
|      |              | Barnes & Noble Inc                 | 186716668   | \$133,141.00   |   |
|      |              | Heinemann Library                  | 000000000   | \$132,003.78   | Library Books & Other Resources                         |
|      |              | Covendis Technologies              | 000000000   | \$130,370.61   | Services  |
|      |              | Delaney Educational Enterprise     | 000000000   | \$130,219.34   | Supplemental Educational Services                       |
|      |              | Achieve Results                    | 000000000   | \$129,418.00   | Tutorial  |
|      |              | University of Georgia              | 619003127   | \$127,850.00   | Partnership in Math                                     |
|      |              | Core Knowledge                     | 000000000   | \$127,219.99   | Books & Teaching Supplies                               |
|      |              | Curriculum Advantage Inc           | 148759777   | \$126,908.00   | Computer Software                                       |
|      |              | Scholastic Corporation             | 154287767   | \$126,882.08   | Books   |
|      |              | Edmat Company                      | 000000000   | \$126,422.37   | Supplies & Books  |
|      |              | Staples Business Advantage         | 151064821   | \$126,398.64   | Supplies, Toner Cartridges, & Small Equipment           |
|      |              | Thinkgate LLC                      | 000000000   | \$125,499.29   | Software Licenses                                       |
|      |              | Sylvan Learning Centers            | 043074058   | \$124,617.42   | Tutoring  |
|      |              | A to Z In-Home Tutoring LLC        | 000000000   | \$123,914.50   | Tutoring  |
|      |              | Troxell Communications Inc         | 000000000   | \$123,784.76   | Classroom Audio Visual Expendable Equipment & Furniture |
|      |              | Agile Mind Education               | 000000000   | \$122,500.00   |   |
|      |              | Triumph Learning LLC               | 017613477   | \$122,166.40   | Test Prep Materials                                     |
|      |              | State Accounting Office            | 000000000   | \$121,668.00   | ARRA Admin Cost Recovery                                |
|      |              | Sylvan Learning Centers            | 043074058   | \$121,590.88   | NCLB Tutoring for Eligible Students                     |
|      |              | Barnes & Noble Inc                 | 186716668   | \$118,930.89   | Books   |
|      |              | Bostick Educational Svcs LLC       | 832972793   | \$116,504.00   | Contracted Services-Intervention Specialist             |
|      |              | Xerox Audio Visual Solutions Inc   | 056175284   | \$115,008.00   | Computer Equipment                                      |
|      |              | Alpha Academy Tutorial             | 000000000   | \$113,400.00   | Supplemental Education Services                         |

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| CFDA | Award Number | Vendor Name                      | Vendor DUNS | Payment Amount | Product Service Description   |
|------|--------------|----------------------------------|-------------|----------------|---|
|      |              | EMTEC Inc                        | 000000000   | \$112,838.82   | Information Technology Products & Services  |
|      |              | Howard Computers                 | 000000000   | \$112,457.90   | Comp Supplies, Software, & Exp Equip  |
|      |              | eInstruction                     | 107308983   | \$112,191.50   | Interactive Instructional Hardware & Software   |
|      |              | Study Island                     | 000000000   | \$111,438.00   |   |
|      |              | Casenex                          | 000000000   | \$110,820.00   |   |
|      |              | Scholastic Corporation           | 154287767   | \$110,462.99   | Benchmark Testing Software  |
|      |              | eInstruction                     | 107308983   | \$110,126.00   | Computer Equipment  |
|      |              | Nisewonger Audio/Visual Center   | 000000000   | \$109,833.32   | Audio/Visual Equipment  |
|      |              | Scientific Learning Corp         | 939106852   | \$109,775.00   | Online Software; Fast Forward Labs  |
|      |              | Covendis Technologies            | 000000000   | \$109,030.07   | Temporary IT Consultants  |
|      |              | Int'l After School Program       | 000000000   | \$107,965.00   | Tutoring  |
|      |              | Brainchild Corp                  | 827276403   | \$106,954.47   | Technology Equipment  |
|      |              | Americas Choice Inc              | 170943174   | \$106,631.00   | Purchased Services  |
|      |              | Premier Agendas                  | 000000000   | \$106,413.48   | Student Planners for Home/School Communication  |
|      |              | Dos Amigos Education Sales       | 000000000   | \$105,184.00   | 12 Pro Series Activboards with Projector  |
|      |              | Coffee County BOE                | 100013507   | \$104,670.50   | Supplemental Services   |
|      |              | Logical Choice Tech Inc          | 878182401   | \$104,636.89   | Books & Teaching Supplies   |
|      |              | Americas Choice Inc              | 170943174   | \$104,200.00   | Professional Learning   |
|      |              | NASCO                            | 000000000   | \$103,309.00   |   |
|      |              | Scholastic Corporation           | 154287767   | \$103,300.15   | Read 180 Software/License   |
|      |              | Ebryit                           | 000000000   | \$103,085.00   | Technology  |
|      |              | Scholastic Corporation           | 154287767   | \$103,027.17   | Reading Program   |
|      |              | HP                               | 009122532   | \$101,033.00   | Computers   |
|      |              | ICN                              | 000000000   | \$100,201.44   | Supplies  |
|      |              | ETA Cuisenaire                   | 802652909   | \$99,341.82    | Vocabulary/Reading/Math Labs, Student Kits, Site Licenses, & Professional Development |
|      |              | Scholastic Corporation           | 154287767   | \$99,205.00    | Textbooks   |
|      |              | Renaissance Learning Inc         | 000000000   | \$97,905.33    | Software  |
|      |              | Pearson Education Inc            | 053601050   | \$97,686.12    | Software & Support  |
|      |              | Explore Learning                 | 000000000   | \$97,286.00    | Supplies, Software, & Services  |
|      |              | Success For All Foundation       | 000000000   | \$96,780.00    |   |
|      |              | A to Z In-Home Tutoring LLC      | 000000000   | \$95,987.25    | Supplemental Educational Services   |
|      |              | Delaney Educational Enterprise   | 000000000   | \$94,381.47    | Educational Materials   |
|      |              | GLISI                            | 000000000   | \$93,952.00    | Professional Development Camp & Summit  |
|      |              | Club Z                           | 000000000   | \$92,915.55    | Supplemental Services   |
|      |              | Follett Library Resources        | 195202739   | \$92,487.12    | Books for Instructional Use   |
|      |              | Houghton Mifflin Publishing      | 001015924   | \$91,604.25    | Books   |
|      |              | UMA Education Solutions          | 832244607   | \$90,000.00    | Technology Software   |
|      |              | School Improvement Network       | 000000000   | \$90,000.00    | Online Professional Dev Training  |
|      |              | Accudata Mailing Solutions       | 000000000   | \$89,231.72    | Mailing Services  |
|      |              | Thinkgate LLC                    | 000000000   | \$89,051.00    | Software  |
|      |              | A Stepping Stone to Excellence   | 028026828   | \$88,903.80    | NCLB Tutoring for Eligible Students   |
|      |              | Ace Computers                    | 000000000   | \$87,780.80    | Computer Equipment  |
|      |              | Educational Lrng Systems Inc     | 197305808   | \$87,490.00    | Reading Plus Software   |
|      |              | Multi Media Services Inc         | 000000000   | \$87,188.00    | Small Equipment/Computer Equipment  |
|      |              | Pearson Education Inc            | 053601050   | \$86,816.06    | Supplies & Periodicals  |
|      |              | Laureate Training Center         | 000000000   | \$85,653.00    | NCLB Tutoring for Eligible Students   |
|      |              | Stepping Stones to Success       | 000000000   | \$85,609.00    | Tutorial Services   |
|      |              | Vantage Learning                 | 000000000   | \$85,288.00    |   |
|      |              | Plato Learning Inc               | 613196567   | \$85,175.00    | Remote Learning Resources   |
|      |              | Office Depot                     | 000000000   | \$84,364.54    | Supplies, Toner Cartridges, & Small Equipment   |
|      |              | Apperson Print Manage            | 000000000   | \$83,062.34    |   |
|      |              | Compass Learning Inc             | 000000000   | \$83,060.00    | Computer Software   |
|      |              | Triumph Learning LLC             | 017613477   | \$82,638.00    | Education Supplies  |
|      |              | Brainchild Corp                  | 827276403   | \$82,182.88    | Expendable Equipment  |
|      |              | A to Z In-Home Tutoring LLC      | 000000000   | \$82,125.00    | Tutorial Services   |
|      |              | Barnes & Noble Inc               | 186716668   | \$82,038.78    | Books & Periodicals   |
|      |              | Scholastic Corporation           | 154287767   | \$81,764.20    | Software  |
|      |              | VIP Printing                     | 000000000   | \$81,759.63    | Supplies  |
|      |              | Pegasus Press Inc                | 000000000   | \$81,690.93    | Books: Fiction, Non-fiction, Reference, Etc   |
|      |              | HP                               | 009122532   | \$81,084.00    | Notebook Computers  |
|      |              | Charles Drew Charter School      | 000000000   | \$80,217.00    |   |
|      |              | Georgia Department of Education  | 806743159   | \$80,042.63    | Audit Costs   |
|      |              | Club Z                           | 000000000   | \$79,801.70    | Supplemental Educational Services   |
|      |              | Logical Choice Tech Inc          | 878182401   | \$79,303.00    | Classroom Response System-Handsets  |
|      |              | Bank of America                  | 000000000   | \$78,657.60    | Expense Distribution  |
|      |              | Turning Technologies LLC         | 051218316   | \$78,368.23    | Turning Point Response Kits   |
|      |              | Scholastic Corporation           | 154287767   | \$77,998.19    | Reading Material & Student License  |
|      |              | Insight Systems                  | 000000000   | \$77,996.00    | Technology  |
|      |              | Carnegie Learning Incorporated   | 054011130   | \$77,980.50    | Cognitive Tutor Software  |
|      |              | Logical Choice Tech Inc          | 878182401   | \$77,696.83    | Computer Equipment  |
|      |              | Apple Computer Inc               | 060704780   | \$77,054.00    | iPads-E.Learning - Supply Vendor  |
|      |              | Carter, Reddy, & Associates      | 000000000   | \$76,936.50    | Supplemental Educational Services   |
|      |              | Compass Learning Inc             | 000000000   | \$76,592.50    | Software  |
|      |              | 1 to 1 Tutor LLC                 | 000000000   | \$76,582.00    | Tutorial Services   |
|      |              | 4Ts                              | 000000000   | \$76,362.00    | Technology  |
|      |              | Xerox Audio Visual Solutions Inc | 056175284   | \$76,263.00    | Education Supplies  |
|      |              | Lakeshore Learning Materials     | 000000000   | \$75,733.63    | Supplies  |

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|------|--------------|--------------------------------|-------------|----------------|--|
|      |              | Study Island                   | 000000000   | \$75,637.00    | Non Capital Computer Software  |
|      |              | Project Grad USA               | 000000000   | \$74,700.00    |  |
|      |              | Logical Choice Tech Inc        | 878182401   | \$74,477.25    | Interactive White Boards & Tech Related Equipment                                      |
|      |              | National Institute for Direct  | 000000000   | \$74,000.00    |  |
|      |              | Callaway Gardens               | 007977325   | \$73,585.00    | Professional Learning  |
|      |              | Troxell Communications Inc     | 000000000   | \$73,355.90    | Expendable Computer Equipment  |
|      |              | Pearson Education Inc          | 053601050   | \$72,208.00    | Software Licenses  |
|      |              | Apex Learning                  | 000000000   | \$72,161.00    | Software   |
|      |              | Pearson Education Inc          | 053601050   | \$72,018.15    | Books & Instructional Materials  |
|      |              | Compass Learning Inc           | 000000000   | \$71,940.00    | Renzulli Learning System   |
|      |              | More Learning Center           | 000000000   | \$71,900.00    | Supplemental Education Services  |
|      |              | Newbridge Educational          | 000000000   | \$71,720.00    |  |
|      |              | Apple Computer Inc             | 060704780   | \$71,472.00    | iPods & iPads, Etc   |
|      |              | Scantex Business Systems Inc   | 000000000   | \$70,498.50    | Calculators & Accessories  |
|      |              | Educate Online Learning LLC    | 000000000   | \$70,493.85    | NCLB Tutoring for Eligible Students  |
|      |              | Pearson Education Inc          | 053601050   | \$70,000.00    | AIMSWEB Pro Complete   |
|      |              | Audio Visual Innovations       | 000000000   | \$69,175.00    | Educational Supplies   |
|      |              | Engineering Is Elementary      | 000000000   | \$68,989.55    | Books and Materials  |
|      |              | Americas Choice Inc            | 170943174   | \$68,888.00    |  |
|      |              | Follett Library Resources      | 195202739   | \$68,105.60    | Library Books  |
|      |              | Triumph Learning LLC           | 017613477   | \$67,679.59    | Books & Periodicals  |
|      |              | Education 2020 Inc             | 159318018   | \$67,479.00    | Web Admin  |
|      |              | Amazon.com                     | 000000000   | \$67,392.59    | Online Vendor of Books   |
|      |              | Xerox Corporation              | 000000000   | \$66,893.07    | Document Services & Equipment  |
|      |              | Follett Library Resources      | 195202739   | \$66,825.01    | Classroom Books  |
|      |              | GovConnection Inc              | 809678782   | \$66,532.07    | Computer Equipment   |
|      |              | Southern Computer Warehouse    | 000000000   | \$66,339.75    | Computers  |
|      |              | Computers for Youth            | 000000000   | \$66,250.00    | Program that Brings Computers into Low-Income Homes                                    |
|      |              | Cartridge World Inc            | 000000000   | \$65,696.23    | Ink & Toner Printer Cartridges   |
|      |              | Study Island                   | 000000000   | \$65,473.60    | Instructional/Remedial Software License  |
|      |              | Camcor Inc                     | 000000000   | \$65,371.88    | Expendable Computer Equipment & Expendable Equipment                                   |
|      |              | Carnegie Learning Incorporated | 054011130   | \$65,317.00    | Tutoring Web-based Software  |
|      |              | Learning-Focused Solutions Inc | 132922043   | \$65,267.00    |  |
|      |              | Riverside Publishing           | 099204331   | \$65,200.00    | Edusoft & Assess2Know Reading & Math   |
|      |              | Sandra Gouldthorpe             | 000000000   | \$64,800.00    | Literacy Consultant  |
|      |              | JBC Consulting LLC             | 000000000   | \$63,960.00    | Contracted Services-Intervention Specialist  |
|      |              | Callaway Gardens               | 007977325   | \$63,360.00    | Purchased Services   |
|      |              | Logical Choice Tech Inc        | 878182401   | \$62,892.00    | Classroom Technology   |
|      |              | American Book Company          | 944057215   | \$62,555.41    | Books  |
|      |              | Pearson Education Inc          | 053601050   | \$62,112.00    | Instructional Software   |
|      |              | Scholastic Corporation         | 154287767   | \$61,942.13    | Books & Software   |
|      |              | Pearson Education Inc          | 053601050   | \$61,050.00    | Non Capital Computer Software  |
|      |              | Achieve 3000/KidBiz 3000       | 000000000   | \$60,282.00    |  |
|      |              | Kaplan K12 Learning Services   | 000000000   | \$60,000.00    | Purchased Service - Instruction  |
|      |              | Multi Media Services Inc       | 000000000   | \$59,846.00    | Audio Visual Equip & Products  |
|      |              | Scientific Learning Corp       | 939106852   | \$59,797.00    | Fastforward Expanding Curriculum Software for Students not Meeting the Requirement     |
|      |              | American Book Company          | 944057215   | \$59,714.00    |  |
|      |              | Apple Computer Inc             | 060704780   | \$59,551.07    | Computers & Tech Related Equipment   |
|      |              | Lakeshore Learning Materials   | 000000000   | \$59,527.69    | Classroom Supplies & Materials for Elementary Grades                                   |
|      |              | Scholastic Corporation         | 154287767   | \$59,514.68    | License Package  |
|      |              | Dell Computer                  | 603046210   | \$59,421.00    | Promethean Boards & Accessories  |
|      |              | Plato Learning Inc             | 613196567   | \$58,956.00    | Computer Software  |
|      |              | Logical Choice Tech Inc        | 878182401   | \$58,692.19    | Interactive Classroom Expendable Equipment   |
|      |              | Logical Choice Tech Inc        | 878182401   | \$58,608.00    | ActivBoards & Accessories  |
|      |              | GA Partnership for Education   | 000000000   | \$58,464.00    | GLISIS Registration  |
|      |              | Follett Library Resources      | 195202739   | \$58,459.02    | Books & Materials  |
|      |              | Technology Integration Group   | 000000000   | \$58,459.00    | Technology Equipment   |
|      |              | Visiting International Faculty | 000000000   | \$58,302.00    | Instructional Services   |
|      |              | Thinking Maps                  | 000000000   | \$58,052.94    | Supplies   |
|      |              | Micro Technology Consultants   | 806417408   | \$57,565.20    | Computer Equipment   |
|      |              | Dell Marketing LP              | 877936518   | \$57,355.14    | Toner Cartridges & Computers   |
|      |              | Follett Library Resources      | 195202739   | \$57,305.50    | Computer Software  |
|      |              | Office Depot                   | 000000000   | \$57,247.00    | Office Supplies  |
|      |              | Achieve HighPoints             | 000000000   | \$56,834.50    | SES Provider   |
|      |              | Asset Learning Center          | 000000000   | \$56,718.60    | Tutoring   |
|      |              | Houghton Mifflin Publishing    | 001015924   | \$56,627.83    | Saxon Phonics 35414 - CR OF 3314.25  |
|      |              | I Care Products                | 000000000   | \$56,558.54    | Parent Involvement   |
|      |              | Michigan State                 | 000000000   | \$56,443.00    | New Teacher Induction Program  |
|      |              | CDW-Government Inc             | 026157235   | \$56,258.38    | Software & Computer Equip  |
|      |              | Quill Corp                     | 025273202   | \$56,219.34    | Supplies   |
|      |              | Achieve HighPoints             | 000000000   | \$55,975.00    | SES Services   |
|      |              | Schoolbox                      | 000000000   | \$55,807.83    | Supplies   |
|      |              | Cambium Learning Inc           | 145817040   | \$55,768.84    | Supplies   |
|      |              | American Education Corporation | 557471836   | \$55,766.00    | Software & Implementation  |
|      |              | Dell Computer                  | 603046210   | \$55,541.23    | Technology Tools (Active Boards, Slates, Replacement Parts, Update Computers, Printer) |
|      |              | Hope Foundation                | 013646737   | \$55,500.00    | Failure Is Not An Option Professional Learning   |
|      |              | Computrac                      | 623278319   | \$55,373.00    | Computers  |

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|------|--------------|---------------------------------|-------------|----------------|--|
|      |              | Apple Computer Inc              | 060704780   | \$55,192.00    | iPod Learning Labs   |
|      |              | One Path Systems LLC            | 000000000   | \$55,087.20    | State Schools Interactive Whiteboard   |
|      |              | Headsprout                      | 000000000   | \$54,693.03    | Supplies & Software Services   |
|      |              | Apple Computer Inc              | 060704780   | \$54,098.00    | Computer   |
|      |              | CDW-Government Inc              | 026157235   | \$53,906.00    | Netbook Computers  |
|      |              | Multi Media Services Inc        | 000000000   | \$53,871.00    | Non Capital Computer-Related Equipment   |
|      |              | University of Houston           | 000000000   | \$53,077.00    |  |
|      |              | Thorne Transportation Services  | 000000000   | \$52,650.00    | Transportation Services for Children & Families  |
|      |              | Dell Computer                   | 603046210   | \$52,207.06    | Expendable Computer Equip  |
|      |              | eInstruction                    | 107308983   | \$51,820.00    | Online tutoring and testing  |
|      |              | Carnegie Learning Incorporated  | 054011130   | \$51,285.50    | Software   |
|      |              | Callaway Gardens                | 007977325   | \$50,750.00    | Professional Learning Training Title I Schools   |
|      |              | CDW-Government Inc              | 026157235   | \$50,660.00    | Computer Equipment & Software  |
|      |              | Angela Berrong                  | 000000000   | \$50,500.00    | Facilitator/Mentor   |
|      |              | Audio Visual Innovations        | 000000000   | \$50,429.40    | Audio Visual Equipment Sales & Services  |
|      |              | Sand V Education Systems        | 000000000   | \$50,245.00    | Supplemental Education Services  |
|      |              | Logical Choice Tech Inc         | 878182401   | \$50,141.00    | Expendable Computer Equipment  |
|      |              | Logical Choice Tech Inc         | 878182401   | \$50,115.97    | Purchase Shelving for Classroom Equipment, Calculators for Math & Science Lab, Project |
|      |              | eInstruction                    | 107308983   | \$49,910.00    | Clickers - Formative Assessments   |
|      |              | Comp USA                        | 000000000   | \$49,900.00    | Computer   |
|      |              | Young Audiences of Atlanta      | 000000000   | \$49,800.00    | Services   |
|      |              | Argent Systems Inc              | 000000000   | \$49,797.00    | Computer Networking  |
|      |              | Dell Marketing LP               | 877936518   | \$49,600.89    | State Schools Laptops & Software   |
|      |              | Computrac                       | 623278319   | \$49,177.50    | Computer Hardware & Software   |
|      |              | Southern Computer Warehouse     | 000000000   | \$48,941.25    | Technology   |
|      |              | High Touch-High Tech            | 000000000   | \$48,811.50    | Interactive Science & Nature Programs  |
|      |              | Curriculum Advantage Inc        | 148759777   | \$48,400.00    | Instructional Software & Training  |
|      |              | CDW-Government Inc              | 026157235   | \$48,347.64    | Promethean Boards, Projectors, & Related Equipment                                     |
|      |              | Lakeshore Learning Materials    | 000000000   | \$48,059.22    | Educational Materials  |
|      |              | Avid Center                     | 141833280   | \$48,037.20    | Training   |
|      |              | Staff Development for Educators | 614287126   | \$48,004.00    | 18 Onsite Consulting Days  |
|      |              | Sylvan Learning Centers         | 043074058   | \$47,490.00    | Supplemental Services  |
|      |              | CPH Consulting & Training       | 000000000   | \$47,263.41    | Fees Paid to SES Provider  |
|      |              | Pearson Education Inc           | 053601050   | \$47,133.00    | Textbooks  |
|      |              | Diversified Computer            | 000000000   | \$47,126.00    |  |
|      |              | Renaissance Learning Inc        | 000000000   | \$47,026.00    | Software Upgrades & Renewal/Subscription Fees  |
|      |              | Bound to Stay Bound Books Inc   | 000000000   | \$46,991.65    | Books  |
|      |              | Logical Choice Tech Inc         | 878182401   | \$46,824.00    | Active Boards  |
|      |              | Follett Library Resources       | 195202739   | \$46,212.18    | Periodicals & Equipment  |
|      |              | Chapters Group LLC              | 000000000   | \$46,100.00    | Elementary Level Books   |
|      |              | Imagine Learning                | 000000000   | \$45,980.00    | Non Capital Computer Software  |
|      |              | Callaway Gardens                | 007977325   | \$45,500.00    | Summer Leadership Academy  |
|      |              | Pearson Education Inc           | 053601050   | \$45,500.00    | Web Software   |
|      |              | Thinking Maps                   | 000000000   | \$45,296.87    | Supplies/Prof Services   |
|      |              | Dell Inc                        | 114315195   | \$45,084.85    | Laptops  |
|      |              | Academic Innovations            | 000000000   | \$44,962.00    | Textbooks  |
|      |              | Proslys                         | 111651469   | \$44,850.00    | Computer Equipment   |
|      |              | Houghton Mifflin Publishing     | 001015924   | \$44,674.80    | Online Software  |
|      |              | Dell Computer                   | 603046210   | \$44,465.60    | Software & Comp Exp Equip  |
|      |              | Apple Computer Inc              | 060704780   | \$44,324.86    | MacBooks & ITouches Software   |
|      |              | Notification Technologies       | 000000000   | \$43,912.00    | Contracted Services  |
|      |              | JP Associates Inc               | 793309394   | \$43,824.00    | Inclusion & Response to Intervention Training for Education                            |
|      |              | American Book Company           | 944057215   | \$43,254.00    | Online Curriculum Testing  |
|      |              | Educate Online Learning LLC     | 000000000   | \$43,177.00    | On-line Tutoring   |
|      |              | Challenging Failure             | 000000000   | \$43,087.50    | Supplemental Educational Services  |
|      |              | IBM Corporation                 | 000000000   | \$42,991.09    | IBM Cognos 8EP Contributor   |
|      |              | Debbie Lawrence Ed Srvc LLC     | 000000000   | \$42,920.00    | Contracted Services-Intervention Specialist  |
|      |              | Triumph Learning LLC            | 017613477   | \$42,797.07    | Coach Workbooks-Supply Vendor  |
|      |              | Multi Media Services Inc        | 000000000   | \$42,513.25    | Computer Equipment   |
|      |              | Achieve HighPoints              | 000000000   | \$42,418.00    | Supplemental Services  |
|      |              | Nisewonger Audio/Visual Center  | 000000000   | \$42,309.00    |  |
|      |              | Barnes & Noble Inc              | 186716668   | \$42,269.14    | Student Novels, Professional Development Library Books, & Parental Involvement Resou   |
|      |              | City of Rome Transit Department | 000000000   | \$42,114.80    | Transportation- Tripper Buses  |
|      |              | Allison McMahon                 | 000000000   | \$42,026.92    | Parent Liaison   |
|      |              | Apple Computer Inc              | 060704780   | \$41,843.00    | iPads  |
|      |              | Solid Rock Academy              | 000000000   | \$41,498.40    | Supplemental Educational Services  |
|      |              | Triumph Learning LLC            | 017613477   | \$41,482.44    | Instructional Supplies   |
|      |              | Irbco Productions Inc           | 000000000   | \$41,285.49    | Professional Development   |
|      |              | The School Box                  | 000000000   | \$41,148.09    | Teaching Supplies  |
|      |              | Gallopade International         | 000000000   | \$41,060.00    | Purchase Classroom Learning Kits for Grades 3, 4, & 5                                  |
|      |              | IMSE                            | 808244383   | \$41,021.88    | Technology Equipment   |
|      |              | Scholastic Inc                  | 878194943   | \$40,827.37    | Books & Instructional Materials  |
|      |              | Nisewonger Audio/Visual Center  | 000000000   | \$40,722.00    | A/V Equipment  |
|      |              | Connie Capehart                 | 000000000   | \$40,515.75    | Direct Instruction to Title I Students   |
|      |              | Turning Technologies LLC        | 051218316   | \$40,254.20    | RF Solution-Student Response Clickers & Batteries                                      |
|      |              | iLearn Inc                      | 000000000   | \$40,000.00    | Software   |
|      |              | First Group of America          | 175905488   | \$39,977.00    | Student Transportation   |

**Recovery Act Quarterly Report- Georgia State Government**  
**Vendor Payment Data- 3rd Quarter 2013**

| CFDA | Award Number | Vendor Name                      | Vendor DUNS | Payment Amount | Product Service Description                              |
|------|--------------|----------------------------------|-------------|----------------|--|
|      |              | Applerouth Tutoring Services     | 000000000   | \$39,970.00    | Instructional Books & Supplies                           |
|      |              | Dell Marketing LP                | 877936518   | \$39,729.92    | Computers & Computer Supplies                            |
|      |              | Faye E. Callaway                 | 000000000   | \$39,475.00    | Contracted Teaching Services                             |
|      |              | Edmat Company                    | 000000000   | \$39,341.92    | Instructional Supplies                                   |
|      |              | Triumph Learning LLC             | 017613477   | \$39,257.84    | Books & Instructional Materials                          |
|      |              | Barnes & Noble Inc               | 186716668   | \$39,054.00    | Education Supplies                                       |
|      |              | AIMS Education                   | 000000000   | \$39,032.00    | Services   |
|      |              | The School Box                   | 000000000   | \$38,819.96    | Supplies   |
|      |              | American Education Corporation   | 557471836   | \$38,730.00    | A+ LS Product Software Installation                      |
|      |              | Dr. Cheryl Sullivan              | 000000000   | \$38,544.00    | Professional Development/School Improvement              |
|      |              | Brainpop.com LLC                 | 000000000   | \$38,521.99    | Online Educational Resources                             |
|      |              | Dell Inc                         | 114315195   | \$38,322.81    | Laptops, Cart, & Software for Mobile Lab                 |
|      |              | elinstruction                    | 107308983   | \$38,200.00    | Exp Computer Equipment                                   |
|      |              | Voyager Expanded Learning LP     | 926340886   | \$38,196.50    | Software   |
|      |              | The School Box                   | 000000000   | \$38,173.00    |  |
|      |              | Apple Computer Inc               | 060704780   | \$37,929.00    | iPod Touch   |
|      |              | Dell Inc                         | 114315195   | \$37,509.40    | Classroom Computers                                      |
|      |              | Teacher Created Materials Inc    | 018796870   | \$37,382.95    | Supplies   |
|      |              | Triumph Learning LLC             | 017613477   | \$37,331.59    | Educational Materials                                    |
|      |              | Dell Marketing LP                | 877936518   | \$37,032.60    | Laptops  |
|      |              | Multi Media Services Inc         | 000000000   | \$37,014.00    | Software, Software License, & Other Electronic Equipment |
|      |              | Scholastic Inc                   | 878194943   | \$36,910.79    | Software   |
|      |              | Multi Media Services Inc         | 000000000   | \$36,784.00    | Overlays for TVs   |
|      |              | Pearson Education Inc            | 053601050   | \$36,750.00    | PowerSchool Support                                      |
|      |              | Georgia Department of Education  | 806743159   | \$36,750.00    | Leadership Academy Registration                          |
|      |              | 3R Ribbon Reload & Recycle       | 000000000   | \$36,713.49    | Computer Products  |
|      |              | GA Learning Unlimited            | 000000000   | \$36,660.00    | Tutorial Services  |
|      |              | Education 2020 Inc               | 159318018   | \$36,480.00    | Software & Software Training                             |
|      |              | Education City                   | 000000000   | \$36,295.75    | Developer & Publisher of On-Line Learning Resources      |
|      |              | West Cobb Prep Academy           | 000000000   | \$36,250.00    | Purchased Services                                       |
|      |              | Kipp Way Academy                 | 000000000   | \$36,065.00    |  |
|      |              | Vision Tutoring                  | 000000000   | \$35,872.00    | Tutorial Services  |
|      |              | Callaway Gardens                 | 007977325   | \$35,815.00    | Conference Facility                                      |
|      |              | CASIE                            | 000000000   | \$35,640.00    | IB Workshop  |
|      |              | NetPlanner Systems Inc           | 000000000   | \$35,340.00    | Activeboards   |
|      |              | School Specialty Inc             | 000000000   | \$35,216.45    | Supplies   |
|      |              | Xerox Audio Visual Solutions Inc | 056175284   | \$35,000.00    | Smartboards, Etc   |
|      |              | Ascendant Strategy Management    | 000000000   | \$35,000.00    |  |
|      |              | Classroom Direct                 | 000000000   | \$34,601.00    |  |
|      |              | Plasco                           | 000000000   | \$34,531.00    | Instructional Supplies                                   |
|      |              | Curriculum Advantage Inc         | 148759777   | \$34,485.00    | Classworks Solution                                      |
|      |              | Avid Center                      | 141833280   | \$34,383.10    | Professional Development Services                        |
|      |              | A+ Academics LLC                 | 000000000   | \$34,283.16    | NCLB Tutoring for Eligible Students                      |
|      |              | Phillips Ed Consult & Assoc LLC  | 000000000   | \$34,220.00    | Contracted Services-Parent Liaison                       |
|      |              | Walch Education                  | 000000000   | \$34,207.50    | Math Curriculum Books                                    |
|      |              | Dell Marketing LP                | 877936518   | \$33,744.28    | Computers, Software, & Other Electronics                 |
|      |              | Georgia Department of Education  | 806743159   | \$33,411.17    | Audit Services   |
|      |              | GLISI                            | 000000000   | \$33,408.00    | Leadership Training                                      |
|      |              | Carolyn Stewart                  | 000000000   | \$33,375.00    | Contracted Teaching Services                             |
|      |              | Scientific Learning Corp         | 939106852   | \$33,326.90    | Fast Forward Software                                    |
|      |              | Great Source Education           | 000000000   | \$33,209.00    | Education Supplies                                       |
|      |              | Apple Computer Inc               | 060704780   | \$33,134.25    | iPads & iPods  |
|      |              | Carolina Biological Supply Co    | 000000000   | \$32,785.18    | Supplies   |
|      |              | Victoria L. Parrish              | 000000000   | \$32,775.00    | Contracted Teaching Services                             |
|      |              | Dell Computer                    | 603046210   | \$32,743.81    | Printers & Toner Cartridges                              |
|      |              | OpenBook                         | 000000000   | \$32,741.00    | Software   |
|      |              | Delaney Educational Enterprise   | 000000000   | \$32,477.89    | Books/Learning Material                                  |
|      |              | Houghton Mifflin Publishing      | 001015924   | \$32,410.00    | Edusoft Assessment Mgmt Sys                              |
|      |              | TeachwithTech.com                | 000000000   | \$32,391.10    | Classroom Technology Supplies                            |
|      |              | Triumph Learning LLC             | 017613477   | \$32,336.60    | Instructional Workbooks/Supplies                         |
|      |              | Apple Computer Inc               | 060704780   | \$32,280.00    | 60 Apple iPads   |
|      |              | Converged Networks LLC           | 611633095   | \$32,210.00    | Computer Software & Equipment                            |
|      |              | Suzanne T Lamb LLC               | 000000000   | \$32,150.00    | Contracted Services-Parent Liaison                       |
|      |              | Melody Shelton                   | 000000000   | \$32,130.00    | Parent Liaison   |
|      |              | Ron Clark Academy Inc            | 000000000   | \$31,800.00    | Educational Training & Materials                         |
|      |              | American Book Company            | 944057215   | \$31,765.75    | Books & Supplies   |
|      |              | Educational Lrng Systems Inc     | 197305808   | \$31,748.00    | Curriculum Materials                                     |
|      |              | PC Mall Gov Inc                  | 129365420   | \$31,679.34    | Android Tablets with WIFI                                |
|      |              | Xerox Audio Visual Solutions Inc | 056175284   | \$31,591.28    | CE System  |
|      |              | Efficacy Institute               | 000000000   | \$31,549.10    | Efficacy Training for Students/Parents                   |
|      |              | EComputer Inc                    | 000000000   | \$31,312.80    | Computers  |
|      |              | Apple Computer Inc               | 060704780   | \$31,262.00    | Technology   |
|      |              | Pabs Unlimited Inc               | 807362830   | \$31,246.00    | Tutoring   |
|      |              | A to Z In-Home Tutoring LLC      | 000000000   | \$31,185.00    | SES Tutoring Services                                    |
|      |              | Club Z                           | 000000000   | \$31,111.75    | Tutoring   |
|      |              | Photography by Walter            | 000000000   | \$31,059.00    |  |
|      |              | Jones School Supply              | 000000000   | \$30,761.00    |  |

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|------|--------------|---------------------------------------|-------------|----------------|---|
|      |              | Barnes & Noble Inc                    | 186716668   | \$30,728.00    | Nook Readers  |
|      |              | School Improvement Network            | 000000000   | \$30,575.00    | PD360 & Observation 360 Subscription w/training                               |
|      |              | Martino-White Printing Company        | 000000000   | \$30,559.00    | Printing Services   |
|      |              | International Bacculaureate           | 000000000   | \$30,550.00    | Fees  |
|      |              | Dell Inc                              | 114315195   | \$30,524.28    | Computers & Peripherals   |
|      |              | Dell Computer                         | 603046210   | \$30,437.00    | Computer Equipment  |
|      |              | Xerox Audio Visual Solutions Inc      | 056175284   | \$30,376.00    | Technology Equipment  |
|      |              | University of Georgia                 | 619003127   | \$30,000.00    | Training  |
|      |              | iLearn Inc                            | 000000000   | \$29,992.00    | iPass Software  |
|      |              | ETA Cuisenaire                        | 802652909   | \$29,940.93    | Supplies - Title I Schools  |
|      |              | Scholastic Inc                        | 878194943   | \$29,764.00    | Education Supplies  |
|      |              | Peoples Education                     | 000000000   | \$29,623.84    | Publisher & Marketer of Print & Electronic Ed Materials                       |
|      |              | Digital Rio Inc                       | 000000000   | \$29,591.00    | Printing Service-SES Booklets   |
|      |              | CDW-Government Inc                    | 026157235   | \$29,474.07    | Software & Electronics  |
|      |              | Thinkgate LLC                         | 000000000   | \$29,309.00    | Staff Development   |
|      |              | Brainchild Corp                       | 827276403   | \$29,263.90    | Study Buddy Handhelds   |
|      |              | Schoolbox                             | 000000000   | \$29,175.87    | Supplies, Toner Cartridges, & Small Equipment                                 |
|      |              | Dell Computer                         | 603046210   | \$28,998.60    | Computers   |
|      |              | Study Island                          | 000000000   | \$28,994.52    | Web-based Instruction, Practice, & Assessment Materials                       |
|      |              | Dodge Learning Resources              | 000000000   | \$28,986.21    | Teaching Materials  |
|      |              | Triumph Learning LLC                  | 017613477   | \$28,985.38    | Coach-CRCT Kits/Workbooks   |
|      |              | Paul J Riccomini                      | 000000000   | \$28,888.00    | Purchased Services  |
|      |              | Premier Agendas                       | 000000000   | \$28,830.00    | Agenda Books - K-5  |
|      |              | Dell Inc                              | 114315195   | \$28,799.36    | (32) Dell Optiplex 380 Desktops w/Office Prof. Plus 2007 Software             |
|      |              | Learning-Focused Solutions Inc        | 132922043   | \$28,766.00    | Training Teachers for LFS- Practices  |
|      |              | Gumdrop Books                         | 087775458   | \$28,761.10    | Library Books   |
|      |              | Positive Promotions                   | 000000000   | \$28,518.00    |   |
|      |              | McGraw-Hill Prof Bk Group             | 179943204   | \$28,516.50    | Math Intervention & Reading Mastery Student Workbooks                         |
|      |              | Carnegie Learning Incorporated        | 054011130   | \$28,500.00    | Web-based Tutorial  |
|      |              | Thinking Maps                         | 000000000   | \$28,257.50    | Instructional Supplies  |
|      |              | American Legacy Publishing            | 000000000   | \$28,225.07    | Educational Publications for Classroom  |
|      |              | Education 2020 Inc                    | 159318018   | \$28,200.00    | Virtual Classroom & Web Admin Software  |
|      |              | Future Foundation Inc                 | 000000000   | \$28,075.00    | Tutorial Services   |
|      |              | Dodge Learning Resources              | 000000000   | \$28,064.35    | Periodicals   |
|      |              | Ellie Rover                           | 000000000   | \$28,000.00    | Math Training   |
|      |              | Debbie Posey                          | 000000000   | \$28,000.00    | Math Training   |
|      |              | Barbara Fox                           | 000000000   | \$28,000.00    | Math Training   |
|      |              | Lea Mazzucco                          | 000000000   | \$28,000.00    | Math Training   |
|      |              | Technical Systems Integrators LLC     | 000000000   | \$27,893.18    | Computers   |
|      |              | Dell Marketing LP                     | 877936518   | \$27,747.40    | Equipment   |
|      |              | Bytespeed LLC                         | 123083052   | \$27,590.00    | Computers   |
|      |              | Bibb County BOE                       | 075866301   | \$27,557.97    | Instructional Supplies  |
|      |              | McGraw-Hill Prof Bk Group             | 179943204   | \$27,517.38    | Educational Supplies/Books  |
|      |              | Ntersect Networks Inc                 | 000000000   | \$27,497.00    | Computers, Consulting, & Assessments  |
|      |              | A Plus Learning Academy               | 000000000   | \$27,423.00    | Tutoring  |
|      |              | Learning-Focused Solutions Inc        | 132922043   | \$27,305.40    | Services/Conferencing   |
|      |              | School Tools of Columbus              | 000000000   | \$27,209.94    | Educational Materials   |
|      |              | Quill Corp                            | 025273202   | \$27,190.51    | Instructional Supplies  |
|      |              | Xerox Audio Visual Solutions Inc      | 056175284   | \$27,090.00    | Projectors  |
|      |              | McGraw-Hill Prof Bk Group             | 179943204   | \$27,027.51    | Books   |
|      |              | CrossPointe Online Schools            | 000000000   | \$26,949.00    | Longitudinal Data Analysis Services   |
|      |              | Heymath Inc                           | 000000000   | \$26,897.31    | Services  |
|      |              | Audio Visual Innovations              | 000000000   | \$26,728.00    | Poster Makers & Supplies  |
|      |              | Ikon Office Solutions                 | 000000000   | \$26,673.94    | Document Management Systems & Services  |
|      |              | Solution Tree                         | 000000000   | \$26,279.76    | Supplies & Periodicals  |
|      |              | Triumph Learning LLC                  | 017613477   | \$26,274.05    | Supplemental Resources to Improve Student Performance                         |
|      |              | Janet R Nixon                         | 000000000   | \$26,227.00    | ELA Consultant  |
|      |              | Teacher Created Materials Inc         | 018796870   | \$26,195.49    | Teaching Materials  |
|      |              | Really Good Stuff Inc                 | 000000000   | \$26,160.75    | Educational Materials   |
|      |              | The Haberman Educational Foundation I | 000000000   | \$26,133.00    | Dues & Fees   |
|      |              | Solid Rock Academy                    | 000000000   | \$26,085.00    | SES Provider  |
|      |              | Odysseyware                           | 000000000   | \$25,900.00    | Instructional Software  |
|      |              | Tech Depot                            | 000000000   | \$25,878.51    | Supplies  |
|      |              | Southwest Georgia RESA                | 000000000   | \$25,823.70    | Computer Equipment  |
|      |              | Insight Investments Corp              | 183853795   | \$25,637.00    | Computers   |
|      |              | Houghton Mifflin Publishing           | 001015924   | \$25,619.16    | Educational Materials   |
|      |              | Sundance Newbringer, LLC              | 000000000   | \$25,597.77    | Educational Materials   |
|      |              | Datamatics Consultants Inc            | 000000000   | \$25,576.00    | NCLB Tutoring for Eligible Students   |
|      |              | Apple Computer Inc                    | 060704780   | \$25,544.00    | State Schools iPads & Accessories   |
|      |              | Brainchild Corp                       | 827276403   | \$25,470.46    | Software  |
|      |              | Premier Agendas                       | 000000000   | \$25,467.00    |   |
|      |              | Tabor Computer Solutions              | 000000000   | \$25,290.00    | Computers, Computer Hardware, Computer Expendable Equipment, & Computer Softw |
|      |              | Bound to Stay Bound Books Inc         | 000000000   | \$25,219.17    | Book Binding  |
|      |              | DBC Consulting                        | 000000000   | \$25,118.00    | Professional Development/School Improvement                                   |
|      |              | Logical Choice Tech Inc               | 878182401   | \$25,105.00    | Expendable Computer & Supplies Technology                                     |
|      |              | CPH Consulting & Training             | 000000000   | \$25,045.25    | Supplemental Educational Services   |

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|--------|--------------|---------------------------------------|-------------|----------------|--|
|        | H390A090088  | Commercial Roof Management            | 582155128   | \$424,000.00   | Roof Repair and Maintenance for Rehab Center   |
|        |              | Canon USA Inc                         | 132561772   | \$364,394.00   | Purchase of equipment for Rehabilitation Services                                      |
|        |              | Goodwill of North GA                  | 208351046   | \$303,416.64   | Rehabilitation services  |
|        |              | National Bus Sales                    | 581216021   | \$245,011.00   | Purchase of Transportation equipment modified for Rehabilitation Services              |
|        |              | New Ventures, Inc                     | 581124234   | \$231,745.35   | Rehabilitation services  |
|        |              | Metro Waterproofing                   | 000000000   | \$208,010.63   | Building Maintenance and Repair Services   |
|        |              | QT Contracting/Powers                 | 582600389   | \$195,425.00   | General Carpentry Maintenance and Repair   |
|        |              | Easter Seals of East Georgia, Inc     | 581918315   | \$194,294.63   | Rehabilitation services  |
|        |              | Clayton County GA BOE                 | 586000212   | \$176,059.61   | Rehabilitation services  |
|        |              | Southcore Construction, Inc           | 000000000   | \$152,050.53   | General Carpentry Maintenance and Repair   |
|        |              | Meritex Royal Woods                   | 562622482   | \$137,146.00   | General Carpentry Maintenance and Repair   |
|        |              | Goodwill Industries of Coastal Empire | 586046795   | \$135,673.16   | Rehabilitation services  |
|        |              | Bobby Dodd Institute, Inc             | 581847107   | \$129,150.74   | Rehabilitation services  |
|        |              | Tommy Nobis Center                    | 682080810   | \$114,684.32   | Rehabilitation services  |
|        |              | Trendway Corporation                  | 381864337   | \$113,208.30   | Purchase of equipment for Rehabilitation Services                                      |
|        |              | Paper Handling Solutions              | 582016051   | \$98,522.25    | Purchase of equipment for Rehabilitation Services                                      |
|        |              | Albany Advocacy Resources             | 581234047   | \$83,947.32    | Rehabilitation services  |
|        |              | Orr Protection Systems                | 611011484   | \$81,764.58    | Emergency Sprinkler Systems Repair   |
|        |              | Global Industries Inc                 | 520953534   | \$72,814.47    | Purchase of equipment for Rehabilitation Services                                      |
|        |              | IBM Corporation                       | 130871985   | \$68,637.50    | Content Manager Authorizing License  |
|        |              | Prime Contractors, Inc                | 000000000   | \$68,627.95    | Building Maintenance and Repair Services   |
|        |              | Johnson Controls, Inc                 | 000000000   | \$62,296.50    | Building Maintenance and Repair Services   |
|        |              | Goodwill Industries                   | 581249683   | \$60,070.82    | Rehabilitation services  |
|        |              | Creative Enterprises                  | 581366728   | \$56,766.11    | Rehabilitation services  |
|        |              | Gainesville Jaycees VR                | 581031697   | \$54,906.16    | Rehabilitation services  |
|        |              | Georgia Technology Authority          | 582569476   | \$53,600.05    | Data Management  |
|        |              | HD Supply Facilities Maintenance      | 522418852   | \$43,718.60    | Purchase of equipment for Rehabilitation Services                                      |
|        |              | Tash                                  | 510160220   | \$41,700.00    | System Registration  |
|        |              | Render AD Services, LLC               | 581212460   | \$39,450.01    | BEP Marking Materials  |
|        |              | Goodwill Industries of the            | 591279499   | \$34,959.82    | Rehabilitation services  |
|        |              | John F. Pennebaker Co, Inc            | 581212306   | \$33,200.03    | Emergency Chiller Back up  |
|        |              | Summit Systems, Inc                   | 582368040   | \$31,784.64    | General Carpentry Maintenance and Repair   |
|        |              | Border Equipment                      | 581585355   | \$27,857.50    | Purchase of equipment for Rehabilitation Services                                      |
|        |              | Savannah Association for the Blind    | 581115656   | \$27,696.85    | Rehabilitation services  |
|        |              | CSAVR                                 | 000000000   | \$25,698.00    | Membership Dues for the Council of State Administrators of Vocational Rehabilitation S |
| 84.391 | H391A090073  | EBS Healthcare                        | 000000000   | \$1,568,892.00 | Speech Therapy Services  |
|        |              | Public Consulting Group               | 000000000   | \$1,011,850.00 | Education Consulting   |
|        |              | Laurel Heights Hospital               | 000000000   | \$863,450.00   | Nursing Services   |
|        |              | Scholastic Corporation                | 154287767   | \$767,699.63   | Software   |
|        |              | Curriculum Advantage Inc              | 148759777   | \$602,982.00   | Computer Software  |
|        |              | Northeast Georgia RESA                | 094066974   | \$600,304.91   | Special Education Services   |
|        |              | Georgia State University              | 837322494   | \$555,375.24   | Institute of Higher Learning   |
|        |              | EBS Healthcare                        | 000000000   | \$535,522.00   |  |
|        |              | Hillside Hospital                     | 000000000   | \$517,499.00   | Nursing Services   |
|        |              | HP                                    | 009122532   | \$499,654.15   | Computers  |
|        |              | Laurel Heights Hospital               | 000000000   | \$491,127.00   | Residential Treatment Facility - Student Services per IEP                              |
|        |              | Logical Choice Tech Inc               | 878182401   | \$490,539.00   |  |
|        |              | Voyager Expanded Learning LP          | 926340886   | \$488,912.00   | Training, Books, & Licenses  |
|        |              | Pearson Education Inc                 | 053601050   | \$471,015.93   | Educational Assessment Products  |
|        |              | Dell Marketing LP                     | 877936518   | \$465,337.95   | Computers  |
|        |              | Cobb Pediatric                        | 000000000   | \$420,249.00   | Speech Services  |
|        |              | Xerox Audio Visual Solutions Inc      | 056175284   | \$413,408.17   | LCD Projectors   |
|        |              | Curriculum Advantage Inc              | 148759777   | \$404,200.00   | Software   |
|        |              | Maxim Healthcare Services Inc         | 000000000   | \$400,244.00   | One on One Nursing Services  |
|        |              | Fletcher Consulting                   | 000000000   | \$391,358.00   |  |
|        |              | McGraw-Hill Prof Bk Group             | 179943204   | \$361,803.31   | Teaching Supplies/Books  |
|        |              | Dell Inc                              | 114315195   | \$340,004.12   | Computers  |
|        |              | Maximus Inc                           | 082347477   | \$333,113.00   | Student Data Software  |
|        |              | Technology Integration Group          | 000000000   | \$331,029.00   |  |
|        |              | W.W. Williams                         | 000000000   | \$310,789.00   | AC Install on Special Ed Buses   |
|        |              | Ablenet Inc                           | 000000000   | \$310,683.54   | Assistive Technology Products  |
|        |              | DynaVox Mayer-Johnson                 | 000000000   | \$304,253.00   | Communication Devices for Children   |
|        |              | Cambium Learning Inc                  | 145817040   | \$288,434.55   | Textbooks  |
|        |              | Nalley Motor Trucks                   | 177027851   | \$287,450.00   | Special Ed School Buses  |
|        |              | Don Johnston Inc                      | 000000000   | \$286,861.00   | Software for Students  |
|        |              | Scholastic Corporation                | 154287767   | \$281,753.54   | Read 180 Stage B Software  |
|        |              | Scholastic Inc                        | 878194943   | \$280,823.15   | Reading Software for Special Ed Students   |
|        |              | Dell Inc                              | 114315195   | \$277,352.46   | Computer Hardware  |
|        |              | Yancey Bros Co                        | 006925465   | \$274,455.00   | Special Ed School Bus  |
|        |              | Scholastic Corporation                | 154287767   | \$267,920.78   |  |
|        |              | Logical Choice Tech Inc               | 878182401   | \$267,900.00   | Active Boards  |
|        |              | Curriculum Advantage Inc              | 148759777   | \$265,000.00   | Curriculum & Assessment Suite  |
|        |              | Educational Lrng Systems Inc          | 197305808   | \$256,162.00   | My Reading Coach   |

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| CFDA | Award Number | Vendor Name                           | Vendor DUNS | Payment Amount | Product Service Description                                       |
|------|--------------|---------------------------------------|-------------|----------------|---|
|      |              | Nalley Motor Trucks                   | 177027851   | \$252,796.00   | Special Ed Bus  |
|      |              | Northeast Georgia RESA                | 094066974   | \$244,906.00   | Shared Services   |
|      |              | Keystone Ctr for Children with Autism | 000000000   | \$242,485.00   | Educational Services  |
|      |              | Marcus Autism Center Inc              | 000000000   | \$237,451.37   | Contracted Instructional Services                                 |
|      |              | Plato Learning Inc                    | 613196567   | \$230,524.00   | Remediation Software  |
|      |              | EBS Healthcare                        | 000000000   | \$226,440.44   | Speech Services   |
|      |              | Northeast Georgia RESA                | 094066974   | \$225,001.00   | Special Ed Shared Services-RESA                                   |
|      |              | Scholastic Corporation                | 154287767   | \$221,404.54   | Read 180 Software   |
|      |              | Educational Staffing                  | 000000000   | \$216,411.00   |   |
|      |              | Virtucom Inc                          | 836412387   | \$207,522.00   | Computers/Printers  |
|      |              | Curriculum Advantage Inc              | 148759777   | \$205,960.00   | Web-based Solution for Math & Language Arts                       |
|      |              | Heinemann Library                     | 000000000   | \$205,920.00   | Professional Resources & Educational Services                     |
|      |              | First District RESA                   | 848602504   | \$196,292.56   | Spec Ed Consultants   |
|      |              | First District RESA                   | 848602504   | \$194,426.67   | General Supplies  |
|      |              | Learning Through Sports               | 000000000   | \$193,750.00   | Computer Software Site Licenses                                   |
|      |              | News-2-You Inc                        | 000000000   | \$192,568.00   | Symbol Supported Educational Resources                            |
|      |              | Scholastic Inc                        | 878194943   | \$188,514.45   | Curriculum Materials for Moderate/Severe Students                 |
|      |              | Applied Health LLC                    | 000000000   | \$184,952.00   |   |
|      |              | Dimension 2000                        | 000000000   | \$183,691.34   | Professional Learning for Math Teachers                           |
|      |              | Yancey Bros Co                        | 006925465   | \$182,986.00   | 2 Special Ed Lift Buses   |
|      |              | Yancey Bros Co                        | 006925465   | \$181,393.00   | Special Education Bus   |
|      |              | Dell Marketing LP                     | 877936518   | \$180,962.65   | Laptop Computers for Interactive Learning                         |
|      |              | Nalley Motor Trucks                   | 177027851   | \$179,600.00   | Purchase of 2 Special Ed Buses                                    |
|      |              | Laurel Heights Hospital               | 000000000   | \$176,214.00   | Private Tuition   |
|      |              | Dell Marketing LP                     | 877936518   | \$173,136.00   | Computers & Accessories   |
|      |              | Griffin-RESA                          | 000000000   | \$170,024.04   | Contract Services/Supplies  |
|      |              | Peach Truck Center                    | 037487209   | \$169,636.00   | Special Need Buses  |
|      |              | Apple Computer Inc                    | 060704780   | \$169,250.00   |   |
|      |              | West GA RESA                          | 000000000   | \$166,787.00   | Educational Services  |
|      |              | North Georgia RESA                    | 022908052   | \$166,730.07   | NorthStar Professional Services                                   |
|      |              | Don Johnston Inc                      | 000000000   | \$166,310.67   | SOLO Unlimited License  |
|      |              | North Georgia RESA                    | 022908052   | \$163,206.10   | Contracted Services   |
|      |              | Peach Truck Center                    | 037487209   | \$163,088.00   | Special Education Buses   |
|      |              | UMA Education Solutions               | 832244607   | \$154,522.00   | Software  |
|      |              | Comprehensive Therapy                 | 000000000   | \$152,692.95   | Occupational, Physical, & Speech Therapy                          |
|      |              | Public Consulting Group               | 000000000   | \$152,287.00   | Easy EIP Upgrades   |
|      |              | Houghton Mifflin Publishing           | 001015924   | \$150,049.00   | Book Distributor  |
|      |              | Scientific Learning Corp              | 939106852   | \$147,615.00   | Software Site Licenses  |
|      |              | Cambium Learning Inc                  | 145817040   | \$146,060.78   | Classroom Supply Kits   |
|      |              | Eastchester Family Services           | 000000000   | \$144,195.00   |   |
|      |              | Pearson Education Inc                 | 053601050   | \$142,848.52   | Instructional Supplies  |
|      |              | Teacher Created Materials Inc         | 018796870   | \$139,734.92   | Teaching Supplied   |
|      |              | Pearson Education Inc                 | 053601050   | \$139,687.50   | License & Subscriptions   |
|      |              | Sign Language Interpreting            | 000000000   | \$139,150.00   |   |
|      |              | Americas Choice Inc                   | 170943174   | \$138,950.00   | Math Navigation Professional Development Onsite                   |
|      |              | Scholastic Corporation                | 154287767   | \$132,589.36   | Learning Materials  |
|      |              | West GA RESA                          | 000000000   | \$132,378.00   | Contracted Personnel  |
|      |              | Pearson Education Inc                 | 053601050   | \$127,297.00   | AIMSweb Subscription (Data Management & Reporting)                |
|      |              | Integrated Behavioral Solutions       | 096328856   | \$127,154.23   | Behavioral Support  |
|      |              | Apple Computer Inc                    | 060704780   | \$126,451.56   | iPads   |
|      |              | Houghton Mifflin Publishing           | 001015924   | \$124,563.62   | Supplemental Reading Resources                                    |
|      |              | Pine Grove Inc                        | 000000000   | \$124,366.00   | Nursing Services  |
|      |              | Multi Media Services Inc              | 000000000   | \$124,303.00   | Smart Tables  |
|      |              | Scholastic Corporation                | 154287767   | \$123,651.43   | Reading 180   |
|      |              | Eutactics Inc                         | 072474034   | \$123,107.00   | IEP Software  |
|      |              | Cambium Learning Inc                  | 145817040   | \$121,737.58   | Transitional Math Materials                                       |
|      |              | Advantage Behavioral                  | 000000000   | \$120,652.75   | Educ Behavioral & Social Serv                                     |
|      |              | Cobb Pediatric                        | 000000000   | \$116,109.75   | Speech Therapy  |
|      |              | Dell Computer                         | 603046210   | \$115,218.23   | Activ Expressions; Netbooks                                       |
|      |              | Prosys                                | 111651469   | \$112,568.18   | Computer Equipment  |
|      |              | Phonak LLC                            | 000000000   | \$111,702.69   | Purchased Repairs   |
|      |              | Eutactics Inc                         | 072474034   | \$110,666.00   | Computer Software   |
|      |              | Dell Inc                              | 114315195   | \$110,649.11   | Computer Equipment  |
|      |              | Dell Marketing LP                     | 877936518   | \$110,579.14   | Laptop Computers  |
|      |              | Scholastic Corporation                | 154287767   | \$109,450.00   | Computer Software   |
|      |              | North Georgia RESA                    | 022908052   | \$108,515.62   | Alternate Placement for Emotionally Disturbed & Autistic Students |
|      |              | Phonak LLC                            | 000000000   | \$108,000.00   | Educational Audio Supplies  |
|      |              | Yancey Bros Co                        | 006925465   | \$105,800.00   |   |
|      |              | Wirless Generation Inc                | 000000000   | \$104,136.64   | mClass DIBELS Math Software Licenses                              |
|      |              | Lindamood-Bell Lrng Processes         | 362269086   | \$103,346.00   | Curriculum Materials  |
|      |              | Education 2020 Inc                    | 159318018   | \$102,335.00   | Hardware, Software, Support, & Licensing                          |
|      |              | Multi Media Services Inc              | 000000000   | \$101,704.00   | Exp Computer Equip  |
|      |              | Houghton Mifflin Publishing           | 001015924   | \$101,632.85   | Woodcock & Johnson 111 Assessment Kits                            |
|      |              | Creative Education Institute Inc      | 000000000   | \$100,100.00   | Software/Training   |
|      |              | Williams Electronics                  | 000000000   | \$99,271.33    | Computer Equipment  |
|      |              | Yancey Bros Co                        | 006925465   | \$98,935.00    | Purchase of Bus for Special Needs Students                        |
|      |              | Apple Computer Inc                    | 060704780   | \$97,863.00    | iPods & iPads, Etc  |

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|------|--------------|--|-------------|----------------|---|
|      |              | Nalley Motor Trucks                    | 005870167   | \$97,550.00    | Special Ed School Buses   |
|      |              | Nalley Motor Trucks                    | 177027851   | \$95,995.00    | SPED Bus  |
|      |              | Indigo Logix Inc                       | 000000000   | \$93,857.00    | Equipment   |
|      |              | Nalley                                 | 013992214   | \$93,550.00    | Special Education Bus   |
|      |              | Toys for Special Children Inc          | 000000000   | \$93,479.07    | Instructional Supplies  |
|      |              | Global Government Education Solutions  | 140063152   | \$92,459.14    | Expend Computer Equip   |
|      |              | Yancey Bros Co                         | 006925465   | \$91,600.00    | A/C in Spec Ed Buses  |
|      |              | Dell Computer                          | 603046210   | \$91,456.75    | Computers   |
|      |              | Apple Computer Inc                     | 060704780   | \$91,354.86    | Computers & Related Equipment   |
|      |              | Failure Free Reading                   | 000000000   | \$91,000.00    | Supplies & Software   |
|      |              | Computrac                              | 623278319   | \$90,168.00    | Interactive Equipment   |
|      |              | Xerox Audio Visual Solutions Inc       | 056175284   | \$89,583.00    | Smartboards, Etc  |
|      |              | Multi Media Services Inc               | 000000000   | \$89,433.00    | Computer Equipment  |
|      |              | Leslie Jones/Talk It Up Inc            | 000000000   | \$88,560.00    | Contracted Speech Therapist   |
|      |              | DynaVox Mayer-Johnson                  | 000000000   | \$88,518.00    | Computer Equipment  |
|      |              | Innovative Learning Concepts Inc       | 000000000   | \$88,266.35    | Educational Consulting, Tutorial, & Coaching Services                   |
|      |              | Nalley                                 | 013992214   | \$88,200.00    | Spec Ed Bus   |
|      |              | Professional Placement Resources       | 000000000   | \$86,800.00    | Healthcare Services   |
|      |              | Peach Truck Center                     | 037487209   | \$86,557.00    | Special Ed School Bus   |
|      |              | Apple Computer Inc                     | 060704780   | \$86,069.00    | Computers & Software  |
|      |              | Nalley                                 | 013992214   | \$85,675.00    | Special Ed School Bus   |
|      |              | Christy A. McDonald                    | 000000000   | \$85,552.50    | Therapist   |
|      |              | Waterfall Canyon Academy               | 000000000   | \$85,346.66    | Private Tuition   |
|      |              | Yancey Bros Co                         | 006925465   | \$84,953.00    | Special Ed Bus  |
|      |              | Nalley Motor Trucks                    | 177027851   | \$84,938.00    | Special Ed School Bus   |
|      |              | Tri-State Rehabilitation Inc           | 000000000   | \$83,995.94    | Occupational Therapy Contracted   |
|      |              | Phonak LLC                             | 000000000   | \$83,226.95    | Equipment   |
|      |              | Apple Computer Inc                     | 060704780   | \$82,820.70    | Computers   |
|      |              | DynaVox Mayer-Johnson                  | 000000000   | \$82,144.38    | Software  |
|      |              | Children's Healthcare of Atlanta       | 000000000   | \$82,076.07    |   |
|      |              | Nalley                                 | 013992214   | \$82,010.00    | Preschool Handicapped Bus   |
|      |              | Nalley                                 | 013992214   | \$81,715.00    | Special Ed Bus  |
|      |              | Med-Acoustics Inc                      | 000000000   | \$81,655.20    | Sound Booth Equipment Audiometer, Earphones, Training, Etc              |
|      |              | Vickie Dobrofsky                       | 000000000   | \$81,225.00    | Therapist   |
|      |              | Oconee RESA                            | 150570612   | \$80,798.00    | Contracted Teachers Assistants  |
|      |              | Don Johnston Inc                       | 000000000   | \$80,520.00    | Software Licenses   |
|      |              | JP Associates Inc                      | 793309394   | \$80,036.00    | Inclusion & Response to Intervention Training for Education             |
|      |              | Southern Behavioral Group Inc          | 000000000   | \$79,976.00    | Therapy   |
|      |              | Nalley                                 | 013992214   | \$79,450.00    | School Bus-Handicapped  |
|      |              | Renaissance Learning Inc               | 000000000   | \$78,921.14    | Software  |
|      |              | Mark Gomez                             | 000000000   | \$78,125.00    | Therapist   |
|      |              | Don Johnston Inc                       | 000000000   | \$78,038.00    | Dues & Fees   |
|      |              | Anita Withrow                          | 000000000   | \$76,944.08    | Sp Ed Instructional Coach Services                                      |
|      |              | JT Vision Services LLC                 | 000000000   | \$76,717.62    | Contracted-Orientation/Mobility Therapist                               |
|      |              | Eutactics Inc                          | 072474034   | \$76,704.00    | SEMS Tracker Data System  |
|      |              | Elizabeth Ann Gomez                    | 000000000   | \$76,500.00    | Therapist   |
|      |              | Sopris West                            | 000000000   | \$75,574.00    | Instructional Materials Language Reading                                |
|      |              | Comprehensive Therapy                  | 000000000   | \$75,458.75    | Therapist   |
|      |              | School Specialty Inc                   | 000000000   | \$75,411.47    | Non Cap Equipmemnt, Supplies  |
|      |              | Multi-Health Systems Inc               | 000000000   | \$75,355.74    | Psychological Assessment Materials                                      |
|      |              | Scholastic Corporation                 | 154287767   | \$74,881.25    | Reading Program   |
|      |              | Office Depot                           | 000000000   | \$74,452.28    | Office & School Supplies  |
|      |              | Psychological Assessment Resources Inc | 000000000   | \$74,432.41    | Psychological Assessment Products                                       |
|      |              | Progressus Therapy                     | 000000000   | \$74,061.00    | Therapist   |
|      |              | JP Associates Inc                      | 793309394   | \$73,724.00    | Special Ed Reading Consultants  |
|      |              | Pediatric Services of America          | 000000000   | \$72,355.55    | Pediatric Nursing Services  |
|      |              | Public Consulting Group                | 000000000   | \$72,221.00    |   |
|      |              | Gander Publishing                      | 000000000   | \$71,944.32    | Books   |
|      |              | Cumberland Therapy Services            | 000000000   | \$70,999.49    | Speech & OT Services  |
|      |              | Howard Computers                       | 000000000   | \$70,954.00    | Computer, Exp, & Equip  |
|      |              | Concerted Services Inc                 | 118277433   | \$70,560.00    | Inclusion Services  |
|      |              | Barnes & Noble Inc                     | 186716668   | \$70,540.13    | Books & Other Reading Resources   |
|      |              | Phoebe Putney Hospital                 | 000000000   | \$70,506.00    | Physical Therapy  |
|      |              | Performance Matters                    | 000000000   | \$70,475.70    | Software  |
|      |              | Cambium Learning Inc                   | 145817040   | \$70,337.80    | Software & Training   |
|      |              | Famtec Inc                             | 000000000   | \$69,998.75    | Security Camera System  |
|      |              | PNC Bank N.A. PNCEF LLC                | 000000000   | \$69,144.00    | Computer Software   |
|      |              | The Lionheart School                   | 000000000   | \$68,154.00    | Educational Services  |
|      |              | IMSE                                   | 808244383   | \$67,814.01    | Orton-Gillingham Training & Expenses                                    |
|      |              | Integrated Behavioral Solutions        | 096328856   | \$67,762.00    | Applied Behavior Analysis, Discreet Child Training, & Professional Devl |
|      |              | Kathryn Kelly M.S. CCC-SLP             | 000000000   | \$67,731.48    | Speech Consultant   |
|      |              | Apple Computer Inc                     | 060704780   | \$67,423.00    | Technology Supplies & Equipment   |
|      |              | Bytespeed LLC                          | 123083052   | \$67,367.00    | Computers   |
|      |              | DCSS Transportation                    | 000000000   | \$67,050.00    | Bus Services  |
|      |              | GISN                                   | 000000000   | \$66,817.00    | Contracted Speech Therapist   |
|      |              | Logical Choice Tech Inc                | 878182401   | \$66,539.77    | Computer Equipment  |
|      |              | Northeast Georgia RESA                 | 094066974   | \$66,470.64    | Smartboards & Instructional Supt  |

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|      |              | McKenzie Taylor Company LLC       | 000000000   | \$66,105.00    | Software Subscription  |
|      |              | North Georgia RESA                | 022908052   | \$65,952.00    | Psychoeducational Teacher for Northstar Psychoeducational Program                  |
|      |              | DynaVox Mayer-Johnson             | 000000000   | \$65,846.57    | Assistive Technology Products for Speech   |
|      |              | Dell Inc                          | 114315195   | \$65,716.61    |  |
|      |              | Soliant Health                    | 000000000   | \$65,632.15    | Therapist  |
|      |              | PCI Educational Publishing        | 556524015   | \$65,297.13    | Adaptive Modified Curriculum Materials   |
|      |              | Scholastic Corporation            | 154287767   | \$64,665.00    | Academic Intervention Reading/Math   |
|      |              | Western Psychological Services    | 000000000   | \$64,374.45    | Psychological Assessment Materials & Products                                      |
|      |              | Logical Choice Tech Inc           | 878182401   | \$64,318.14    | ActivBoards & Accessories  |
|      |              | The Speech Path LLC               | 000000000   | \$64,050.00    | Speech Therapy   |
|      |              | Kidz Therapy Networks Inc         | 000000000   | \$63,945.00    | Related Services for Odyssey Students  |
|      |              | Educational Lrng Systems Inc      | 197305808   | \$63,032.95    | Software   |
|      |              | Scholastic Corporation            | 154287767   | \$62,899.85    | Read 180 Software/License  |
|      |              | Scholastic Corporation            | 154287767   | \$62,895.00    | Computer Software License & Maintenance  |
|      |              | Jennifer L. Hooper, PT            | 000000000   | \$62,839.21    | Physical Therapy   |
|      |              | Plato Learning Inc                | 613196567   | \$62,436.00    | Software to Enhance Academic Skills of Secondary Students with Disabilities        |
|      |              | Beyond Speech Therapy Learning    | 000000000   | \$62,073.00    | Online Speech Therapy Services   |
|      |              | Yancey Bros Co                    | 006925465   | \$61,837.00    | Ford 200F MB-IV Spec Ed Sch Bus 24 Psnger #M6                                      |
|      |              | Voyager Expanded Learning LP      | 926340886   | \$61,099.00    | Voyager Math Supplies & Support  |
|      |              | A School for Children             | 000000000   | \$60,745.00    | Tuition & Associated Expenses  |
|      |              | Achievement Inc                   | 000000000   | \$60,525.00    | Reviews Special Education Reports  |
|      |              | Pearson Education Inc             | 053601050   | \$60,094.93    | Curriculum Materials for Moderate/Severe Students                                  |
|      |              | Dell Inc                          | 114315195   | \$60,085.98    | Optiplex 960; Latitude E6400   |
|      |              | M&A Technology                    | 000000000   | \$59,841.25    | Computers & Networking Products & Services   |
|      |              | North Georgia Pediatric Therapies | 000000000   | \$59,455.00    | Contractual Services   |
|      |              | Conover Company                   | 124056490   | \$59,390.00    | Research Based Assessment Tools  |
|      |              | Helen Tate                        | 000000000   | \$59,083.75    |  |
|      |              | MacMillan/McGraw-Hill             | 790920276   | \$58,873.62    | Books & Instructional Materials  |
|      |              | Pearson Education Inc             | 053601050   | \$58,585.39    | AIMSweg Pro Complete Application & Training  |
|      |              | North Georgia RESA                | 022908052   | \$58,305.61    | Portion of Teacher Salary/Benefits for Gnets                                       |
|      |              | Eutactics Inc                     | 072474034   | \$57,894.82    | SEMS Tracker System Software   |
|      |              | Rebekah Williamson                | 000000000   | \$57,885.00    | Therapist  |
|      |              | Sopris West                       | 000000000   | \$57,880.42    | Software   |
|      |              | CDW-Government Inc                | 026157235   | \$57,790.21    | Supplies, Exp, & Equip   |
|      |              | Yancey Bros Co                    | 006925465   | \$57,745.00    | Micro Bird School Bus  |
|      |              | Cambium Learning Inc              | 145817040   | \$57,540.50    | Learning Materials   |
|      |              | Pearson Education Inc             | 053601050   | \$57,241.43    | Curriculum/Assessment Supplies   |
|      |              | Emory Autism Center               | 128520512   | \$56,910.15    | Professional Services  |
|      |              | Winsor Learning                   | 603557448   | \$56,416.00    | Professional Learning Services   |
|      |              | Progressus Therapy                | 000000000   | \$56,348.00    | OT/PT  |
|      |              | Scholastic Corporation            | 154287767   | \$55,847.00    | Read 180 Seats   |
|      |              | Pioneer RESA                      | 000000000   | \$55,020.00    | Spec Ed Student Tuition Fees   |
|      |              | Teacher Created Materials Inc     | 018796870   | \$54,955.00    | Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skills |
|      |              | McGraw-Hill Prof Bk Group         | 179943204   | \$54,867.26    | Invention Math & Reading Materials   |
|      |              | Hatch Inc                         | 107892473   | \$54,681.30    | Smart Boards - Supply Vendor   |
|      |              | Apple Computer Inc                | 060704780   | \$54,157.00    | Technology   |
|      |              | Multi Media Services Inc          | 000000000   | \$53,871.08    | Technology   |
|      |              | Dell Marketing LP                 | 877936518   | \$53,547.86    | Technology   |
|      |              | Northeast Georgia RESA            | 094066974   | \$53,354.53    | Expendible Equipment   |
|      |              | Stetson & Associates Inc          | 000000000   | \$53,343.48    | Step by Step Training & Expenses   |
|      |              | Kimberly S. Greenway              | 000000000   | \$52,929.21    | Contracted Speech Therapist  |
|      |              | Early Autism Project Inc          | 000000000   | \$52,790.70    | Autism Education Training & Consulting Services                                    |
|      |              | Georgia State University          | 837322494   | \$52,616.00    | Consulting / Contractual Services  |
|      |              | Heart of Georgia RESA             | 125181966   | \$52,395.99    | Educational Services   |
|      |              | PCI Educational Publishing        | 556524015   | \$52,393.94    | Reading & Math Curriculum Materials  |
|      |              | Cambium Learning Inc              | 145817040   | \$52,385.60    | Software, Training, & Materials  |
|      |              | Wright Line                       | 000000000   | \$52,350.20    | Furniture  |
|      |              | Julie Baughn Palmer               | 000000000   | \$52,343.50    | Contracted Speech Therapist  |
|      |              | Pearson Education Inc             | 053601050   | \$52,291.61    | Test Kits & Protocols  |
|      |              | LRP Publications                  | 000000000   | \$51,637.50    | Publications on Federal Information, Rules, & Regulations                          |
|      |              | McGraw-Hill Prof Bk Group         | 179943204   | \$51,389.00    | Supplemental Material  |
|      |              | Insight Enterprises Inc           | 000000000   | \$51,212.38    | Computer Software Licenses   |
|      |              | Bibb County BOE                   | 075866301   | \$51,203.04    | 1/2 Salary & Ben-Contracted Teacher  |
|      |              | Kristen Hess                      | 000000000   | \$50,728.19    | Autism Consultant  |
|      |              | Educational Lrng Systems Inc      | 197305808   | \$50,635.00    | My Reading Coach Software  |
|      |              | EMTEC Inc                         | 000000000   | \$50,050.00    | Information Technology Product Services  |
|      |              | Curriculum Associates Inc         | 000000000   | \$49,915.26    | Professional Learning & Instructional Resources                                    |
|      |              | Educators Publishing Service      | 000000000   | \$49,439.31    | Textbooks  |
|      |              | Jenkins Counseling & Consulting   | 000000000   | \$49,413.00    | Consulting, At Risk  |
|      |              | Don Johnston Inc                  | 000000000   | \$49,035.56    | Assistive Technology Products  |
|      |              | Behavior Management Consulting    | 000000000   | \$48,888.07    | Behavioral Services  |
|      |              | Northeast Georgia RESA            | 094066974   | \$48,778.00    | Professional Services  |
|      |              | McGraw-Hill Prof Bk Group         | 179943204   | \$48,688.81    | Books & Periodicals  |
|      |              | Sopris West                       | 000000000   | \$48,532.53    | Materials & Supplies   |
|      |              | Christina Meredith                | 000000000   | \$48,398.02    | Contracted Speech Therapist  |
|      |              | Carnegie Learning Incorporated    | 054011130   | \$48,285.50    | Software   |
|      |              | PROED                             | 000000000   | \$48,153.30    | Supplies   |

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|      |              | North Georgia RESA                       | 022908052   | \$48,000.00    | Therapeutic Services-Northstar   |
|      |              | Creative Initiatives LLC                 | 000000000   | \$47,807.04    | Contracted-Transition Coach  |
|      |              | Interpret Inc                            | 000000000   | \$47,787.50    | Interpreter for Deaf Student   |
|      |              | Mindplay Inc                             | 000000000   | \$47,625.00    | Software   |
|      |              | Sopris West                              | 000000000   | \$47,352.05    | Classroom Resources  |
|      |              | Intellitools                             | 000000000   | \$47,139.00    | Classroom Software   |
|      |              | Don Johnston Inc                         | 000000000   | \$47,014.09    | Instructional Supplies   |
|      |              | Curriculum Advantage Inc                 | 148759777   | \$46,557.16    | Computer Software License, Hardware, & Maintenance                                 |
|      |              | Maxim Healthcare Services Inc            | 000000000   | \$46,499.04    | Nurse Services for Medically Fragile Students                                      |
|      |              | Pearson Education Inc                    | 053601050   | \$46,228.68    | Books  |
|      |              | Eutactics Inc                            | 072474034   | \$46,170.00    | Purchased Services   |
|      |              | DynaVox Mayer-Johnson                    | 000000000   | \$46,109.00    | Assistive Technology Devices   |
|      |              | ABC Interpreting                         | 000000000   | \$45,993.08    | Interpreting Service for Deaf Student  |
|      |              | Symphony Learning                        | 000000000   | \$45,925.00    | Software   |
|      |              | Virtucom Inc                             | 836412387   | \$45,886.00    | Non Cap Computer Equip   |
|      |              | Apple Computer Inc                       | 060704780   | \$45,740.86    | iPads & iPods  |
|      |              | Dell Inc                                 | 114315195   | \$45,652.82    | State Schools Server, Memory, Laptop, & Software                                   |
|      |              | Curriculum Advantage Inc                 | 148759777   | \$45,400.00    | Instructional Remedial Software  |
|      |              | Emory Autism Center                      | 128520512   | \$45,310.88    | Contracted Instructional Services  |
|      |              | Ricks Educational Products               | 001505544   | \$45,144.00    | PAES Labs  |
|      |              | Phonak LLC                               | 000000000   | \$45,054.15    | Inspiro IIapel Transmitter, Naida III SP/ML & Up/ML, Earhook, & iCube              |
|      |              | Heart of the Matter Children Inc         | 000000000   | \$45,000.00    | Consultant   |
|      |              | Rehabilitation Publications and Therapie | 000000000   | \$44,965.00    | Occupational & Physical Therapy  |
|      |              | McGraw-Hill Prof Bk Group                | 179943204   | \$44,807.96    | Books/Workbooks  |
|      |              | Early Autism Project Inc                 | 000000000   | \$44,775.37    | Professional Services  |
|      |              | Prentke Romich Company                   | 000000000   | \$44,708.27    | Assistive Technology & Augmentative Communication                                  |
|      |              | DynaVox Mayer-Johnson                    | 000000000   | \$44,705.76    | Software & Computer Equipment  |
|      |              | John Davis Hardin                        | 000000000   | \$44,635.63    | Support Services   |
|      |              | Sunbelt Staffing                         | 000000000   | \$44,414.50    | Speech Language Pathology Serv   |
|      |              | Progressive Builders                     | 000000000   | \$43,700.00    | Labor & Materials to Build Covered Breezeway                                       |
|      |              | Integrated Behavioral Solutions          | 096328856   | \$43,552.63    | Behavioral Health Services   |
|      |              | Anderson & Ward Educational Services     | 000000000   | \$43,335.00    | Professional Dev. Training -- Co_Teach   |
|      |              | School Psychological Consulting          | 000000000   | \$43,180.00    | Psychological Evaluations of Students  |
|      |              | Early Autism Project Inc                 | 000000000   | \$43,131.63    | Special Education Contracted   |
|      |              | PCI Educational Publishing               | 556524015   | \$43,103.97    | Research-based Special Education Resources   |
|      |              | Scientific Learning Corp                 | 939106852   | \$42,835.00    |  |
|      |              | Speech Therapy Services                  | 000000000   | \$42,695.25    | Professional Services  |
|      |              | Ascend                                   | 000000000   | \$42,624.00    | Software   |
|      |              | Multi Media Services Inc                 | 000000000   | \$42,271.00    | 11 Smartboards - Installed & Training  |
|      |              | Appelbaum Training Institute             | 000000000   | \$42,250.00    | Training   |
|      |              | Georgia Department of Education          | 806743159   | \$42,140.41    | Audit Cost   |
|      |              | Metro RESA                               | 000000000   | \$41,957.00    | Professional Development   |
|      |              | Scantron Corporation                     | 059243436   | \$41,745.00    | Software   |
|      |              | PCI Educational Publishing               | 556524015   | \$41,662.45    | Instructional Materials  |
|      |              | Interpreters Unlimited                   | 000000000   | \$41,640.00    | Speech Services  |
|      |              | First District RESA                      | 848602504   | \$41,400.00    | Contracted Service Behavior Specialist   |
|      |              | Southern Playgrounds Inc                 | 000000000   | \$41,204.00    | Playground Equipment   |
|      |              | Tina C. Anderson LLC                     | 149623337   | \$40,950.00    | Educational Consulting for Special Education Services                              |
|      |              | Odysseyware                              | 000000000   | \$40,800.00    | Software Licenses for High School & Middle School Instruction                      |
|      |              | Jill Klink                               | 000000000   | \$40,645.00    |  |
|      |              | Houghton Mifflin Publishing              | 001015924   | \$40,601.20    | Software Destination Math  |
|      |              | RMW Consulting                           | 000000000   | \$40,350.00    | Training Consultant  |
|      |              | Nalley Motor Trucks                      | 177027851   | \$40,000.00    | 48 Passenger Special Ed Bus  |
|      |              | Wesley Educational Services              | 000000000   | \$39,997.94    | Consulting   |
|      |              | Cobb Pediatric                           | 000000000   | \$39,861.00    |  |
|      |              | P.C. Mall Gov Inc                        | 000000000   | \$39,791.40    | Document Camera  |
|      |              | Multi Media Services Inc                 | 000000000   | \$39,255.00    | Assistive Technology Supplies  |
|      |              | Troxell Communications Inc               | 000000000   | \$39,100.98    | Equipment  |
|      |              | Motor Mouth Therapy                      | 000000000   | \$38,926.25    |  |
|      |              | Northwest Evaluation                     | 000000000   | \$38,538.50    | Assessment   |
|      |              | Xerox Audio Visual Solutions Inc         | 056175284   | \$38,410.00    | Technology Related Equipment   |
|      |              | West GA RESA                             | 000000000   | \$38,406.06    | Purchased Services   |
|      |              | elstruction                              | 107308983   | \$38,280.00    | CPS 32 Pad System  |
|      |              | Cambium Learning Inc                     | 145817040   | \$38,153.00    | Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skills |
|      |              | Curriculum Associates Inc                | 000000000   | \$38,017.20    | Supplies   |
|      |              | Winsor Learning                          | 603557448   | \$38,000.00    | Digi Block Math  |
|      |              | Don Johnston Inc                         | 000000000   | \$37,922.81    | Reader & Caption Station   |
|      |              | Lindamood-Bell Lrng Processes            | 362269086   | \$37,792.75    | Workshop Phoneme Sequencing & Visualizing & Verbalizing                            |
|      |              | Multi Media Services Inc                 | 000000000   | \$37,757.00    |  |
|      |              | Dell Marketing LP                        | 877936518   | \$37,561.00    | 84 Netbooks  |
|      |              | Apex Learning                            | 000000000   | \$37,500.00    | Credit Recovery Software License   |
|      |              | Cleveland Jackson                        | 000000000   | \$37,313.50    | Support Services   |
|      |              | Albany ARC                               | 000000000   | \$36,800.00    | Educational Consultant   |
|      |              | JP Associates Inc                        | 793309394   | \$36,692.00    | Consulting Services & Seminar Registrations  |
|      |              | Rita Jones                               | 000000000   | \$36,487.50    | Support Services   |
|      |              | Elm Occupational Therapy                 | 000000000   | \$36,314.00    | Contracted Services  |
|      |              | Melissa Garner                           | 000000000   | \$36,187.50    | Support Services   |

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| CFDA | Award Number | Vendor Name                           | Vendor DUNS | Payment Amount | Product Service Description   |
|------|--------------|---------------------------------------|-------------|----------------|---|
|      |              | M & B Supplies Inc                    | 00000000    | \$36,181.15    | Instructional Supplies  |
|      |              | Logical Choice Tech Inc               | 878182401   | \$36,180.00    | Equipment   |
|      |              | Southern Behavioral Group Inc         | 00000000    | \$36,064.50    | Consultation Services   |
|      |              | Lorrie Spencer                        | 00000000    | \$36,000.00    | ABA Services  |
|      |              | Angletrax                             | 00000000    | \$36,000.00    | Bus Equipment   |
|      |              | Jason Prillo                          | 00000000    | \$35,968.75    | Support Services  |
|      |              | Sign Language Interpreting            | 00000000    | \$35,793.00    | Speech Services   |
|      |              | Sue Wilson-Johnson                    | 00000000    | \$35,685.00    | Therapist   |
|      |              | Keystone Ctr for Children with Autism | 00000000    | \$35,583.96    | Contracted Services   |
|      |              | DynaVox Mayer-Johnson                 | 00000000    | \$35,579.84    | Hardware & Software   |
|      |              | Don Johnston Inc                      | 00000000    | \$35,578.26    | Draftbuilders & Magic Touch USB   |
|      |              | Educational Lrng Systems Inc          | 197305808   | \$35,300.00    | Education Software  |
|      |              | GovConnection Inc                     | 809678782   | \$35,296.00    | Expendable Computer Equipment   |
|      |              | Wilson Language Training              | 00000000    | \$35,214.15    | Workshop & Materials  |
|      |              | George Smalley                        | 00000000    | \$35,154.29    | Facilitator/Compliance Legal Issues   |
|      |              | Mind Wing Concepts Inc                | 00000000    | \$35,107.95    | Materials for Workshop & Assessments  |
|      |              | Karen Underwood                       | 00000000    | \$35,025.00    | Occupational Therapist  |
|      |              | Carol Boczarski                       | 00000000    | \$34,920.00    | Therapist   |
|      |              | Apple Computer Inc                    | 060704780   | \$34,768.35    | Laptops for SPED Teachers   |
|      |              | National Urban Alliance               | 00000000    | \$34,767.00    | Staff Development   |
|      |              | Curriculum Advantage Inc              | 148759777   | \$34,485.00    | Professional Learning for Intervention & Assessment Tool                    |
|      |              | Heart of Georgia RESA                 | 125181966   | \$34,426.00    | Contract Parapro Services   |
|      |              | Handwriting Without Tears             | 035844500   | \$34,402.25    | Textbooks & Instruction Materials   |
|      |              | Ricks Educational Products            | 001505544   | \$34,354.68    | Educational Materials for Classroom   |
|      |              | Cynthia Smith                         | 00000000    | \$34,265.00    | Consultant  |
|      |              | Apple Computer Inc                    | 060704780   | \$34,152.00    | Expendable Computer Equipment   |
|      |              | Don Johnston Inc                      | 00000000    | \$34,147.75    | Supplies  |
|      |              | West GA RESA                          | 00000000    | \$34,000.00    | Teacher & Parapro Services  |
|      |              | Wilson Language Training              | 00000000    | \$33,986.78    | Materials & Supplies  |
|      |              | Don Johnston Inc                      | 00000000    | \$33,871.92    | Computer Software   |
|      |              | Rifton Equipment                      | 00000000    | \$33,648.75    | Equipment   |
|      |              | Tom Snyder Productions                | 00000000    | \$33,580.00    | Software  |
|      |              | Anderson & Ward Educational Services  | 00000000    | \$33,400.00    | Training & Consulting   |
|      |              | Mayer Johnson LLC                     | 00000000    | \$33,313.43    | Symbol-based Products, Special Education Products, & Special Needs Software |
|      |              | Infinity Network Solutions            | 00000000    | \$33,215.45    | Wireless Switching  |
|      |              | Integrated Behavioral Solutions       | 096328856   | \$33,107.80    |   |
|      |              | Thomas County BOE                     | 00000000    | \$33,062.58    | Project Search Paraprofessional-Partial Funding                             |
|      |              | Quill Corp                            | 025273202   | \$32,757.60    | Supplies  |
|      |              | Peachmac                              | 00000000    | \$32,718.20    | Software & Computer Equipment   |
|      |              | Winsor Learning                       | 603557448   | \$32,551.00    | Reading & Intervention Program  |
|      |              | Bianchini-Strother LLC                | 00000000    | \$32,526.19    | Contracted Instructional Services   |
|      |              | Georgia Department of Labor           | 00000000    | \$32,500.00    | Collaborative Rehabilitation Program  |
|      |              | Kidz Zone Play Systems                | 00000000    | \$32,445.59    | Playground Equipment  |
|      |              | Stimulus Publications                 | 00000000    | \$32,413.40    | Autism Skill Acquis   |
|      |              | Mellichamp Partners                   | 00000000    | \$32,049.00    | Leased Office Space for SPED Services                                       |
|      |              | News-2-You Inc                        | 00000000    | \$31,917.00    | Dues & Fees   |
|      |              | Erin Peck                             | 00000000    | \$31,875.00    | Support Services  |
|      |              | Renaissance Learning Inc              | 00000000    | \$31,406.59    | Computer Equipment  |
|      |              | Jackson County BOE                    | 193311362   | \$31,387.00    | Shared Services   |
|      |              | Lynn McDonough                        | 00000000    | \$31,347.19    | Therapist   |
|      |              | Emily Anna Angle                      | 00000000    | \$31,312.50    | Support Services  |
|      |              | Phonak LLC                            | 00000000    | \$31,270.21    | Audiology Equipment   |
|      |              | Attainment Company Inc                | 028855716   | \$31,268.00    | Early Literacy Materials & Training   |
|      |              | Super Duper Publications              | 00000000    | \$31,237.48    | Instructional Supplies  |
|      |              | Dody Cook Cordes                      | 00000000    | \$31,200.00    | Psychological Evaluations of Students                                       |
|      |              | Logical Choice Tech Inc               | 878182401   | \$31,160.74    | Promethean Boards   |
|      |              | Masons Inc                            | 003305034   | \$31,080.00    | Classroom Whiteboards   |
|      |              | Kelli Helms                           | 00000000    | \$31,061.30    | Support Services  |
|      |              | Bibb County BOE                       | 075866301   | \$31,041.80    | Instruction Teacher   |
|      |              | Paulette Newman                       | 00000000    | \$30,837.50    | Support Services  |
|      |              | Soliant Health                        | 00000000    | \$30,490.32    | Occupational Therapy  |
|      |              | Multi Media Services Inc              | 00000000    | \$30,435.00    | Smartboards   |
|      |              | Amanda Leigh King                     | 00000000    | \$30,431.25    | Support Services  |
|      |              | News-2-You Inc                        | 00000000    | \$30,419.00    | Online Software   |
|      |              | Lindamood-Bell Lrng Processes         | 362269086   | \$30,336.00    | Educational Services  |
|      |              | GovConnection Inc                     | 809678782   | \$30,257.50    | Computer Equipment & Computer Software                                      |
|      |              | Conover Company                       | 124056490   | \$30,149.00    | Software  |
|      |              | Tech Depot                            | 00000000    | \$30,094.91    | Computer Supplies   |
|      |              | Micro Technology Consultants          | 806417408   | \$30,019.47    | Technology Services & Equipment   |
|      |              | School Improvement Network            | 00000000    | \$30,000.00    | Online Professional Dev Training  |
|      |              | Singapore Math                        | 00000000    | \$29,972.66    | Textbooks, Teacher Guide, & Extra Practice Sets                             |
|      |              | Elisabeth Nye                         | 00000000    | \$29,880.00    | Contracted Occupational Therapist   |
|      |              | News-2-You Inc                        | 00000000    | \$29,790.00    | Software  |
|      |              | Attainment Company Inc                | 028855716   | \$29,697.15    | Curriculum Materials for Moderate/Severe Students                           |
|      |              | ALEKS Corporation                     | 00000000    | \$29,680.00    | Math Software   |
|      |              | Hands That Help Inc                   | 00000000    | \$29,642.75    | Therapist   |
|      |              | Pilar Meek                            | 00000000    | \$29,625.00    | Psychological Evaluations of Students                                       |

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| CFDA   | Award Number | Vendor Name                            | Vendor DUNS | Payment Amount | Product Service Description   |
|--------|--------------|--|-------------|----------------|---|
|        |              | Darlene Pitts                          | 000000000   | \$29,600.00    | Professional Development Math Consultant                            |
|        |              | CDW-Government Inc                     | 026157235   | \$29,292.86    | Computers, Software, & Technology                                   |
|        |              | Enable Mart                            | 000000000   | \$29,254.49    | Assistive Technology Products                                       |
|        |              | Houghton Mifflin Publishing            | 001015924   | \$29,210.96    | Instructional Materials   |
|        |              | Office Depot                           | 000000000   | \$29,128.00    | Educational Supplies  |
|        |              | LinguiSystems Inc                      | 000000000   | \$29,017.78    | Speech Language Pathologist Materials                               |
|        |              | Rifton Equipment                       | 000000000   | \$28,904.00    | Mobility Equipment  |
|        |              | Angela M. Ray                          | 000000000   | \$28,901.00    | Occupational Therapy Services                                       |
|        |              | Innovative Learning Concepts Inc       | 000000000   | \$28,780.00    | Supplies  |
|        |              | 20/20 Tech                             | 000000000   | \$28,629.00    | Equipment   |
|        |              | Abilitations                           | 000000000   | \$28,571.00    | Educational Supplies  |
|        |              | Thinking Maps                          | 000000000   | \$28,452.50    | Software/Tech & Curriculum Supplies                                 |
|        |              | Houghton Mifflin Publishing            | 001015924   | \$28,425.87    | Instructional Supplies  |
|        |              | Voyager Expanded Learning LP           | 926340886   | \$28,372.80    | Textbooks & Training  |
|        |              | Reinforcement Unlimited                | 000000000   | \$28,345.00    | Consultant  |
|        |              | Phonak LLC                             | 000000000   | \$28,139.97    | Hearing Instruments/Equipment                                       |
|        |              | Rifton Equipment                       | 000000000   | \$28,123.75    | Medium Hi-Lo Activity Chains  |
|        |              | Pro Care Therapy                       | 000000000   | \$28,123.62    | Temp Medical Service  |
|        |              | Scholastic Inc                         | 878194943   | \$28,059.05    | Math Intervention Materials   |
|        |              | IMSE                                   | 808244383   | \$28,014.96    | Adaptive Modified Curriculum Materials                              |
|        |              | Justice Center of Atlanta Inc          | 000000000   | \$28,000.00    | Mediation Training  |
|        |              | Pearson Education Inc                  | 053601050   | \$27,956.81    | Software  |
|        |              | Eutactics Inc                          | 072474034   | \$27,929.00    | IEP Data System Software  |
|        |              | Bytespeed LLC                          | 123083052   | \$27,795.00    | Ccomputers  |
|        |              | Gander Publishing                      | 000000000   | \$27,567.00    | Class Room Kits LIPs Visualizing & Verbalizing                      |
|        |              | Dell Computer                          | 603046210   | \$27,499.00    | Expendable Computer Equipment                                       |
|        |              | CDW-Government Inc                     | 026157235   | \$27,482.99    | Computers   |
|        |              | Pearson Education Inc                  | 053601050   | \$27,458.30    | Classroom Supplies & Workbooks                                      |
|        |              | Dell Inc                               | 114315195   | \$27,369.50    | Expend Computer Equip   |
|        |              | Apple Computer Inc                     | 060704780   | \$27,358.00    | IPads-E.Learning - Supply Vendor                                    |
|        |              | Lowndes County BOE                     | 000000000   | \$27,000.00    | GNETS - Contracted Services   |
|        |              | Tech Depot                             | 000000000   | \$26,977.44    | Computer Hardware   |
|        |              | Innovative Learning Concepts Inc       | 000000000   | \$26,945.00    | Educational Materials   |
|        |              | JP Associates Inc                      | 793309394   | \$26,928.00    | Contracted Services - Special Education                             |
|        |              | Med-Acoustics Inc                      | 000000000   | \$26,891.00    | Equipment   |
|        |              | Amazon.com                             | 000000000   | \$26,691.34    | Software & Books  |
|        |              | Freedom Scientific LSG                 | 000000000   | \$26,472.18    | Software  |
|        |              | ETA Cuisenaire                         | 802652909   | \$26,465.15    | Textbooks   |
|        |              | Hatch                                  | 000000000   | \$26,316.65    | Special Computers   |
|        |              | Tigerdirect.com                        | 144114055   | \$26,293.34    | Computer Equipment/Supplies   |
|        |              | Vision Rehabilitation Services         | 000000000   | \$26,281.00    | Transformer USB Electronic Magnifiers, Video Magnifier, & Telescope |
|        |              | The Speech Place LLC                   | 000000000   | \$26,241.00    | Speech Therapy  |
|        |              | Don Johnston Inc                       | 000000000   | \$26,167.00    | Read Out Loud Software  |
|        |              | Phylis Candra                          | 000000000   | \$26,161.50    | Instructional Coach Services  |
|        |              | Gander Publishing                      | 000000000   | \$26,155.17    | Curriculum Materials  |
|        |              | Maximus Inc                            | 082347477   | \$26,030.00    | Consulting Services   |
|        |              | Georgia Department of Labor            | 000000000   | \$26,000.00    | Contract Services - Collaborative Agreement                         |
|        |              | Georgia Department of Labor            | 000000000   | \$26,000.00    | Vocational Rehab Program  |
|        |              | Don Johnston Inc                       | 000000000   | \$25,930.95    | Equipment & Software  |
|        |              | Crisp Regional Rehab Services          | 000000000   | \$25,891.20    | Student Therapy   |
|        |              | Michelle Reuter                        | 000000000   | \$25,650.00    | Psychological Evaluations of Students                               |
|        |              | McGraw-Hill Prof Bk Group              | 179943204   | \$25,611.09    | Textbooks   |
|        |              | Ricks Educational Products             | 001505544   | \$25,595.00    | Instructional Materials   |
|        |              | Psychological Assessment Resources Inc | 000000000   | \$25,445.25    | Test Kits & Protocols   |
|        |              | Jennie Jackson                         | 000000000   | \$25,375.00    | Psychological Evaluations of Students                               |
|        |              | Macon Office Supplies                  | 000000000   | \$25,371.87    | Instructional Supplies  |
|        |              | Cross Plains Community Partner         | 100943273   | \$25,257.75    | Contractual Services  |
|        |              | IMSE                                   | 808244383   | \$25,216.84    | Technology Equipment  |
|        |              | Hon Company                            | 147814735   | \$25,148.61    | Hon Initiate Work Stations  |
|        |              | Media-X Systems                        | 257725259   | \$25,075.00    | Software  |
| 84.392 | H392A090081  |  |             |                |   |
|        |              | Pearson Education Inc                  | 053601050   | \$234,926.00   | Purchased Services  |
|        |              | Don Johnston Inc                       | 000000000   | \$175,170.05   | Draftbuilder, Write Outloud, Magic Touch Assistive Technology       |
|        |              | Hatch                                  | 000000000   | \$144,303.80   | Equipment   |
|        |              | Challenged Child & Friends             | 835810961   | \$127,628.39   | Sp Ed Services for Preschool  |
|        |              | Jennifer L. Hooper PT                  | 000000000   | \$62,839.21    | Physical Therapy  |
|        |              | Apple Computer Inc                     | 060704780   | \$58,833.00    |   |
|        |              | Scholastic Corporation                 | 154287767   | \$55,701.91    | Reading 180 Software  |
|        |              | School Specialty Inc                   | 000000000   | \$41,241.21    | Equipment   |
|        |              | Club Z                                 | 000000000   | \$41,168.40    | Tutoring Services   |
|        |              | Playpower LT Farmington Inc            | 000000000   | \$39,256.20    | Playground Equipment  |
|        |              | Winsor Learning                        | 603557448   | \$38,000.00    | Numeracy Supplies   |
|        |              | American Education Corporation         | 557471836   | \$36,480.00    | Software  |
|        |              | Coffee County BOE                      | 100013507   | \$36,262.50    | Supplemental Ed Services  |
|        |              | Pearson Education Inc                  | 053601050   | \$29,138.09    | Aimswb CBM Measures, Kaplan Kit, & Forms                            |

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| CFDA                                     | Award Number                             | Vendor Name                              | Vendor DUNS                 | Payment Amount | Product Service Description  |   |
|--|--|--|-----------------------------|----------------|--|---|
| 84.393                                   | H393A090023                              | Pearson Education Inc                    | 053601050                   | \$29,018.00    |  |   |
|  |  | Phonak LLC                               | 000000000                   | \$28,181.22    | Inpior Transmitters, Nadia Hearing Aids, & Accessories                                     |   |
|  |  | Bright Beginnings of Jefferson           | 000000000                   | \$25,965.00    | Tuition  |   |
|  |  | Attainment Company Inc                   | 028855716                   | \$25,281.90    | Equipment  |   |
|  |  | CSC Covansys Corporation                 | 000000000                   | \$2,245,818.66 | Contractor for web-based data and billing system   |   |
|  |  | CONVENDIS TECHNOLOGIES                   | 000000000                   | \$198,272.50   | A Business Analyst and Senior Project Manager were contracted. These positions are sh      |   |
|  |  | EASTER SEALS                             | 000000000                   | \$185,009.00   | Provide direct services to eligible children in Gwinnett, Rockdale and Newton counties     |   |
|  |  | Georgia Technology Authority             | 000000000                   | \$155,783.89   | Computer based systems   |   |
|  |  | Riverside Publishing                     | 000000000                   | \$65,483.91    | Purchase of Battele Developmental Assessment Kits for conducting developmental eval        |   |
|  |  | Board of Regents - the University of Geo | 000000000                   | \$52,412.40    | Contractor for development and training on Child Abuse Prevention and Treatment Act        |   |
|  |  | Joseph B. Johnson Jr and associates      | 000000000                   | \$30,000.00    | Provide evaluation services on Service Coordination  |   |
|  |  | Georgia Department of Education          | 000000000                   | \$7,488.98     | Provide hearing orientation visits to infants and toddlers with diagnosed hearing loss     |   |
|  |  | H393A090023A                             |                             |                |  |   |
|  |  | CSC Covansys Corporation                 | 000000000                   | \$1,073,262.50 | Contractor for web-based data and billing system   |   |
|  | 84.394                                   | S394A090011                              | CONVENDIS TECHNOLOGIES      | 000000000      | \$224,890.00   | A Business Analyst and Senior Project Manager were contracted. These positions are sh |
| EASTER SEALS                             |  |  | 000000000                   | \$154,302.44   | Provide direct services to eligible children in Gwinnett, Rockdale and Newton counties     |   |
| Georgia Technology Authority             |  |  | 000000000                   | \$68,286.83    | Computer based systems   |   |
| PUCKETT INSTITUTE LEARNING ALLIANCI      |  |  | 000000000                   | \$66,892.00    | Provide primary service provider training, technical assistance and support for State staf |   |
| Board of Regents - the University of Geo |  |  | 000000000                   | \$30,079.57    | Contractor for development and training on Child Abuse Prevention and Treatment Act        |   |
|  |  | PAUL BROOKS PUBLISHING CO                | 000000000                   | \$26,900.00    | Ages and Stages Questionnaire Tool (ASQ-3) , Ages and Stages Questionnaire - Social En     |   |
|  |  | Prentice Hall                            | 053601050                   | \$72,324.26    | Textbooks  |   |
|  |  | Houghton Mifflin Co.                     |                             | \$53,806.50    | Textbooks  |   |
|  |  | CURRICULUM                               | 148759777                   | \$35,000.00    | SOFTWARE   |   |
|  |  | SOUTHERN COMPUTER WAREHOUSE              | 879776532                   | \$26,542.00    | COMPUTER EQUIP. & SUPPLIES   |   |
|  |  |  | 154287767                   | \$26,260.00    |  |   |
| 84.395                                   |  | S395A100050                              | Teach for America           | 000000000      | \$8,526,617.35   | Atlanta, Clayton, DeKalb, & Gwinnett Contracts  |
|  |  |  | Houghton Mifflin Publishing | 001015924      | \$7,337,258.80   | Educational Consulting Services   |
|  |  |  | Deloitte Consulting, Inc.   | 000000000      | \$5,578,465.64   | Contract - Professional Services for Data Warehouse Build                             |
|  |  |  | The New Teacher Project     | 000000000      | \$4,998,886.40   | The New Teacher Project   |
|  | Covendis Technologies                    |  | 000000000                   | \$4,371,258.35 | Temporary IT Staff   |   |
|  | Georgia Tech Research Corp               |  | 000000000                   | \$3,838,309.02 | Contractual Services   |   |
|  | iAssessment LLC                          |  | 000000000                   | \$3,689,250.00 | Software Licensing   |   |
|  | The College Board                        |  | 000000000                   | \$3,316,573.35 | PSAT Exams   |   |
|  | Pearson Education Inc                    |  | 053601050                   | \$3,032,810.00 | Formative Item Bank  |   |
|  | AP Services                              |  | 000000000                   | \$2,611,633.12 | College Readiness & Assessment Services  |   |
|  | Education Resource Strategies            |  | 000000000                   | \$2,524,611.06 | Conduct Detail Analysis  |   |
|  | Communities in School                    |  | 000000000                   | \$1,998,765.00 | Setup & Operations   |   |
|  | Pearson Education Inc                    |  | 053601050                   | \$1,922,896.34 | Purchased Services   |   |
|  | Curriculum Advantage Inc                 |  | 148759777                   | \$1,600,000.00 | Software   |   |
|  | Battelle for Kids                        |  | 000000000                   | \$1,550,050.00 | RT3 Assessment   |   |
|  | Covendis Technologies                    |  | 128962417                   | \$1,331,645.00 | IT consulting services   |   |
|  | University Systems of Georgia / Board of |  | 000000000                   | \$1,100,000.00 | GA AWARDS Hosting ,stand up of test/dev/prod environment and support .                     |   |
|  | Carnegie Learning Incorporated           |  | 054011130                   | \$1,052,730.45 | Software   |   |
|  | Teach for America                        |  | 621404383                   | \$1,020,000.00 |  |   |
|  | School Improvement Network               |  | 000000000                   | \$999,415.00   | School Improvement Network   |   |
|  | Dell Corporation                         |  | 000000000                   | \$818,000.70   | GA AWARDS Informatica tool, license, maintenance and training                              |   |
|  | Uteach Institute                         |  | 000000000                   | \$815,000.00   | Technical support for Ga Uteach replication sites  |   |
|  | Scholastic Corporation                   |  | 154287767                   | \$790,041.07   | Software & Books   |   |
|  | Gwinnett County BOE                      |  | 000000000                   | \$771,474.25   | AC 11-131-15603 Contract   |   |
|  | Follett Library Resources                |  | 195202739                   | \$745,690.00   | Software & License Fees  |   |
|  | Teach for America                        |  | 621404383                   | \$716,000.00   | Teacher Recruitment & Training   |   |
|  | The Center for Assessment                |  | 000000000                   | \$652,127.88   | Technical Advisory Committee   |   |
|  | Southern Regional Educational Board      |  | 000000000                   | \$602,746.00   | Services   |   |
|  | I B M Corporation                        |  | 000000000                   | \$589,848.90   | IBM Cognos Business Intelligen   |   |
|  | Amplify Education                        |  | 000000000                   | \$578,453.40   | Software   |   |
|  | Oracle America, Inc                      |  | 000000000                   | \$537,577.88   | Time and Materials Services  |   |
|  | Teach for America                        |  | 621404383                   | \$532,000.00   | Purchased  |   |
|  | SchoolNet                                |  | 000000000                   | \$531,218.28   | Computer Software  |   |
|  | Mythics, Inc.                            |  | 013358002                   | \$502,165.50   | Oracle Servers, Licenses, and Support  |   |
|  | GlobalScholar Inc                        |  | 000000000                   | \$499,000.00   |  |   |
|  | Compass Learning Inc                     |  | 000000000                   | \$485,345.00   | Software   |   |
|  | Apple Computer Inc                       |  | 060704780                   | \$480,903.98   | iPads  |   |
|  | Pearson Education Inc                    |  | 053601050                   | \$476,324.00   | Software   |   |
|  | Wilson Language Training                 |  | 000000000                   | \$470,927.60   | Software   |   |
|  | Pearson Education Inc                    |  | 053601050                   | \$470,080.00   | Educational Services & Solutions   |   |
|  | Thinkgate LLC                            |  | 000000000                   | \$465,097.00   | Professional & Technical Services  |   |
|  | Georgia Building Authority               |  | 000000000                   | \$460,015.55   | Supplies   |   |
|  | K-12 Solutions Group LLC                 |  | 785762134                   | \$450,000.00   | Consulting-Educational   |   |
|  | Desire2Learn Inc                         |  | 000000000                   | \$443,916.67   | Analytics  |   |

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| CFDA | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description  |
|------|--------------|--|-------------|----------------|--|
|      |              | ASCD                                     | 074800962   | \$420,750.00   | Computer Software  |
|      |              | Apple Computer Inc                       | 060704780   | \$415,245.74   | Computers & Hardware   |
|      |              | Scholastic Corporation                   | 154287767   | \$411,775.00   | License Teacher & Student Materials                                    |
|      |              | Teach for America                        | 621404383   | \$383,600.00   | Educational Services   |
|      |              | Wirless Generation Inc                   | 000000000   | \$373,427.00   | Software   |
|      |              | Prosys                                   | 111651469   | \$352,568.00   |  |
|      |              | McGraw-Hill Prof Bk Group                | 179943204   | \$341,145.67   | Books  |
|      |              | Apple Inc.                               | 000000000   | \$317,515.07   | Equipment to support Direct to Discovery project                       |
|      |              | Americas Choice Inc                      | 170943174   | \$310,000.00   | Purchased  |
|      |              | Pearson Education Inc                    | 053601050   | \$309,233.20   | Math Navigator & ELA Technical assistance                              |
|      |              | Dell Marketing LP                        | 877936518   | \$305,000.00   | Purchased Services for Designers/Code Writers & UI Development         |
|      |              | Georgia Public Broadcasting              | 000000000   | \$303,529.22   | FY12 Georgia Public Broadcasting                                       |
|      |              | Renaissance Learning Inc                 | 000000000   | \$303,501.90   | Software   |
|      |              | Teachscape                               | 000000000   | \$298,920.00   | Computer Software  |
|      |              | ASCD                                     | 074800962   | \$295,269.36   | Professional Development   |
|      |              | Curriculum Designers Inc                 | 000000000   | \$294,840.00   | Curriculum Design  |
|      |              | Houghton Mifflin Publishing              | 001015924   | \$292,731.64   | Professional Development   |
|      |              | Metro RESA                               | 000000000   | \$292,572.00   | Contractual Services   |
|      |              | Education Resource Strategies            | 000000000   | \$273,317.32   | Consulting Services for New Teacher Compensation Model                 |
|      |              | Pitsco Education                         | 179260856   | \$270,980.50   | Dropout Prevention   |
|      |              | Scholastic Corporation                   | 154287767   | \$270,543.00   | Read 180 Software  |
|      |              | Plato Learning Inc                       | 613196567   | \$270,162.00   | Professional Development   |
|      |              | Southern Education Systems               | 797493236   | \$269,154.08   | Equipment vendor   |
|      |              | Pearson Education Inc                    | 053601050   | \$268,998.36   | License Fee  |
|      |              | Cambium Learning Inc                     | 145817040   | \$249,720.00   | Educational Products for At-Risk Populations                           |
|      |              | Lazel Inc                                | 000000000   | \$249,720.00   | Special Education Services   |
|      |              | Learning Labs                            | 043111186   | \$242,977.10   | Technology Products  |
|      |              | Georgia Institute of Technology          | 364124651   | \$240,876.31   | D2D Portal Design  |
|      |              | E2020 Education                          | 000000000   | \$238,186.64   | Software & Purchased Services  |
|      |              | Renaissance Learning Inc                 | 000000000   | \$236,698.24   | Computer Software  |
|      |              | CDW-Government Inc                       | 026157235   | \$231,784.80   | Expendable Computer Equipment  |
|      |              | Riverside Publishing                     | 099204331   | \$231,711.00   | Formative Assessments  |
|      |              | University of Wisconsin                  | 000000000   | \$231,200.00   | Professional & Technical Services                                      |
|      |              | United Data Technologies                 | 000000000   | \$226,488.60   | Promethian Boards  |
|      |              | Teachstone Training LLC                  | 011456826   | \$224,174.00   | Training Services for CLASS Framework                                  |
|      |              | Lab-Aids Inc                             | 000000000   | \$220,869.60   | Science Lab Supplies   |
|      |              | Dell Marketing                           | 000000000   | \$220,860.00   | Tablets for Innovation   |
|      |              | Northwest Evaluation                     | 000000000   | \$216,044.00   | Training & Materials   |
|      |              | Baker & Taylor                           | 000000000   | \$210,693.35   | Books  |
|      |              | The University of Texas                  | 000000000   | \$208,800.00   | Contractual Services   |
|      |              | Lego Education                           | 000000000   | \$208,770.28   | Supplies   |
|      |              | Suntex International                     | 000000000   | \$200,960.00   | Math Manipulatives   |
|      |              | Silicon Valley Math                      | 000000000   | \$198,184.00   |  |
|      |              | Carousel Industries of North America, In | 000000000   | \$197,793.61   | Equipment to support Direct to Discovery project                       |
|      |              | IBM                                      | 000000000   | \$195,044.45   | Servers and Systems Software   |
|      |              | K-12 Solutions Group LLC                 | 785762134   | \$185,881.20   | Computer Software  |
|      |              | Efficacy Institute                       | 000000000   | \$181,787.84   | Efficacy Training for Students   |
|      |              | Oracle America, Inc.                     | 000000000   | \$178,847.51   | Software   |
|      |              | Westcott Technologies Corp               | 000000000   | \$178,677.15   | Flash Cache, Cable, Disk Shelf, Rackmount Kit, Maintenance, & Shipping |
|      |              | SkyBridge Global                         | 000000000   | \$176,312.50   | Consultant   |
|      |              | Scholastic Inc                           | 878194943   | \$175,624.96   | Online Software  |
|      |              | Stronge, James                           | 000000000   | \$168,000.00   | Contractual Services   |
|      |              | Georgia Department of Education          | 806743159   | \$166,357.32   | Professional Services  |
|      |              | Fine Line Productions                    | 000000000   | \$162,567.31   | Consultant/Freelancer  |
|      |              | Georgia Technology Authority             | 000000000   | \$157,008.70   | Network Service  |
|      |              | Armstrong Atlantic University            | 000000000   | \$152,643.00   | Training & Material  |
|      |              | Archipelago Leaning Inc                  | 000000000   | \$152,027.34   | Software   |
|      |              | Educational Impact Inc                   | 000000000   | \$150,000.00   | Professional & Technical Services                                      |
|      |              | Carolina Biological Supply Co            | 000000000   | \$145,306.35   | Science Supplies   |
|      |              | RR Donnelley & Sons                      | 000000000   | \$145,005.47   | Training & Handbooks   |
|      |              | Math Solutions                           | 000000000   | \$144,000.00   | Training & Administration Support                                      |
|      |              | Quality Technology Services              | 000000000   | \$143,596.01   | Setup & Rental Agreement   |
|      |              | Performance Matters LLC                  | 000000000   | \$143,000.00   | Student Platforms Plus PD Training                                     |
|      |              | McGraw-Hill Prof Bk Group                | 179943204   | \$141,750.00   | Instructional Books/Periodicals  |
|      |              | CDW-Government Inc                       | 026157235   | \$139,845.73   | Laptops, Hardware, Memory, & Accessories                               |
|      |              | Teachers College, Columbia University    | 000000000   | \$138,954.00   |  |
|      |              | Virtucom Inc                             | 836412387   | \$138,504.00   | Computers & Peripherals  |
|      |              | Vernier Software & Tech LLC              | 175410661   | \$137,763.95   | Software   |
|      |              | Mercer University                        | 000000000   | \$137,461.00   | Purchased  |
|      |              | Randstad Staffing                        | 000000000   | \$130,022.00   |  |
|      |              | Fisher Science Education                 | 000000000   | \$128,846.18   | Supplies   |
|      |              | CDW-Government Inc                       | 026157235   | \$127,429.20   | 90 LVO TS TP X230T I7-3520M 500/4gb W7P Laptops                        |
|      |              | University of Georgia                    | 619003127   | \$126,722.35   | RT3 Summit   |
|      |              | Karen Oberman                            | 000000000   | \$122,928.22   | Consultant/Freelancer  |
|      |              | Follett Library Resources                | 195202739   | \$119,812.16   | Books  |
|      |              | Univ of North Carolina, Office of Sponsi | 801215088   | \$115,940.34   | Pre-K Professional Development Program Evaluation                      |
|      |              | FIA Card Services                        | 000000000   | \$115,409.15   | Registration Fees & Supplies   |

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| CFDA | Award Number | Vendor Name                             | Vendor DUNS | Payment Amount | Product Service Description  |
|------|--------------|---|-------------|----------------|--|
|      |              | Enterasys Networks                      | 000000000   | \$110,943.26   | Modules, Maintenance, Chassis, Power Supply, & Training                              |
|      |              | GA Partnership for Education            | 000000000   | \$110,250.00   | Professional Development   |
|      |              | Curriculum Designers Inc                | 000000000   | \$109,999.99   | Teacher Training & Coaching Session  |
|      |              | Lego Education                          | 000000000   | \$107,630.47   | Equipment & Resource Kits  |
|      |              | Georgia Department of Education         | 806743159   | \$105,297.39   | Student Courses  |
|      |              | Watson Spence LLC                       | 000000000   | \$101,999.97   | Professional Services  |
|      |              | Staples Business Advantage              | 151064821   | \$99,839.00    | Books  |
|      |              | A Daigger & Company Inc                 | 000000000   | \$99,552.00    | Supplies   |
|      |              | Prosys                                  | 111651469   | \$97,915.00    | Computer Equipment   |
|      |              | Teachers Development Group              | 071814060   | \$97,750.00    | Professional Development   |
|      |              | Georgia Assn of Educational Leaders     | 000000000   | \$97,500.00    | GAEL Registration & RT3 Summit   |
|      |              | School Improvement Network              | 000000000   | \$92,280.00    | PD360 & Observation Tool   |
|      |              | Greenway Strategy Management            | 000000000   | \$92,159.27    | Design and delivery of school governance council training                            |
|      |              | Linda L. Jones                          | 000000000   | \$89,880.78    | Professional Services  |
|      |              | Pioneer RESA                            | 000000000   | \$86,850.00    | Software & Training  |
|      |              | Georgia State University                | 837322494   | \$86,094.00    | Supervise PST's, evaluate NTRP Project   |
|      |              | Pinnacle 3 Direct Solutions Inc         | 000000000   | \$81,530.66    | Printing - Book 1, Mathematics   |
|      |              | Follett Library Resources               | 195202739   | \$81,515.58    | Computer Software  |
|      |              | Heinemann                               | 000000000   | \$80,528.20    | Books and Periodicals - Benchmarks 1 & 2   |
|      |              | ArtsNow                                 | 000000000   | \$80,000.00    | Professional Learning to support Direct to Discovery project                         |
|      |              | Dell Marketing LP                       | 877936518   | \$75,493.48    | Notebooks, Software, Keyboard, & Mouse   |
|      |              | Rubicon International                   | 000000000   | \$75,000.00    | Software   |
|      |              | Ricoh USA Inc                           | 000000000   | \$73,581.56    | Posters & Training Packets   |
|      |              | Emtec, Inc                              | 064299332   | \$73,379.00    | Computer Equipment   |
|      |              | CTB / McGraw-Hill                       | 000000000   | \$72,372.00    | Erasure Analysis Contractual costs   |
|      |              | The Learning Internet Inc               | 000000000   | \$71,720.00    | Software   |
|      |              | Teachers College, Columbia University   | 000000000   | \$70,873.00    | Purchased  |
|      |              | Evelyn S. Florin                        | 000000000   | \$70,855.44    | Professional Services  |
|      |              | Advanced Learning Centers               | 000000000   | \$70,644.00    | Professional and Technical Services  |
|      |              | AIMS Education                          | 000000000   | \$70,148.43    | Consultants  |
|      |              | First District RESA                     | 000000000   | \$70,000.00    | AC 12-335-17068 Contract   |
|      |              | Chattahoochee-Flint RESA                | 877723247   | \$70,000.00    | AC 12-335-17058 Contract   |
|      |              | Coastal Plains RESA                     | 000000000   | \$70,000.00    | AC 12-335-17071 Contract   |
|      |              | Central Savannah River Area RESA        | 000000000   | \$70,000.00    | AC 12-335-17069 Contract   |
|      |              | Southwest Georgia RESA                  | 000000000   | \$70,000.00    | AC 12-335-17070 Contract   |
|      |              | Pioneer RESA                            | 000000000   | \$70,000.00    | AC 12-335-17061 Contract   |
|      |              | Okefenokee RESA                         | 000000000   | \$70,000.00    | AC 12-335-17073 Contract   |
|      |              | Northwest Georgia RESA                  | 000000000   | \$70,000.00    | AC 12-335-17059 Contract   |
|      |              | North Georgia RESA                      | 000000000   | \$70,000.00    | AC 12-335-17060 Contract   |
|      |              | Northeast Georgia RESA                  | 000000000   | \$70,000.00    | AC 12-335-17062 Contract   |
|      |              | 95 Percent Group                        | 000000000   | \$67,835.00    | Supplies   |
|      |              | Oconee RESA                             | 000000000   | \$66,761.37    | AC 12-335-17067 Contract   |
|      |              | Battelle For Kids                       | 000000000   | \$66,332.50    | Consulting Services for Teacher Leadership Forum                                     |
|      |              | Dottie Whitlow                          | 000000000   | \$66,250.00    | Math Consultant  |
|      |              | Jackson Oats Shaw Corporate Real Estate | 000000000   | \$65,604.00    | Rent   |
|      |              | Engineering Is Elementary               | 000000000   | \$65,161.38    | Science Supplies   |
|      |              | UMA Education Solutions                 | 832244607   | \$65,015.00    | Software   |
|      |              | Premier Staffing                        | 000000000   | \$64,134.00    | Professional & Technical Services  |
|      |              | Michael Tew                             | 000000000   | \$63,525.00    | Consultant/Freelancer  |
|      |              | Virtucom Inc                            | 836412387   | \$63,201.95    | Computer Equipment   |
|      |              | Lyte Ent/Minuteman Press                | 000000000   | \$62,998.00    |  |
|      |              | HP                                      | 009122532   | \$62,126.65    | Servers & Warranty   |
|      |              | Spider Strategies Inc                   | 000000000   | \$61,600.00    | Software   |
|      |              | Griffin RESA                            | 000000000   | \$61,445.00    | AC 12-335-17064 Contract   |
|      |              | Edmentum Inc                            | 000000000   | \$61,302.00    | Software   |
|      |              | Heart of Georgia RESA                   | 000000000   | \$61,250.00    | AC 12-335-17072 Contract   |
|      |              | West Georgia RESA                       | 000000000   | \$61,250.00    | AC 12-335-17063 Contract   |
|      |              | Bailey Education Consulting             | 000000000   | \$61,000.00    | CCGPS Consultant   |
|      |              | Staples                                 | 000000000   | \$60,318.16    | Laptops and computer cart  |
|      |              | Central Georgia Convention Hotel        | 000000000   | \$58,555.00    | Meeting Space  |
|      |              | Sphinx Inc                              | 000000000   | \$56,412.15    | Printing Services  |
|      |              | Dell Marketing LP                       | 877936518   | \$55,568.70    | Computers  |
|      |              | Lego Education                          | 000000000   | \$55,490.64    | Educational Supplies   |
|      |              | Juli Sergie                             | 078703721   | \$55,415.58    | Program development and facilitation   |
|      |              | Company of Experts Inc                  | 000000000   | \$53,419.51    | Training   |
|      |              | Taskstream                              | 000000000   | \$52,062.50    | Computer Software  |
|      |              | Math Solutions                          | 000000000   | \$51,377.67    | Books  |
|      |              | Pearson Education Inc                   | 053601050   | \$51,000.00    | Professional & Technical Services  |
|      |              | The University of Texas at Austin       | 170230239   | \$50,000.00    | Uteach Replication: Pre-RFP planning and release of customized RFP; RFP workshop and |
|      |              | The Findings Group                      | 000000000   | \$50,000.00    | Evaluation services for Direct to Discovery Project                                  |
|      |              | Staples                                 | 942603358   | \$49,333.80    | Lenovo Thinkpads (115) for students  |
|      |              | Moultrie Technical College              | 144430998   | \$49,291.96    | Instructional provider and administrative support                                    |
|      |              | Verilette Hinkle                        | 000000000   | \$49,000.00    | Science Consultant   |
|      |              | Cambium Learning Inc                    | 145817040   | \$48,470.00    | On-line Science Software   |
|      |              | School Improvement Network              | 000000000   | \$48,200.00    | Observation 360 Software & Training  |
|      |              | Quality Education Services              | 000000000   | \$48,000.00    | Contractual Services   |
|      |              | GovConnection Inc                       | 809678782   | \$47,640.72    | Equipment  |

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| CFDA | Award Number | Vendor Name                               | Vendor DUNS | Payment Amount | Product Service Description                            |
|------|--------------|---|-------------|----------------|--|
|      |              | Gallup Inc                                | 000000000   | \$47,500.00    | Computer software - Ongoing Principallnsight           |
|      |              | International Center for Leadership in Ec | 000000000   | \$46,575.00    | Leadership Media                                       |
|      |              | Avid Center                               | 000000000   | \$46,305.00    | Registration Dues & Fees                               |
|      |              | Scantex Business Systems                  | 000000000   | \$46,080.30    | Supplies   |
|      |              | Pierce Consulting                         | 000000000   | \$46,074.20    | HS Math Consultant                                     |
|      |              | Frey Scientific                           | 000000000   | \$46,041.49    | Supplies   |
|      |              | Educational Epiphany                      | 000000000   | \$46,000.00    | Supplies   |
|      |              | School Tools of Columbus                  | 000000000   | \$45,904.96    | Supplies   |
|      |              | Southern Computer Warehouse               | 000000000   | \$45,401.74    | Projector  |
|      |              | Study Island                              | 000000000   | \$45,354.00    | Software   |
|      |              | Performance Matters LLC                   | 000000000   | \$44,637.00    | Software   |
|      |              | Wirless Generation Inc                    | 000000000   | \$44,535.00    | Computer Programs & Training                           |
|      |              | Townsend Consulting Inc                   | 962252396   | \$43,515.00    | Consulting-Technology                                  |
|      |              | Engineering Is Elementary                 | 000000000   | \$43,270.77    | Books; Posters & Teacher Guides/Kits                   |
|      |              | Xerox Corporation                         | 000000000   | \$42,910.49    | Copier Usage   |
|      |              | Technology Integration Group              | 000000000   | \$42,566.40    | Computer Supplies & Equipment                          |
|      |              | Cobb-Marietta Coliseum                    | 000000000   | \$41,987.95    | Room Rental & Lunch                                    |
|      |              | `   | 000000000   | \$41,724.86    | CSU Uteach Science/math supplies                       |
|      |              | Plato Learning Inc                        | 613196567   | \$41,328.00    | Computer Software                                      |
|      |              | Performance Learning Systems              | 000000000   | \$40,879.25    | Steve Barkley Consulting                               |
|      |              | Midtown Media Consultants                 | 000000000   | \$40,696.20    | Media Consulting Services                              |
|      |              | Logical Choice Tech Inc                   | 878182401   | \$40,571.69    | Promethean Boards                                      |
|      |              | Triumph Learning LLC                      | 017613477   | \$40,099.30    | Staff Development & Instructional Materials            |
|      |              | Comnet Inc                                | 000000000   | \$39,809.14    | Tables   |
|      |              | The Evaluation Group                      | 000000000   | \$39,055.00    | External evaluation                                    |
|      |              | Metro RESA                                | 000000000   | \$39,008.70    | Training   |
|      |              | Advanced Learning Centers                 | 000000000   | \$39,000.00    | Professional Development                               |
|      |              | Blackboard Inc                            | 968561816   | \$39,000.00    | Educational Technology                                 |
|      |              | The North Highland Company                | 144430988   | \$38,700.00    | Instructional Provider and Administrative Support      |
|      |              | Pearson Education Inc                     | 053601050   | \$37,889.13    | Books  |
|      |              | Informatica University,                   | 000000000   | \$37,024.00    | Informatica Tool Training                              |
|      |              | Houghton Mifflin Publishing               | 001015924   | \$36,450.00    | Software   |
|      |              | elstruction                               | 107308983   | \$36,030.00    | Computer Supplies & Equipment                          |
|      |              | Media-X Systems                           | 257725259   | \$35,625.00    | E-Walk Licenses  |
|      |              | Georgia Learning Resources System         | 000000000   | \$35,000.00    | AC 12-335-17066 Contract                               |
|      |              | Middle Georgia RESA                       | 000000000   | \$35,000.00    | ELA Professional Services                              |
|      |              | Kim Waters                                | 078703765   | \$34,996.38    | Program development and facilitation                   |
|      |              | Communicorp Inc                           | 000000000   | \$34,372.00    | Supplies   |
|      |              | Riverside Publishing                      | 099204331   | \$34,182.00    | Software   |
|      |              | Bytespeed LLC                             | 123083052   | \$33,908.00    | Netbook Carts/Printers                                 |
|      |              | Apperson Print Manage                     | 000000000   | \$33,808.00    |  |
|      |              | Bank of America                           | 000000000   | \$33,624.52    | Expense Distribution                                   |
|      |              | Capstone Press                            | 000000000   | \$33,604.30    | Books  |
|      |              | Fisher Science Education                  | 000000000   | \$33,053.71    | Education Materials                                    |
|      |              | TabPilot Learning Systems                 | 000000000   | \$33,015.00    | Anthro Tablet Charging Carts                           |
|      |              | Erincort Consultant                       | 000000000   | \$32,816.58    | Books  |
|      |              | Georgia State University                  | 000000000   | \$32,119.00    | Professional & Technical Services                      |
|      |              | Georgia Department of Education           | 806743159   | \$31,854.00    | Registration Dues & Fees                               |
|      |              | Weatherbug                                | 000000000   | \$31,685.00    | Equipment & Installation                               |
|      |              | Transparent Technologies LLC              | 000000000   | \$30,830.75    | Equipment  |
|      |              | Urban Teacher Residency United            | 000000000   | \$30,000.00    |  |
|      |              | Joseph Daniel Colwell                     | 000000000   | \$29,950.82    | Professional Services                                  |
|      |              | Brightcove Inc.                           | 000000000   | \$29,912.89    | On demand video hosting                                |
|      |              | B2B Technologies LLC                      | 000000000   | \$29,750.00    | Consulting Services                                    |
|      |              | Houghton Mifflin Publishing               | 001015924   | \$29,632.50    | DATA DIRECTOR PLATFORM A2K CLASSROOM A2K CCS BENCHMARK |
|      |              | MGYSTC                                    | 000000000   | \$29,583.00    | Membership Fees  |
|      |              | Mango Learning                            | 000000000   | \$29,463.46    | Mango Learning Math Tablets                            |
|      |              | National Paideia Center                   | 144644460   | \$29,300.00    | Training & Administration Support                      |
|      |              | Dodge Learning Resources                  | 000000000   | \$29,206.53    | Text Complexity  |
|      |              | Scholastic Magazines                      | 000000000   | \$29,004.00    | Books  |
|      |              | Susan Taylor                              | 806694324   | \$29,000.00    | Instructor: CFG Institute Training and Support         |
|      |              | Connie Parrish                            | 000000000   | \$29,000.00    | Instructor: CFG Institute Training and Support         |
|      |              | Holiday Inn Select                        | 000000000   | \$28,905.12    | Lodging - Math RRT June                                |
|      |              | Riverside Publishing                      | 099204331   | \$28,644.74    | Data Director Platform                                 |
|      |              | Teacher Created Materials Inc             | 018796870   | \$28,234.01    | Supplies   |
|      |              | Scholastic Corporation                    | 154287767   | \$28,233.18    | Curriculum Materials for Moderate/Severe Students      |
|      |              | Paper Dragon Books                        | 000000000   | \$28,157.54    | Books  |
|      |              | ADCAP Network Systems Inc                 | 000000000   | \$28,144.80    | Server Systems   |
|      |              | Georgia Department of Audits              | 000000000   | \$28,071.60    | Audit Services   |
|      |              | AP Examinations                           | 000000000   | \$28,000.00    | Advance Placement Exams                                |
|      |              | Datamation Systems, Inc.                  | 000000000   | \$27,656.96    | Equipment to support Direct to Discovery project       |
|      |              | Logical Choice Tech Inc                   | 878182401   | \$27,597.50    | Instructional Materials                                |
|      |              | Center for Community Studies Inc          | 000000000   | \$27,459.00    | Review of Spring Pilot                                 |
|      |              | Verizon Wireless                          | 000000000   | \$27,242.38    | Wireless Service                                       |
|      |              | Museum of Science                         | 000000000   | \$27,154.70    | Books & Supplies                                       |
|      |              | Media-X Systems                           | 257725259   | \$27,125.00    | Software   |
|      |              | Apple Inc.                                | 060704780   | \$26,314.85    | Ipads for IPAD band and volume vouchers                |

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| CFDA | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description                                       |
|------|--------------|--|-------------|----------------|---|
|      |              | CORE                                     | 00000000    | \$26,195.00    | Professional & Technical Services                                 |
|      |              | Vex Robotics                             | 00000000    | \$26,080.91    | Supplies  |
|      |              | Voss & Associates                        | 00000000    | \$25,452.71    | Comprehensive Communication; Expenses                             |
|      |              | Media-X Systems                          | 257725259   | \$25,400.00    | Computer Software   |
|      |              | Follett Library Resources                | 195202739   | \$25,362.05    | Books & Reference Materials                                       |
|      |              | Antoinette Dunbar                        | 00000000    | \$25,000.00    | Professional Services   |
|      |              | Georgia College and State University     | 010101020   | \$25,000.00    | Grant Evaluation  |
|      |              | Memory Suppliers                         | 00000000    | \$24,880.00    | USB Drives  |
|      |              | Tenza Designs                            | 00000000    | \$24,640.00    | Analysis/High-Level Design  |
|      |              | Apple Computer                           | 00000000    | \$23,736.76    | Computers & Computer Accessories                                  |
|      |              | Science Kit & Boreal Laboratories        | 00000000    | \$22,225.44    | CSU Uteach Science/math supplies                                  |
|      |              | Delta Education LLC                      | 00000000    | \$21,826.20    | CSU Uteach Science/math supplies                                  |
|      |              | Matthews, Mark                           | 00000000    | \$21,677.00    | Carnegie Unit Program Development                                 |
|      |              | Milestone Systems Inc                    | 00000000    | \$20,449.41    | License, Support, & Maintenance                                   |
|      |              | Dell Computer Corporation                | 833231474   | \$19,482.00    | Personal computer equipment                                       |
|      |              | Sandhill Consultants                     | 00000000    | \$19,254.00    | ER win Data Modeler Licenses and Support                          |
|      |              | Crestline Hotels & Resorts               | 00000000    | \$19,152.30    | Full Day Govt Pkg & Audio Visual Rental                           |
|      |              | Macon State College                      | 00000000    | \$19,112.60    | Conference Meeting Space  |
|      |              | Georgia Partnership for Excellence in Ed | 00000000    | \$18,620.00    | Community engagement facilitation                                 |
|      |              | EC America                               | 00000000    | \$18,433.55    | Software & Hardware Maintenance                                   |
|      |              | Verizon Wireless Service                 | 00000000    | \$18,314.98    | Telecommunications Service / Wireless Service                     |
|      |              | Jessica Bockelman                        | 00000000    | \$17,142.50    | Consultant/Freelancer   |
|      |              | ATTask, Inc.                             | 00000000    | \$16,200.00    | AtTask Plan License - EVM-AL-P                                    |
|      |              | Covendis                                 | 00000000    | \$16,125.00    | DBA   |
|      |              | SHI International Corp                   | 00000000    | \$16,086.61    | Support & Maintenance   |
|      |              | David Branch                             | 00000000    | \$15,297.39    | Consultant/Freelancer   |
|      |              | MCPC Computer Products and Consulting    | 00000000    | \$15,185.00    | Computers to support CSU Uteach                                   |
|      |              | Georgia Southern University              | 00000000    | \$15,104.40    | Room Rental, Classroom, Lunch                                     |
|      |              | Imprints Printing Promotions             | 00000000    | \$14,842.98    | Custom printing to support CSU UTeach                             |
|      |              | Lockstep Technology Group                | 00000000    | \$14,707.37    | Port S-Series, Installation, Maintenance                          |
|      |              | Jekyll Island Authority                  | 00000000    | \$14,515.80    | Meeting Rooms   |
|      |              | Victor Moneteagudo                       | 00000000    | \$14,400.00    | Consultant/Freelancer   |
|      |              | Ricoh Americas Corp c/o Ikon Office Sol  | 00000000    | \$14,076.00    | Copier to support CSU Uteach                                      |
|      |              | College Board                            | 00000000    | \$13,570.00    | 2007-2012 Advanced Placement and Student Records for GA AWARDS    |
|      |              | Sanctified Crack Gorialla Productions    | 00000000    | \$13,522.95    | Consultant/Freelancer   |
|      |              | Brian Wray                               | 00000000    | \$13,098.93    | Director of Photography   |
|      |              | Matthew Preis                            | 00000000    | \$12,425.00    | Editor  |
|      |              | Patrick Edmond                           | 00000000    | \$12,000.00    | Consultant/Freelancer   |
|      |              | Georgia Correctional Industries          | 00000000    | \$11,908.73    | Printing  |
|      |              | Delta Education LLC                      | 00000000    | \$11,688.15    | UWG Uteach Science/math supplies                                  |
|      |              | Michael Moore                            | 00000000    | \$11,674.21    | Travel reimbursement  |
|      |              | Confluence Inc                           | 00000000    | \$11,671.59    | Facilitation Services   |
|      |              | Thinkgate                                | 00000000    | \$11,550.00    | Development of project dashboard and data system                  |
|      |              | Carithers Wallace Courtenay INC          | 00000000    | \$10,905.32    | Office Furnitures   |
|      |              | Georgia Department of Administrative S   | 00000000    | \$10,869.96    | Building & Contents   |
|      |              | White Dog Studios                        | 00000000    | \$10,800.00    | Audio Engineer and Sound Design                                   |
|      |              | Academic Development Institute           | 00000000    | \$10,000.00    | 1-Year Access to Indistar Network                                 |
|      |              | Hewlett Packard Company                  | 00000000    | \$9,825.57     | Computers & Computer Accessories                                  |
|      |              | Amazon.com                               | 00000000    | \$9,251.42     | Training Material / Microsoft Visio and Microsoft Project license |
|      |              | Dt Solutions, Inc                        | 00000000    | \$9,038.00     | Maintenance Renewal   |
|      |              | Oracle University                        | 057802209   | \$9,000.00     | Business Intelligence Tool Training                               |
|      |              | Focus of Georgia Inc                     | 00000000    | \$8,820.30     | Consultant Fees   |
|      |              | Hoyt, Micah                              | 00000000    | \$8,746.40     | Consultant Fees   |
|      |              | Robert O'Neill                           | 00000000    | \$8,475.83     | Consultant/Freelancer   |
|      |              | SAP Public Services Inc                  | 00000000    | \$8,257.76     | Maintenance Renewal - Crystal                                     |
|      |              | IData Incorporated                       | 00000000    | \$8,200.00     | Data Cookbook - Annual Large                                      |
|      |              | Houghton Mifflin Harcourt                | 00000000    | \$8,183.47     | Iowa Testing Package  |
|      |              | Rittman Mead                             | 00000000    | \$8,000.00     | GOSA Training for Business Intelligence Tool for GA AWARDS        |
|      |              | PCMallGov                                | 00000000    | \$7,865.50     | Equipment to support Direct to Discovery project                  |
|      |              | Bydlinski, Nancy                         | 00000000    | \$7,848.10     | Consultant Fees   |
|      |              | OfficeMax                                | 00000000    | \$7,843.06     | Office Supplies   |
|      |              | Ward, Glenda                             | 00000000    | \$7,692.16     | Consultant Fees   |
|      |              | Sherling, Sharon                         | 00000000    | \$7,650.00     | SLO Assessment Review   |
|      |              | Rigdon, Jerry                            | 00000000    | \$7,600.00     | Write ELA CCGPS   |
|      |              | Cooper, Cadeisha                         | 00000000    | \$7,422.13     | Rating of Master Teacher applications                             |
|      |              | League, Joseph                           | 00000000    | \$7,296.60     | Stipend, Taskforce, & Expenses                                    |
|      |              | GBHW                                     | 00000000    | \$7,250.00     | Training  |
|      |              | Fletcher, Whitney                        | 00000000    | \$7,060.12     | Consultant Fees   |
|      |              | Franklin, Christine                      | 00000000    | \$7,000.00     | Stipend to Provide Content  |
|      |              | Darrell, Harry                           | 00000000    | \$7,000.00     | Development   |
|      |              | Rittman Mead America, Inc.               | 00000000    | \$7,000.00     | Training: TRN403: Oracle Data                                     |
|      |              | Dietz, Richelle                          | 00000000    | \$6,877.86     | Consultant Expenses & Fees  |
|      |              | CITICORP Diners Club INC                 | 00000000    | \$6,849.20     | Travel  |
|      |              | Georgia Enterprises for Products & Servi | 00000000    | \$6,666.05     | Interpreter   |
|      |              | Roger McCoy                              | 00000000    | \$6,500.00     | Educator  |
|      |              | Numara Software Inc                      | 00000000    | \$6,371.25     | Software  |
|      |              | Susan Breheny                            | 00000000    | \$6,262.00     | Teacher Training Registration Coordinator                         |

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| CFDA | Award Number | Vendor Name                          | Vendor DUNS | Payment Amount | Product Service Description   |
|------|--------------|--------------------------------------|-------------|----------------|---|
|      |              | Columbus State University            | 00000000    | \$6,224.00     | Meeting Fees  |
|      |              | Technology Integration Group         | 00000000    | \$6,100.27     | Desktop Printer & Accessories   |
|      |              | Sabrina Thomas                       | 00000000    | \$6,062.50     | Production Assistant  |
|      |              | Perry, Rebecca                       | 00000000    | \$6,000.00     | Write ELA CCGPS   |
|      |              | Klein, Trisha                        | 00000000    | \$6,000.00     | Write ELA CCGPS   |
|      |              | Jones, Aqualyn                       | 00000000    | \$6,000.00     | Write ELA CCGPS   |
|      |              | Holstein, Krista                     | 00000000    | \$5,931.94     | Consultant Expenses & Fees  |
|      |              | Brock Jones Inc.                     | 00000000    | \$5,800.00     | Cabinets to support CSU Uteach  |
|      |              | Southern Computers Warehouse (87-97) | 00000000    | \$5,775.04     | HP Scanjet Scanner; HP Laser Jet printer  |
|      |              | Wood, Elaine                         | 00000000    | \$5,650.00     | Rating of Master Teacher applications   |
|      |              | Akin, Sandra B                       | 00000000    | \$5,550.00     | Consultant Fees   |
|      |              | Norwood, Lisa                        | 00000000    | \$5,111.69     | Fees  |
|      |              | Fortres Grand Corporation            | 00000000    | \$4,955.59     | Software Licenses   |
|      |              | Showcase Inc                         | 00000000    | \$4,932.88     | Equipment   |
|      |              | The Findings Group                   | 00000000    | \$4,932.07     | Evaluation services   |
|      |              | Gerald Boyd                          | 00000000    | \$4,921.57     | Consulting Services for Hall charter petition   |
|      |              | Seda, Pamela                         | 00000000    | \$4,905.00     | Consultant Fees   |
|      |              | Poss, Debbie                         | 00000000    | \$4,900.00     | FY13 Stipend  |
|      |              | Stewart, Melissa                     | 00000000    | \$4,900.00     | Consultant Fees   |
|      |              | Tuggle, Summer                       | 00000000    | \$4,900.00     | Fees  |
|      |              | Pitts Dawson, Barbara                | 00000000    | \$4,900.00     | Consultant Fees   |
|      |              | Zitka, Erin                          | 00000000    | \$4,900.00     | Consultant Fees   |
|      |              | Garner, Charles                      | 00000000    | \$4,900.00     | Stipends  |
|      |              | Ginn, Nancy                          | 00000000    | \$4,900.00     | Consultant Fees   |
|      |              | Harrison, Elizabeth                  | 00000000    | \$4,900.00     | Consultant Fees   |
|      |              | Heard-Wells, Simone                  | 00000000    | \$4,900.00     | Consultant Fees   |
|      |              | Crawford, Linda                      | 00000000    | \$4,900.00     | Consultant Fees   |
|      |              | Allen, Shelly                        | 00000000    | \$4,900.00     | Consultant Fees   |
|      |              | Harben & Hartley, LLP                | 00000000    | \$4,894.60     | Technical Assistance  |
|      |              | Chelsea Phillips                     | 00000000    | \$4,800.00     | Voice Over Talent   |
|      |              | Kennedy, Emily                       | 00000000    | \$4,723.92     | Framework   |
|      |              | Comprehensive Technical Group        | 00000000    | \$4,706.55     | Equipment   |
|      |              | Verizon Wireless Services LLC        | 00000000    | \$4,576.21     | Monthly wireless service  |
|      |              | Sandhill Consultants USA Ltd         | 026815913   | \$4,540.00     | Supplies  |
|      |              | Explore Learning                     | 00000000    | \$4,495.00     | Gizmos and Reflex Site Licenses   |
|      |              | First LEGO League                    | 00000000    | \$4,360.96     | Legos Robotics Kits and Registration  |
|      |              | IBM Corporation                      | 00000000    | \$4,332.00     | SPSS  |
|      |              | Elliott, Virginia                    | 00000000    | \$4,304.13     | Master Teacher program consulting services, including rating of Master Teacher applicat |
|      |              | Moynihan, Nina                       | 00000000    | \$4,250.00     | Consultant Fees   |
|      |              | Moore, Wilma                         | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Kepler, Delene                       | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Jones, Amanda                        | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Kunst, Kimberly                      | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | McGee, Sabrina                       | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Vansant, Sue                         | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Timmons, Stephanie                   | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Thompson, Monica                     | 00000000    | \$4,000.00     | Data Analysis   |
|      |              | Williams, Lindsey                    | 00000000    | \$4,000.00     | ELA CCGPS Units   |
|      |              | Eigenauer, Gina                      | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Davis, Melissa                       | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | David, Nancy                         | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Bennett, Tyler                       | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Brace, Andrea                        | 00000000    | \$4,000.00     | Survey Data Analysis  |
|      |              | Brasfield, Patricia                  | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | Forde, Brandy                        | 00000000    | \$4,000.00     | Write ELA CCGPS   |
|      |              | VMEDU                                | 006235672   | \$3,996.00     | Training - SCRUM Project Training   |
|      |              | Tompkins, Joseph                     | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Tyner, Terri                         | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Stevens-Rich, Jamie                  | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Sanderson, Kimberly                  | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | McNeal, William                      | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Lumsden, Josephine                   | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Martin, Casey                        | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Leigh, Magda                         | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Mediatopia, LLC                      | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Weber, Kay                           | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Gala, Sony                           | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Ginn, Taylor                         | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Gunderson, Emily                     | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Gill, Dolly                          | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Harper, Mickey                       | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Hames, Roderick                      | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Holley, Angela                       | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Highnote, Connie                     | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Bradley, Felicia                     | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Batts, Cheryl                        | 00000000    | \$3,750.00     | Consultant Fees   |
|      |              | Brooks, Elizabeth                    | 00000000    | \$3,750.00     | Consultant Fees   |

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| CFDA | Award Number | Vendor Name                     | Vendor DUNS | Payment Amount | Product Service Description                      |
|------|--------------|---------------------------------|-------------|----------------|--|
|      |              | Carlisle, Rhonda                | 00000000    | \$3,750.00     | Consultant Fees                                  |
|      |              | Daas, Tarwyn                    | 00000000    | \$3,750.00     | Consultant Fees                                  |
|      |              | Coker, Paige                    | 00000000    | \$3,750.00     | Consultant Fees                                  |
|      |              | Dennie, David                   | 00000000    | \$3,750.00     | Consultant Fees                                  |
|      |              | Eichfeld, Joseph                | 00000000    | \$3,750.00     | Consultant Fees                                  |
|      |              | Alonso, Theresa                 | 00000000    | \$3,750.00     | Consultant Fees                                  |
|      |              | Lamberth, George                | 00000000    | \$3,719.70     | Conduct Workshops & Expenses                     |
|      |              | Middle Georgia State College    | 00000000    | \$3,710.00     | Taskforce meeting fees                           |
|      |              | Apple Computer, Inc.            | 00000000    | \$3,709.95     | Apple equipment                                  |
|      |              | Knowledge Key Associates        | 087739905   | \$3,695.00     | CISSP Training                                   |
|      |              | Staples                         | 00000000    | \$3,622.92     | Batteries, Dividers, Binders                     |
|      |              | White, Vic                      | 00000000    | \$3,600.00     | Conduct Workshops                                |
|      |              | Meekhof, Lindsay                | 00000000    | \$3,600.00     | Conduct Workshops                                |
|      |              | Abbott-Fuller, Tiffany          | 00000000    | \$3,600.00     | Conduct Workshops                                |
|      |              | Herrington, Tammy               | 00000000    | \$3,600.00     | Conduct Workshops                                |
|      |              | Grebel, Constance               | 00000000    | \$3,600.00     | Conduct Workshops                                |
|      |              | Grigsby, Susan                  | 00000000    | \$3,600.00     | Conduct Workshops                                |
|      |              | Goodson, Kimberly               | 00000000    | \$3,600.00     | Conduct Workshops                                |
|      |              | Greenwood Publishing Group Inc  | 00000000    | \$3,568.41     | Best Practices                                   |
|      |              | B&H Photo Video                 | 00000000    | \$3,478.75     | Equipment to support Direct to Discovery project |
|      |              | Staples                         | 942603358   | \$3,403.97     | Office supplies to support CSU Uteach            |
|      |              | Dell Computer Corporation       | 00000000    | \$3,355.97     | Equipment  |
|      |              | Victoria Bostic                 | 00000000    | \$3,281.00     | Travel   |
|      |              | Miller-Gay, Anne                | 00000000    | \$3,211.61     | Taskforce & Expenses                             |
|      |              | Angel, Bonnie                   | 00000000    | \$3,158.02     | Conduct Workshops & Expenses                     |
|      |              | New Teacher Center              | 00000000    | \$3,150.00     | NTC Analysis and Review                          |
|      |              | CPAK                            | 00000000    | \$3,079.34     | Computer Supplies                                |
|      |              | Noble 1 Macon                   | 00000000    | \$3,043.25     | IIS Advisory Meeting                             |
|      |              | Greer, Jennifer                 | 00000000    | \$2,934.00     | Taskforce & Expenses                             |
|      |              | Harvey, Beverly                 | 00000000    | \$2,909.68     | Taskforce & Expenses                             |
|      |              | Tatum, Sarah                    | 00000000    | \$2,879.00     | Taskforce & Expenses                             |
|      |              | Bell, Gretchen                  | 00000000    | \$2,876.48     | Taskforce & Expenses                             |
|      |              | Bauer, Brook                    | 00000000    | \$2,847.86     | Taskforce & Expenses                             |
|      |              | Trawick, Sarah                  | 00000000    | \$2,838.49     | Taskforce & Expenses                             |
|      |              | Technology Intergration         | 00000000    | \$2,822.00     | Xerox phaser 7500/dn                             |
|      |              | King, Daphney                   | 00000000    | \$2,813.96     | Taskforce & Expenses                             |
|      |              | Sumner, Sheila                  | 00000000    | \$2,798.94     | Taskforce & Expenses                             |
|      |              | Happy Faces Personnel Group Inc | 00000000    | \$2,740.31     | Consultant Fees                                  |
|      |              | Sutton, Christy                 | 00000000    | \$2,730.01     | Taskforce & Expenses                             |
|      |              | KU Center for Research          | 00000000    | \$2,700.00     | Instructional Coaching Workshop                  |
|      |              | Conley, Kimberly                | 00000000    | \$2,699.50     | Taskforce & Expenses                             |
|      |              | Newkirt, Estella                | 00000000    | \$2,619.78     | Taskforce & Expenses                             |
|      |              | Cramsey, Andrea                 | 00000000    | \$2,600.48     | Taskforce & Expenses                             |
|      |              | Pritchett, Lisa                 | 00000000    | \$2,574.30     | Consultant Fees                                  |
|      |              | Kidd, Adrienne                  | 00000000    | \$2,573.16     | Taskforce & Expenses                             |
|      |              | Burt, Tonya                     | 00000000    | \$2,555.21     | Taskforce & Expenses                             |
|      |              | Sammons, Lori                   | 00000000    | \$2,501.29     | Taskforce & Expenses                             |
|      |              | ACT Institutional Services      | 00000000    | \$2,500.00     | Student Records Purchase for DW                  |
|      |              | Evans, Tiffany                  | 00000000    | \$2,499.21     | Taskforce & Expenses                             |
|      |              | Genesis Technologies, Inc       | 00000000    | \$2,499.00     | Sibelius 7 Professional Site licenses            |
|      |              | Kitchens, Leigh                 | 00000000    | \$2,473.92     | Taskforce & Expenses                             |
|      |              | Brewer, Sondra                  | 00000000    | \$2,472.37     | Taskforce & Expenses                             |
|      |              | Bell, Angela                    | 00000000    | \$2,450.00     | Consultant Fees                                  |
|      |              | Bidwell, Carla                  | 00000000    | \$2,450.00     | Consultant Fees                                  |
|      |              | Freeman, Miranda                | 00000000    | \$2,450.00     | Consultant Fees                                  |
|      |              | Hall, Mollie                    | 00000000    | \$2,450.00     | Consultant Fees                                  |
|      |              | Hall, Stephanie                 | 00000000    | \$2,450.00     | Provide Materials & Resources                    |
|      |              | Argo, Mark                      | 00000000    | \$2,450.00     | Consultant Fees                                  |
|      |              | Lewis, Tammie                   | 00000000    | \$2,450.00     | Consultant Fees                                  |
|      |              | Gerow, Karen                    | 00000000    | \$2,440.02     | Taskforce & Expenses                             |
|      |              | Chappell, Tamaiko               | 00000000    | \$2,432.11     | Taskforce & Expenses                             |
|      |              | Behan, Susan                    | 00000000    | \$2,428.72     | Taskforce & Expenses                             |
|      |              | Hardy, Joe                      | 00000000    | \$2,426.04     | Taskforce & Expenses                             |
|      |              | Parker, Michelle                | 00000000    | \$2,420.79     | Taskforce & Expenses                             |
|      |              | Waters, Steven                  | 00000000    | \$2,419.26     | Taskforce & Expenses                             |
|      |              | Anglea, Lisa                    | 00000000    | \$2,401.60     | Taskforce & Expenses                             |
|      |              | Ray, Dana                       | 00000000    | \$2,400.56     | Taskforce & Expenses                             |
|      |              | Beck, Hannah                    | 00000000    | \$2,392.56     | Taskforce & Expenses                             |
|      |              | Leech, Donald                   | 00000000    | \$2,386.61     | Taskforce participation (travel reimbursement)   |
|      |              | Connell, Larry                  | 00000000    | \$2,379.90     | Conduct Workshops & Expenses                     |
|      |              | Colvin, Donna                   | 00000000    | \$2,378.58     | Taskforce & Expenses                             |
|      |              | King, Deborah                   | 00000000    | \$2,360.44     | Taskforce & Expenses                             |
|      |              | Ramsell, McKendree              | 00000000    | \$2,347.28     | Taskforce & Expenses                             |
|      |              | Wilhelm, Amanda                 | 00000000    | \$2,315.24     | Taskforce & Expenses                             |
|      |              | McDonald, John                  | 00000000    | \$2,313.17     | Expenses   |
|      |              | Johnson, Sabrina                | 00000000    | \$2,306.74     | Taskforce & Expenses                             |
|      |              | Lego                            | 00000000    | \$2,300.00     | Lego Robotics Kit                                |

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| CFDA | Award Number | Vendor Name                          | Vendor DUNS | Payment Amount | Product Service Description   |
|------|--------------|--------------------------------------|-------------|----------------|---|
|      |              | Munford, Marilyn                     | 00000000    | \$2,277.76     | Taskforce & Expenses  |
|      |              | Nelson, Joshua                       | 00000000    | \$2,234.36     | Taskforce & Expenses  |
|      |              | Apple Inc.                           | 060704780   | \$2,231.00     | Computer Equipment to support UWG Uteach                                    |
|      |              | Bryan, Lindsay                       | 00000000    | \$2,220.80     | Taskforce & Expenses  |
|      |              | Waters, Patricia                     | 00000000    | \$2,217.50     | Taskforce & Expenses  |
|      |              | Campbell, Amanda                     | 00000000    | \$2,216.00     | Taskforce & Expenses  |
|      |              | O'Neill Public Relations Inc         | 00000000    | \$2,205.00     | Master Teacher certificates   |
|      |              | Ryan Balch - PD & F Consultants      | 00000000    | \$2,175.74     | RTTT Consultant/Teacher Survey  |
|      |              | Kennedy, Janet                       | 00000000    | \$2,175.60     | Taskforce & Expenses  |
|      |              | Dow, Chadwick                        | 00000000    | \$2,175.60     | Taskforce & Expenses  |
|      |              | Webb, Melissa                        | 00000000    | \$2,168.17     | Conduct Workshops & Expenses  |
|      |              | Henry, Judy                          | 00000000    | \$2,160.65     | Expenses  |
|      |              | Powell, Ashley                       | 00000000    | \$2,157.52     | Taskforce & Expenses  |
|      |              | Barrett, Sallie                      | 00000000    | \$2,154.90     | Rating of Master Teacher applications                                       |
|      |              | Marshall, Sarah                      | 00000000    | \$2,146.56     | Taskforce & Expenses  |
|      |              | Computdata                           | 102631199   | \$2,129.89     | Supplies  |
|      |              | Scott, David                         | 00000000    | \$2,121.36     | Taskforce & Expenses  |
|      |              | Bernhard, Kristin                    | 00000000    | \$2,113.07     | Expenses  |
|      |              | Ives, Trudy                          | 00000000    | \$2,108.37     | Taskforce & Expenses  |
|      |              | Burnaugh, Brian                      | 00000000    | \$2,076.16     | Taskforce & Expenses  |
|      |              | Clay, Samantha                       | 00000000    | \$2,067.12     | Taskforce & Expenses  |
|      |              | Naman, Whitney                       | 00000000    | \$2,040.00     | Taskforce & Expenses  |
|      |              | Wing, Rebecca                        | 00000000    | \$2,038.00     | Taskforce & Expenses  |
|      |              | McClure, Shannon                     | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Lewis, Thomas                        | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Sexton, Jenise                       | 00000000    | \$2,000.00     | Taskforce   |
|      |              | Strickland, Nathan                   | 00000000    | \$2,000.00     | AC 11-335-16889 Contract  |
|      |              | Tieney, Lisa                         | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Clark, Jennifer                      | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Carnes, Deborah                      | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Carlson, Kathryn                     | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Bozeman, Viki                        | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Bayne, Julie                         | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Harris, Tim                          | 00000000    | \$2,000.00     | Write ELA CCGPS   |
|      |              | Frega, Kari                          | 00000000    | \$2,000.00     | Taskforce   |
|      |              | Uline                                | 00000000    | \$1,994.72     | Computer accessories to support CSU Uteach                                  |
|      |              | Dr. David McKinnon                   | 00000000    | \$1,972.00     | Equipment purchase and Teacher Professional Learning to support D2D Project |
|      |              | Nicholas Bilz                        | 00000000    | \$1,968.80     | 2nd camera  |
|      |              | Barron, Tomeka                       | 00000000    | \$1,946.85     | Conduct Workshops & Expenses  |
|      |              | Walker, Pam                          | 00000000    | \$1,937.50     | Rating of Master Teacher applications                                       |
|      |              | Aman, Jana                           | 00000000    | \$1,908.07     | Taskforce & Expenses  |
|      |              | Oliver, Elizabeth                    | 00000000    | \$1,907.43     | Expenses  |
|      |              | Clark, Susan                         | 00000000    | \$1,823.82     | Taskforce & Expenses  |
|      |              | Churchill, Melissa                   | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Creech, Phyllis                      | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Darrisaw, Tomekia                    | 00000000    | \$1,800.00     | Expenses  |
|      |              | Davis, Peggy                         | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Dixon, Bridgette                     | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Chandre, Labrina                     | 00000000    | \$1,800.00     | Expenses  |
|      |              | Caissie, Kristi                      | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Buhler, Rachel                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Britt, April                         | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Fry, Joanne                          | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Fuller, Marvin                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Funsch, Daniel                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Franklin, Catherine                  | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Finn, Stephanie                      | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Foiles, Amanda                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Flagg, Valerie                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Gammill, Rebecca                     | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Harvard Graduate School of Education | 00000000    | \$1,800.00     | Project Zero Conference Registration  |
|      |              | Hester, Angela                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Holte, Seyoung                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Isasi, Jennifer                      | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | James, Brandi                        | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | James, Towanda                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Ice, Nicole                          | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Hurley, Amber                        | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Hughes, Cheryl                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Amerman, Brant                       | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | AVI Rental Services                  | 00000000    | \$1,800.00     | LCD Projector, Sound System, & Microphone                                   |
|      |              | Oliver, Linda                        | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Ottinger, Tom                        | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Parson, Cassandra                    | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | PMLG                                 | 00000000    | \$1,800.00     | Training  |
|      |              | Phelps, Carolyn                      | 00000000    | \$1,800.00     | Conduct Workshops   |
|      |              | Peppers, Denise                      | 00000000    | \$1,800.00     | Conduct Workshops   |

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| CFDA | Award Number | Vendor Name                     | Vendor DUNS | Payment Amount | Product Service Description  |
|------|--------------|---------------------------------|-------------|----------------|--|
|      |              | Peek, Jennifer                  | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Mullis, Vicki                   | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Miller, Kathy                   | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Mitchell, Latonya               | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Medley, Nathan                  | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Meyer, Linda                    | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Kohler, Andreas                 | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Kohler, Debbie                  | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Kirk, Chantelle                 | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Maxwell, Dione                  | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | McIntyre, Keysha                | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Marks, Cassandra                | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Lomax, George                   | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Tuck, Beth                      | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Trantham, Steve                 | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Tokerud-Hoelscher, Sonya        | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Thompson, Evelyn                | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Thornton, Valencia              | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Presley, Darrel                 | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Rivers, Yolunda                 | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Worley, Kathryn                 | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Young, Wenona                   | 000000000   | \$1,800.00     | Conduct Workshops  |
|      |              | Walker, Annie                   | 000000000   | \$1,754.66     | Taskforce & Expenses   |
|      |              | Johnson, Matthew                | 000000000   | \$1,736.51     | Taskforce & Expenses   |
|      |              | Horne, Tonja                    | 000000000   | \$1,726.95     | Taskforce & Expenses   |
|      |              | Kicklighter, Gray               | 000000000   | \$1,686.53     | Attended IIS Advisory Comm & Consultant Exp  |
|      |              | Kipp, Laura                     | 000000000   | \$1,680.16     | Expenses   |
|      |              | Braswell, Jennifer              | 000000000   | \$1,679.92     | Taskforce & Expenses   |
|      |              | Davis, Karen                    | 000000000   | \$1,672.83     | Taskforce & Expenses   |
|      |              | Baker, Ann                      | 000000000   | \$1,636.88     | Rating of Master Teacher applications  |
|      |              | Edwards, Richard                | 000000000   | \$1,634.77     | Taskforce & Expenses   |
|      |              | Arp, Jeb                        | 000000000   | \$1,633.82     | Taskforce & Expenses   |
|      |              | Barnes, Tami                    | 000000000   | \$1,633.72     | Taskforce & Expenses   |
|      |              | Harris, Lashanda                | 000000000   | \$1,632.18     | Taskforce & Expenses   |
|      |              | Frosteg, Kathy                  | 000000000   | \$1,629.87     | Taskforce & Expenses   |
|      |              | Global Escapes, Inc.            | 000000000   | \$1,628.80     | Airfare  |
|      |              | Carlson, Crystal                | 000000000   | \$1,622.67     | Taskforce & Expenses   |
|      |              | Short, Tammie                   | 000000000   | \$1,598.86     | Taskforce & Expenses   |
|      |              | Carter, Jessica                 | 000000000   | \$1,576.53     | Taskforce & Expenses   |
|      |              | Neal, Susan                     | 000000000   | \$1,558.50     | Taskforce & Expenses   |
|      |              | Thompson, Beverly               | 000000000   | \$1,551.82     | Taskforce & Expenses   |
|      |              | Chance, Lucindia                | 000000000   | \$1,547.24     | Taskforce participation (travel reimbursement)                                       |
|      |              | Reed, Rayda                     | 000000000   | \$1,537.98     | Taskforce & Expenses   |
|      |              | Whorton, Monique                | 000000000   | \$1,536.26     | Taskforce & Expenses   |
|      |              | Enterprise Leasing Company      | 048832018   | \$1,533.42     | Car rental   |
|      |              | Taylor, Brenna                  | 000000000   | \$1,525.00     | Rating of Master Teacher applications  |
|      |              | Lauren Anderson                 | 000000000   | \$1,525.00     | Editor/Transcriber   |
|      |              | Burk, Amy                       | 000000000   | \$1,508.56     | Taskforce & Expenses   |
|      |              | Nelson, Tracey                  | 000000000   | \$1,508.03     | Expenses   |
|      |              | Carmazzi Inc                    | 000000000   | \$1,504.05     | English-Foreign Language Surveys   |
|      |              | Ruben, Matthew                  | 000000000   | \$1,500.00     | Math Training  |
|      |              | Fisher Scientifics Co. LLC      | 000000000   | \$1,498.02     | CSU Uteach Science/math supplies   |
|      |              | Wilson, Karen                   | 000000000   | \$1,485.61     | Taskforce & Expenses   |
|      |              | Jeff Roberts Media              | 000000000   | \$1,478.08     | DVD Duplication  |
|      |              | Barr, Cynthia                   | 000000000   | \$1,411.92     | Taskforce & Expenses   |
|      |              | EducationCity, Inc              | 000000000   | \$1,407.00     | Curriculum licenses  |
|      |              | Williams, Pamela                | 000000000   | \$1,406.55     | Taskforce participation (travel reimbursement)                                       |
|      |              | Ellington, Charles E            | 000000000   | \$1,392.94     | Attended IIT Advisory Comm   |
|      |              | Jackson, Drema                  | 000000000   | \$1,385.39     | Attended RT3 IIS Working Group, IIS Advisory Comm, IIT Advisory Comm, Consultant Exp |
|      |              | Andy Parsons                    | 000000000   | \$1,373.49     | Travel reimbursement   |
|      |              | Rollins, Calvine                | 000000000   | \$1,370.45     | Expenses   |
|      |              | American Solutions for Business | 000000000   | \$1,370.00     | Promotional items (t-shirts for crew and interviewees)                               |
|      |              | Leadership and Learning         | 000000000   | \$1,358.00     | Common Core Standards Workshop Registration  |
|      |              | Keeney, Linda                   | 000000000   | \$1,350.00     | Rating of Master Teacher applications  |
|      |              | Duncan, William L. Jr           | 000000000   | \$1,328.56     | Rating of Master Teacher applications  |
|      |              | Schreiner, Lodus                | 000000000   | \$1,325.00     | Rating of Master Teacher applications  |
|      |              | Marker, Deborah                 | 000000000   | \$1,324.48     | Rating of Master Teacher applications  |
|      |              | Yearly, David                   | 000000000   | \$1,322.38     | Taskforce & Expenses   |
|      |              | Johnson-Cabrices, Ann Marie     | 000000000   | \$1,322.00     | Carnegie Unit Program Development  |
|      |              | Willis, Nancy                   | 000000000   | \$1,316.37     | Taskforce & Expenses   |
|      |              | Kirkham, Chasidee               | 000000000   | \$1,311.97     | Taskforce & Expenses   |
|      |              | Jason's Deli                    | 000000000   | \$1,308.19     | Group Meal for Meeting   |
|      |              | Moore, Jamey                    | 000000000   | \$1,299.66     | Attended IIS, IIT Advisory Comm, & Consultant Exp                                    |
|      |              | Horn, Sharon                    | 000000000   | \$1,297.21     | Taskforce & Expenses   |
|      |              | Arthur, Robert                  | 000000000   | \$1,289.24     | Expenses   |
|      |              | Barney, Soncera                 | 000000000   | \$1,285.58     | Taskforce & Expenses   |
|      |              | Belcher, Richard                | 000000000   | \$1,285.10     | Expenses   |

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| CFDA | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description                       |
|------|--------------|--|-------------|----------------|---|
|      |              | Dell Corporation                         | 000000000   | \$1,258.00     | Equipment to support Direct to Discovery project  |
|      |              | Stringer, Deshonda                       | 000000000   | \$1,250.00     | Rating of Master Teacher applications             |
|      |              | Lumpkin, Linda                           | 000000000   | \$1,231.00     | Taskforce participation (travel reimbursement)    |
|      |              | Bush, Loraine                            | 000000000   | \$1,223.31     | Taskforce & Expenses                              |
|      |              | Jones, Curtis                            | 000000000   | \$1,205.08     | Expenses  |
|      |              | Southern Computers Warehouse             | 000000000   | \$1,198.77     | Computers to support CSU Uteach                   |
|      |              | Brownell, Jolain                         | 000000000   | \$1,198.09     | Taskforce & Expenses                              |
|      |              | Howard Technology Solutions              | 000000000   | \$1,194.00     | Electronics to support CSU Uteach                 |
|      |              | United States Plastic Corporation        | 000000000   | \$1,191.87     | Science / math kit containers                     |
|      |              | Aikens, Becky                            | 000000000   | \$1,170.62     | Taskforce participation (travel reimbursement)    |
|      |              | Harden, Debra                            | 000000000   | \$1,149.34     | Expenses  |
|      |              | Dell Computer Corp                       | 000000000   | \$1,140.00     | VLA Adobe Cloud team license                      |
|      |              | Boyd, Lisa                               | 000000000   | \$1,138.35     | Taskforce & Expenses                              |
|      |              | Parish, Walter                           | 000000000   | \$1,128.11     | Expenses  |
|      |              | Leggett, Stephanie                       | 000000000   | \$1,125.00     | Rating of Master Teacher applications             |
|      |              | Federal Express                          | 000000000   | \$1,121.57     | Shipping and Freight                              |
|      |              | Bolton-Gary, Cynthia                     | 000000000   | \$1,118.55     | Taskforce participation (travel reimbursement)    |
|      |              | Goodroe, Joseph T                        | 000000000   | \$1,118.04     | Attended RT3 IIS Advisory Comm & Consultant Exp   |
|      |              | Bullard, Rodney                          | 000000000   | \$1,114.86     | Attended IIS Advisory Comm & Consultant Exp       |
|      |              | Pearce, Jan                              | 000000000   | \$1,108.10     | Attended IIS, IIT Advisory Comm, & Consultant Exp |
|      |              | Love, Katherine                          | 000000000   | \$1,098.04     | Taskforce & Expenses                              |
|      |              | Hyatt Corporation                        | 000000000   | \$1,092.57     | Lodging for taskforce participants                |
|      |              | Parish, Jack                             | 000000000   | \$1,070.07     | Taskforce participation (travel reimbursement)    |
|      |              | Russell, Karen                           | 000000000   | \$1,053.11     | Taskforce & Expenses                              |
|      |              | Fenton, Anne                             | 000000000   | \$1,053.09     | Expenses  |
|      |              | The Executive Advertising                | 000000000   | \$1,043.99     | Kick Off Meeting supplies                         |
|      |              | Minor, Lynn C.                           | 000000000   | \$1,040.23     | Taskforce participation (travel reimbursement)    |
|      |              | Hulsey, Becky                            | 000000000   | \$1,035.49     | Taskforce & Expenses                              |
|      |              | Hoge, Pamela                             | 000000000   | \$1,025.43     | Expenses  |
|      |              | Powers, Rhonda                           | 000000000   | \$1,024.43     | Taskforce participation (travel reimbursement)    |
|      |              | Sheppard, Kimberly                       | 000000000   | \$1,021.48     | Taskforce & Expenses                              |
|      |              | McCarty, Kathleen                        | 000000000   | \$1,012.44     | Taskforce & Expenses                              |
|      |              | IPROMO                                   | 000000000   | \$1,010.00     | Supplies  |
|      |              | Technical College System of Georgia      | 000000000   | \$1,002.50     | Registration fees                                 |
|      |              | Learning.com                             | 000000000   | \$1,000.00     | 21st Century Skills assessment                    |
|      |              | Angelia Davis                            | 000000000   | \$1,000.00     | Consulting  |
|      |              | Foster, Larisa                           | 000000000   | \$994.93       | Taskforce & Expenses                              |
|      |              | Pruitt, Katie                            | 000000000   | \$992.10       | Taskforce & Expenses                              |
|      |              | Vick, Michelle                           | 000000000   | \$989.84       | Taskforce & Expenses                              |
|      |              | Leslie, Sandra                           | 000000000   | \$989.15       | Taskforce participation (travel reimbursement)    |
|      |              | James, Mary Lane                         | 000000000   | \$987.50       | Rating of Master Teacher applications             |
|      |              | Alsbrook, Dale                           | 000000000   | \$984.35       | Taskforce & Expenses                              |
|      |              | Henson, Kelly                            | 000000000   | \$982.64       | Expenses  |
|      |              | Brown, Scarlet                           | 000000000   | \$981.15       | Expenses  |
|      |              | Powell, Judy                             | 000000000   | \$976.84       | Expenses  |
|      |              | Cloud, Laura                             | 000000000   | \$965.05       | Expenses  |
|      |              | BrainPop                                 | 000000000   | \$965.00       | Subscription to Brainpop                          |
|      |              | Hickman, Renee                           | 000000000   | \$953.68       | Taskforce & Expenses                              |
|      |              | Herod, Beth                              | 000000000   | \$952.55       | Taskforce & Expenses                              |
|      |              | Grigsby, Christy                         | 000000000   | \$950.00       | Taskforce & Expenses                              |
|      |              | American Association of Colleges for Tea | 072650211   | \$950.00       | Conference registrations                          |
|      |              | Watford, Lettie                          | 000000000   | \$943.35       | Taskforce participation (travel reimbursement)    |
|      |              | Anthony, Felicia                         | 000000000   | \$937.00       | Taskforce & Expenses                              |
|      |              | Field, Karen                             | 000000000   | \$935.60       | Taskforce & Expenses                              |
|      |              | Patrick Newman                           | 000000000   | \$925.00       | Editor  |
|      |              | Cannon, Twana                            | 000000000   | \$921.95       | Conduct Workshops & Expenses                      |
|      |              | Coleman, Mary                            | 000000000   | \$910.71       | Taskforce participation (travel reimbursement)    |
|      |              | Pole, Nia                                | 000000000   | \$900.00       | Conduct Workshops                                 |
|      |              | North Georgia College & State University | 000000000   | \$900.00       | Continuing Education Classrooms & Working Lunch   |
|      |              | Vlastnik, Patricia                       | 000000000   | \$900.00       | Conduct Workshops                                 |
|      |              | Enterprise Rent-A-Car                    | 000000000   | \$892.11       | Car Rental  |
|      |              | Dixon, John                              | 000000000   | \$891.25       | Expenses  |
|      |              | AT&T                                     | 000000000   | \$879.44       | Phone Service                                     |
|      |              | John Wiley & Sons Inc                    | 000000000   | \$873.75       | Leverage Leadership Book                          |
|      |              | Scroggins, Verna                         | 000000000   | \$870.81       | Expenses  |
|      |              | Hall County BOE                          | 069190502   | \$868.84       | Meeting Rooms                                     |
|      |              | Lynn, Susan                              | 000000000   | \$856.75       | Taskforce participation (travel reimbursement)    |
|      |              | Wright, Anthony                          | 000000000   | \$850.07       | Taskforce participation (travel reimbursement)    |
|      |              | Delta                                    | 000000000   | \$843.50       | Domestic & International Flight Charges           |
|      |              | Hagin, Delda                             | 000000000   | \$839.09       | Expenses  |
|      |              | Ogeechee Technical College               | 000000000   | \$835.00       | Meeting Fees                                      |
|      |              | Higher Ed Data Warehouse Forum           | 000000000   | \$825.00       | Registration                                      |
|      |              | DLT Solutions                            | 000000000   | \$821.70       | Software  |
|      |              | Clarke, Deborah                          | 000000000   | \$819.78       | Expenses  |
|      |              | Whitson, James                           | 000000000   | \$801.84       | Expenses  |
|      |              | Rahn-Lawler, Deana                       | 000000000   | \$800.00       | Taskforce   |
|      |              | Fortson, Ashlie                          | 000000000   | \$800.00       | Taskforce   |

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| CFDA | Award Number | Vendor Name                              | Vendor DUNS | Payment Amount | Product Service Description  |
|------|--------------|--|-------------|----------------|--|
|      |              | Simmons, Michael                         | 000000000   | \$787.40       | Expenses   |
|      |              | Lonesource Inc                           | 000000000   | \$782.93       | Supplies   |
|      |              | BT Conferencing Video Inc                | 932654544   | \$770.40       | Conference Phone   |
|      |              | Williams, Marcia                         | 000000000   | \$762.13       | Rating of Master Teacher applications                                    |
|      |              | Wu, Chi                                  | 000000000   | \$759.02       | Expenses   |
|      |              | Valdosta City BOE                        | 157748526   | \$758.20       | Expenses   |
|      |              | National Science Teachers Association    | 000000000   | \$750.00       | Annual Membership  |
|      |              | Mixing Bowl Bakery                       | 000000000   | \$750.00       | Working Lunch  |
|      |              | Solarwinds.net                           | 000000000   | \$748.50       | Maintenance/Support  |
|      |              | BOR ITS Journal - Scoville               | 000000000   | \$735.00       | Internal Registration - ITS (Academic Redesign Data Submission Training) |
|      |              | McManigal, Chris                         | 000000000   | \$724.21       | Expenses   |
|      |              | Hamilton, Beth                           | 000000000   | \$711.92       | Expenses   |
|      |              | Clark, Hubert                            | 000000000   | \$710.29       | Expenses   |
|      |              | McBrayer, Juliann                        | 000000000   | \$704.69       | Taskforce participation (travel reimbursement)                           |
|      |              | Bank of America - PMI                    | 000000000   | \$704.00       | PMI Certification  |
|      |              | Hewlett Packard                          | 009122532   | \$700.00       | IT -Computer   |
|      |              | Roland, Melissa                          | 000000000   | \$700.00       | Rating of Master Teacher applications                                    |
|      |              | Powell, Janice                           | 000000000   | \$683.53       | Expenses   |
|      |              | Smith, Robin                             | 000000000   | \$680.98       | Expenses   |
|      |              | Hinckley, Donita                         | 000000000   | \$669.66       | Data Collection  |
|      |              | King, Bobbie                             | 000000000   | \$669.40       | Expenses   |
|      |              | Fields, Kimberly                         | 000000000   | \$666.81       | Taskforce participation (travel reimbursement)                           |
|      |              | Bourassa, Jones C                        | 000000000   | \$642.43       | Attended RT3 IIS Working Group & Consultant Exp                          |
|      |              | Carter, Connie                           | 000000000   | \$640.10       | Expenses   |
|      |              | University of North Georgia              | 000000000   | \$639.70       | Activity Room & Speaker System   |
|      |              | Rhodes, Kimberly                         | 000000000   | \$631.82       | Expenses   |
|      |              | Enterprise Car Rental                    | 000000000   | \$631.46       | Transportation for State CRCT Monitor                                    |
|      |              | Thomas, Steven                           | 000000000   | \$620.16       | Taskforce participation (travel reimbursement)                           |
|      |              | Maps.com                                 | 000000000   | \$612.00       | Site licenses to maps 101  |
|      |              | Cross, Charity                           | 000000000   | \$604.51       | Expenses   |
|      |              | Hutts, Jessica                           | 000000000   | \$596.00       | Expenses   |
|      |              | Jenkins-Sanford, Pamela                  | 000000000   | \$588.22       | Expenses   |
|      |              | National Association for Music Educator  | 000000000   | \$580.00       | MENC Conference Registration - (2)                                       |
|      |              | Talbott, Martha                          | 000000000   | \$576.68       | Expenses   |
|      |              | Communicorp Inc.                         | 000000000   | \$571.50       | Custom printing to support CSU UTeach                                    |
|      |              | Livingston, Donald                       | 000000000   | \$568.00       | Taskforce participation (travel reimbursement)                           |
|      |              | Yeara, Mo                                | 000000000   | \$549.74       | Taskforce participation (travel reimbursement)                           |
|      |              | Maddox, Kathleen                         | 000000000   | \$545.77       | Expenses   |
|      |              | Cofty, Alecia                            | 000000000   | \$540.30       | Expenses   |
|      |              | Sammons, Joy                             | 000000000   | \$534.84       | Expenses   |
|      |              | Myers, Cathy                             | 000000000   | \$528.44       | Expenses   |
|      |              | Hope, Ashley D                           | 000000000   | \$526.32       | Attended IIS Advisory Comm & Consultant Exp                              |
|      |              | Jones, Kelly                             | 000000000   | \$525.19       | Expenses   |
|      |              | Ramos, Bonnie                            | 000000000   | \$524.59       | Expenses   |
|      |              | Baker, Eugene W III                      | 000000000   | \$524.44       | Attended IIS, IIT Advisory Comm, & Consultant Exp                        |
|      |              | Bergman, Amy                             | 000000000   | \$523.52       | Expenses   |
|      |              | Georgia Fiscal Management Council        | 000000000   | \$520.00       | Membership Dues  |
|      |              | Howard, Molly                            | 000000000   | \$517.30       | Taskforce participation (travel reimbursement)                           |
|      |              | National Assoc of Elem School Principals | 000000000   | \$514.60       | Consultant Exp   |
|      |              | McGraw, Kathryn                          | 000000000   | \$510.09       | Expenses   |
|      |              | Duluth Travel                            | 827235110   | \$506.60       | Airline tickets  |
|      |              | Kitterman, William                       | 000000000   | \$506.12       | Expenses   |
|      |              | Gibbs, Dana                              | 000000000   | \$504.46       | Expenses   |
|      |              | Jones, Robin                             | 000000000   | \$502.84       | Expenses   |
|      |              | Oneal, Judy                              | 000000000   | \$500.00       | Carnegie Unit Program Development  |
|      |              | Graham, Laura                            | 000000000   | \$500.00       | Rating of Master Teacher applications                                    |
|      |              | Freeman, Misty                           | 000000000   | \$500.00       | Carnegie Unit Program Development  |
|      |              | Hayes, Susan                             | 000000000   | \$500.00       | Graphic Design Service   |
|      |              | Bagwell, Allene                          | 000000000   | \$500.00       | Carnegie Unit Program Development  |
|      |              | A&J Screen Printers Inc.                 | 000000000   | \$500.00       | Custom printing to support CSU UTeach                                    |
|      |              | Phelps, Elizabeth                        | 000000000   | \$494.67       | Expenses   |
|      |              | Wallis, April                            | 000000000   | \$493.89       | Expenses   |
|      |              | Price, Gary                              | 000000000   | \$491.55       | Expenses   |
|      |              | Phillips, Diane                          | 000000000   | \$484.61       | Expenses   |
|      |              | Koneman, Carl                            | 000000000   | \$478.35       | Expenses   |
|      |              | Lin, Yun-Ching                           | 000000000   | \$478.05       | Expenses   |
|      |              | Gabriel, Amie                            | 000000000   | \$476.06       | Expenses   |
|      |              | Hastings, William                        | 000000000   | \$474.00       | Expenses   |
|      |              | Wiseman, Anissa                          | 000000000   | \$473.75       | Expenses   |
|      |              | Casper, Amy                              | 000000000   | \$472.75       | Expenses   |
|      |              | DigiCert                                 | 000000000   | \$469.00       | 3 Year SSL Certificate for Ga AWARDS OBIEE Public Portal                 |
|      |              | Bishop, Heather                          | 000000000   | \$468.72       | Expenses   |
|      |              | Ricks, Deborah                           | 000000000   | \$459.41       | Expenses   |
|      |              | Griffith, Dana                           | 000000000   | \$450.00       | Rating of Master Teacher applications                                    |
|      |              | Brantley, Cynthia                        | 000000000   | \$449.64       | Expenses   |
|      |              | Williams-Jackson, Lynice                 | 000000000   | \$446.69       | Expenses   |
|      |              | Dennis, Cherie                           | 000000000   | \$444.49       | Expenses   |

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| CFDA | Award Number | Vendor Name                           | Vendor DUNS | Payment Amount | Product Service Description                    |
|------|--------------|---------------------------------------|-------------|----------------|--|
|      |              | Greenway, Trudy                       | 00000000    | \$442.75       | Expenses                                       |
|      |              | Pitkins, Dorothy                      | 00000000    | \$439.60       | Expenses                                       |
|      |              | Gober, Deborah Ann                    | 00000000    | \$438.47       | Taskforce participation (travel reimbursement) |
|      |              | Bentley, Kartisha                     | 00000000    | \$436.65       | Expenses                                       |
|      |              | Hall, Lea                             | 00000000    | \$436.59       | Attended IIS Advisory Comm & Consultant Exp    |
|      |              | Steed, Debra                          | 00000000    | \$432.74       | Expenses                                       |
|      |              | Povie, Amy                            | 00000000    | \$432.15       | Expenses                                       |
|      |              | Harper, Eva                           | 00000000    | \$426.88       | Expenses                                       |
|      |              | Washington, Willie                    | 00000000    | \$426.72       | Expenses                                       |
|      |              | McDuffie, Meg                         | 00000000    | \$423.33       | Expenses                                       |
|      |              | Fletcher, Deborah                     | 00000000    | \$420.54       | Expenses                                       |
|      |              | Black, Carole                         | 00000000    | \$416.42       | Expenses                                       |
|      |              | Mehta, Apeksha                        | 00000000    | \$413.25       | Expenses                                       |
|      |              | Cumberbatch-Tanksley, Jenell          | 00000000    | \$411.77       | Expenses                                       |
|      |              | Cole, Patty                           | 00000000    | \$409.20       | Expenses                                       |
|      |              | Lumley, Wendy B                       | 00000000    | \$407.89       | Attended RT3 IIS Working Group                 |
|      |              | Cross, Rebekah                        | 00000000    | \$403.97       | Expenses                                       |
|      |              | Haugen, Kay                           | 00000000    | \$402.62       | Expenses                                       |
|      |              | Tobin, Shawn Patrick                  | 00000000    | \$401.88       | Attended IIS & IIT Advisory Comm               |
|      |              | West, Kyle                            | 00000000    | \$400.42       | Expenses                                       |
|      |              | Vredeveld, Walter                     | 00000000    | \$400.00       | Create Career-Based Model                      |
|      |              | Vaughan, Rosemary                     | 00000000    | \$398.83       | Expenses                                       |
|      |              | Schaffer, Cynthia                     | 00000000    | \$396.29       | Expenses                                       |
|      |              | Walker, Mary                          | 00000000    | \$394.40       | Data Collection Conference                     |
|      |              | Shaw, Paul A                          | 00000000    | \$393.54       | Attended IIS Advisory Comm                     |
|      |              | Burkhalter, Lisa                      | 00000000    | \$391.63       | Expenses                                       |
|      |              | Kinna, Lori                           | 00000000    | \$388.83       | Expenses                                       |
|      |              | Knighton, Alicia                      | 00000000    | \$387.89       | Expenses                                       |
|      |              | Wynn, Donna                           | 00000000    | \$387.50       | Rating of Master Teacher applications          |
|      |              | Crystal Springs Books                 | 00000000    | \$387.30       | Teaching Resources                             |
|      |              | McClean, Angela                       | 00000000    | \$386.91       | Expenses                                       |
|      |              | Horst, Paul                           | 00000000    | \$386.83       | Expenses                                       |
|      |              | Bleckley, Jeanne                      | 00000000    | \$386.52       | Expenses                                       |
|      |              | Grubbs, Brittany                      | 00000000    | \$385.62       | Expenses                                       |
|      |              | Rayburn, John                         | 00000000    | \$385.34       | Taskforce participation (travel reimbursement) |
|      |              | Wilbanks, Michelle                    | 00000000    | \$384.89       | Expenses                                       |
|      |              | Black, Kay                            | 00000000    | \$381.89       | Expenses                                       |
|      |              | Ware, Christy                         | 00000000    | \$381.77       | Expenses                                       |
|      |              | Lindsay, Sabrina                      | 00000000    | \$376.91       | Taskforce participation (travel reimbursement) |
|      |              | Smith, Loyce                          | 00000000    | \$374.83       | Expenses                                       |
|      |              | Hendley, Sheila                       | 00000000    | \$374.20       | Taskforce participation (travel reimbursement) |
|      |              | Webb, Marietta                        | 00000000    | \$374.19       | Expenses                                       |
|      |              | CPI Office Products, Inc.             | 00000000    | \$373.32       | Supplies                                       |
|      |              | Woods, Dana                           | 00000000    | \$371.31       | Expenses                                       |
|      |              | Swader, Cherie                        | 00000000    | \$367.50       | Expenses                                       |
|      |              | Hunt, Timi                            | 00000000    | \$367.13       | Expenses                                       |
|      |              | Benton, Merrabeth                     | 00000000    | \$365.56       | Expenses                                       |
|      |              | Lloyd, Heather                        | 00000000    | \$365.39       | Expenses                                       |
|      |              | Brown, Mary                           | 00000000    | \$362.64       | Expenses                                       |
|      |              | Proctor, Susan                        | 00000000    | \$362.24       | Taskforce participation (travel reimbursement) |
|      |              | Bryant, B Sheree                      | 00000000    | \$360.81       | Expenses                                       |
|      |              | Wells, Marianne                       | 00000000    | \$360.42       | Expenses                                       |
|      |              | Almond, Kelly                         | 00000000    | \$358.23       | Expenses                                       |
|      |              | Weiss, Jason                          | 00000000    | \$358.11       | Expenses                                       |
|      |              | Krise, Richard                        | 00000000    | \$357.68       | Expenses                                       |
|      |              | Lewallen, Greg                        | 00000000    | \$355.38       | Expenses                                       |
|      |              | Vann, Tammy                           | 00000000    | \$355.33       | Expenses                                       |
|      |              | Gosha, Casandra                       | 00000000    | \$354.87       | Expenses                                       |
|      |              | Kendrick, Yolanda                     | 00000000    | \$352.91       | Expenses                                       |
|      |              | Montgomery, Selena                    | 00000000    | \$352.85       | Expenses                                       |
|      |              | Clements, Teresa                      | 00000000    | \$352.54       | Expenses                                       |
|      |              | Dorsey-Sanders, Bonnie                | 00000000    | \$351.23       | Expenses                                       |
|      |              | Baxter, Janie                         | 00000000    | \$350.00       | Rating of Master Teacher applications          |
|      |              | Layne, Delceina                       | 00000000    | \$346.80       | Expenses                                       |
|      |              | Rice, Malena                          | 00000000    | \$346.53       | Expenses                                       |
|      |              | Presley, Jessica                      | 00000000    | \$345.37       | Expenses                                       |
|      |              | Bolling, Jessica                      | 00000000    | \$344.94       | Expenses                                       |
|      |              | Woodson, Yvette                       | 00000000    | \$344.20       | Expenses                                       |
|      |              | Culbreath, Carletha                   | 00000000    | \$342.20       | Expenses                                       |
|      |              | Lewis, Millard                        | 00000000    | \$340.36       | Expenses                                       |
|      |              | Gill, Danny                           | 00000000    | \$340.34       | Expenses                                       |
|      |              | McNeill, Joyce                        | 00000000    | \$339.62       | Expenses                                       |
|      |              | Roberts, Tatum                        | 00000000    | \$338.38       | Expenses                                       |
|      |              | Price, Melanie                        | 00000000    | \$337.39       | Expenses                                       |
|      |              | Swader, Cheryl                        | 00000000    | \$336.85       | Expenses                                       |
|      |              | Bezona, Tammy                         | 00000000    | \$336.83       | Expenses                                       |
|      |              | National Science Teachers Association | 00000000    | \$335.00       | Conference Registration                        |

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|------|--------------|-------------------------------|-------------|----------------|---|
|      |              | Dell Corporation              | 000000000   | \$334.79       | Printer to support UWG Uteach                                       |
|      |              | Epps, James                   | 000000000   | \$332.52       | Attended IIS Advisory Comm  |
|      |              | Dillard, Veronica             | 000000000   | \$332.39       | Expenses  |
|      |              | SRS Software Sales - Internal | 000000000   | \$331.00       | SRS Software Sales - Internal Purchase - OEAS                       |
|      |              | Nichols, Joseph               | 000000000   | \$328.41       | Taskforce participation (travel reimbursement)                      |
|      |              | Andres, Jeanne                | 000000000   | \$328.18       | Expenses  |
|      |              | Loden, Robin                  | 000000000   | \$327.02       | Expenses  |
|      |              | Hutcheson, Brooka             | 000000000   | \$326.57       | Expenses  |
|      |              | Edwards, Sinay                | 000000000   | \$326.41       | Expenses  |
|      |              | Cason, Kimberly               | 000000000   | \$324.04       | Expenses  |
|      |              | Eckman, Lauren                | 000000000   | \$323.03       | Taskforce participation (travel reimbursement)                      |
|      |              | Echols, Deborah               | 000000000   | \$321.02       | Expenses  |
|      |              | McWhorter, Denise             | 000000000   | \$320.80       | Expenses  |
|      |              | Hodges, Travis                | 000000000   | \$319.62       | Expenses  |
|      |              | Edwards, Danielle             | 000000000   | \$319.56       | Expenses  |
|      |              | Bishop, Theresa               | 000000000   | \$317.70       | Expenses  |
|      |              | Nicole Spiller                | 000000000   | \$316.08       | Per Diem - Reimbursable Expenses                                    |
|      |              | Jett, Margaret                | 000000000   | \$316.07       | Expenses  |
|      |              | Purmort, Susan                | 000000000   | \$315.88       | Expenses  |
|      |              | Whidden, Nancy                | 000000000   | \$311.10       | Attended IIS & IIT Advisory Comm                                    |
|      |              | Andrews, Susan                | 000000000   | \$310.50       | Attended IIS & IIT Advisory Comm; Expenses                          |
|      |              | Pendley, Teri                 | 000000000   | \$309.58       | Expenses  |
|      |              | Afdahl, Mike                  | 000000000   | \$309.07       | Expenses  |
|      |              | Davis, Nancy                  | 000000000   | \$309.05       | Expenses  |
|      |              | Relihan, Janric               | 000000000   | \$306.77       | Expenses  |
|      |              | Spillers, Whitney             | 000000000   | \$306.44       | Expenses  |
|      |              | Audrey Batungbacal            | 000000000   | \$306.25       | Editor/Transcriber  |
|      |              | Bryant, Ronald                | 000000000   | \$306.20       | Expenses  |
|      |              | Swain, Gail                   | 000000000   | \$306.01       | Consultant Exp  |
|      |              | Happy Faces Personnel Inc     | 000000000   | \$306.00       | Court Reporter for Data Warehouse RFP Bid Attendance Fee/Transcript |
|      |              | DeLoach, Christina            | 000000000   | \$305.83       | Expenses  |
|      |              | White, Danielle               | 000000000   | \$304.70       | Expenses  |
|      |              | Mathis, Raymonia              | 000000000   | \$303.27       | Expenses  |
|      |              | Parramore, Karri              | 000000000   | \$302.15       | Expenses  |
|      |              | Lott, Sherna                  | 000000000   | \$297.92       | Expenses  |
|      |              | Dawson, Ethel                 | 000000000   | \$297.62       | Expenses  |
|      |              | Wilson, Jeffrey               | 000000000   | \$296.92       | Taskforce participation (travel reimbursement)                      |
|      |              | Wyler, Karen                  | 000000000   | \$294.00       | Registration  |
|      |              | Mitchell, Beverly             | 000000000   | \$293.84       | Taskforce participation (travel reimbursement)                      |
|      |              | Smith, Sharon                 | 000000000   | \$293.77       | Expenses  |
|      |              | Mattox, Quowanna              | 000000000   | \$293.17       | Expenses  |
|      |              | McDaniel, Monica              | 000000000   | \$292.46       | Expenses  |
|      |              | Fuller, Christine             | 000000000   | \$290.58       | Expenses  |
|      |              | Frohberg, John                | 000000000   | \$289.39       | Expenses  |
|      |              | Cogbill, Iris                 | 000000000   | \$288.48       | Expenses  |
|      |              | Willis, Priscilla             | 000000000   | \$287.89       | Expenses  |
|      |              | Tucker, Renee                 | 000000000   | \$286.94       | Expenses  |
|      |              | Tan, Paik                     | 000000000   | \$286.05       | Expenses  |
|      |              | Hewlett-Packard Company       | 000000000   | \$286.00       | Hewlett Packard Support Accoun                                      |
|      |              | Ray, Diane                    | 000000000   | \$285.17       | Taskforce participation (travel reimbursement)                      |
|      |              | Levett-Lowe, Ann              | 000000000   | \$284.40       | Taskforce participation (travel reimbursement)                      |
|      |              | Delta Airlines Inc            | 000000000   | \$282.40       | Out of State Travel   |
|      |              | Steward, Laura                | 000000000   | \$281.77       | Expenses  |
|      |              | Clay, David                   | 000000000   | \$277.46       | Expenses  |
|      |              | Michael Lariscy               | 000000000   | \$276.12       | Per Diem - Reimbursable Expenses                                    |
|      |              | Heard, Susan                  | 000000000   | \$272.73       | Expenses  |
|      |              | Lammie, Clarence              | 000000000   | \$268.71       | Expenses  |
|      |              | Rhodes, Equvia                | 000000000   | \$265.74       | Expenses  |
|      |              | Stickel, George               | 000000000   | \$261.89       | Taskforce participation (travel reimbursement)                      |
|      |              | Fuller, Lakeisha              | 000000000   | \$261.22       | Expenses  |
|      |              | Hughes, Della                 | 000000000   | \$260.09       | Expenses  |
|      |              | Taylor, William               | 000000000   | \$258.77       | Taskforce participation (travel reimbursement)                      |
|      |              | Goucher, Samantha             | 000000000   | \$257.98       | Expenses  |
|      |              | St. Andre, Beth               | 000000000   | \$256.70       | Expenses  |
|      |              | Lee, Vondesa                  | 000000000   | \$253.61       | Expenses  |
|      |              | Koballa, Thomas               | 000000000   | \$251.16       | Expenses  |
|      |              | Williams, Sheena              | 000000000   | \$249.92       | Expenses  |
|      |              | Fulcher, Melodie              | 000000000   | \$249.75       | Expenses  |
|      |              | Mosely, Mary                  | 000000000   | \$248.62       | Taskforce participation (travel reimbursement)                      |
|      |              | Moore, Katherine              | 000000000   | \$245.98       | Expenses  |
|      |              | Herrington, Gayle             | 000000000   | \$245.83       | Expenses  |
|      |              | Griffin, Alphonzo             | 000000000   | \$242.01       | Expenses  |
|      |              | Wilson, Tanganyika            | 000000000   | \$241.66       | Expenses  |
|      |              | Kiel, Andrea                  | 000000000   | \$240.32       | Expenses  |
|      |              | US Postal Service             | 000000000   | \$238.72       | Postage   |
|      |              | Livingston, Sharon M.         | 000000000   | \$238.64       | Taskforce participation (travel reimbursement)                      |
|      |              | Battle-Blue, Angela           | 000000000   | \$238.62       | Expenses  |

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| CFDA | Award Number | Vendor Name                             | Vendor DUNS | Payment Amount | Product Service Description                    |
|------|--------------|---|-------------|----------------|--|
|      |              | Booth, Cory                             | 000000000   | \$236.30       | Expenses                                       |
|      |              | King, Sonia                             | 000000000   | \$234.23       | Expenses                                       |
|      |              | Vines, Chelsea                          | 000000000   | \$234.09       | Expenses                                       |
|      |              | Campbell, Beverly                       | 000000000   | \$234.00       | Expenses                                       |
|      |              | Hayslip, Littla                         | 000000000   | \$233.65       | Expenses                                       |
|      |              | Frey, Stefanie                          | 000000000   | \$233.41       | Expenses                                       |
|      |              | Murph, Susie                            | 000000000   | \$233.03       | Expenses                                       |
|      |              | Hill, Edward L.                         | 000000000   | \$231.65       | Taskforce participation (travel reimbursement) |
|      |              | Beamon, Ashley                          | 000000000   | \$230.48       | Expenses                                       |
|      |              | Omni Development                        | 000000000   | \$227.98       | Software purchase                              |
|      |              | Mujeeb, Mohammed                        | 000000000   | \$227.96       | Expenses                                       |
|      |              | Frank Murphy                            | 000000000   | \$227.16       | Travel reimbursement                           |
|      |              | Allums, Douglas                         | 000000000   | \$224.25       | Expenses                                       |
|      |              | Roland, Deanne                          | 000000000   | \$224.25       | Expenses                                       |
|      |              | James Ritter                            | 000000000   | \$223.95       | Per Diem - Reimbursable Expenses               |
|      |              | Campbell, Kristy                        | 000000000   | \$222.21       | Expenses                                       |
|      |              | Dailey, Grover                          | 000000000   | \$220.75       | Attended IIS Advisory Comm & Consultant Exp    |
|      |              | Smits, Karen                            | 000000000   | \$218.95       | Taskforce participation (travel reimbursement) |
|      |              | Jackson, Teresa                         | 000000000   | \$218.09       | Expenses                                       |
|      |              | Patel, Rita                             | 000000000   | \$217.77       | Expenses                                       |
|      |              | Mathis, Candace                         | 000000000   | \$217.74       | Expenses                                       |
|      |              | Gilker, Mary                            | 000000000   | \$217.34       | Expenses                                       |
|      |              | Office Max                              | 606788404   | \$217.03       | Supplies                                       |
|      |              | Burgess, Renee                          | 000000000   | \$216.07       | Expenses                                       |
|      |              | Cantlebury, Layla                       | 000000000   | \$215.79       | Expenses                                       |
|      |              | Georgia Association of School Personnel | 000000000   | \$215.00       | Conference registrations                       |
|      |              | Cribbs, Emstarr                         | 000000000   | \$213.60       | Expenses                                       |
|      |              | Yates, Stacey                           | 000000000   | \$211.88       | Expenses                                       |
|      |              | Nagulavancha, Venkateshwar              | 000000000   | \$211.60       | Expenses                                       |
|      |              | Barrance, Selenia                       | 000000000   | \$211.43       | Expenses                                       |
|      |              | Jackson, Alicia                         | 000000000   | \$211.24       | Expenses                                       |
|      |              | Richardson, Hayward                     | 000000000   | \$210.45       | Taskforce participation (travel reimbursement) |
|      |              | Prosser, Christy                        | 000000000   | \$208.88       | Expenses                                       |
|      |              | Fordham, Pamela                         | 000000000   | \$207.15       | Expenses                                       |
|      |              | Smith, Shronda                          | 000000000   | \$207.10       | Expenses                                       |
|      |              | Hartmann, Colleen                       | 000000000   | \$206.72       | Expenses                                       |
|      |              | Jones, Ronald                           | 000000000   | \$206.28       | Expenses                                       |
|      |              | Hill, Latoya                            | 000000000   | \$205.66       | Expenses                                       |
|      |              | Norman, Moses                           | 000000000   | \$205.65       | Taskforce participation (travel reimbursement) |
|      |              | Bolgia, Jodi                            | 000000000   | \$205.63       | Expenses                                       |
|      |              | McCrary, Tara                           | 000000000   | \$204.71       | Expenses                                       |
|      |              | Page, Wendy                             | 000000000   | \$203.75       | Expenses                                       |
|      |              | Bosworth, Tiffany                       | 000000000   | \$203.28       | Expenses                                       |
|      |              | Beck, Julie                             | 000000000   | \$201.35       | Taskforce participation (travel reimbursement) |
|      |              | Welborn, Laura                          | 000000000   | \$200.09       | Expenses                                       |
|      |              | Steven Henderson                        | 000000000   | \$200.00       | Voice Over Talent                              |
|      |              | Erica James                             | 000000000   | \$200.00       | Consulant/Freelancer                           |
|      |              | Fletcher, Graham                        | 000000000   | \$200.00       | Consultant Fees                                |
|      |              | King, Vicki                             | 000000000   | \$199.49       | Expenses                                       |
|      |              | Tanguay, Carla L.                       | 000000000   | \$198.61       | Taskforce participation (travel reimbursement) |
|      |              | Brown, Anna                             | 000000000   | \$198.28       | Expenses                                       |
|      |              | Hamilton, Katie                         | 000000000   | \$198.26       | Expenses                                       |
|      |              | New, Veta                               | 000000000   | \$197.59       | Taskforce participation (travel reimbursement) |
|      |              | Many, Joyce                             | 000000000   | \$195.40       | Taskforce participation (travel reimbursement) |
|      |              | Miller, Sallie                          | 000000000   | \$195.22       | Taskforce participation (travel reimbursement) |
|      |              | Stubbs, Katrina                         | 000000000   | \$194.72       | Expenses                                       |
|      |              | Evans, Jane                             | 000000000   | \$194.33       | Expenses                                       |
|      |              | Donovan, Susan                          | 000000000   | \$192.50       | Expenses                                       |
|      |              | Rogers, Hilary                          | 000000000   | \$190.77       | Expenses                                       |
|      |              | Thomas, Jeretha                         | 000000000   | \$190.54       | Expenses                                       |
|      |              | Smith, Sheri                            | 000000000   | \$189.40       | Expenses                                       |
|      |              | Akins, Melinda                          | 000000000   | \$189.21       | Expenses                                       |
|      |              | Jones, Deborah                          | 000000000   | \$188.90       | Expenses                                       |
|      |              | Johansen, Carol                         | 000000000   | \$188.68       | Expenses                                       |
|      |              | Perez, Maritza                          | 000000000   | \$185.02       | Taskforce participation (travel reimbursement) |
|      |              | Roland, Amanda                          | 000000000   | \$184.60       | Expenses                                       |
|      |              | Thom, Lois                              | 000000000   | \$183.72       | Expenses                                       |
|      |              | Saunders, Paul                          | 000000000   | \$181.56       | Expenses                                       |
|      |              | Fort, Allen                             | 000000000   | \$180.80       | Taskforce participation (travel reimbursement) |
|      |              | Tart, Kathy                             | 000000000   | \$179.50       | Expenses                                       |
|      |              | Tyree, McKenzie                         | 000000000   | \$179.11       | Expenses                                       |
|      |              | Jackson-Noggle, Alexandria              | 000000000   | \$179.11       | Expenses                                       |
|      |              | Techsmith Corporation                   | 000000000   | \$179.00       | Software                                       |
|      |              | Ray, Ann                                | 000000000   | \$178.90       | Expenses                                       |
|      |              | Tice, Amy                               | 000000000   | \$177.77       | Expenses                                       |
|      |              | Suessmith, Valerie                      | 000000000   | \$174.67       | Taskforce participation (travel reimbursement) |
|      |              | Holcomb, Susan                          | 000000000   | \$174.02       | Expenses                                       |

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| CFDA | Award Number | Vendor Name                         | Vendor DUNS | Payment Amount | Product Service Description                        |
|------|--------------|-------------------------------------|-------------|----------------|--|
|      |              | Harrison, Kimberly                  | 000000000   | \$173.25       | Expenses   |
|      |              | Price, Rita                         | 000000000   | \$173.22       | Expenses   |
|      |              | Waldrep, Kelland                    | 000000000   | \$172.89       | Expenses   |
|      |              | Henry, Evelyn                       | 000000000   | \$172.17       | Expenses   |
|      |              | Alvarez, Charles                    | 000000000   | \$171.76       | RT3 Committee Meeting                              |
|      |              | Beggs, Candice                      | 000000000   | \$169.84       | Expenses   |
|      |              | Renaissance Waverly Hotel           | 000000000   | \$166.25       | Hotel Charges                                      |
|      |              | Ross, Jacqueline                    | 000000000   | \$165.17       | Expenses   |
|      |              | Smith, Sandra                       | 000000000   | \$164.85       | Expenses   |
|      |              | Clarke, Tonya                       | 000000000   | \$159.70       | Master Teacher presentation (travel reimbursement) |
|      |              | Moran, Kevin                        | 000000000   | \$158.20       | Expenses   |
|      |              | Huddlestun, Denise                  | 000000000   | \$157.19       | Rating of Master Teacher applications              |
|      |              | McWhorter, Patti                    | 000000000   | \$156.27       | Expenses   |
|      |              | Ballarapu, Isaac                    | 000000000   | \$155.10       | Expenses   |
|      |              | Goforth, Key                        | 000000000   | \$152.55       | RT3 Committee Meeting                              |
|      |              | Andrews, Shirley                    | 000000000   | \$150.96       | Expenses   |
|      |              | Ceely, Gina                         | 000000000   | \$150.01       | Expenses   |
|      |              | Marville College                    | 000000000   | \$150.00       | Registration for conference                        |
|      |              | Southern Regional Educational Board | 000000000   | \$150.00       | SREB Registration                                  |
|      |              | Holt, Sue                           | 000000000   | \$149.30       | Expenses   |
|      |              | Smith, Kristi                       | 000000000   | \$147.63       | Expenses   |
|      |              | Flanders, Katherine                 | 000000000   | \$147.38       | Expenses   |
|      |              | Oseni, Oluwatoyin                   | 000000000   | \$145.84       | Expenses   |
|      |              | Ruff, Elisabeth                     | 000000000   | \$145.58       | Expenses   |
|      |              | Mears, Suzanne                      | 000000000   | \$145.00       | Expenses   |
|      |              | Howard, April                       | 000000000   | \$144.84       | Expenses   |
|      |              | Ross, Annette                       | 000000000   | \$144.00       | Consultant Exp                                     |
|      |              | Morrison, Patricia                  | 000000000   | \$142.64       | Expenses   |
|      |              | Harrell, Nicole                     | 000000000   | \$142.38       | Expenses   |
|      |              | Rollins, Jennifer                   | 000000000   | \$142.30       | Expenses   |
|      |              | Smith, Kathy                        | 000000000   | \$142.25       | Expenses   |
|      |              | McKenzie, Andrietta                 | 000000000   | \$142.25       | Expenses   |
|      |              | Watts, Lynn                         | 000000000   | \$142.25       | Expenses   |
|      |              | Haywood, Belinda                    | 000000000   | \$142.25       | Expenses   |
|      |              | Thompson, Kimberly                  | 000000000   | \$141.44       | Expenses   |
|      |              | Smith, Steven                       | 000000000   | \$140.12       | Expenses   |
|      |              | Maddux, Claudia                     | 000000000   | \$140.12       | Expenses   |
|      |              | Parlo, Jamie                        | 000000000   | \$139.32       | Expenses   |
|      |              | Reynolds, Mona                      | 000000000   | \$136.73       | Expenses   |
|      |              | Chiles, Octavia                     | 000000000   | \$133.34       | Expenses   |
|      |              | Jacobs, Mary                        | 000000000   | \$132.10       | Expenses   |
|      |              | Young, Levi                         | 000000000   | \$130.37       | Taskforce participation (travel reimbursement)     |
|      |              | Haga, Stephanie                     | 000000000   | \$129.95       | Expenses   |
|      |              | Bazemore, Richard                   | 000000000   | \$129.95       | Taskforce participation (travel reimbursement)     |
|      |              | Ricketts, Brooke                    | 000000000   | \$128.82       | Expenses   |
|      |              | Starling, Ginger                    | 000000000   | \$128.82       | Expenses   |
|      |              | Blick Art Materials                 | 000000000   | \$128.27       | Art Materials for Direct to Discovery project      |
|      |              | Bachkosky, Lisa                     | 000000000   | \$127.98       | Expenses   |
|      |              | Johnson, Ann                        | 000000000   | \$127.69       | Expenses   |
|      |              | Holliday, Bonnie                    | 000000000   | \$127.50       | Taskforce participation (travel reimbursement)     |
|      |              | Bozeman, Lydia                      | 000000000   | \$126.56       | Expenses   |
|      |              | Wheeler, Siterro                    | 000000000   | \$126.56       | Expenses   |
|      |              | Young, Frances                      | 000000000   | \$126.17       | Expenses   |
|      |              | Massey, Antwanina                   | 000000000   | \$125.67       | Expenses   |
|      |              | Bradshaw, Carol                     | 000000000   | \$124.32       | Expenses   |
|      |              | Davis-Howard, Stephanie             | 000000000   | \$123.33       | Consultant Exp                                     |
|      |              | Reese, Angela                       | 000000000   | \$122.78       | Expenses   |
|      |              | Andrew, Dannielle                   | 000000000   | \$122.04       | Expenses   |
|      |              | Hess, Patricia                      | 000000000   | \$119.78       | Expenses   |
|      |              | Kittles, Iantha                     | 000000000   | \$119.78       | Expenses   |
|      |              | Henson, Stevie                      | 000000000   | \$119.17       | Expenses   |
|      |              | Mackey, Bruce                       | 000000000   | \$117.78       | Taskforce participation (travel reimbursement)     |
|      |              | Dooley, Christie                    | 000000000   | \$116.39       | Expenses   |
|      |              | Bailey, Linda S                     | 000000000   | \$116.28       | Attended IIT Advisory Comm                         |
|      |              | Mathis, Anita                       | 000000000   | \$114.70       | Expenses   |
|      |              | Pritz, Gordon                       | 000000000   | \$114.24       | Taskforce participation (travel reimbursement)     |
|      |              | Hester, Rodney                      | 000000000   | \$113.78       | Taskforce participation (travel reimbursement)     |
|      |              | Greer, Deirdre                      | 000000000   | \$113.22       | Taskforce participation (travel reimbursement)     |
|      |              | Egner, Karen                        | 000000000   | \$113.00       | Expenses   |
|      |              | Storr, Nicholas                     | 000000000   | \$113.00       | Expenses   |
|      |              | McMullan, Paula                     | 000000000   | \$112.52       | Expenses   |
|      |              | White, Naomia                       | 000000000   | \$111.76       | Expenses   |
|      |              | Hartley-Lewis, Aracelis             | 000000000   | \$111.60       | Consultant Exp                                     |
|      |              | Colburn, Leigh                      | 000000000   | \$111.18       | Taskforce participation (travel reimbursement)     |
|      |              | Brewer, Jennifer                    | 000000000   | \$110.74       | Expenses   |
|      |              | Macon Marriott City Center          | 000000000   | \$109.00       | Hotel Charges                                      |
|      |              | Kennesaw State University           | 000000000   | \$106.50       | Background Checks                                  |

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| CFDA | Award Number | Vendor Name                       | Vendor DUNS | Payment Amount | Product Service Description                    |
|------|--------------|-----------------------------------|-------------|----------------|--|
|      |              | Brown, Dora                       | 000000000   | \$106.22       | Expenses                                       |
|      |              | Efird, Cheryl                     | 000000000   | \$106.22       | Expenses                                       |
|      |              | Horton, Lucy                      | 000000000   | \$104.14       | Expenses                                       |
|      |              | Fleeman, Angela                   | 000000000   | \$103.93       | Expenses                                       |
|      |              | Allen, Donna                      | 000000000   | \$103.10       | RT3 Committee Meeting                          |
|      |              | Browning, Stephanie               | 000000000   | \$102.83       | Expenses                                       |
|      |              | Swafford, Karla                   | 000000000   | \$101.90       | Expenses                                       |
|      |              | Bane, Kenneth                     | 000000000   | \$101.70       | Expenses                                       |
|      |              | Gavin, Laura                      | 000000000   | \$99.44        | Expenses                                       |
|      |              | Williams, Jeffrey                 | 000000000   | \$99.44        | Expenses                                       |
|      |              | Parham, Jodie                     | 000000000   | \$98.88        | Expenses                                       |
|      |              | Brown, JoAnn                      | 000000000   | \$98.80        | Taskforce participation (travel reimbursement) |
|      |              | Marshall, Lanette                 | 000000000   | \$97.18        | Expenses                                       |
|      |              | Lorrens, Debra                    | 000000000   | \$97.18        | Expenses                                       |
|      |              | Taylor, Stacy                     | 000000000   | \$94.92        | Expenses                                       |
|      |              | Perdue, Jodi                      | 000000000   | \$94.81        | Expenses                                       |
|      |              | Mindjet, LLC                      | 000000000   | \$94.80        | 1 Year Support                                 |
|      |              | Gay, Lynn                         | 000000000   | \$94.35        | Expenses                                       |
|      |              | Paulk, Jamie                      | 000000000   | \$93.79        | Expenses                                       |
|      |              | Pickett, Debra                    | 000000000   | \$93.54        | Consultant Exp                                 |
|      |              | Little, John                      | 000000000   | \$93.19        | Expenses                                       |
|      |              | Hampton, Penny                    | 000000000   | \$91.53        | Expenses                                       |
|      |              | Carter, Sonya                     | 000000000   | \$90.40        | Expenses                                       |
|      |              | Spearmon, Philisia                | 000000000   | \$88.14        | Expenses                                       |
|      |              | Lane, Carol                       | 000000000   | \$87.58        | Expenses                                       |
|      |              | Graham, Kathy                     | 000000000   | \$85.88        | Expenses                                       |
|      |              | Enterprise Rent A Car             | 000000000   | \$85.78        | Car Rental Fees                                |
|      |              | Gaither, Vicki                    | 000000000   | \$84.75        | Expenses                                       |
|      |              | Tuggle, Sharquinta                | 000000000   | \$84.75        | Expenses                                       |
|      |              | Thornton, Penny                   | 000000000   | \$84.66        | Expenses                                       |
|      |              | Hooper, Mary                      | 000000000   | \$84.66        | Taskforce participation (travel reimbursement) |
|      |              | Ambler, Carly                     | 000000000   | \$83.64        | Expenses                                       |
|      |              | Freeman, Tama                     | 000000000   | \$83.62        | Expenses                                       |
|      |              | Davis, Joan                       | 000000000   | \$83.62        | Expenses                                       |
|      |              | Curry, James                      | 000000000   | \$81.84        | Taskforce participation (travel reimbursement) |
|      |              | Landy, Lois                       | 000000000   | \$81.42        | Expenses                                       |
|      |              | Booth Awards / Thomas W Hudson    | 000000000   | \$80.50        | Name Badges                                    |
|      |              | Frix, Rita                        | 000000000   | \$80.23        | RT3 Committee Meeting                          |
|      |              | Tarleton, Anna                    | 000000000   | \$80.06        | Expenses                                       |
|      |              | Wall, Chad                        | 000000000   | \$79.10        | Expenses                                       |
|      |              | Garner, Janet                     | 000000000   | \$77.80        | Expenses                                       |
|      |              | Griffith, Adrienne                | 000000000   | \$76.84        | Expenses                                       |
|      |              | Livingston, Ellen                 | 000000000   | \$76.28        | Expenses                                       |
|      |              | Wetherington, Pamela              | 000000000   | \$75.71        | Taskforce participation (travel reimbursement) |
|      |              | Crisman, Belinda                  | 000000000   | \$75.71        | Taskforce participation (travel reimbursement) |
|      |              | Clark, Penny                      | 000000000   | \$75.48        | Expenses                                       |
|      |              | Yates, Margi                      | 000000000   | \$75.15        | Taskforce participation (travel reimbursement) |
|      |              | Forsyth County Board of Education | 556752236   | \$75.00        | Sub-Teacher Pay                                |
|      |              | Brown, Catherine                  | 000000000   | \$74.02        | Expenses                                       |
|      |              | Dechman, Michele                  | 000000000   | \$73.45        | Expenses                                       |
|      |              | Walker, Susan                     | 000000000   | \$73.26        | Expenses                                       |
|      |              | Barker, Cynthia                   | 000000000   | \$73.05        | Expenses                                       |
|      |              | McLendon, Melanie                 | 000000000   | \$72.80        | Expenses                                       |
|      |              | Bartow County Board of Education  | 075940957   | \$72.00        | Sub-Teacher Pay                                |
|      |              | Wilcher-Jackson, Angela           | 000000000   | \$71.40        | Expenses                                       |
|      |              | Evans, Shannon                    | 000000000   | \$70.06        | Expenses                                       |
|      |              | Cline, Candace                    | 000000000   | \$70.00        | Expenses                                       |
|      |              | Robinson, Nicole                  | 000000000   | \$70.00        | Expenses                                       |
|      |              | White, Thomas                     | 000000000   | \$69.38        | Expenses                                       |
|      |              | Brannen, Marcia                   | 000000000   | \$67.80        | Expenses                                       |
|      |              | Brasstown Valley                  | 000000000   | \$67.50        | Hotel Charges                                  |
|      |              | St. John, Caroline                | 000000000   | \$66.60        | Expenses                                       |
|      |              | Thompson, Katie                   | 000000000   | \$66.05        | Expenses                                       |
|      |              | Ponder, Terrie                    | 000000000   | \$65.54        | Expenses                                       |
|      |              | Rongey, Peggy                     | 000000000   | \$65.50        | Expenses                                       |
|      |              | Throne, Julie                     | 000000000   | \$64.41        | Expenses                                       |
|      |              | Caldwell, Teresa                  | 000000000   | \$64.07        | Expenses                                       |
|      |              | CDW Government, Inc.              | 000000000   | \$63.67        | Polycom Telepresence M100                      |
|      |              | Blackwood, Teresa                 | 000000000   | \$63.28        | Expenses                                       |
|      |              | Dye, Belinda                      | 000000000   | \$61.59        | Expenses                                       |
|      |              | Vansickle, Donna                  | 000000000   | \$61.47        | Expenses                                       |
|      |              | Cole, Pamela                      | 000000000   | \$61.20        | Taskforce participation (travel reimbursement) |
|      |              | Hobby, Patti                      | 000000000   | \$61.20        | Taskforce participation (travel reimbursement) |
|      |              | Dugger, Wanda                     | 000000000   | \$61.02        | Expenses                                       |
|      |              | Matthews, Kathy                   | 000000000   | \$60.63        | Taskforce participation (travel reimbursement) |
|      |              | Ward, Christy                     | 000000000   | \$60.25        | Expenses                                       |
|      |              | Newton County Board of Education  | 075937110   | \$60.00        | Sub-Teacher Pay                                |

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| CFDA | Award Number | Vendor Name                        | Vendor DUNS | Payment Amount | Product Service Description                    |
|------|--------------|------------------------------------|-------------|----------------|--|
|      |              | Ware County Schools                | 181518812   | \$60.00        | Sub-Teacher Pay                                |
|      |              | Common Core                        | 000000000   | \$60.00        | Curriculum Maps                                |
|      |              | Georgia Correctional Institute     | 150422996   | \$60.00        | Business cards                                 |
|      |              | Graham, Trina                      | 000000000   | \$59.89        | Expenses                                       |
|      |              | Brown, Maurice                     | 000000000   | \$59.74        | Expenses                                       |
|      |              | Pollar, Eddie                      | 000000000   | \$58.84        | Expenses                                       |
|      |              | Watkins, Melodie                   | 000000000   | \$58.76        | Expenses                                       |
|      |              | Brown, Charone                     | 000000000   | \$58.76        | Expenses                                       |
|      |              | Dykes, Robbin                      | 000000000   | \$57.63        | Expenses                                       |
|      |              | Johnston, Sara                     | 000000000   | \$57.04        | Expenses                                       |
|      |              | Ivey, Shenika                      | 000000000   | \$56.50        | Expenses                                       |
|      |              | King, Gina                         | 000000000   | \$56.50        | Taskforce participation (travel reimbursement) |
|      |              | Kitchens, Bonny                    | 000000000   | \$55.84        | Data Collection Conference                     |
|      |              | Tullos, Margie                     | 000000000   | \$55.37        | Expenses                                       |
|      |              | Booker-Baker, Paula                | 000000000   | \$54.24        | Expenses                                       |
|      |              | Walmart                            | 051957769   | \$53.77        | Writing materials for Direct to Discovery      |
|      |              | Autrey, Elizabeth                  | 000000000   | \$53.28        | Expenses                                       |
|      |              | Dodge, Michele                     | 000000000   | \$50.90        | Consultant Exp                                 |
|      |              | Heaberlin, Bob                     | 000000000   | \$50.84        | Taskforce participation (travel reimbursement) |
|      |              | Oliver, Carolyn                    | 000000000   | \$50.68        | Expenses                                       |
|      |              | Craft, Jennifer                    | 000000000   | \$49.75        | Expenses                                       |
|      |              | Boykin, Karyn                      | 000000000   | \$49.00        | Expenses                                       |
|      |              | Hartzog, Kimberly                  | 000000000   | \$49.00        | Expenses                                       |
|      |              | Harrelson, Rae                     | 000000000   | \$49.00        | Expenses                                       |
|      |              | Tomlinson, Melanie                 | 000000000   | \$49.00        | Expenses                                       |
|      |              | York, Mary                         | 000000000   | \$49.00        | Expenses                                       |
|      |              | Willis, Tracy                      | 000000000   | \$49.00        | Expenses                                       |
|      |              | Dukes, Jaslyn                      | 000000000   | \$48.70        | Taskforce participation (travel reimbursement) |
|      |              | Vann, Lori                         | 000000000   | \$48.59        | Taskforce participation (travel reimbursement) |
|      |              | Jones, Larry L                     | 000000000   | \$48.35        | Consultant Exp                                 |
|      |              | Dishburger, Cynthia                | 000000000   | \$48.03        | Expenses                                       |
|      |              | Bryant, Rebekah                    | 000000000   | \$47.46        | Expenses                                       |
|      |              | Haynes, Theresa                    | 000000000   | \$44.64        | Expenses                                       |
|      |              | Griner, Tisha                      | 000000000   | \$44.07        | Expenses                                       |
|      |              | Federal Express Corp.              | 000000000   | \$43.04        | Overnight Delivery                             |
|      |              | Etheridge, Leighanne               | 000000000   | \$41.81        | Expenses                                       |
|      |              | The Chronicle of Higher Education  | 000000000   | \$41.26        | Subscription                                   |
|      |              | Smith, Janet                       | 000000000   | \$40.68        | Taskforce participation (travel reimbursement) |
|      |              | Best Name Badges                   | 000000000   | \$40.00        | Name Badges to support CSU Uteach              |
|      |              | John, Scott                        | 000000000   | \$39.97        | Expenses                                       |
|      |              | Depriest, Kattie                   | 000000000   | \$38.50        | Expenses                                       |
|      |              | Grubbs, Rosie                      | 000000000   | \$38.42        | Expenses                                       |
|      |              | Angles, Eleanor                    | 000000000   | \$38.42        | Expenses                                       |
|      |              | Roach, Susan                       | 000000000   | \$37.40        | Expenses                                       |
|      |              | Gregory, Brandi                    | 000000000   | \$37.29        | Taskforce participation (travel reimbursement) |
|      |              | Hennings, Jacqueline               | 000000000   | \$36.64        | Expenses                                       |
|      |              | Callaway Gardens Resorts           | 000000000   | \$36.25        | Hotel Charges                                  |
|      |              | Beasley, Brian                     | 000000000   | \$35.05        | Taskforce participation (travel reimbursement) |
|      |              | Lewis, Gwen                        | 000000000   | \$35.03        | Taskforce participation (travel reimbursement) |
|      |              | Heather Neal                       | 000000000   | \$35.00        | Travel   |
|      |              | Jeremiah Bratton                   | 000000000   | \$35.00        | Travel   |
|      |              | Register, Cheryl                   | 000000000   | \$34.47        | Expenses                                       |
|      |              | Suzette Moore                      | 000000000   | \$33.50        | Travel reimbursement                           |
|      |              | Freeman, Jeanette                  | 000000000   | \$33.25        | Expenses                                       |
|      |              | Database Systems International Inc | 000000000   | \$33.20        | Background checks                              |
|      |              | Hotel Indigo                       | 000000000   | \$32.25        | Hotel Charges                                  |
|      |              | Tegnama, Kokouvi                   | 000000000   | \$32.00        | Expenses                                       |
|      |              | Lembeck, Emily                     | 000000000   | \$31.38        | Taskforce participation (travel reimbursement) |
|      |              | Hawthorn Suites                    | 000000000   | \$31.25        | Hotel Charges                                  |
|      |              | Hilton Gardens Inn                 | 000000000   | \$31.00        | Hotel Charges                                  |
|      |              | Pethel, Glenn                      | 000000000   | \$30.60        | Taskforce participation (travel reimbursement) |
|      |              | Guidry, Kim                        | 000000000   | \$30.51        | Expenses                                       |
|      |              | Ford, Christi                      | 000000000   | \$29.38        | Taskforce participation (travel reimbursement) |
|      |              | Mosteller, Nicole                  | 000000000   | \$29.38        | Expenses                                       |
|      |              | Miller, Andrew                     | 000000000   | \$29.38        | Taskforce participation (travel reimbursement) |
|      |              | Kaderbek, Lori                     | 000000000   | \$28.82        | Expenses                                       |
|      |              | Angus, Lynn                        | 000000000   | \$28.25        | Expenses                                       |
|      |              | Bruce, Phyllis                     | 000000000   | \$27.00        | Expenses                                       |
|      |              | Fitz, Jeff                         | 000000000   | \$25.50        | Attended IIT Advisory Comm                     |
|      |              | Moran, Iris                        | 000000000   | \$25.00        | Expenses                                       |
|      |              | Brown, Connie                      | 000000000   | \$24.86        | Expenses                                       |
|      |              | Banter, Ken                        | 000000000   | \$23.46        | Attended IIS Advisory Comm                     |
|      |              | Singleton, Louise                  | 000000000   | \$22.50        | Expenses                                       |
|      |              | Rogers, Jon                        | 000000000   | \$22.49        | Reimb for Car Charger                          |
|      |              | Downing, Krista                    | 000000000   | \$20.43        | Expenses                                       |
|      |              | Allen, Erica                       | 000000000   | \$18.08        | Taskforce participation (travel reimbursement) |
|      |              | Dean, Michelle                     | 000000000   | \$17.34        | Taskforce participation (travel reimbursement) |

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| CFDA   | Award Number | Vendor Name                           | Vendor DUNS | Payment Amount  | Product Service Description                       |
|--------|--------------|---------------------------------------|-------------|-----------------|---|
|        |              | Purvis, Rhonda                        | 00000000    | \$12.95         | Expenses  |
|        |              | Moe, Melinda                          | 00000000    | \$12.95         | Expenses  |
|        |              | Turner, April                         | 00000000    | \$11.75         | Expenses  |
|        |              | Pratt, James                          | 00000000    | \$5.42          | Expenses  |
|        |              | Glisson, Whitney                      | 00000000    | \$5.00          | Consultant Fees                                   |
| 84.397 | S397A090011  |                                       |             |                 |   |
|        |              | MCG- Georgia Correctional Health Care | 809593387   | \$10,000,000.00 | Inmate Health Care Delivery                       |
|        |              |                                       |             | \$3,726,687.00  |   |
|        |              | KIDSPACE NATIONAL CENTER              |             | \$698,718.61    | RBWO - NSC IFC / SRT                              |
|        |              | TWIN CEDARS YOUTH SVCS INC            |             | \$534,134.71    | RBWO - NSC IFC / SRT                              |
|        |              | GA DEPT OF BEHAVIORIAL HEALTH & DE    |             | \$442,640.72    | RBWO - NSC Specialized Residential Treatment      |
|        |              | HHC AUGUSTA INC                       |             | \$243,617.12    | RBWO - NSC IFC / SRT                              |
|        |              | THE CTR FOR CREATIVE GROWTH & HUN     |             | \$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 & FAMIL    |             | \$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 CH     |             | \$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 HOH      |             | \$33,090.28     | RBWO - NSC Institutional Foster Care              |
|        |              | MORNINGSTAR CHILDREN & FAMILY SVC     |             | \$32,553.20     | RBWO - NSC Specialized Residential Treatment      |
|        |              | RAMSAY YOUTH SERVICES GEORGIA         |             | \$28,730.72     | RBWO - NSC Specialized Residential Treatment      |
|        |              | ALYSSA AND BROTHERS INC               |             | \$24,029.52     | RBWO - NSC Institutional Foster Care              |
|        |              | ABBA HOUSE INC                        |             | \$22,964.62     | RBWO - NSC Institutional Foster Care              |
|        |              | INVERICAS HOMES INC                   |             | \$22,791.34     | RBWO - NSC Institutional Foster Care              |
|        |              | LITTLE DEBBIE'S SECOND CHANCE HOME    |             | \$22,638.00     | RBWO - NSC Institutional Foster Care              |
|        |              | NEW VISION & HOPE INC                 |             | \$22,548.16     | RBWO - NSC Institutional Foster Care              |
|        |              | DELOACH GROUP HOME INC                |             | \$22,055.58     | RBWO - NSC Institutional Foster Care              |
|        |              | BROKEN SHACKLE RANCH INC              |             | \$21,745.93     | RBWO - NSC Institutional Foster Care              |
|        |              | SHEILA'S GROUP HOME INC               |             | \$20,765.92     | RBWO - NSC Institutional Foster Care              |
|        |              | FAMILY COMMUNITY CAR CENTERS          |             | \$20,466.54     | RBWO - NSC Institutional Foster Care              |
|        |              | MULTI-AGENCY ALLIANCE FOR CHILDREN    |             | \$19,352.97     | RBWO - NSC Specialized Residential Treatment      |
|        |              | MURPHY HARPST CHILDREN'S CENTER IN    |             | \$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              |
|        |              | SEAJYO INC                            |             | \$12,823.18     | RBWO - NSC Institutional Foster Care              |
|        |              | NATIONAL YOUTH ADVOCATE PROGRAM       |             | \$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 & OUT       |             | \$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 HOMI     |             | \$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 INC    |             | \$2,708.58      | RBWO - NSC Institutional Foster Care              |
|        |              | FAMILY CHOICES INC                    |             | \$2,283.90      | RBWO - NSC Institutional Foster Care              |
|        |              | POSITIVE GROWTH INC                   |             | \$101.82        | RBWO - NSC Institutional Foster Care              |
| 84.399 | H399A090010  |                                       |             |                 |   |
|        |              | Institute for Community               | 582522885   | \$59,248.72     | Rehab Services and Assistance with AADB Symposium |

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| CFDA   | Award Number        | Vendor Name                                       | Vendor DUNS            | Payment Amount              | Product Service Description  |
|--------|---------------------|---|------------------------|-----------------------------|--|
| 84.410 | S410A100011         | Savannah Association for the Blind                | 581115656              | \$58,603.19                 | Rehab Services   |
|        |                     | Walton Option                                     | 582132383              | \$46,032.90                 | Rehabilitation Services  |
|        |                     | Vision Rehabilitation Services                    | 581550944              | \$45,906.96                 | Rehabilitation Services  |
| 93.411 | D76HP20707          | Covendis Technologies                             | 000000000              | \$100,985.66                | ARRA Reporting Application   |
| 93.701 | 1S10RR025444-01     | Summitt Systems Inc/                              | 040558350              | \$137,815.38                | Audio Visual Equipment and Maintenance Contracts   |
|        | 1S10RR023706-01A2   | Waters Corporation                                | 867704355              | \$500,000.00                | The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass Spectrometer wit   |
|        | 1S10RR027191-01     | Varian, Inc. (now part of Agilent)                | 770501995              | \$500,000.00                | 7T Small Animal MRI/MRS system   |
|        | 1S10RR027550-01     | Becton Dickinson Biosciences                      | 024230633              | \$494,750.00                | BD Influx Cell Sorter  |
|        | 1S10RR027814-01     | Amnis Corporation<br>SunGee Technologies          | 142155196<br>176422520 | \$391,916.20<br>\$49,449.93 | ImageStream X; Excitation Laser 405 nm, 100 mW; Excitation Laser 658 nm, 90 mW; EDF<br>IQ 6000x Node, 2U node with 6.0 TB capacity; FS Software License Isilon IQ System Softw |
|        | 1S10RR024692-01A1   | Beckman Coulter                                   | 153910070              | \$347,946.00                | Multi-Color Flow Analyzer for Center for Tropical and Emerging Global Disease Flow Cyt   |
|        | 3R01GM065918-07S2   | VisualSonics                                      | 250968898              | \$132,213.88                | VEVO 770 Imaging System  |
|        | 3U01DK063865-07S2   | Nikon Instruments Inc                             |                        | \$107,834.00                | Nikon C1 Plus LU-4A AOTF Confocal System   |
|        | 3R01AI045135-10S1   | Millipore   | 001050152              | \$100,000.00                | JS Milliplex Flexmap 3-D with Milliplex Analyst Software   |
|        | 3U24DK076169-04S2   | Perkin Elmer LAS, Inc.                            | 000000000              | \$95,959.87                 | For the purchase of a fluorescent microscope with Z-stack capability to be used in a BSL2  |
|        | 7U01AI082103-03     | Columbus Instruments                              | 055348296              | \$94,882.82                 | (Via Subcontract 23789-2) Quote # 90918996: Upgrade of Clams 05306 from 8 to 16 cha  |
|        |                     | Dell Marketing Corp                               | 114315195              | \$51,212.48                 | Dell Poweredge R510-MC 5186  |
|        |                     | Heidelberg Engineering                            | 959271537              | \$49,426.88                 | (Via subcontract 23789-5) PowerCheck Cornea Camera & Peripheral Equipment  |
|        |                     | Columbus Instruments                              | 055348296              | \$46,750.00                 | (Via Subcontract 23789-1) 4 channel Oxymax indirect calorimeter  |
|        |                     | Yellow Springs Instrument Inc. DBA YSI E          | 004246716              | \$25,413.45                 | (Via Subcontract 23789-2) Quote #7495 2x062589 2700 D dual channel biochemical anal  |
|        | 1R01ES016965-01A1   | Caliper Life Science<br>Fisher Scientific Company | 933210197<br>004321519 | \$75,000.00<br>\$42,437.37  | Lumina XR 100-120V<br>Laboratory supplies and equipment  |
|        | 1R01ES01696501A1    | Waters, Inc.                                      | 867704355              | \$63,272.95                 | Waters Alliance HPLC System with software, flowkit and separation module   |
|        | 1RC1DA028200-01     | Waters, Inc.                                      | 867704355              | \$63,272.95                 | Waters Alliance HPLC System with software, flowkit and separation module   |
|        | 1P30GM092378-01     | MED ASSOCIATES, INC.                              | 053060844              | \$61,124.00                 | Upgrades to equip operant chambers for drug self-administration (i.e. swivels, pumps, tr   |
|        |                     | Noldus  | 958951097              | \$31,980.00                 | EthoVision XT 7.0 and related equipment; this equipment will allow observation and cor   |
|        | 3R01GM039583-21S1   | Agilent Technologies                              | 195823570              | \$57,344.76                 | HPLC System  |
|        |                     | Malvern Instruments                               | 121624365              | \$55,799.40                 | ZEN3600 Zetasizer Nano-ZS for the Measurement of Size, Molecular Weight, and Zeta Pc   |
|        |                     | Fisher Scientific                                 | 232942737              | \$28,124.73                 | Nanodrop 2000 with Cuvette and Synergy HT Reader Microplate  |
|        | 3R01DK069950-05S1   | Agilent Technologies, Inc.                        | 195823570              | \$51,591.27                 | 1200 Series LC System with Quaternary Pump   |
|        | 3P41RR005351-20S1   | Fisher Scientific Corp.                           | 004321519              | \$48,273.21                 | Digital Inverted Microscope; Hera 150I Dual CU TC 120 V Incubator; Spectrophotometer   |
|        | 3R01AI082127-01S2   | Appropriate Technical Resources                   | 114393663              | \$43,642.50                 | A mammalian CO2 cell culture incubator platform shaker   |
|        | 3R01GM078319-03S1   | Intavis, Inc.                                     | 791028397              | \$41,922.97                 | Purchased a BioLane HTI 16 V bioanalytical instrument along with various supplies includ   |
|        | 2R01GM055230-10A2   | Fischer Scientific Company                        | 004321519              | \$41,277.11                 | LSFPTD Syngery 2 Microplate Reader   |
|        |                     | Andor Technology                                  | 049404507              | \$31,509.00                 | Micropoint Laser System for Olympus Microscope   |
|        | 1R01AI078285-01A2   | GE Healthcare Biosciences Copr                    | 011658242              | \$34,377.16                 | AKTAPRUIFIER UPC10 - system for purification of biomolecules   |
|        | 3R01GM057220-09A2S1 | University of Illinois, Carver Biotechnolgy       | 041544081              | \$31,458.30                 | A/R-PCR Product Sequencing   |
|        | 1R01AG034663-01     | Synoptics, Inc.                                   | 834689999              | \$30,167.93                 | G:BOX GEL DOCUMENTATION SYSTEM   |
|        |                     | Med Associates Inc.                               | 053060844              | \$26,097.70                 | Various research animal care products and receptables.   |

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| CFDA   | Award Number      | Vendor Name                               | Vendor DUNS | Payment Amount  | Product Service Description  |
|--------|-------------------|---|-------------|-----------------|--|
|        | 7R01AI073374-03   |   |             |                 |  |
| 93.708 |                   | Becton Dickinson & Co                     | 00000000    | \$9,675.00      | For the purchase of a Monolight 3010C Luminometer  |
|        | 90SC0004          |   |             |                 |  |
|        |                   | The North Highland Company                | 804665990   | \$1,109,006.00  | IT Data Collection Consultants   |
|        |                   | United Way of Metropolitan Atlanta        | 064542673   | \$597,893.34    | Telephone Data Collection  |
|        |                   | GA Department of Public Health            | 968217559   | \$479,000.97    | Provide information for the state plan regarding health screenings and healthy develop           |
|        |                   | Georgia Public Broadcasting               | 808474100   | \$309,278.40    | GELDS Production   |
|        |                   | University of Georgia                     | 073460941   | \$221,612.20    | Survey and Gap Analysis  |
|        |                   | University of North Carolina              | 608195277   | \$218,084.17    | Evaluation of GA's Resource and Referral Agencies  |
|        |                   | UWORK.Com, Inc                            | 128962417   | \$135,814.08    | Database Development   |
|        |                   | Richard J. Fiene                          | 000000000   | \$115,078.08    | Caregivers Promoting Healthy Habits  |
|        |                   | Georgia State University                  | 073425951   | \$104,214.81    | Population Study   |
|        |                   | Kennesaw State University                 | 832879733   | \$93,906.68     | Conduct surveys and gap analysis to support the GA SAC   |
|        |                   | Skinner, Beverley                         | 000000000   | \$75,525.00     | GSAC Project Manager   |
|        |                   | Emory University                          | 610412181   | \$40,082.46     | Obtain expert professional services to estimate injury and fatality risks in child care facility |
|        |                   | Hewlett-Packard Company                   | 009122532   | \$32,897.33     | IT Support   |
|        |                   | Care Solutions Inc                        | 789510401   | \$14,000.00     | GSAC Administration  |
|        |                   | Management Information Technologies       | 945820082   | \$12,500.00     | Statewide Data Aggregation Project   |
|        |                   | Bank of America                           | 043014480   | \$5,508.72      | P-card Office Supplies   |
|        |                   | Georgia Correctional Industries           | 150422996   | \$719.00        | Annual Public Report printing  |
|        |                   | Willard Hotel                             | 131941684   | \$580.53        | Travel   |
|        |                   | Marriott                                  | 808501543   | \$357.47        | Travel   |
| 93.710 |                   |   |             |                 |  |
|        | 0901GACOS2        |   |             |                 |  |
|        |                   | Center for Famil Resources, Inc., The     | 024155673   | \$166,864.99    | Activities to support employment related services that create and sustain economic gro           |
|        |                   | Turner Hill Community Development Co      | 072061869   | \$93,061.64     | Activities to support employment related services that create and sustain economic gro           |
|        |                   | Cobb Community Services Board             | 836763292   | \$90,274.73     | Activities to support employment related services that create and sustain economic gro           |
|        |                   | Travelers Aid of Metropolitan Atlanta, In | 086078748   | \$55,536.92     | Activities to support employment related services that create and sustain economic gro           |
|        |                   | Marcus Jewish Community Center of Atl     | 800972044   | \$29,298.18     | Activities to support employment related services that create and sustain economic gro           |
| 93.712 |                   |   |             |                 |  |
|        | 3H23IP422521-11S2 |   |             |                 |  |
|        |                   | Covendis                                  | 000000000   | \$164,270.50    | A Project Manager & Business Analyst were hired by IT to work on a business needs anal           |
|        |                   | Georgia Technology                        | 000000000   | \$35,569.00     | Computer based systems   |
|        |                   | CSC Covansys Corporation                  | 000000000   | \$28,000.00     | Third Party Administration; Set Up, Testing & Training   |
|        | 3H23IP422521-07S1 |   |             |                 |  |
|        |                   | Covendis                                  | 128962417   | \$114,835.00    | Contractor staff responsible to work with Division IT staff and Immunization Program sta         |
|        |                   | Focus of Georgia                          | 000000000   | \$43,970.02     | Temporary staff to assist with Data entry and validation. Address 3625 Cumberland Blvc           |
|        |                   | Abacus Corporation                        | 000000000   | \$35,526.15     | Temporary staff to assist with Data entry and validation   |
|        |                   | Miami Systems Corp INC                    | 107620965   | \$6,352.00      | Vendor duplicated and mailed 80,000 educational and referral flyer to the 250 WIC office         |
|        | 3H23IP422521-11S1 |   |             |                 |  |
|        |                   | Covendis                                  | 128962417   | \$71,025.00     | Contractor staff responsible to work with Division IT staff and Immunization Program sta         |
|        |                   | Staples Contract & commercial, Inc        | 000000000   | \$16,119.67     | Vendor payment for supplies  |
|        | 3H23IP422521-11   |   |             |                 |  |
|        |                   | Covendis                                  | 128962417   | \$67,945.00     | Contractor staff responsible to work with Division IT staff and Immunization Program sta         |
|        | 3H23IP422521-07S2 |   |             |                 |  |
|        |                   | PUBLIC CONSULTING GROUP INC               | 000000000   | \$67,025.00     | A standardized cost accounting methodology for county health departments was develo              |
|        |                   | Covendis                                  | 000000000   | \$43,265.00     | A Project Manager and Business Analyst were hired by IT to work on a business require            |
| 93.713 |                   |   |             |                 |  |
|        | 0901GACCD7        |   |             |                 |  |
|        |                   | Maximus                                   | 082347477   | \$22,429,485.00 | Case Management Systems  |
|        |                   | Georgia Alliance of Boys and Girls Club   |             | \$6,198,427.50  | Summer Camp  |
|        |                   | Care Solutions Inc                        | 789510401   | \$600,767.68    | Credential & Financial Support to child care professionals                                       |
|        |                   | Children's Friend, Inc.                   | 092387281   | \$477,237.00    | Lottery Funded Pre-K Provider  |
|        |                   | Core Education & Consultation Solutions   | 957130974   | \$444,550.00    | Computer Application Support   |
|        |                   | Shaga Consulting & Recruiting             | 013218271   | \$440,090.62    | Staffing Agency  |
|        |                   | Happy Faces Personnel Group               | 170811751   | \$414,966.38    | Staffing Agency  |
|        |                   | Covendis Technologies                     |             | \$398,008.45    | System design for a professional registry  |
|        |                   | Wested                                    | 074653882   | \$387,797.00    | Training Consultants for Infant & Toddler Network  |
|        |                   | Dover Staffing                            | 956915821   | \$382,775.75    | Staffing Agency  |
|        |                   | Abacus Corporation                        | 022393755   | \$375,771.60    | Staffing Agency  |
|        |                   | The Sunshine House, Inc.                  | 039287958   | \$359,530.00    | Lottery Funded Pre-K Provider  |
|        |                   | Georgia State University                  |             | \$204,553.97    | Podcast and Training   |
|        |                   | Childtime Childcare Inc.                  | 933951618   | \$195,233.00    | Lottery Funded Pre-K Provider  |
|        |                   | Quality Care For Children, Inc.           | 167461532   | \$192,952.54    | Training & Technical Assistance  |
|        |                   | Kindercare Learning Center, Inc.          | 603669052   | \$176,342.00    | Lottery Funded Pre-K Provider  |
|        |                   | DeKalb County Board of Education          | 028124050   | \$157,300.02    | Lottery Funded Pre-K Provider  |
|        |                   | Deloitte Co                               | 002563455   | \$150,000.00    | System design for a professional registry  |
|        |                   | Pearson Education                         | 303849496   | \$141,640.80    | Classroom Monitoring Tools   |
|        |                   | Darton College                            | 066484593   | \$136,091.10    | Training & Technical Assistance  |
|        |                   | The Sheltering ARMS                       |             | \$127,402.00    | Lottery Funded Pre-K Provider  |
|        |                   | Staples                                   |             | \$119,976.41    | Supplies   |
|        |                   | Marriott                                  |             | \$113,538.41    | Training Site  |
|        |                   | Teachers College Press                    |             | \$100,000.00    | Standards Analysis for Ages birth - Five years   |

**Recovery Act Quarterly Report- Georgia State Government**  
**Vendor Payment Data- 3rd Quarter 2013**

| CFDA   | Award Number      | Vendor Name                               | Vendor DUNS | Payment Amount | Product Service Description  |
|--------|-------------------|---|-------------|----------------|--|
|        |                   | Black Child Development Institute - Atlas | 361765063   | \$75,483.79    | Accreditation Support  |
|        |                   | Atlanta City Board of Education           | 069210649   | \$69,199.44    | Lottery Funded Pre-K Provider  |
|        |                   | YMCA of Metro Atlanta                     |             | \$68,211.00    | Lottery Funded Pre-K Provider  |
|        |                   | Medical College of Georgia                | 809593387   | \$67,897.99    | Training & Technical Assistance  |
|        |                   | Bibb County Board of Education            | 075866301   | \$66,850.00    | Lottery Funded Pre-K Provider  |
|        |                   | Woodruff Arts Center                      |             | \$66,000.00    | Training Site  |
|        |                   | Kid's Station Christian Learning CTC Inc  |             | \$63,781.00    | Lottery Funded Pre-K Provider  |
|        |                   | California Dept of Ed Press               |             | \$63,649.60    | Lottery Funded Pre-K Provider  |
|        |                   | Scottsdale Child Development CTR          |             | \$62,026.00    | Lottery Funded Pre-K Provider  |
|        |                   | Crisp County School System                | 791816960   | \$61,450.54    | Lottery Funded Pre-K Provider  |
|        |                   | Decatur City Board Education              | 028324648   | \$59,610.00    | Lottery Funded Pre-K Provider  |
|        |                   | Callaway Gardens Resort Inc.              |             | \$55,241.34    | Training Site  |
|        |                   | Dalton Public Schools                     | 028406361   | \$54,850.00    | Lottery Funded Pre-K Provider  |
|        |                   | Dooly County School System                | 604108084   | \$54,850.00    | Lottery Funded Pre-K Provider  |
|        |                   | Child Development Schools, Inc            | 804336972   | \$51,800.00    | Lottery Funded Pre-K Provider  |
|        |                   | Teachstone Inc.                           |             | \$50,500.00    | Pre-K Trainers and Monitoring tools for Pre-K Classrooms                                   |
|        |                   | Fulton County Board of Education          | 079362182   | \$43,600.00    | Lottery Funded Pre-K Provider  |
|        |                   | City of College Park                      |             | \$43,125.00    | Training Site  |
|        |                   | Verizon                                   |             | \$38,241.21    | Communication  |
|        |                   | Evering, Yasmin C                         |             | \$36,208.92    | Program Monitor  |
|        |                   | Cephas, Kimberly Renee                    |             | \$36,002.06    | Program Monitor  |
|        |                   | Georgia School Age Care Assn              | 848226544   | \$35,683.39    | Provider Accreditation   |
|        |                   | Harris, Pamela F                          |             | \$34,514.98    | Program Monitor  |
|        |                   | Dell Computer Corporation                 |             | \$34,270.96    | Computer Equipment   |
|        |                   | McKay, Judith D                           |             | \$34,245.00    | Administrative Support   |
|        |                   | Savannah Technical College                |             | \$32,727.18    | Training & Technical Assistance  |
|        |                   | GA Assn on Young Children                 |             | \$31,359.33    | Provider Accreditation   |
|        |                   | Ashon, Sharon                             |             | \$30,809.79    | Program Monitor  |
|        |                   | Houston County Board of Education         | 039497011   | \$30,400.00    | Lottery Funded Pre-K Provider  |
|        |                   | Muscogee County Schools                   |             | \$28,800.00    | Lottery Funded Pre-K Provider  |
|        |                   | Chatham County Board of Education         |             | \$27,200.00    | Lottery Funded Pre-K Provider  |
|        |                   | Richmond County Board of Education        |             | \$26,800.00    | Lottery Funded Pre-K Provider  |
|        |                   | Bragg, Elizabeth Dean                     |             | \$25,112.20    | Program Monitor  |
| 93.719 | 90HT0005          | GEORGIA TECH RESEARCH CORP                | 097394084   | \$1,131,003.25 | State of Georgia Health Information Exchange Environmental Scan                            |
|        |                   | Georgia Technology Authority              | 037190902   | \$817,053.89   | IT Support   |
|        |                   | Georgia Health Information Network        | 000000000   | \$750,000.00   | Business and financial planning, participant connectivity processes, and standard policie: |
|        |                   | Studiocom, Inc.                           | 000000000   | \$639,424.45   | The Public Relations firm for HIE's marketing and outreach efforts. They will work closely |
|        |                   | Sapient Corporation                       | 046873795   | \$480,421.90   | Providing marketing services including website, collateral and design and planning of our  |
|        |                   | Covendis                                  | 128962417   | \$315,470.86   | Provides temporary staffing for technical assistance to support the project.               |
|        |                   | GEORGIA DEPARTMENT OF LAW                 | 063621896   | \$313,467.86   | Two Special Attorneys General -reviewed pertinent Federal Laws that impact HIEs, assist    |
|        |                   | Myers and Stauffer                        | 000000000   | \$285,928.76   | Conduct a financial sustainability report particular to Georgia's environmental landscape  |
|        |                   | Medicity INC                              | 829328538   | \$261,255.98   | Provide secure messaging for Georgia's HIE.  |
|        |                   | Chatham County Safety Net Planning Co     | 805830382   | \$210,700.00   | The purpose of Chatham Connect contract is to increase consumer access to informatior      |
|        |                   | FOCUS OF GEORGIA                          | 617665182   | \$75,869.16    | Provides Administrative Assistant temporary staffing to support the project office and pi  |
|        |                   | Georgia Building Authority                | 808597330   | \$62,207.03    | Space rent   |
|        |                   | ABACUS                                    | 000000000   | \$14,153.18    | Provides temporary staffing to support the project office and personnel.                   |
|        |                   | eHealthServices Group LLC                 | 067248913   | \$9,380.00     | Consultant to development of onboarding and implementation aspects of the network.         |
|        |                   | Kristina Felton                           | 000000000   | \$6,867.50     | Marketing and Public Relations for the GaHIN Development and Implementation                |
| 93.720 | 05-1005GA5ASC     | GA MEDICAL CARE FOUNDATION INC            | 000000000   | \$353,806.45   | A purchase order was issued back in February, 2010 to GA MEDICAL CARE FOUNDATION           |
| 93.723 | 3U58DP002005-0153 | FREE & CLEAR INC                          | 133840665   | \$378,875.00   | Smoking Cessation Counseling   |
|        |                   | All Over Media                            | 053970049   | \$131,562.50   | Gas Station Swakers and Tobacco Cessation Advertising (Disparate Health Districts)         |
|        |                   | Ga. State University Research Foundatio   | 808182679   | \$100,000.00   | Tobacco Quitline Evaluation  |
|        |                   | Action Global Media d/b/a Bill Board Coi  | 946520108   | \$62,050.00    | Cessation Advertising (Billboards) Disparate Health Districts                              |
|        |                   | Clear Channel Communications, Inc.        | 009862632   | \$34,880.00    | Tobacco Cessation Radio Public Service Announcements (Disparate Health Districts)          |
|        | 3U58DP002005-06W1 | ASTHO- Directors of Health Promotion a    | 135894256   | \$138,200.00   | Shaping Policy for Health Trainings (Domains 1-4)  |
|        |                   | Georgia State University (HPC)            | 805032732   | \$71,765.20    | Establish the Georgia Food Policy Council  |
|        |                   | Georgia State University Research Founc   | 808182679   | \$64,324.00    | Department of Early Care and Learning Wellness Policy Pilot Evaluation                     |
|        |                   | Georgia Technology Authority              | 037190902   | \$61,460.00    | others   |
|        |                   | FOCUS                                     | 825852754   | \$17,806.14    | Temporary Employee for Component I activities (Reginald Tooley)                            |
|        |                   | Holiday Inn Macon North                   | 000000000   | \$10,795.81    | Meeting space for Shaping Policy for Health Training (Domains 1-3)                         |
|        |                   | Ellis on Peachtree                        | 000000000   | \$7,179.00     | Meeting space for Atlanta Shaping Policy for Health Training                               |
|        |                   | Crestline Hotels & Resorts                | 000000000   | \$5,603.00     | others   |
|        |                   | Marriott Macon City Center                | 000000000   | \$5,194.00     | Meeting space for Shaping Policy for Health Training (Domains 4)                           |
|        |                   | Growing Power Inc                         | 000000000   | \$3,733.00     | others   |
|        |                   | Southeastern Grreen Network Inc           | 000000000   | \$1,750.00     | others   |
|        |                   | Healthy Solutions                         | 000000000   | \$1,101.03     | others   |
|        |                   | Detroit Black Community Food Security     | 000000000   | \$488.00       | others   |
|        |                   | Agnew, Gena B                             | 000000000   | \$139.34       | others   |

Recovery Act Quarterly Report- Georgia State Government  
Vendor Payment Data- 3rd Quarter 2013

| CFDA   | Award Number      | Vendor Name                             | Vendor DUNS | Payment Amount | Product Service Description   |
|--------|-------------------|---|-------------|----------------|---|
|        |                   | Georgia Building Authority              | 000000000   | \$20.00        | others  |
|        | 3U58DP002005-01S2 |   |             |                |   |
|        |                   | Schulmamn, Ronca & Bucuvalas, Inc. (Ab  | 053761177   | \$128,442.00   | Develop and conduct Georgia Nutrition Poll Survey                                       |
|        |                   | Schulmamn, Ronca & Bucuvalas, Inc. (Ab  | 808182679   | \$128,442.00   | Develop and conduct Georgia Nutrition Poll Survey                                       |
|        |                   | GA State University Research Foundatioi | 805032732   | \$114,756.16   | Development and implementation of a comprehensive evaluation of the Nutrition and Ph    |
|        |                   | GA State University Research Foundatioi | 808182679   | \$71,765.20    | Tobacco Free School Policy and Quitline Evaluation                                      |
|        |                   | Youth Empowerment Solutions             | 831126359   | \$45,000.00    | Implement Tobacco Free School Youth Summits   |
|        |                   | FOCUS                                   | 825852754   | \$2,442.60     | Temporary Employee for Component I activities (Reginald Tooley)                         |
| 93.724 |                   |   |             |                |   |
|        | 3U58DP002005-03S1 |   |             |                |   |
|        |                   | SCHULMAN RONCA & BUCUVALAS INC          | 000000000   | \$107,969.07   | Conduct Georgia Behavioral Risk Factor Surveillance System data collection Pre Interven |

Recovery Act Quarterly Report- Georgia State Government  
County Award List- All Sub-recipient Awards 3rd Quarter 2013

| County                | Project Name                   | Allocated                |
|-----------------------|--------------------------------|--------------------------|
| Appling               | AOA Aging Services - meals     | \$ 132,117.62            |
|                       | Byrne Justice Grants           | \$ 80,795.00             |
|                       | Education Jobs Fund            | \$ 730,282.00            |
|                       | Fiscal Stabilization-Education | \$ 2,175,729.00          |
|                       | Highway Investment             | \$ 32,671,702.09         |
|                       | IDEA - Title VIB Special Ed    | \$ 658,522.00            |
|                       | IDEA Part B - Preschool        | \$ 21,931.00             |
|                       | Immunization                   | \$ 6,120.00              |
|                       | School Lunch Equipment         | \$ 20,000.00             |
|                       | Title I - Grants to LEAs       | \$ 805,794.00            |
| <b>Appling Total</b>  |                                | <b>\$ 37,302,992.71</b>  |
| Atkinson              | Education Jobs Fund            | \$ 352,817.00            |
|                       | Fiscal Stabilization-Education | \$ 1,169,960.00          |
|                       | Highway Investment             | \$ 1,444,243.97          |
|                       | IDEA - Title VIB Special Ed    | \$ 340,828.00            |
|                       | IDEA Part B - Preschool        | \$ 11,351.00             |
|                       | Immunization                   | \$ 4,530.00              |
|                       | School Lunch Equipment         | \$ 8,025.00              |
|                       | Title I - Grants to LEAs       | \$ 533,084.00            |
| <b>Atkinson Total</b> |                                | <b>\$ 3,864,838.97</b>   |
| Bacon                 | Community Development Grant    | \$ 422,705.22            |
|                       | Community Facilities Grants    | \$ 50,000.00             |
|                       | Education Jobs Fund            | \$ 400,588.00            |
|                       | Fiscal Stabilization-Education | \$ 1,286,596.00          |
|                       | Grants-in-Aid for Airports     | \$ 734,000.00            |
|                       | Highway Investment             | \$ 1,313,307.81          |
|                       | IDEA - Title VIB Special Ed    | \$ 339,931.00            |
|                       | IDEA Part B - Preschool        | \$ 11,321.00             |
|                       | Immunization                   | \$ 6,015.00              |
|                       | Public Transit -Nonurbanized   | \$ 5,447.45              |
|                       | School Lunch Equipment         | \$ 13,315.00             |
|                       | Title I - Grants to LEAs       | \$ 341,751.00            |
| <b>Bacon Total</b>    |                                | <b>\$ 4,924,977.48</b>   |
| Baker                 | Byrne Justice Grants           | \$ 33,000.00             |
|                       | Education Jobs Fund            | \$ 89,866.00             |
|                       | Fiscal Stabilization-Education | \$ 276,774.00            |
|                       | Highway Investment             | \$ 641,271.21            |
|                       | IDEA - Title VIB Special Ed    | \$ 97,034.00             |
|                       | IDEA Part B - Preschool        | \$ 3,232.00              |
|                       | Immunization                   | \$ 1,290.00              |
|                       |                                | Title I - Grants to LEAs |
| <b>Baker Total</b>    |                                | <b>\$ 1,412,787.21</b>   |
| Baldwin               | Byrne Justice Grants           | \$ 481,020.00            |
|                       | Commodity Assistance (TEFAP)   | \$ 11,000.00             |
|                       | Community Service Block Grant  | \$ 544,523.00            |
|                       | Drinking Water SRF             | \$ 844,865.00            |
|                       | Education Jobs Fund            | \$ 1,141,346.00          |
|                       | Fiscal Stabilization-Education | \$ 8,830,799.00          |
|                       | Highway Investment             | \$ 2,889,529.33          |
|                       | IDEA - Title VIB Special Ed    | \$ 1,225,934.00          |
|                       | IDEA Part B - Preschool        | \$ 40,828.00             |
|                       | Immunization                   | \$ 9,855.00              |
|                       | Public Transit -Nonurbanized   | \$ 2,717.50              |
|                       | State Energy Program           | \$ 399,853.00            |

Recovery Act Quarterly Report- Georgia State Government  
County Award List- All Sub-recipient Awards 3rd Quarter 2013

| County               | Project Name                   | Allocated               |
|----------------------|--------------------------------|-------------------------|
|                      | State Home Facilities          | \$ 409,594.00           |
|                      | Title I - Grants to LEAs       | \$ 1,191,589.00         |
|                      | Title IID                      | \$ 93,538.00            |
|                      | Weatherization Assistance      | \$ 2,304,583.59         |
|                      | Work Study                     | \$ 26,669.00            |
| <b>Baldwin Total</b> |                                | <b>\$ 20,448,243.42</b> |
| Banks                | Clean Diesel Grant Program     | \$ 195,536.60           |
|                      | Drinking Water SRF             | \$ 1,814,120.00         |
|                      | Education Jobs Fund            | \$ 596,528.00           |
|                      | Fiscal Stabilization-Education | \$ 1,752,823.00         |
|                      | Highway Investment             | \$ 694,742.20           |
|                      | IDEA - Title VIB Special Ed    | \$ 544,261.00           |
|                      | IDEA Part B - Preschool        | \$ 18,126.00            |
|                      | Immunization                   | \$ 5,115.00             |
|                      | Public Transit -Nonurbanized   | \$ 17,569.77            |
|                      | School Lunch Equipment         | \$ 47,000.00            |
|                      | Title I - Grants to LEAs       | \$ 312,294.00           |
|                      | Watershed Rehabilitation       | \$ 167,508.40           |
| <b>Banks Total</b>   |                                | <b>\$ 6,165,623.97</b>  |
| Barrow               | Education Jobs Fund            | \$ 2,461,367.00         |
|                      | Fiscal Stabilization-Education | \$ 7,203,136.00         |
|                      | IDEA - Title VIB Special Ed    | \$ 2,324,395.00         |
|                      | IDEA Part B - Preschool        | \$ 77,411.00            |
|                      | Immunization                   | \$ 16,830.00            |
|                      | McKinney-Vento Homeless Act    | \$ 83,411.00            |
|                      | School Lunch Equipment         | \$ 40,010.00            |
|                      | SFSF - Race-to-the-Top         | \$ 1,772,325.00         |
|                      | Title I - Grants to LEAs       | \$ 1,602,728.00         |
|                      | VOCA Victim Assistance         | \$ 40,000.00            |
| <b>Barrow Total</b>  |                                | <b>\$ 15,621,613.00</b> |
| Bartow               | Byrne Justice Grants           | \$ 758,621.00           |
|                      | Community Service Block Grant  | \$ 1,552,654.00         |
|                      | Education Jobs Fund            | \$ 3,751,382.00         |
|                      | Energy Efficiency Block Grant  | \$ 546,186.00           |
|                      | Fiscal Stabilization-Education | \$ 10,969,247.00        |
|                      | Highway Investment             | \$ 12,087,299.48        |
|                      | IDEA - Title VIB Special Ed    | \$ 3,437,738.00         |
|                      | IDEA Part B - Preschool        | \$ 114,490.00           |
|                      | Immunization                   | \$ 12,810.00            |
|                      | McKinney-Vento Homeless Act    | \$ 95,609.00            |
|                      | Public Transit -Nonurbanized   | \$ 3,517.36             |
|                      | School Lunch Equipment         | \$ 32,980.00            |
|                      | Title I - Grants to LEAs       | \$ 1,984,088.00         |
|                      | Weatherization Assistance      | \$ 7,177,069.60         |
| <b>Bartow Total</b>  |                                | <b>\$ 42,523,691.44</b> |
| Berrien              | 2008 Aquaculture Grant Program | \$ -                    |
|                      | Education Jobs Fund            | \$ 613,816.00           |
|                      | Fiscal Stabilization-Education | \$ 1,937,990.00         |
|                      | Highway Investment             | \$ 451,816.03           |
|                      | IDEA - Title VIB Special Ed    | \$ 587,516.00           |
|                      | IDEA Part B - Preschool        | \$ 19,567.00            |
|                      | Immunization                   | \$ 195.00               |
|                      | Public Transit -Nonurbanized   | \$ 16,706.57            |
|                      | Title I - Grants to LEAs       | \$ 777,268.00           |

Recovery Act Quarterly Report- Georgia State Government  
County Award List- All Sub-recipient Awards 3rd Quarter 2013

| County                | Project Name                   | Allocated               |
|-----------------------|--------------------------------|-------------------------|
| <b>Berrien Total</b>  |                                | <b>\$ 4,404,874.60</b>  |
| Bibb                  | Work Study                     | \$ 91,870.00            |
| <b>Bibb Total</b>     |                                | <b>\$ 91,870.00</b>     |
| Bleckley              | Education Jobs Fund            | \$ 500,271.00           |
|                       | Fiscal Stabilization-Education | \$ 4,727,407.00         |
|                       | IDEA - Title VIB Special Ed    | \$ 450,551.00           |
|                       | IDEA Part B - Preschool        | \$ 15,005.00            |
|                       | Immunization                   | \$ 3,585.00             |
|                       | Public Transit -Nonurbanized   | \$ -                    |
|                       | School Lunch Equipment         | \$ 38,604.89            |
|                       | Title I - Grants to LEAs       | \$ 375,486.00           |
|                       | Wildland Fire Management       | \$ 49,885.00            |
|                       | Work Study                     | \$ 26,196.00            |
| <b>Bleckley Total</b> |                                | <b>\$ 6,186,990.89</b>  |
| Brantley              | Education Jobs Fund            | \$ 701,435.00           |
|                       | Fiscal Stabilization-Education | \$ 2,221,751.00         |
|                       | Highway Investment             | \$ 3,231,244.89         |
|                       | IDEA - Title VIB Special Ed    | \$ 664,305.00           |
|                       | IDEA Part B - Preschool        | \$ 22,124.00            |
|                       | Immunization                   | \$ 5,310.00             |
|                       | School Lunch Equipment         | \$ 92,000.00            |
|                       | Title I - Grants to LEAs       | \$ 430,370.00           |
|                       | Wildland Fire Management       | \$ 70,965.14            |
| <b>Brantley Total</b> |                                | <b>\$ 7,439,505.03</b>  |
| Brooks                | Education Jobs Fund            | \$ 446,650.00           |
|                       | Energy Efficiency Block Grant  | \$ 139,187.00           |
|                       | Fiscal Stabilization-Education | \$ 1,318,861.00         |
|                       | Highway Investment             | \$ 1,821,022.77         |
|                       | IDEA - Title VIB Special Ed    | \$ 472,286.00           |
|                       | IDEA Part B - Preschool        | \$ 15,729.00            |
|                       | Public Transit -Nonurbanized   | \$ 13,750.31            |
|                       | School Lunch Equipment         | \$ 35,747.00            |
|                       | Title I - Grants to LEAs       | \$ 1,013,703.00         |
| <b>Brooks Total</b>   |                                | <b>\$ 5,276,936.08</b>  |
| Bryan                 | Community Development Grant    | \$ 303,787.25           |
|                       | Education Jobs Fund            | \$ 1,347,826.00         |
|                       | Energy Efficiency Block Grant  | \$ 114,400.00           |
|                       | Fiscal Stabilization-Education | \$ 3,808,728.00         |
|                       | Highway Investment             | \$ 3,449,657.74         |
|                       | IDEA - Title VIB Special Ed    | \$ 1,232,207.00         |
|                       | IDEA Part B - Preschool        | \$ 41,037.00            |
|                       | Immunization                   | \$ 8,835.00             |
|                       | Title I - Grants to LEAs       | \$ 416,877.00           |
| <b>Bryan Total</b>    |                                | <b>\$ 10,723,354.99</b> |
| Bulloch               | Byrne Justice Grants           | \$ 132,880.00           |
|                       | Education Jobs Fund            | \$ 1,906,840.00         |
|                       | Energy Efficiency Block Grant  | \$ 215,413.00           |
|                       | Fiscal Stabilization-Education | \$ 21,798,299.00        |
|                       | Highway Investment             | \$ 2,377,274.01         |
|                       | IDEA - Title VIB Special Ed    | \$ 1,813,564.00         |
|                       | IDEA Part B - Preschool        | \$ 60,399.00            |
|                       | Immunization                   | \$ 5,355.00             |
|                       | NSF Research                   | \$ 422,255.00           |
|                       | School Lunch Equipment         | \$ 31,284.00            |

Recovery Act Quarterly Report- Georgia State Government  
County Award List- All Sub-recipient Awards 3rd Quarter 2013

| County               | Project Name                   | Allocated               |
|----------------------|--------------------------------|-------------------------|
|                      | SFSF - Race-to-the-Top         | \$ 703,296.00           |
|                      | Title I - Grants to LEAs       | \$ 1,793,645.00         |
|                      | Work Study                     | \$ 95,238.00            |
| <b>Bulloch Total</b> |                                | <b>\$ 31,355,742.01</b> |
| Burke                | Clean Water SRF                | \$ 831,824.40           |
|                      | Community Development Grant    | \$ 830,734.00           |
|                      | Education Jobs Fund            | \$ 881,558.00           |
|                      | Fiscal Stabilization-Education | \$ 2,121,895.00         |
|                      | Highway Investment             | \$ 1,128,500.00         |
|                      | IDEA - Title VIB Special Ed    | \$ 1,015,302.00         |
|                      | IDEA Part B - Preschool        | \$ 33,813.00            |
|                      | Immunization                   | \$ 5,235.00             |
|                      | Public Transit -Nonurbanized   | \$ 2,000.00             |
|                      | School Lunch Equipment         | \$ 60,000.00            |
|                      | SFSF - Race-to-the-Top         | \$ 1,247,500.00         |
|                      | Title I - Grants to LEAs       | \$ 1,658,141.00         |
|                      | Title I - School Improvement   | \$ 3,970,966.00         |
| <b>Burke Total</b>   |                                | <b>\$ 13,787,468.40</b> |
| Butts                | Byrne Justice Grants           | \$ 38,378.00            |
|                      | Clean Diesel Funding           | \$ 146,279.00           |
|                      | Education Jobs Fund            | \$ 683,411.00           |
|                      | Fiscal Stabilization-Education | \$ 1,953,622.00         |
|                      | Highway Investment             | \$ 8,131,043.74         |
|                      | IDEA - Title VIB Special Ed    | \$ 693,115.00           |
|                      | IDEA Part B - Preschool        | \$ 23,083.00            |
|                      | Immunization                   | \$ 6,630.00             |
|                      | Title I - Grants to LEAs       | \$ 461,403.00           |
| <b>Butts Total</b>   |                                | <b>\$ 12,136,964.74</b> |
| Calhoun              | Byrne Justice Grants           | \$ 33,000.00            |
|                      | Education Jobs Fund            | \$ 165,974.00           |
|                      | Fiscal Stabilization-Education | \$ 390,657.00           |
|                      | IDEA - Title VIB Special Ed    | \$ 150,391.00           |
|                      | IDEA Part B - Preschool        | \$ 5,009.00             |
|                      | Immunization                   | \$ 2,580.00             |
|                      | School Lunch Equipment         | \$ 2,815.58             |
|                      | Title I - Grants to LEAs       | \$ 422,114.00           |
| <b>Calhoun Total</b> |                                | <b>\$ 1,172,540.58</b>  |
| Camden               | Clean Diesel Funding           | \$ 223,140.00           |
|                      | Education Jobs Fund            | \$ 1,959,016.00         |
|                      | Energy Efficiency Block Grant  | \$ 470,000.00           |
|                      | Fiscal Stabilization-Education | \$ 5,887,444.00         |
|                      | Highway Investment             | \$ 408,522.94           |
|                      | IDEA - Title VIB Special Ed    | \$ 1,683,792.00         |
|                      | IDEA Part B - Preschool        | \$ 56,077.00            |
|                      | Immunization                   | \$ 6,975.00             |
|                      | School Lunch Equipment         | \$ 46,000.00            |
|                      | Title I - Grants to LEAs       | \$ 937,671.00           |
|                      | Wildland Fire Management       | \$ 5,480.00             |
| <b>Camden Total</b>  |                                | <b>\$ 11,684,117.94</b> |
| Candler              | Education Jobs Fund            | \$ 391,726.00           |
|                      | Fiscal Stabilization-Education | \$ 1,241,074.00         |
|                      | Highway Investment             | \$ 4,466,437.43         |
|                      | IDEA - Title VIB Special Ed    | \$ 391,546.00           |
|                      | IDEA Part B - Preschool        | \$ 13,040.00            |

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| County                | Project Name                    | Allocated               |
|-----------------------|---------------------------------|-------------------------|
|                       | Immunization                    | \$ 5,415.00             |
|                       | School Lunch Equipment          | \$ 11,509.00            |
|                       | Title I - Grants to LEAs        | \$ 658,398.00           |
| <b>Candler Total</b>  |                                 | <b>\$ 7,179,145.43</b>  |
| Carroll               | Byrne Justice Grants            | \$ 442,765.00           |
|                       | Drinking Water SRF              | \$ 6,721,472.00         |
|                       | Education Jobs Fund             | \$ 3,678,085.00         |
|                       | Fiscal Stabilization-Education  | \$ 19,533,010.00        |
|                       | Highway Investment              | \$ 1,847,683.25         |
|                       | IDEA - Title VIB Special Ed     | \$ 3,650,580.00         |
|                       | IDEA Part B - Preschool         | \$ 121,579.00           |
|                       | Immunization                    | \$ 18,285.00            |
|                       | McKinney-Vento Homeless Act     | \$ 83,411.00            |
|                       | National Geospatial Program     | \$ 491,213.89           |
|                       | NSF Research                    | \$ 82,710.00            |
|                       | School Lunch Equipment          | \$ 30,165.00            |
|                       | SFSF - Race-to-the-Top          | \$ 3,282,136.00         |
|                       | Title I - Grants to LEAs        | \$ 3,472,032.00         |
|                       | Title I - School Improvement    | \$ 3,100,042.00         |
|                       | Title IID                       | \$ 691,109.00           |
|                       | Violence Against Women VAWA     | \$ 33,020.00            |
|                       | Work Study                      | \$ 67,799.00            |
| <b>Carroll Total</b>  |                                 | <b>\$ 47,347,097.14</b> |
| Catoosa               | Education Jobs Fund             | \$ 2,273,740.00         |
|                       | Fiscal Stabilization-Education  | \$ 6,884,840.00         |
|                       | Highway Investment              | \$ 1,531,013.32         |
|                       | IDEA - Title VIB Special Ed     | \$ 1,979,504.00         |
|                       | IDEA Part B - Preschool         | \$ 65,925.00            |
|                       | School Lunch Equipment          | \$ 22,038.00            |
|                       | Title I - Grants to LEAs        | \$ 1,171,660.00         |
| <b>Catoosa Total</b>  |                                 | <b>\$ 13,928,720.32</b> |
| Charlton              | Education Jobs Fund             | \$ 350,366.00           |
|                       | Energy Efficiency Block Grant   | \$ 300,000.00           |
|                       | Fiscal Stabilization-Education  | \$ 1,060,074.00         |
|                       | Highway Investment              | \$ 3,846,452.62         |
|                       | IDEA - Title VIB Special Ed     | \$ 341,309.00           |
|                       | IDEA Part B - Preschool         | \$ 11,367.00            |
|                       | Immunization                    | \$ 6,105.00             |
|                       | Title I - Grants to LEAs        | \$ 366,273.00           |
|                       | Wildland Fire Management        | \$ 644,974.30           |
| <b>Charlton Total</b> |                                 | <b>\$ 6,926,920.92</b>  |
| Chatham               | ARRA -Health IT                 | \$ 200,000.00           |
|                       | Byrne Justice Grants            | \$ 453,838.00           |
|                       | Clean Diesel Funding            | \$ 164,000.00           |
|                       | Clean Water SRF                 | \$ 7,691,773.00         |
|                       | Commodity Assistance (TEFAP)    | \$ 213,035.00           |
|                       | Community Service Block Grant   | \$ 931,519.00           |
|                       | Economic Adjustment Assistance  | \$ 2,000,000.00         |
|                       | Education Jobs Fund             | \$ 6,948,202.00         |
|                       | Electricity and Energy Research | \$ 695,100.00           |
|                       | Energy Efficiency Block Grant   | \$ 689,352.00           |
|                       | Fiscal Stabilization-Education  | \$ 27,181,416.00        |
|                       | Highway Investment              | \$ 23,082,086.97        |
|                       | IDEA - Title VIB Special Ed     | \$ 7,316,224.00         |

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| County                     | Project Name                    | Allocated                |
|----------------------------|---------------------------------|--------------------------|
|                            | IDEA Part B - Preschool         | \$ 243,658.00            |
|                            | IDEA Part C - Babies Can't Wait | \$ 611,934.59            |
|                            | Immunization                    | \$ 25,005.00             |
|                            | NSF Research                    | \$ 2,447,119.00          |
|                            | Port Security Grant Program     | \$ 499,855.00            |
|                            | Scholarships - Disadvantaged    | \$ 194,660.00            |
|                            | School Lunch Equipment          | \$ 25,159.00             |
|                            | SFSF - Race-to-the-Top          | \$ 9,523,581.00          |
|                            | State Energy Program            | \$ 2,201,214.41          |
|                            | Tax Credit Assistance Program   | \$ 5,950,000.00          |
|                            | Title I - Grants to LEAs        | \$ 11,113,431.00         |
|                            | Title I - School Improvement    | \$ 3,315,564.00          |
|                            | Title IID                       | \$ 93,538.00             |
|                            | Weatherization Assistance       | \$ 3,660,870.09          |
|                            | WIA Dislocated Workers          | \$ 3,120,561.00          |
|                            | Work Study                      | \$ 120,102.00            |
| <b>Chatham Total</b>       |                                 | <b>\$ 120,712,798.06</b> |
| Chattahoochee              | Education Jobs Fund             | \$ 181,071.00            |
|                            | Fiscal Stabilization-Education  | \$ 601,570.00            |
|                            | IDEA - Title VIB Special Ed     | \$ 168,463.00            |
|                            | IDEA Part B - Preschool         | \$ 5,610.00              |
|                            | Immunization                    | \$ 510.00                |
|                            | Title I - Grants to LEAs        | \$ 199,282.00            |
| <b>Chattahoochee Total</b> |                                 | <b>\$ 1,156,506.00</b>   |
| Chattooga                  | Clean Water SRF                 | \$ 395,664.00            |
|                            | Education Jobs Fund             | \$ 883,005.00            |
|                            | Fiscal Stabilization-Education  | \$ 2,885,237.00          |
|                            | Highway Investment              | \$ 634,070.30            |
|                            | IDEA - Title VIB Special Ed     | \$ 785,996.00            |
|                            | IDEA Part B - Preschool         | \$ 26,177.00             |
|                            | Immunization                    | \$ 17,625.00             |
|                            | Public Transit -Nonurbanized    | \$ 4,875.00              |
|                            | School Lunch Equipment          | \$ 18,000.00             |
|                            | Title I - Grants to LEAs        | \$ 797,363.00            |
|                            | Title IID                       | \$ 691,109.00            |
| <b>Chattooga Total</b>     |                                 | <b>\$ 7,139,121.30</b>   |
| Cherokee                   | Byrne Justice Grants            | \$ 375,792.00            |
|                            | Clean Diesel Grant Program      | \$ 726,409.06            |
|                            | Drinking Water SRF              | \$ 386,609.91            |
|                            | Education Jobs Fund             | \$ 7,574,555.00          |
|                            | Energy Efficiency Block Grant   | \$ 319,900.00            |
|                            | Fiscal Stabilization-Education  | \$ 20,912,046.00         |
|                            | Highway Investment              | \$ 20,384,129.27         |
|                            | IDEA - Title VIB Special Ed     | \$ 6,598,278.00          |
|                            | IDEA Part B - Preschool         | \$ 219,748.00            |
|                            | Immunization                    | \$ 21,660.00             |
|                            | Public Transit -Nonurbanized    | \$ 60,900.00             |
|                            | School Lunch Equipment          | \$ 40,050.00             |
|                            | SFSF - Race-to-the-Top          | \$ 1,618,298.00          |
|                            | State Energy Program            | \$ 70,000.00             |
|                            | Title I - Grants to LEAs        | \$ 2,431,818.00          |
|                            | Violence Against Women VAWA     | \$ 162,478.00            |
|                            | VOCA Victim Assistance          | \$ 65,360.00             |
| <b>Cherokee Total</b>      |                                 | <b>\$ 61,968,031.24</b>  |

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| County                   | Project Name                    | Allocated                |
|--------------------------|---------------------------------|--------------------------|
| Clarke                   | AOA Aging Services - meals      | \$ 145,066.10            |
|                          | Arts Grants                     | \$ 50,000.00             |
|                          | Byrne Justice Grants            | \$ 759,459.00            |
|                          | Chronic Disease Self-Mgmt Prg   | \$ 104,318.46            |
|                          | Clean Diesel Funding            | \$ 1,121,135.00          |
|                          | Clean Water SRF                 | \$ 6,599,008.17          |
|                          | Commodity Assistance (TEFAP)    | \$ 144,933.00            |
|                          | Community Service Block Grant   | \$ 1,262,250.00          |
|                          | Conservation Research & Develop | \$ 2,597,000.00          |
|                          | Education Jobs Fund             | \$ 2,626,968.00          |
|                          | Employment for Older Workers    | \$ 74,961.90             |
|                          | Fiscal Stabilization-Education  | \$ 69,589,186.00         |
|                          | Highway Investment              | \$ 702,513.96            |
|                          | IDEA - Title VIB Special Ed     | \$ 2,534,906.00          |
|                          | IDEA Part B - Preschool         | \$ 84,422.00             |
|                          | IDEA Part C - Babies Can't Wait | \$ 314,862.00            |
|                          | Immunization                    | \$ 113,595.00            |
|                          | McKinney-Vento Homeless Act     | \$ 83,411.00             |
|                          | National Geospatial Program     | \$ 389,481.00            |
|                          | NIH Research                    | \$ 26,120,827.33         |
|                          | NSF Research                    | \$ 5,023,513.00          |
|                          | Public Transit - Urbanized      | \$ 2,316,359.64          |
|                          | SFSF - Race-to-the-Top          | \$ 1,026,459.00          |
|                          | State Energy Program            | \$ 709,229.65            |
|                          | Title I - Grants to LEAs        | \$ 4,189,767.00          |
|                          | Violence Against Women VAWA     | \$ 241,836.00            |
|                          | VOCA Victim Assistance          | \$ 78,405.00             |
|                          | Watershed Rehabilitation        | \$ 599,327.59            |
|                          | Weatherization Assistance       | \$ 5,771,743.30          |
|                          | WIA Dislocated Workers          | \$ 4,149,105.00          |
| Wildland Fire Management | \$ 265,419.90                   |                          |
| Work Study               | \$ 195,956.00                   |                          |
| <b>Clarke Total</b>      |                                 | <b>\$ 139,985,425.00</b> |
| Clay                     | Education Jobs Fund             | \$ 76,856.00             |
|                          | Energy Efficiency Block Grant   | \$ 244,935.00            |
|                          | Fiscal Stabilization-Education  | \$ 215,265.00            |
|                          | Highway Investment              | \$ 1,206,753.14          |
|                          | IDEA - Title VIB Special Ed     | \$ 68,685.00             |
|                          | IDEA Part B - Preschool         | \$ 2,287.00              |
|                          | Immunization                    | \$ 1,275.00              |
|                          | Public Transit -Nonurbanized    | \$ 2,490.36              |
|                          | School Lunch Equipment          | \$ 12,720.00             |
|                          | Title I - Grants to LEAs        | \$ 361,906.00            |
| <b>Clay Total</b>        |                                 | <b>\$ 2,193,172.50</b>   |
| Clayton                  | Byrne Justice Grants            | \$ 461,432.00            |
|                          | Commodity Assistance (TEFAP)    | \$ 22,035.00             |
|                          | Community Service Block Grant   | \$ 930,036.00            |
|                          | Education Jobs Fund             | \$ 9,513,173.00          |
|                          | Fiscal Stabilization-Education  | \$ 31,678,894.00         |
|                          | Highway Investment              | \$ 8,316,824.68          |
|                          | IDEA - Title VIB Special Ed     | \$ 9,627,508.00          |
|                          | IDEA Part B - Preschool         | \$ 320,633.00            |
|                          | IDEA Part C - Babies Can't Wait | \$ 510,509.62            |
|                          | Immunization                    | \$ 47,040.00             |

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| County               | Project Name                    | Allocated                |
|----------------------|---------------------------------|--------------------------|
|                      | McKinney-Vento Homeless Act     | \$ 95,609.00             |
|                      | Scholarships - Disadvantaged    | \$ 172,783.00            |
|                      | School Lunch Equipment          | \$ 88,000.00             |
|                      | SFSF - Race-to-the-Top          | \$ 13,877,832.00         |
|                      | State Energy Program            | \$ 1,146,314.74          |
|                      | Title I - Grants to LEAs        | \$ 14,508,581.00         |
|                      | Violence Against Women VAWA     | \$ 277,612.00            |
|                      | Work Study                      | \$ 114,176.00            |
| <b>Clayton Total</b> |                                 | <b>\$ 91,708,993.04</b>  |
| Clinch               | Education Jobs Fund             | \$ 278,694.00            |
|                      | Energy Efficiency Block Grant   | \$ 24,970.00             |
|                      | Fiscal Stabilization-Education  | \$ 854,437.00            |
|                      | Highway Investment              | \$ 490,753.00            |
|                      | IDEA - Title VIB Special Ed     | \$ 266,539.00            |
|                      | IDEA Part B - Preschool         | \$ 8,877.00              |
|                      | Immunization                    | \$ 6,585.00              |
|                      | School Lunch Equipment          | \$ 38,279.00             |
|                      | Title I - Grants to LEAs        | \$ 318,798.00            |
|                      | Wildland Fire Management        | \$ 297,617.43            |
| <b>Clinch Total</b>  |                                 | <b>\$ 2,585,549.43</b>   |
| Cobb                 | Byrne Justice Grants            | \$ 527,804.00            |
|                      | Clean Water SRF                 | \$ 7,561,761.30          |
|                      | CNCS Operating Expenses         | \$ 651,711.00            |
|                      | Community Service Block Grant   | \$ 649,306.00            |
|                      | Education Jobs Fund             | \$ 23,244,469.00         |
|                      | Energy Efficiency Block Grant   | \$ 700,000.00            |
|                      | Fiscal Stabilization-Education  | \$ 84,072,807.00         |
|                      | Highway Investment              | \$ 34,601,792.38         |
|                      | Homelessness Prevention Fund    | \$ 1,127,215.00          |
|                      | IDEA - Title VIB Special Ed     | \$ 21,113,402.00         |
|                      | IDEA Part B - Preschool         | \$ 703,157.00            |
|                      | IDEA Part C - Babies Can't Wait | \$ 818,346.00            |
|                      | Immunization                    | \$ 103,080.00            |
|                      | McKinney-Vento Homeless Act     | \$ 115,898.00            |
|                      | Military Construction NatGuard  | \$ 1,250,810.03          |
|                      | NIH Research                    | \$ 771,403.00            |
|                      | NSF Research                    | \$ 1,005,832.00          |
|                      | School Lunch Equipment          | \$ 165,000.00            |
|                      | SFSF - Race-to-the-Top          | \$ 1,565,220.00          |
|                      | State Energy Program            | \$ 2,626,152.00          |
|                      | Tax Credit Assistance Program   | \$ 1,500,000.00          |
|                      | Title I - Grants to LEAs        | \$ 16,320,586.00         |
|                      | Violence Against Women VAWA     | \$ 94,079.00             |
|                      | VOCA Victim Assistance          | \$ 40,000.00             |
|                      | WIA Dislocated Workers          | \$ 3,296,837.00          |
|                      | Work Study                      | \$ 119,969.00            |
| <b>Cobb Total</b>    |                                 | <b>\$ 204,746,636.71</b> |
| Coffee               | Byrne Justice Grants            | \$ 42,062.00             |
|                      | Community Development Grant     | \$ 500,000.00            |
|                      | Education Jobs Fund             | \$ 1,539,274.00          |
|                      | Energy Efficiency Block Grant   | \$ 364,678.00            |
|                      | Fiscal Stabilization-Education  | \$ 6,325,137.00          |
|                      | Health Center Services          | \$ 31,041.00             |
|                      | Highway Investment              | \$ 1,965,201.92          |

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| County                | Project Name                   | Allocated               |
|-----------------------|--------------------------------|-------------------------|
|                       | IDEA - Title VIB Special Ed    | \$ 1,556,897.00         |
|                       | IDEA Part B - Preschool        | \$ 51,851.00            |
|                       | Immunization                   | \$ 15,720.00            |
|                       | Rural Business                 | \$ 199,998.00           |
|                       | School Lunch Equipment         | \$ 30,862.00            |
|                       | Title I - Grants to LEAs       | \$ 2,096,240.00         |
| <b>Coffee Total</b>   |                                | <b>\$ 14,718,961.92</b> |
| Colquitt              | Clean Water SRF                | \$ 5,708,322.44         |
|                       | Commodity Assistance (TEFAP)   | \$ 26,480.06            |
|                       | Community Service Block Grant  | \$ 1,767,732.00         |
|                       | Education Jobs Fund            | \$ 1,781,315.00         |
|                       | Fiscal Stabilization-Education | \$ 6,923,217.00         |
|                       | Health Center Services         | \$ 252,958.96           |
|                       | Highway Investment             | \$ 1,533,006.89         |
|                       | IDEA - Title VIB Special Ed    | \$ 1,667,018.00         |
|                       | IDEA Part B - Preschool        | \$ 55,518.00            |
|                       | Immunization                   | \$ 16,530.00            |
|                       | School Lunch Equipment         | \$ 48,065.00            |
|                       | Title I - Grants to LEAs       | \$ 2,191,618.00         |
|                       | Violence Against Women VAWA    | \$ 25,000.00            |
|                       | Weatherization Assistance      | \$ 6,214,736.49         |
| <b>Colquitt Total</b> |                                | <b>\$ 28,211,517.84</b> |
| Columbia              | Byrne Justice Grants           | \$ 255,552.00           |
|                       | Drinking Water SRF             | \$ 1,571,585.00         |
|                       | Education Jobs Fund            | \$ 4,374,089.00         |
|                       | Fiscal Stabilization-Education | \$ 12,676,933.00        |
|                       | Highway Investment             | \$ 4,356,977.98         |
|                       | IDEA - Title VIB Special Ed    | \$ 3,914,943.00         |
|                       | IDEA Part B - Preschool        | \$ 130,383.00           |
|                       | Public Transit -Nonurbanized   | \$ 52,782.14            |
|                       | School Lunch Equipment         | \$ 2,995.00             |
|                       | Title I - Grants to LEAs       | \$ 1,157,744.00         |
| <b>Columbia Total</b> |                                | <b>\$ 28,493,984.12</b> |
| Cook                  | Byrne Justice Grants           | \$ 289,158.00           |
|                       | Clean Water SRF                | \$ 159,852.00           |
|                       | Community Development Grant    | \$ 500,000.00           |
|                       | Education Jobs Fund            | \$ 620,079.00           |
|                       | Fiscal Stabilization-Education | \$ 1,937,768.00         |
|                       | Grants-in-Aid for Airports     | \$ 686,898.00           |
|                       | Highway Investment             | \$ 2,172,558.67         |
|                       | IDEA - Title VIB Special Ed    | \$ 622,306.00           |
|                       | IDEA Part B - Preschool        | \$ 20,725.00            |
|                       | Public Transit -Nonurbanized   | \$ 15,447.45            |
|                       | School Lunch Equipment         | \$ 44,000.00            |
|                       | Title I - Grants to LEAs       | \$ 818,744.00           |
| <b>Cook Total</b>     |                                | <b>\$ 7,887,536.12</b>  |
| Coweta                | Community Development Grant    | \$ 500,000.00           |
|                       | Education Jobs Fund            | \$ 4,372,204.00         |
|                       | Energy Efficiency Block Grant  | \$ 265,423.00           |
|                       | Fiscal Stabilization-Education | \$ 12,007,950.00        |
|                       | Highway Investment             | \$ 6,711,701.47         |
|                       | IDEA - Title VIB Special Ed    | \$ 4,874,791.00         |
|                       | IDEA Part B - Preschool        | \$ 162,349.00           |
|                       | Immunization                   | \$ 7,755.00             |

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| County                | Project Name                   | Allocated               |
|-----------------------|--------------------------------|-------------------------|
|                       | Public Transit -Nonurbanized   | \$ -                    |
|                       | Title I - Grants to LEAs       | \$ 2,876,118.00         |
|                       | VOCA Victim Assistance         | \$ 40,000.00            |
| <b>Coweta Total</b>   |                                | <b>\$ 31,818,291.47</b> |
| Crawford              | Community Development Grant    | \$ 395,000.00           |
|                       | Education Jobs Fund            | \$ 373,454.00           |
|                       | Fiscal Stabilization-Education | \$ 1,122,260.00         |
|                       | IDEA - Title VIB Special Ed    | \$ 391,911.00           |
|                       | IDEA Part B - Preschool        | \$ 13,052.00            |
|                       | Immunization                   | \$ 5,550.00             |
|                       | Public Transit -Nonurbanized   | \$ 4,200.00             |
|                       | School Lunch Equipment         | \$ 39,600.90            |
|                       | Title I - Grants to LEAs       | \$ 372,547.00           |
| <b>Crawford Total</b> |                                | <b>\$ 2,717,574.90</b>  |
| Crisp                 | Byrne Justice Grants           | \$ 271,251.00           |
|                       | Community Development Grant    | \$ 486,000.00           |
|                       | Education Jobs Fund            | \$ 853,579.00           |
|                       | Fiscal Stabilization-Education | \$ 2,666,689.00         |
|                       | Health Center Services         | \$ 10,560.04            |
|                       | IDEA - Title VIB Special Ed    | \$ 867,802.00           |
|                       | IDEA Part B - Preschool        | \$ 28,901.00            |
|                       | Immunization                   | \$ 6,135.00             |
|                       | Public Transit -Nonurbanized   | \$ 2,329.87             |
|                       | School Lunch Equipment         | \$ 12,162.00            |
|                       | Title I - Grants to LEAs       | \$ 2,008,793.00         |
|                       | Violence Against Women VAWA    | \$ 56,872.00            |
| <b>Crisp Total</b>    |                                | <b>\$ 7,271,073.91</b>  |
| Dade                  | Education Jobs Fund            | \$ 492,270.00           |
|                       | Fiscal Stabilization-Education | \$ 1,492,077.00         |
|                       | IDEA - Title VIB Special Ed    | \$ 475,487.00           |
|                       | IDEA Part B - Preschool        | \$ 15,836.00            |
|                       | Immunization                   | \$ 375.00               |
|                       | Public Transit -Nonurbanized   | \$ 8,335.84             |
|                       | SFSF - Race-to-the-Top         | \$ 1,194,232.00         |
|                       | Title I - Grants to LEAs       | \$ 219,702.00           |
|                       | Title I - School Improvement   | \$ 2,618,717.00         |
| <b>Dade Total</b>     |                                | <b>\$ 6,517,031.84</b>  |
| Dawson                | Byrne Justice Grants           | \$ 69,995.00            |
|                       | Education Jobs Fund            | \$ 748,738.00           |
|                       | Energy Efficiency Block Grant  | \$ 384,290.00           |
|                       | Fiscal Stabilization-Education | \$ 1,751,642.00         |
|                       | Highway Investment             | \$ 1,132,250.70         |
|                       | IDEA - Title VIB Special Ed    | \$ 613,123.00           |
|                       | IDEA Part B - Preschool        | \$ 20,419.00            |
|                       | Immunization                   | \$ 11,730.00            |
|                       | Public Transit -Nonurbanized   | \$ 6,318.01             |
|                       | Title I - Grants to LEAs       | \$ 269,204.00           |
| <b>Dawson Total</b>   |                                | <b>\$ 5,007,709.71</b>  |
| Decatur               | Byrne Justice Grants           | \$ 82,320.00            |
|                       | Education Jobs Fund            | \$ 1,103,270.00         |
|                       | Fiscal Stabilization-Education | \$ 4,958,479.00         |
|                       | Health Center Services         | \$ 434,649.00           |
|                       | Highway Investment             | \$ 591,411.23           |
|                       | IDEA - Title VIB Special Ed    | \$ 1,090,317.00         |

Recovery Act Quarterly Report- Georgia State Government  
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| County               | Project Name                    | Allocated                |
|----------------------|---------------------------------|--------------------------|
|                      | IDEA Part B - Preschool         | \$ 36,312.00             |
|                      | Immunization                    | \$ 15,570.00             |
|                      | School Lunch Equipment          | \$ 39,088.00             |
|                      | Title I - Grants to LEAs        | \$ 1,505,787.00          |
|                      | Title IID                       | \$ 784,647.00            |
|                      | Violence Against Women VAWA     | \$ 84,537.00             |
|                      | Work Study                      | \$ 30,860.00             |
| <b>Decatur Total</b> |                                 | <b>\$ 10,757,247.23</b>  |
| DeKalb               | ARRA -Health IT                 | \$ 307,150.00            |
|                      | Byrne Justice Competitive Grant | \$ 2,856,492.00          |
|                      | Byrne Justice Grants            | \$ 5,940,936.00          |
|                      | CNCS Operating Expenses         | \$ 90,629.00             |
|                      | Commodity Assistance (TEFAP)    | \$ 48,163.00             |
|                      | Community Service Block Grant   | \$ 3,040,971.00          |
|                      | Education Jobs Fund             | \$ 19,650,977.00         |
|                      | Energy Efficiency Block Grant   | \$ 3,920,000.00          |
|                      | Epidemiology                    | \$ 497,911.00            |
|                      | Fiscal Stabilization-Education  | \$ 65,350,521.00         |
|                      | Growth-Emerging Industry Train. | \$ 2,043,859.00          |
|                      | Highway Investment              | \$ 42,223,427.84         |
|                      | IDEA - Title VIB Special Ed     | \$ 20,181,501.00         |
|                      | IDEA Part B - Preschool         | \$ 672,120.00            |
|                      | Immunization                    | \$ 563,544.67            |
|                      | Internet Crime Against Children | \$ 947,058.00            |
|                      | McKinney-Vento Homeless Act     | \$ 231,800.00            |
|                      | NIH Research                    | \$ 122,708.00            |
|                      | Prevention and Wellness         | \$ 50,000.00             |
|                      | SFSF - Race-to-the-Top          | \$ 17,973,008.00         |
|                      | State Energy Program            | \$ 4,130,351.90          |
|                      | Title I - Grants to LEAs        | \$ 33,331,625.00         |
|                      | Title I - School Improvement    | \$ 4,927,359.00          |
|                      | Title IID                       | \$ 2,764,436.00          |
|                      | Violence Against Women VAWA     | \$ 260,260.00            |
|                      | Watershed Rehabilitation        | \$ 1,880,078.02          |
|                      | Weatherization Assistance       | \$ 11,724,019.04         |
|                      | WIA Dislocated Workers          | \$ 4,949,347.00          |
|                      | Work Study                      | \$ 134,372.00            |
| <b>DeKalb Total</b>  |                                 | <b>\$ 250,814,624.47</b> |
| Dodge                | Byrne Justice Grants            | \$ 155,368.00            |
|                      | Commodity Assistance (TEFAP)    | \$ 16,569.00             |
|                      | Community Service Block Grant   | \$ 587,890.00            |
|                      | Education Jobs Fund             | \$ 673,346.00            |
|                      | Energy Efficiency Block Grant   | \$ 500,000.00            |
|                      | Fiscal Stabilization-Education  | \$ 2,169,353.00          |
|                      | Highway Investment              | \$ 2,143,580.71          |
|                      | IDEA - Title VIB Special Ed     | \$ 626,743.00            |
|                      | IDEA Part B - Preschool         | \$ 20,873.00             |
|                      | Immunization                    | \$ 5,085.00              |
|                      | Public Transit -Nonurbanized    | \$ 608.49                |
|                      | School Lunch Equipment          | \$ 45,537.02             |
|                      | Title I - Grants to LEAs        | \$ 680,368.00            |
|                      | Title IID                       | \$ 187,076.00            |
|                      | Weatherization Assistance       | \$ 3,778,331.51          |
|                      | WIA Dislocated Workers          | \$ 3,373,113.00          |

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| County                 | Project Name                    | Allocated               |
|------------------------|---------------------------------|-------------------------|
| <b>Dodge Total</b>     |                                 | <b>\$ 14,963,841.73</b> |
| Dooly                  | Clean Diesel Funding            | \$ 129,402.00           |
|                        | Education Jobs Fund             | \$ 294,242.00           |
|                        | Fiscal Stabilization-Education  | \$ 887,669.00           |
|                        | Highway Investment              | \$ 26,115,274.56        |
|                        | IDEA - Title VIB Special Ed     | \$ 321,992.00           |
|                        | Immunization                    | \$ 2,790.00             |
|                        | Public Transit -Nonurbanized    | \$ 164,440.47           |
|                        | Title I - Grants to LEAs        | \$ 717,810.00           |
|                        | Title I - School Improvement    | \$ 3,143,753.00         |
| <b>Dooly Total</b>     |                                 | <b>\$ 31,777,373.03</b> |
| Dougherty              | AOA Aging Services - meals      | \$ 159,488.90           |
|                        | Byrne Justice Grants            | \$ 426,771.00           |
|                        | CNCS Operating Expenses         | \$ 85,332.00            |
|                        | Commodity Assistance (TEFAP)    | \$ 77,100.07            |
|                        | Education Jobs Fund             | \$ 3,063,216.00         |
|                        | Employment for Older Workers    | \$ 101,300.40           |
|                        | Fiscal Stabilization-Education  | \$ 17,898,524.00        |
|                        | Highway Investment              | \$ 16,453,898.99        |
|                        | IDEA - Title VIB Special Ed     | \$ 3,342,842.00         |
|                        | IDEA Part B - Preschool         | \$ 111,329.00           |
|                        | IDEA Part C - Babies Can't Wait | \$ 107,857.45           |
|                        | Immunization                    | \$ 9,645.00             |
|                        | NIH Research                    | \$ 134,467.00           |
|                        | Prevention and Wellness         | \$ 15,000.00            |
|                        | Public Transit - Urbanized      | \$ 2,165,000.00         |
|                        | School Lunch Equipment          | \$ 22,803.87            |
|                        | SFSF - Race-to-the-Top          | \$ 2,672,635.00         |
|                        | State Energy Program            | \$ 68,173.80            |
|                        | Title I - Grants to LEAs        | \$ 6,058,326.00         |
|                        | Title I - School Improvement    | \$ 1,560,478.00         |
|                        | Violence Against Women VAWA     | \$ 128,811.00           |
|                        | Weatherization Assistance       | \$ 2,270,505.79         |
|                        | Work Study                      | \$ 132,534.00           |
| <b>Dougherty Total</b> |                                 | <b>\$ 57,066,039.27</b> |
| Douglas                | Byrne Justice Grants            | \$ 348,541.00           |
|                        | Clean Water SRF                 | \$ 248,608.00           |
|                        | CNCS Operating Expenses         | \$ 101,746.00           |
|                        | Drinking Water SRF              | \$ 267,169.45           |
|                        | Education Jobs Fund             | \$ 4,779,403.00         |
|                        | Fiscal Stabilization-Education  | \$ 13,811,843.00        |
|                        | Highway Investment              | \$ 8,396,031.95         |
|                        | IDEA - Title VIB Special Ed     | \$ 4,694,562.00         |
|                        | IDEA Part B - Preschool         | \$ 156,347.00           |
|                        | Immunization                    | \$ 9,930.00             |
|                        | School Lunch Equipment          | \$ 32,165.79            |
|                        | Title I - Grants to LEAs        | \$ 3,665,092.00         |
|                        | Title I - School Improvement    | \$ 691,188.00           |
|                        | Violence Against Women VAWA     | \$ 96,060.00            |
|                        | VOCA Victim Assistance          | \$ 34,024.00            |
| <b>Douglas Total</b>   |                                 | <b>\$ 37,332,711.19</b> |
| Early                  | Clean Water SRF                 | \$ 1,185,074.00         |
|                        | Community Development Grant     | \$ 498,470.55           |
|                        | Education Jobs Fund             | \$ 503,177.00           |

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| County                 | Project Name                   | Allocated               |
|------------------------|--------------------------------|-------------------------|
|                        | Fiscal Stabilization-Education | \$ 1,573,579.00         |
|                        | IDEA - Title VIB Special Ed    | \$ 484,877.00           |
|                        | IDEA Part B - Preschool        | \$ 16,148.00            |
|                        | Immunization                   | \$ 1,590.00             |
|                        | School Lunch Equipment         | \$ 21,469.68            |
|                        | Title I - Grants to LEAs       | \$ 1,092,370.00         |
| <b>Early Total</b>     |                                | <b>\$ 5,376,755.23</b>  |
| Effingham              | Byrne Justice Grants           | \$ 35,570.00            |
|                        | Education Jobs Fund            | \$ 2,211,620.00         |
|                        | Energy Efficiency Block Grant  | \$ 300,000.00           |
|                        | Fiscal Stabilization-Education | \$ 6,632,188.00         |
|                        | Highway Investment             | \$ 1,105,065.17         |
|                        | IDEA - Title VIB Special Ed    | \$ 1,973,385.00         |
|                        | IDEA Part B - Preschool        | \$ 65,721.00            |
|                        | Immunization                   | \$ 5,580.00             |
|                        | School Lunch Equipment         | \$ 24,969.00            |
|                        | Title I - Grants to LEAs       | \$ 810,542.00           |
| <b>Effingham Total</b> |                                | <b>\$ 13,164,640.17</b> |
| Elbert                 | Byrne Justice Grants           | \$ 43,649.00            |
|                        | Education Jobs Fund            | \$ 734,622.00           |
|                        | Energy Efficiency Block Grant  | \$ 95,758.00            |
|                        | Fiscal Stabilization-Education | \$ 2,283,469.00         |
|                        | Highway Investment             | \$ 417,391.42           |
|                        | IDEA - Title VIB Special Ed    | \$ 651,250.00           |
|                        | IDEA Part B - Preschool        | \$ 21,689.00            |
|                        | Immunization                   | \$ 4,335.00             |
|                        | Public Transit -Nonurbanized   | \$ 16,046.00            |
|                        | Title I - Grants to LEAs       | \$ 649,598.00           |
|                        | Title IID                      | \$ 1,335,184.00         |
| <b>Elbert Total</b>    |                                | <b>\$ 6,252,991.42</b>  |
| Emanuel                | Byrne Justice Grants           | \$ 346,295.00           |
|                        | Education Jobs Fund            | \$ 889,717.00           |
|                        | Fiscal Stabilization-Education | \$ 3,903,107.00         |
|                        | Highway Investment             | \$ 1,828,268.13         |
|                        | IDEA - Title VIB Special Ed    | \$ 856,480.00           |
|                        | IDEA Part B - Preschool        | \$ 28,524.00            |
|                        | Immunization                   | \$ 38,535.00            |
|                        | School Lunch Equipment         | \$ 29,930.00            |
|                        | State Energy Program           | \$ 219,033.00           |
|                        | Title I - Grants to LEAs       | \$ 1,844,905.00         |
|                        | Title IID                      | \$ 1,335,184.00         |
| <b>Emanuel Total</b>   |                                | <b>\$ 11,319,978.13</b> |
| Evans                  | Education Jobs Fund            | \$ 365,711.00           |
|                        | Energy Efficiency Block Grant  | \$ 223,086.00           |
|                        | Fiscal Stabilization-Education | \$ 1,163,975.00         |
|                        | Highway Investment             | \$ 796,227.38           |
|                        | IDEA - Title VIB Special Ed    | \$ 392,936.00           |
|                        | IDEA Part B - Preschool        | \$ 13,086.00            |
|                        | Immunization                   | \$ 2,055.00             |
|                        | School Lunch Equipment         | \$ 3,493.00             |
|                        | Title I - Grants to LEAs       | \$ 701,259.00           |
| <b>Evans Total</b>     |                                | <b>\$ 3,661,828.38</b>  |
| Fannin                 | Education Jobs Fund            | \$ 675,487.00           |
|                        | Fiscal Stabilization-Education | \$ 1,785,715.00         |

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| County               | Project Name                    | Allocated               |
|----------------------|---------------------------------|-------------------------|
|                      | IDEA - Title VIB Special Ed     | \$ 601,040.00           |
|                      | IDEA Part B - Preschool         | \$ 20,017.00            |
|                      | Immunization                    | \$ 5,265.00             |
|                      | Public Transit -Nonurbanized    | \$ 24,000.00            |
|                      | School Lunch Equipment          | \$ 14,178.00            |
|                      | Title I - Grants to LEAs        | \$ 472,699.00           |
| <b>Fannin Total</b>  |                                 | <b>\$ 3,598,401.00</b>  |
| Fayette              | Byrne Justice Grants            | \$ 362,514.00           |
|                      | Education Jobs Fund             | \$ 4,411,358.00         |
|                      | Fiscal Stabilization-Education  | \$ 12,400,394.00        |
|                      | Grants-in-Aid for Airports      | \$ 2,064,198.00         |
|                      | Highway Investment              | \$ 19,664,077.23        |
|                      | IDEA - Title VIB Special Ed     | \$ 3,746,716.00         |
|                      | IDEA Part B - Preschool         | \$ 124,780.00           |
|                      | Immunization                    | \$ 11,385.00            |
|                      | State Energy Prgm Spec Proj     | \$ 195,800.00           |
|                      | State Energy Program            | \$ 1,039,100.00         |
|                      | Violence Against Women VAWA     | \$ 41,144.00            |
| <b>Fayette Total</b> |                                 | <b>\$ 44,061,466.23</b> |
| Floyd                | AOA Aging Services - meals      | \$ 238,452.20           |
|                      | Byrne Justice Grants            | \$ 356,638.00           |
|                      | Drinking Water SRF              | \$ 4,551,118.74         |
|                      | Education Jobs Fund             | \$ 3,530,174.00         |
|                      | Employment for Older Workers    | \$ 121,560.30           |
|                      | Energy Efficiency Block Grant   | \$ 300,000.00           |
|                      | Fiscal Stabilization-Education  | \$ 15,917,886.00        |
|                      | Highway Investment              | \$ 7,405,718.43         |
|                      | IDEA - Title VIB Special Ed     | \$ 3,113,326.00         |
|                      | IDEA Part B - Preschool         | \$ 103,685.00           |
|                      | IDEA Part C - Babies Can't Wait | \$ 535,571.71           |
|                      | Immunization                    | \$ 15,630.00            |
|                      | Public Transit - Urbanized      | \$ 1,358,375.00         |
|                      | School Lunch Equipment          | \$ 70,462.00            |
|                      | Tax Credit Assistance Program   | \$ 2,000,000.00         |
|                      | Title I - Grants to LEAs        | \$ 2,968,129.00         |
|                      | Violence Against Women VAWA     | \$ 73,576.00            |
|                      | VOCA Victim Assistance          | \$ 31,743.00            |
|                      | WIA Dislocated Workers          | \$ 6,246,364.00         |
| <b>Floyd Total</b>   |                                 | <b>\$ 48,938,409.38</b> |
| Forsyth              | Byrne Justice Grants            | \$ 263,767.00           |
|                      | Drinking Water SRF              | \$ 745,857.27           |
|                      | Education Jobs Fund             | \$ 6,632,154.00         |
|                      | Fiscal Stabilization-Education  | \$ 16,263,049.00        |
|                      | Highway Investment              | \$ 3,472,681.25         |
|                      | IDEA - Title VIB Special Ed     | \$ 5,516,668.00         |
|                      | IDEA Part B - Preschool         | \$ 183,726.00           |
|                      | Immunization                    | \$ 6,360.00             |
|                      | Public Transit -Nonurbanized    | \$ 19,824.22            |
|                      | Title I - Grants to LEAs        | \$ 1,326,455.00         |
| <b>Forsyth Total</b> |                                 | <b>\$ 34,430,541.74</b> |
| Franklin             | Byrne Justice Grants            | \$ 63,718.00            |
|                      | Education Jobs Fund             | \$ 789,212.00           |
|                      | Fiscal Stabilization-Education  | \$ 2,330,796.00         |
|                      | Highway Investment              | \$ 5,895,928.76         |

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| County                | Project Name                    | Allocated               |
|-----------------------|---------------------------------|-------------------------|
|                       | IDEA - Title VIB Special Ed     | \$ 676,218.00           |
|                       | IDEA Part B - Preschool         | \$ 22,521.00            |
|                       | Immunization                    | \$ 9,405.00             |
|                       | Title I - Grants to LEAs        | \$ 537,979.00           |
| <b>Franklin Total</b> |                                 | <b>\$ 10,325,777.76</b> |
| Fulton                | 2008 Aquaculture Grant Program  | \$ 205,200.00           |
|                       | AOA Aging Services - meals      | \$ 661,189.31           |
|                       | ARRA - HEAD START               | \$ 3,640,589.00         |
|                       | ARRA -Health IT                 | \$ 12,079,092.00        |
|                       | ARRA-Ambulatory Surgical Center | \$ 400,057.00           |
|                       | ARRA-Broadband Development      | \$ 5,229,940.00         |
|                       | Byrne Justice Grants            | \$ 12,616,748.00        |
|                       | Child Care                      | \$ 82,847,053.00        |
|                       | Chronic Disease Self-Mgmt Prg   | \$ 404,844.54           |
|                       | Clean Diesel Funding            | \$ 33,047.00            |
|                       | Clean Diesel Grant Program      | \$ (4,562.09)           |
|                       | Clean Water SRF                 | \$ 6,450,434.14         |
|                       | CNCS Operating Expenses         | \$ 506,315.00           |
|                       | Commodity Assistance (TEFAP)    | \$ 1,229,498.42         |
|                       | Community Development Grant     | \$ 543,349.00           |
|                       | Community Service Block Grant   | \$ 3,385,592.00         |
|                       | Drinking Water SRF              | \$ 6,558,891.40         |
|                       | Education Jobs Fund             | \$ 26,497,951.00        |
|                       | Efficient Appliance Rebates     | \$ -                    |
|                       | Electricity and Energy Research | \$ 2,732,936.00         |
|                       | Employment for Older Workers    | \$ 52,640.46            |
|                       | Energy Effcy Analysis-Asst.     | \$ 105,000.00           |
|                       | Energy Efficiency Block Grant   | \$ 4,653,766.97         |
|                       | Energy Financial Assistance Prg | \$ 4,865,317.00         |
|                       | Epidemiology                    | \$ 242,144.00           |
|                       | Fiscal Stabilization-Education  | \$ 131,540,784.00       |
|                       | Fiscal Stabilization-PS         | \$ 280,520,092.00       |
|                       | Geologic Sequestration Trng     | \$ 599,831.00           |
|                       | Grants-in-Aid for Airports      | \$ -                    |
|                       | Growth-Emerging Industry Train. | \$ 1,177,975.00         |
|                       | Health Coverage Tax Credit      | \$ 682,600.00           |
|                       | Highway Investment              | \$ 73,590,808.36        |
|                       | Homelessness Prevention Fund    | \$ 541,730.00           |
|                       | IDEA - Title VIB Special Ed     | \$ 26,884,987.00        |
|                       | IDEA Part B - Preschool         | \$ 895,372.00           |
|                       | IDEA Part C - Babies Can't Wait | \$ 5,289,408.61         |
|                       | Immunization                    | \$ 1,273,796.33         |
|                       | Independent Living Older-Blind  | \$ 940,207.00           |
|                       | Independent Living State Grants | \$ 423,819.00           |
|                       | Leaking Underground Tank        | \$ 4,970,000.00         |
|                       | McKinney-Vento Homeless Act     | \$ -                    |
|                       | NIH Research                    | \$ 8,259,974.00         |
|                       | NIST Construction Grant         | \$ 11,632,804.00        |
|                       | NSF Research                    | \$ 22,178,679.00        |
|                       | Prevention and Wellness         | \$ 2,261,445.07         |
|                       | Prevention and Wellness - FOA   | \$ 499,218.00           |
|                       | Promotion of the Arts           | \$ 342,000.00           |
|                       | Public Transit - Urbanized      | \$ 10,998,082.88        |
|                       | Public Transit -Nonurbanized    | \$ 22,852,641.56        |

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| County               | Project Name                   | Allocated                  |
|----------------------|--------------------------------|----------------------------|
|                      | School Lunch Equipment         | \$ 93,443.70               |
|                      | SFSF - Race-to-the-Top         | \$ 274,036,470.00          |
|                      | State Energy Prgm Spec Proj    | \$ 108,400.00              |
|                      | State Energy Program           | \$ 51,219,468.63           |
|                      | State Grants- VR, BEP, EWSIR   | \$ 18,686,184.00           |
|                      | State Loan Repayment Program   | \$ 200,000.00              |
|                      | Tax Credit Assistance Program  | \$ 26,178,986.00           |
|                      | Title I - Grants to LEAs       | \$ 53,700,807.00           |
|                      | Title I - School Improvement   | \$ 28,559,368.00           |
|                      | Title IID                      | \$ 1,102,218.00            |
|                      | Violence Against Women VAWA    | \$ 1,425,780.00            |
|                      | VOCA Victim Assistance         | \$ 290,584.00              |
|                      | VOCA Victim Compensation       | \$ 1,015,976.00            |
|                      | Water Quality Planning         | \$ 669,600.00              |
|                      | Watershed Rehabilitation       | \$ 688,690.00              |
|                      | Weatherization Assistance      | \$ 19,421,686.84           |
|                      | WIA Dislocated Workers         | \$ 46,756,448.00           |
|                      | WIC - Women, Infants, Children | \$ 6,745,880.00            |
|                      | Wildland Fire Management       | \$ 425,686.64              |
|                      | Work Study                     | \$ 328,665.00              |
|                      | Workforce Help Wagner-Peyser   | \$ 11,711,489.00           |
| <b>Fulton Total</b>  |                                | <b>\$ 1,327,659,118.77</b> |
| Gilmer               | Drinking Water SRF             | \$ 2,408,530.60            |
|                      | Education Jobs Fund            | \$ 893,398.00              |
|                      | Fiscal Stabilization-Education | \$ 2,195,060.00            |
|                      | IDEA - Title VIB Special Ed    | \$ 814,504.00              |
|                      | IDEA Part B - Preschool        | \$ 27,126.00               |
|                      | Immunization                   | \$ 13,260.00               |
|                      | School Lunch Equipment         | \$ 12,800.00               |
|                      | Title I - Grants to LEAs       | \$ 613,609.00              |
| <b>Gilmer Total</b>  |                                | <b>\$ 6,978,287.60</b>     |
| Glascok              | Byrne Justice Grants           | \$ 51,981.00               |
|                      | Education Jobs Fund            | \$ 122,517.00              |
|                      | Fiscal Stabilization-Education | \$ 375,963.00              |
|                      | IDEA - Title VIB Special Ed    | \$ 117,054.00              |
|                      | IDEA Part B - Preschool        | \$ 3,898.00                |
|                      | Immunization                   | \$ -                       |
|                      | Public Transit -Nonurbanized   | \$ 6,050.00                |
|                      | School Lunch Equipment         | \$ 15,000.00               |
|                      | Title I - Grants to LEAs       | \$ 100,812.00              |
| <b>Glascok Total</b> |                                | <b>\$ 793,275.00</b>       |
| Glynn                | AOA Aging Services - meals     | \$ 166,153.75              |
|                      | Byrne Justice Grants           | \$ 256,125.00              |
|                      | Chronic Disease Self-Mgmt Prg  | \$ 180,001.00              |
|                      | Commodity Assistance (TEFAP)   | \$ 14,957.00               |
|                      | Community Service Block Grant  | \$ 683,598.00              |
|                      | Education Jobs Fund            | \$ 2,531,976.00            |
|                      | Energy Efficiency Block Grant  | \$ 300,000.00              |
|                      | Fiscal Stabilization-Education | \$ 7,427,624.00            |
|                      | Highway Investment             | \$ 4,775,607.92            |
|                      | IDEA - Title VIB Special Ed    | \$ 2,412,999.00            |
|                      | IDEA Part B - Preschool        | \$ 80,362.00               |
|                      | Immunization                   | \$ 24,885.00               |
|                      | Port Security Grant Program    | \$ 21,888.00               |

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| County              | Project Name                   | Allocated               |
|---------------------|--------------------------------|-------------------------|
|                     | Public Transit -Nonurbanized   | \$ 1,359,988.77         |
|                     | School Lunch Equipment         | \$ 34,730.00            |
|                     | Title I - Grants to LEAs       | \$ 2,636,675.00         |
|                     | Violence Against Women VAWA    | \$ 64,112.00            |
|                     | VOCA Victim Assistance         | \$ 66,524.00            |
|                     | Weatherization Assistance      | \$ 3,412,024.20         |
| <b>Glynn Total</b>  |                                | <b>\$ 26,450,230.64</b> |
| Gordon              | Drinking Water SRF             | \$ 1,398,040.50         |
|                     | Education Jobs Fund            | \$ 2,009,431.00         |
|                     | Energy Efficiency Block Grant  | \$ 297,846.00           |
|                     | Fiscal Stabilization-Education | \$ 5,997,473.00         |
|                     | Highway Investment             | \$ 1,792,809.11         |
|                     | IDEA - Title VIB Special Ed    | \$ 1,911,937.00         |
|                     | IDEA Part B - Preschool        | \$ 63,674.00            |
|                     | Immunization                   | \$ 2,430.00             |
|                     | McKinney-Vento Homeless Act    | \$ 199,309.00           |
|                     | School Lunch Equipment         | \$ 40,395.00            |
|                     | State Energy Program           | \$ 705,073.00           |
|                     | Title I - Grants to LEAs       | \$ 1,482,101.00         |
|                     | Title IID                      | \$ 93,538.00            |
|                     | Wildland Fire Management       | \$ 371,488.93           |
| <b>Gordon Total</b> |                                | <b>\$ 16,365,545.54</b> |
| Grady               | Byrne Justice Grants           | \$ 54,667.00            |
|                     | Community Development Grant    | \$ 400,000.00           |
|                     | Education Jobs Fund            | \$ 890,052.00           |
|                     | Fiscal Stabilization-Education | \$ 2,784,000.00         |
|                     | Highway Investment             | \$ 59,611.55            |
|                     | IDEA - Title VIB Special Ed    | \$ 825,494.00           |
|                     | IDEA Part B - Preschool        | \$ 27,492.00            |
|                     | Immunization                   | \$ 17,835.00            |
|                     | School Lunch Equipment         | \$ 44,514.00            |
|                     | Title I - Grants to LEAs       | \$ 1,411,601.00         |
| <b>Grady Total</b>  |                                | <b>\$ 6,515,266.55</b>  |
| Greene              | Clean Water SRF                | \$ 907,444.80           |
|                     | Education Jobs Fund            | \$ 424,666.00           |
|                     | Fiscal Stabilization-Education | \$ 531,073.00           |
|                     | Highway Investment             | \$ 2,181,083.77         |
|                     | IDEA - Title VIB Special Ed    | \$ 431,871.00           |
|                     | IDEA Part B - Preschool        | \$ 14,383.00            |
|                     | Immunization                   | \$ 5,070.00             |
|                     | School Lunch Equipment         | \$ 21,316.04            |
|                     | SFSF - Race-to-the-Top         | \$ 52,000.00            |
|                     | Title I - Grants to LEAs       | \$ 756,592.00           |
| <b>Greene Total</b> |                                | <b>\$ 5,325,499.61</b>  |
| Gwinnett            | Byrne Justice Grants           | \$ 410,678.00           |
|                     | Clean Water SRF                | \$ 7,562,040.00         |
|                     | Drinking Water SRF             | \$ 1,066,187.60         |
|                     | Education Jobs Fund            | \$ 31,435,080.00        |
|                     | Energy Efficiency Block Grant  | \$ 265,000.00           |
|                     | Fiscal Stabilization-Education | \$ 93,800,087.00        |
|                     | Highway Investment             | \$ 43,629,537.39        |
|                     | Homelessness Prevention Fund   | \$ 10,438,749.00        |
|                     | IDEA - Title VIB Special Ed    | \$ 28,846,954.00        |
|                     | IDEA Part B - Preschool        | \$ 978,336.00           |

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| County                 | Project Name                    | Allocated                |
|------------------------|---------------------------------|--------------------------|
|                        | IDEA Part C - Babies Can't Wait | \$ 200,622.00            |
|                        | Immunization                    | \$ 132,195.00            |
|                        | NSF Research                    | \$ 205,653.00            |
|                        | Prevention and Wellness         | \$ 15,000.00             |
|                        | School Lunch Equipment          | \$ 30,615.00             |
|                        | SFSF - Race-to-the-Top          | \$ 16,045,885.00         |
|                        | State Energy Program            | \$ 8,576,939.16          |
|                        | Title I - Grants to LEAs        | \$ 19,398,288.00         |
|                        | Violence Against Women VAWA     | \$ 180,739.00            |
|                        | Weatherization Assistance       | \$ 1,197,318.69          |
| <b>Gwinnett Total</b>  |                                 | <b>\$ 264,415,903.84</b> |
| Habersham              | Byrne Justice Grants            | \$ 204,726.00            |
|                        | Clean Water SRF                 | \$ 1,716,583.08          |
|                        | Education Jobs Fund             | \$ 1,476,286.00          |
|                        | Energy Efficiency Block Grant   | \$ 292,482.00            |
|                        | Fiscal Stabilization-Education  | \$ 5,785,617.00          |
|                        | Highway Investment              | \$ 939,800.49            |
|                        | IDEA - Title VIB Special Ed     | \$ 1,282,270.00          |
|                        | IDEA Part B - Preschool         | \$ 42,705.00             |
|                        | Immunization                    | \$ 7,845.00              |
|                        | Public Transit -Nonurbanized    | \$ 1,982.16              |
|                        | Rural Business                  | \$ 153,295.00            |
|                        | School Lunch Equipment          | \$ 32,660.00             |
|                        | Title I - Grants to LEAs        | \$ 874,234.00            |
|                        | Violence Against Women VAWA     | \$ 38,749.00             |
|                        | Wildland Fire Management        | \$ 252,645.52            |
| <b>Habersham Total</b> |                                 | <b>\$ 13,101,880.25</b>  |
| Hall                   | ARRA -Health IT                 | \$ 200,000.00            |
|                        | Byrne Justice Grants            | \$ 332,227.00            |
|                        | Clean Water SRF                 | \$ 11,228,673.30         |
|                        | Commodity Assistance (TEFAP)    | \$ 10,000.00             |
|                        | Community Service Block Grant   | \$ 1,254,595.00          |
|                        | Education Jobs Fund             | \$ 7,273,332.00          |
|                        | Energy Efficiency Block Grant   | \$ 590,850.00            |
|                        | Fiscal Stabilization-Education  | \$ 25,951,844.00         |
|                        | Highway Investment              | \$ 17,616,874.96         |
|                        | Homelessness Prevention Fund    | \$ 2,202,300.00          |
|                        | IDEA - Title VIB Special Ed     | \$ 6,522,980.00          |
|                        | IDEA Part B - Preschool         | \$ 199,617.00            |
|                        | IDEA Part C - Babies Can't Wait | \$ 1,500,984.87          |
|                        | Immunization                    | \$ 11,970.00             |
|                        | National Geospatial Program     | \$ 485,390.00            |
|                        | Public Transit - Urbanized      | \$ 878,372.08            |
|                        | Public Transit -Nonurbanized    | \$ 204,600.07            |
|                        | School Lunch Equipment          | \$ 51,311.86             |
|                        | SFSF - Race-to-the-Top          | \$ 3,832,176.00          |
|                        | State Energy Program            | \$ 890,924.53            |
|                        | Title I - Grants to LEAs        | \$ 5,420,351.00          |
|                        | Violence Against Women VAWA     | \$ 123,698.00            |
|                        | VOCA Victim Assistance          | \$ 74,200.00             |
|                        | Weatherization Assistance       | \$ 6,619,768.97          |
| <b>Hall Total</b>      |                                 | <b>\$ 93,477,040.64</b>  |
| Hancock                | Byrne Justice Grants            | \$ 60,795.00             |
|                        | Education Jobs Fund             | \$ 249,976.00            |

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| County                | Project Name                   | Allocated               |
|-----------------------|--------------------------------|-------------------------|
|                       | Fiscal Stabilization-Education | \$ 744,332.00           |
|                       | Highway Investment             | \$ 58,144.51            |
|                       | IDEA - Title VIB Special Ed    | \$ 256,170.00           |
|                       | IDEA Part B - Preschool        | \$ 8,531.00             |
|                       | Immunization                   | \$ 3,690.00             |
|                       | Public Transit -Nonurbanized   | \$ -                    |
|                       | School Lunch Equipment         | \$ 34,000.00            |
|                       | Title I - Grants to LEAs       | \$ 483,761.00           |
| <b>Hancock Total</b>  |                                | <b>\$ 1,899,399.51</b>  |
| Haralson              | Education Jobs Fund            | \$ 1,172,989.00         |
|                       | Fiscal Stabilization-Education | \$ 6,489,667.00         |
|                       | Highway Investment             | \$ 438,000.00           |
|                       | IDEA - Title VIB Special Ed    | \$ 1,024,244.00         |
|                       | IDEA Part B - Preschool        | \$ 34,111.00            |
|                       | Immunization                   | \$ 2,745.00             |
|                       | McKinney-Vento Homeless Act    | \$ 115,898.00           |
|                       | Public Transit -Nonurbanized   | \$ 3,200.65             |
|                       | School Lunch Equipment         | \$ 54,782.23            |
|                       | Title I - Grants to LEAs       | \$ 866,742.00           |
|                       | Title IID                      | \$ 1,705,544.00         |
|                       | Work Study                     | \$ 31,436.00            |
| <b>Haralson Total</b> |                                | <b>\$ 11,939,358.88</b> |
| Harris                | Byrne Justice Grants           | \$ 54,578.00            |
|                       | Education Jobs Fund            | \$ 921,757.00           |
|                       | Fiscal Stabilization-Education | \$ 2,560,615.00         |
|                       | IDEA - Title VIB Special Ed    | \$ 900,445.00           |
|                       | IDEA Part B - Preschool        | \$ 29,988.00            |
|                       | Immunization                   | \$ 4,305.00             |
|                       | School Lunch Equipment         | \$ 29,003.00            |
|                       | Title I - Grants to LEAs       | \$ 337,617.00           |
| <b>Harris Total</b>   |                                | <b>\$ 4,838,308.00</b>  |
| Hart                  | Byrne Justice Grants           | \$ 36,134.00            |
|                       | Community Development Grant    | \$ 500,000.00           |
|                       | Education Jobs Fund            | \$ 733,622.00           |
|                       | Fiscal Stabilization-Education | \$ 2,025,432.00         |
|                       | Highway Investment             | \$ 226,141.92           |
|                       | IDEA - Title VIB Special Ed    | \$ 666,500.00           |
|                       | IDEA Part B - Preschool        | \$ 22,197.00            |
|                       | Immunization                   | \$ 1,950.00             |
|                       | School Lunch Equipment         | \$ 20,000.00            |
|                       | Title I - Grants to LEAs       | \$ 600,315.00           |
| <b>Hart Total</b>     |                                | <b>\$ 4,832,291.92</b>  |
| Heard                 | AOA Aging Services - meals     | \$ 143,672.95           |
|                       | Clean Water SRF                | \$ 75,620.00            |
|                       | Education Jobs Fund            | \$ 427,927.00           |
|                       | Employment for Older Workers   | \$ 64,832.00            |
|                       | Fiscal Stabilization-Education | \$ 1,275,257.00         |
|                       | IDEA - Title VIB Special Ed    | \$ 403,318.00           |
|                       | IDEA Part B - Preschool        | \$ 13,432.00            |
|                       | Immunization                   | \$ 1,575.00             |
|                       | Public Transit -Nonurbanized   | \$ 599.97               |
|                       | Title I - Grants to LEAs       | \$ 285,688.00           |
| <b>Heard Total</b>    |                                | <b>\$ 2,691,921.92</b>  |
| Henry                 | Byrne Justice Grants           | \$ 388,655.00           |

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| County               | Project Name                   | Allocated               |
|----------------------|--------------------------------|-------------------------|
|                      | Drinking Water SRF             | \$ 1,855,619.70         |
|                      | Education Jobs Fund            | \$ 8,146,343.00         |
|                      | Fiscal Stabilization-Education | \$ 22,760,647.00        |
|                      | Highway Investment             | \$ 28,795,884.85        |
|                      | IDEA - Title VIB Special Ed    | \$ 7,497,232.00         |
|                      | IDEA Part B - Preschool        | \$ 249,686.00           |
|                      | Immunization                   | \$ 10,125.00            |
|                      | Public Transit -Nonurbanized   | \$ 1,166.00             |
|                      | School Lunch Equipment         | \$ 23,051.00            |
|                      | SFSF - Race-to-the-Top         | \$ 2,681,154.00         |
|                      | Title I - Grants to LEAs       | \$ 3,142,900.00         |
|                      | Title I - School Improvement   | \$ 3,606,490.00         |
|                      | Violence Against Women VAWA    | \$ 40,000.00            |
| <b>Henry Total</b>   |                                | <b>\$ 79,198,953.55</b> |
| Irwin                | Education Jobs Fund            | \$ 1,020,329.00         |
|                      | Energy Efficiency Block Grant  | \$ 201,244.00           |
|                      | Fiscal Stabilization-Education | \$ 4,049,064.00         |
|                      | Highway Investment             | \$ 1,739,125.20         |
|                      | IDEA - Title VIB Special Ed    | \$ 981,673.00           |
|                      | IDEA Part B - Preschool        | \$ 32,693.00            |
|                      | School Lunch Equipment         | \$ 19,001.37            |
|                      | SFSF - Race-to-the-Top         | \$ 1,031,763.00         |
|                      | Title I - Grants to LEAs       | \$ 1,362,537.00         |
| <b>Irwin Total</b>   |                                | <b>\$ 10,437,429.57</b> |
| Jackson              | Clean Diesel Grant Program     | \$ 169,935.02           |
|                      | Clean Water SRF                | \$ 1,824,840.40         |
|                      | Education Jobs Fund            | \$ 2,328,534.00         |
|                      | Fiscal Stabilization-Education | \$ 6,610,072.00         |
|                      | Highway Investment             | \$ 1,845,605.13         |
|                      | IDEA - Title VIB Special Ed    | \$ 2,045,391.00         |
|                      | IDEA Part B - Preschool        | \$ 68,120.00            |
|                      | Immunization                   | \$ 6,060.00             |
|                      | Public Transit -Nonurbanized   | \$ 2,237.10             |
|                      | School Lunch Equipment         | \$ 81,116.00            |
|                      | Title I - Grants to LEAs       | \$ 1,027,616.00         |
|                      | VOCA Victim Assistance         | \$ 26,227.00            |
|                      | Watershed Rehabilitation       | \$ 154,070.98           |
|                      | Wildland Fire Management       | \$ 50,000.00            |
| <b>Jackson Total</b> |                                | <b>\$ 16,239,824.63</b> |
| Jasper               | Byrne Justice Grants           | \$ 45,750.00            |
|                      | Education Jobs Fund            | \$ 410,114.00           |
|                      | Fiscal Stabilization-Education | \$ 1,173,484.00         |
|                      | Highway Investment             | \$ 4,548,705.29         |
|                      | IDEA - Title VIB Special Ed    | \$ 449,164.00           |
|                      | IDEA Part B - Preschool        | \$ 14,959.00            |
|                      | Immunization                   | \$ 1,155.00             |
|                      | School Lunch Equipment         | \$ 17,075.00            |
|                      | Title I - Grants to LEAs       | \$ 465,441.00           |
| <b>Jasper Total</b>  |                                | <b>\$ 7,125,847.29</b>  |
| Jeff Davis           | Education Jobs Fund            | \$ 601,082.00           |
|                      | Fiscal Stabilization-Education | \$ 1,934,811.00         |
|                      | Highway Investment             | \$ 3,005,126.83         |
|                      | IDEA - Title VIB Special Ed    | \$ 533,314.00           |
|                      | IDEA Part B - Preschool        | \$ 17,761.00            |

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| County                  | Project Name                    | Allocated              |
|-------------------------|---------------------------------|------------------------|
|                         | Immunization                    | \$ 10,470.00           |
|                         | School Lunch Equipment          | \$ 36,000.35           |
|                         | Title I - Grants to LEAs        | \$ 579,422.00          |
|                         | Title IID                       | \$ 93,538.00           |
| <b>Jeff Davis Total</b> |                                 | <b>\$ 6,811,525.18</b> |
| Jefferson               | Education Jobs Fund             | \$ 613,286.00          |
|                         | Fiscal Stabilization-Education  | \$ 1,901,413.00        |
|                         | Highway Investment              | \$ 3,736,717.90        |
|                         | IDEA - Title VIB Special Ed     | \$ 656,380.00          |
|                         | IDEA Part B - Preschool         | \$ 21,860.00           |
|                         | Immunization                    | \$ 10,095.00           |
|                         | Public Transit -Nonurbanized    | \$ 8,137.50            |
|                         | School Lunch Equipment          | \$ 36,314.00           |
|                         | Title I - Grants to LEAs        | \$ 846,170.00          |
| <b>Jefferson Total</b>  |                                 | <b>\$ 7,830,373.40</b> |
| Jenkins                 | Education Jobs Fund             | \$ 313,996.00          |
|                         | Fiscal Stabilization-Education  | \$ 986,971.00          |
|                         | IDEA - Title VIB Special Ed     | \$ 307,683.00          |
|                         | IDEA Part B - Preschool         | \$ 10,247.00           |
|                         | School Lunch Equipment          | \$ 37,124.00           |
|                         | Title I - Grants to LEAs        | \$ 588,517.00          |
|                         | Title IID                       | \$ 691,109.00          |
| <b>Jenkins Total</b>    |                                 | <b>\$ 2,935,647.00</b> |
| Johnson                 | Byrne Justice Grants            | \$ 37,658.00           |
|                         | Education Jobs Fund             | \$ 225,187.00          |
|                         | Fiscal Stabilization-Education  | \$ 736,425.00          |
|                         | Highway Investment              | \$ 1,781,798.06        |
|                         | IDEA - Title VIB Special Ed     | \$ 246,464.00          |
|                         | IDEA Part B - Preschool         | \$ 8,208.00            |
|                         | Immunization                    | \$ 2,250.00            |
|                         | School Lunch Equipment          | \$ 59,000.00           |
|                         | Title I - Grants to LEAs        | \$ 727,810.00          |
| <b>Johnson Total</b>    |                                 | <b>\$ 3,824,800.06</b> |
| Jones                   | AOA Aging Services - meals      | \$ 152,792.60          |
|                         | Byrne Justice Grants            | \$ 327,472.00          |
|                         | Chronic Disease Self-Mgmt Prg   | \$ 108,000.00          |
|                         | Clean Water SRF                 | \$ 1,512,408.00        |
|                         | CNCS Operating Expenses         | \$ 78,600.00           |
|                         | Commodity Assistance (TEFAP)    | \$ 189,159.00          |
|                         | Community Service Block Grant   | \$ 708,668.00          |
|                         | Education Jobs Fund             | \$ 5,777,221.00        |
|                         | Employment for Older Workers    | \$ 52,635.60           |
|                         | Energy Efficiency Block Grant   | \$ 88,115.00           |
|                         | Fiscal Stabilization-Education  | \$ 23,835,869.00       |
|                         | Highway Investment              | \$ 51,125,553.07       |
|                         | IDEA - Title VIB Special Ed     | \$ 6,384,100.00        |
|                         | IDEA Part B - Preschool         | \$ 212,615.00          |
|                         | IDEA Part C - Babies Can't Wait | \$ 1,139,557.69        |
|                         | Immunization                    | \$ 24,270.00           |
|                         | McKinney-Vento Homeless Act     | \$ 83,411.00           |
|                         | National Guard Projects         | \$ 6,195,999.12        |
|                         | Public Transit - Urbanized      | \$ 2,664,631.13        |
|                         | School Lunch Equipment          | \$ 65,000.00           |
|                         | SFSF - Race-to-the-Top          | \$ 7,613,684.00        |

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| County               | Project Name                    | Allocated                |
|----------------------|---------------------------------|--------------------------|
|                      | State Energy Program            | \$ 111,940.20            |
|                      | Title I - Grants to LEAs        | \$ 13,507,930.00         |
|                      | Title I - School Improvement    | \$ 12,825,477.00         |
|                      | Title IID                       | \$ 1,705,544.00          |
|                      | Violence Against Women VAWA     | \$ 58,069.00             |
|                      | VOCA Victim Assistance          | \$ 65,602.00             |
|                      | WIA Dislocated Workers          | \$ 1,327,183.00          |
|                      | Wildland Fire Management        | \$ 238,669.31            |
| <b>Jones Total</b>   |                                 | <b>\$ 138,180,175.72</b> |
| Lamar                | Education Jobs Fund             | \$ 466,991.00            |
|                      | Fiscal Stabilization-Education  | \$ 3,418,075.00          |
|                      | Highway Investment              | \$ 466,332.74            |
|                      | IDEA - Title VIB Special Ed     | \$ 507,950.00            |
|                      | IDEA Part B - Preschool         | \$ 16,917.00             |
|                      | Immunization                    | \$ 8,910.00              |
|                      | School Lunch Equipment          | \$ 36,354.02             |
|                      | Title I - Grants to LEAs        | \$ 536,542.00            |
|                      | Work Study                      | \$ 26,033.00             |
| <b>Lamar Total</b>   |                                 | <b>\$ 5,484,104.76</b>   |
| Lanier               | Education Jobs Fund             | \$ 342,776.00            |
|                      | Fiscal Stabilization-Education  | \$ 1,075,078.00          |
|                      | IDEA - Title VIB Special Ed     | \$ 329,101.00            |
|                      | IDEA Part B - Preschool         | \$ 10,960.00             |
|                      | Title I - Grants to LEAs        | \$ 397,076.00            |
| <b>Lanier Total</b>  |                                 | <b>\$ 2,154,991.00</b>   |
| Laurens              | Byrne Justice Grants            | \$ 187,040.00            |
|                      | Community Development Grant     | \$ 234,789.00            |
|                      | Education Jobs Fund             | \$ 1,850,441.00          |
|                      | Fiscal Stabilization-Education  | \$ 6,534,695.00          |
|                      | Highway Investment              | \$ 23,280,760.91         |
|                      | IDEA - Title VIB Special Ed     | \$ 1,808,266.00          |
|                      | IDEA Part B - Preschool         | \$ 60,222.00             |
|                      | IDEA Part C - Babies Can't Wait | \$ 275,172.37            |
|                      | Immunization                    | \$ 93,358.00             |
|                      | Prevention and Wellness         | \$ 15,000.00             |
|                      | Rural Business                  | \$ 98,281.35             |
|                      | School Lunch Equipment          | \$ 64,069.95             |
|                      | Tax Credit Assistance Program   | \$ 8,311,921.00          |
|                      | Title I - Grants to LEAs        | \$ 2,963,919.00          |
|                      | Title IID                       | \$ 691,109.00            |
|                      | Violence Against Women VAWA     | \$ 79,592.00             |
| <b>Laurens Total</b> |                                 | <b>\$ 46,548,636.58</b>  |
| Lee                  | Drinking Water SRF              | \$ 117,120.00            |
|                      | Education Jobs Fund             | \$ 1,150,524.00          |
|                      | Fiscal Stabilization-Education  | \$ 3,527,955.00          |
|                      | Highway Investment              | \$ 635,088.80            |
|                      | IDEA - Title VIB Special Ed     | \$ 1,122,183.00          |
|                      | IDEA Part B - Preschool         | \$ 37,373.00             |
|                      | Immunization                    | \$ 5,250.00              |
|                      | Title I - Grants to LEAs        | \$ 408,068.00            |
| <b>Lee Total</b>     |                                 | <b>\$ 7,003,561.80</b>   |
| Liberty              | Byrne Justice Grants            | \$ 256,700.00            |
|                      | Community Development Grant     | \$ 308,243.65            |
|                      | Education Jobs Fund             | \$ 1,958,934.00          |

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| County               | Project Name                    | Allocated               |
|----------------------|---------------------------------|-------------------------|
|                      | Energy Efficiency Block Grant   | \$ 439,812.00           |
|                      | Fiscal Stabilization-Education  | \$ 6,356,251.00         |
|                      | Highway Investment              | \$ 745,000.00           |
|                      | IDEA - Title VIB Special Ed     | \$ 2,038,508.00         |
|                      | IDEA Part B - Preschool         | \$ 67,890.00            |
|                      | Immunization                    | \$ 4,440.00             |
|                      | Public Transit - Urbanized      | \$ 1,269,866.27         |
|                      | School Lunch Equipment          | \$ 33,490.00            |
|                      | Title I - Grants to LEAs        | \$ 2,253,540.00         |
|                      | VOCA Victim Assistance          | \$ 39,466.00            |
| <b>Liberty Total</b> |                                 | <b>\$ 15,772,140.92</b> |
| Lincoln              | Education Jobs Fund             | \$ 290,164.00           |
|                      | Fiscal Stabilization-Education  | \$ 895,153.00           |
|                      | Highway Investment              | \$ 2,217,730.80         |
|                      | IDEA - Title VIB Special Ed     | \$ 249,053.00           |
|                      | IDEA Part B - Preschool         | \$ 8,294.00             |
|                      | Immunization                    | \$ 855.00               |
|                      | Public Transit -Nonurbanized    | \$ -                    |
|                      | School Lunch Equipment          | \$ 20,642.00            |
|                      | Title I - Grants to LEAs        | \$ 220,389.00           |
| <b>Lincoln Total</b> |                                 | <b>\$ 3,902,280.80</b>  |
| Long                 | Education Jobs Fund             | \$ 446,982.00           |
|                      | Fiscal Stabilization-Education  | \$ 1,397,547.00         |
|                      | IDEA - Title VIB Special Ed     | \$ 473,763.00           |
|                      | IDEA Part B - Preschool         | \$ 15,778.00            |
|                      | School Lunch Equipment          | \$ 53,385.00            |
|                      | Title I - Grants to LEAs        | \$ 616,875.00           |
| <b>Long Total</b>    |                                 | <b>\$ 3,004,330.00</b>  |
| Lowndes              | Byrne Justice Grants            | \$ 367,867.00           |
|                      | Clean Water SRF                 | \$ 8,762,040.00         |
|                      | Commodity Assistance (TEFAP)    | \$ 165,971.00           |
|                      | Community Service Block Grant   | \$ 1,038,947.00         |
|                      | Education Jobs Fund             | \$ 3,504,715.00         |
|                      | Fiscal Stabilization-Education  | \$ 20,756,130.00        |
|                      | Health Center Services          | \$ 286,144.00           |
|                      | Highway Investment              | \$ 27,637,395.02        |
|                      | IDEA - Title VIB Special Ed     | \$ 3,278,777.00         |
|                      | IDEA Part B - Preschool         | \$ 109,196.00           |
|                      | IDEA Part C - Babies Can't Wait | \$ 622,274.00           |
|                      | Immunization                    | \$ 121,260.00           |
|                      | NIH Research                    | \$ 194,538.00           |
|                      | Prevention and Wellness         | \$ 15,000.00            |
|                      | Public Transit -Nonurbanized    | \$ 55,119.72            |
|                      | School Lunch Equipment          | \$ 20,334.78            |
|                      | SFSF - Race-to-the-Top          | \$ 2,896,171.00         |
|                      | State Energy Program            | \$ 73,935.47            |
|                      | Tax Credit Assistance Program   | \$ 1,200,755.00         |
|                      | Title I - Grants to LEAs        | \$ 4,963,230.00         |
|                      | Weatherization Assistance       | \$ 5,836,159.02         |
|                      | WIA Dislocated Workers          | \$ 3,322,928.00         |
|                      | Wildland Fire Management        | \$ 225,244.30           |
|                      | Work Study                      | \$ 77,198.00            |
| <b>Lowndes Total</b> |                                 | <b>\$ 85,531,329.31</b> |
| Lumpkin              | Byrne Justice Grants            | \$ 293,935.00           |

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| County               | Project Name                   | Allocated              |
|----------------------|--------------------------------|------------------------|
|                      | Education Jobs Fund            | \$ 759,037.00          |
|                      | Fiscal Stabilization-Education | \$ 6,254,599.00        |
|                      | Highway Investment             | \$ 303,783.70          |
|                      | IDEA - Title VIB Special Ed    | \$ 698,996.00          |
|                      | IDEA Part B - Preschool        | \$ 23,279.00           |
|                      | Immunization                   | \$ 8,025.00            |
|                      | Public Transit -Nonurbanized   | \$ 1,441.57            |
|                      | Title I - Grants to LEAs       | \$ 483,479.00          |
|                      | Violence Against Women VAWA    | \$ 131,269.00          |
| <b>Lumpkin Total</b> |                                | <b>\$ 8,957,844.27</b> |
| Macon                | Commodity Assistance (TEFAP)   | \$ 20,000.00           |
|                      | Community Development Grant    | \$ 499,602.00          |
|                      | Community Service Block Grant  | \$ 561,665.00          |
|                      | Education Jobs Fund            | \$ 348,075.00          |
|                      | Fiscal Stabilization-Education | \$ 1,054,803.00        |
|                      | Highway Investment             | \$ 878,775.75          |
|                      | IDEA - Title VIB Special Ed    | \$ 399,666.00          |
|                      | Immunization                   | \$ 1,860.00            |
|                      | Public Transit -Nonurbanized   | \$ 4,200.00            |
|                      | Title I - Grants to LEAs       | \$ 938,792.00          |
|                      | Weatherization Assistance      | \$ 3,287,055.72        |
| <b>Macon Total</b>   |                                | <b>\$ 7,994,494.47</b> |
| Madison              | Byrne Justice Grants           | \$ 36,134.00           |
|                      | Drinking Water SRF             | \$ 1,610,000.00        |
|                      | Education Jobs Fund            | \$ 1,019,221.00        |
|                      | Fiscal Stabilization-Education | \$ 3,108,113.00        |
|                      | Highway Investment             | \$ 1,855,920.39        |
|                      | IDEA - Title VIB Special Ed    | \$ 909,377.00          |
|                      | IDEA Part B - Preschool        | \$ 30,286.00           |
|                      | Immunization                   | \$ 7,140.00            |
|                      | School Lunch Equipment         | \$ 30,330.00           |
|                      | Title I - Grants to LEAs       | \$ 515,325.00          |
|                      | Title IID                      | \$ 691,109.00          |
| <b>Madison Total</b> |                                | <b>\$ 9,812,955.39</b> |
| Marion               | Byrne Justice Grants           | \$ 43,772.00           |
|                      | Education Jobs Fund            | \$ 275,126.00          |
|                      | Fiscal Stabilization-Education | \$ 872,522.00          |
|                      | Highway Investment             | \$ 1,330,615.64        |
|                      | IDEA - Title VIB Special Ed    | \$ 269,548.00          |
|                      | IDEA Part B - Preschool        | \$ 8,977.00            |
|                      | Immunization                   | \$ 135.00              |
|                      | School Lunch Equipment         | \$ 30,509.52           |
|                      | Title I - Grants to LEAs       | \$ 341,956.00          |
| <b>Marion Total</b>  |                                | <b>\$ 3,173,161.16</b> |
| McDuffie             | Community Development Grant    | \$ 395,209.00          |
|                      | Education Jobs Fund            | \$ 851,705.00          |
|                      | Fiscal Stabilization-Education | \$ 2,655,400.00        |
|                      | Highway Investment             | \$ 259,798.76          |
|                      | IDEA - Title VIB Special Ed    | \$ 807,293.00          |
|                      | IDEA Part B - Preschool        | \$ 26,886.00           |
|                      | Immunization                   | \$ 4,185.00            |
|                      | Public Transit -Nonurbanized   | \$ 6,200.00            |
|                      | School Lunch Equipment         | \$ 22,000.00           |
|                      | Title I - Grants to LEAs       | \$ 891,095.00          |

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| County                  | Project Name                   | Allocated               |
|-------------------------|--------------------------------|-------------------------|
|                         | WIA Dislocated Workers         | \$ 2,180,694.00         |
| <b>McDuffie Total</b>   |                                | <b>\$ 8,100,465.76</b>  |
| McIntosh                | Clean Water SRF                | \$ 708,033.81           |
|                         | Education Jobs Fund            | \$ 330,947.00           |
|                         | Energy Efficiency Block Grant  | \$ 197,766.00           |
|                         | Fiscal Stabilization-Education | \$ 869,055.00           |
|                         | IDEA - Title VIB Special Ed    | \$ 357,815.00           |
|                         | IDEA Part B - Preschool        | \$ 11,917.00            |
|                         | School Lunch Equipment         | \$ 13,113.00            |
|                         | Title I - Grants to LEAs       | \$ 449,997.00           |
| <b>McIntosh Total</b>   |                                | <b>\$ 2,938,643.81</b>  |
| Meriwether              | Education Jobs Fund            | \$ 636,070.00           |
|                         | Fiscal Stabilization-Education | \$ 2,024,513.00         |
|                         | Highway Investment             | \$ 3,150,864.94         |
|                         | IDEA - Title VIB Special Ed    | \$ 725,080.00           |
|                         | IDEA Part B - Preschool        | \$ 24,148.00            |
|                         | Immunization                   | \$ 5,070.00             |
|                         | SFSF - Race-to-the-Top         | \$ 885,340.00           |
|                         | State Energy Program           | \$ 107,000.00           |
|                         | Title I - Grants to LEAs       | \$ 1,063,931.00         |
|                         | Title I - School Improvement   | \$ 1,149,650.00         |
| <b>Meriwether Total</b> |                                | <b>\$ 9,771,666.94</b>  |
| Miller                  | Byrne Justice Grants           | \$ 204,622.00           |
|                         | Clean Water SRF                | \$ 1,058,685.60         |
|                         | Education Jobs Fund            | \$ 209,239.00           |
|                         | Fiscal Stabilization-Education | \$ 695,612.00           |
|                         | Highway Investment             | \$ 343,454.18           |
|                         | IDEA - Title VIB Special Ed    | \$ 227,076.00           |
|                         | IDEA Part B - Preschool        | \$ 7,563.00             |
|                         | Immunization                   | \$ 990.00               |
|                         | Title I - Grants to LEAs       | \$ 284,981.00           |
| <b>Miller Total</b>     |                                | <b>\$ 3,032,222.78</b>  |
| Mitchell                | Byrne Justice Grants           | \$ 53,000.00            |
|                         | Education Jobs Fund            | \$ 793,839.00           |
|                         | Fiscal Stabilization-Education | \$ 2,522,209.00         |
|                         | Highway Investment             | \$ 2,731,910.75         |
|                         | IDEA - Title VIB Special Ed    | \$ 824,249.00           |
|                         | IDEA Part B - Preschool        | \$ 27,451.00            |
|                         | Immunization                   | \$ 1,590.00             |
|                         | Public Transit -Nonurbanized   | \$ 270,376.12           |
|                         | School Lunch Equipment         | \$ 44,160.00            |
|                         | Title I - Grants to LEAs       | \$ 1,266,413.00         |
|                         | WIA Dislocated Workers         | \$ 1,668,010.00         |
| <b>Mitchell Total</b>   |                                | <b>\$ 10,203,207.87</b> |
| Monroe                  | Byrne Justice Grants           | \$ 415,000.00           |
|                         | Education Jobs Fund            | \$ 802,100.00           |
|                         | Fiscal Stabilization-Education | \$ 1,957,466.00         |
|                         | Highway Investment             | \$ 2,076,620.36         |
|                         | IDEA - Title VIB Special Ed    | \$ 792,838.00           |
|                         | IDEA Part B - Preschool        | \$ 26,405.00            |
|                         | Immunization                   | \$ 10,305.00            |
|                         | School Lunch Equipment         | \$ 47,000.00            |
|                         | Title I - Grants to LEAs       | \$ 350,410.00           |
| <b>Monroe Total</b>     |                                | <b>\$ 6,478,144.36</b>  |

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| County                   | Project Name                    | Allocated               |
|--------------------------|---------------------------------|-------------------------|
| Montgomery               | Education Jobs Fund             | \$ 232,346.00           |
|                          | Fiscal Stabilization-Education  | \$ 732,179.00           |
|                          | IDEA - Title VIB Special Ed     | \$ 221,440.00           |
|                          | IDEA Part B - Preschool         | \$ 7,375.00             |
|                          | Public Transit -Nonurbanized    | \$ 2,508.00             |
|                          | School Lunch Equipment          | \$ 33,973.24            |
|                          | Title I - Grants to LEAs        | \$ 300,769.00           |
| <b>Montgomery Total</b>  |                                 | <b>\$ 1,530,590.24</b>  |
| Morgan                   | Education Jobs Fund             | \$ 687,948.00           |
|                          | Energy Efficiency Block Grant   | \$ 462,914.00           |
|                          | Fiscal Stabilization-Education  | \$ 1,803,945.00         |
|                          | IDEA - Title VIB Special Ed     | \$ 615,360.00           |
|                          | IDEA Part B - Preschool         | \$ 20,494.00            |
|                          | Immunization                    | \$ 4,140.00             |
|                          | NIH Research                    | \$ 63,000.04            |
|                          | Public Transit -Nonurbanized    | \$ 10,227.77            |
| Title I - Grants to LEAs | \$ 308,968.00                   |                         |
| <b>Morgan Total</b>      |                                 | <b>\$ 3,976,996.81</b>  |
| Murray                   | Education Jobs Fund             | \$ 1,492,168.00         |
|                          | Fiscal Stabilization-Education  | \$ 4,775,647.00         |
|                          | IDEA - Title VIB Special Ed     | \$ 1,482,247.00         |
|                          | IDEA Part B - Preschool         | \$ 49,364.00            |
|                          | Immunization                    | \$ 8,520.00             |
|                          | McKinney-Vento Homeless Act     | \$ 95,609.00            |
|                          | Public Transit -Nonurbanized    | \$ 4,200.00             |
|                          | School Lunch Equipment          | \$ 20,000.00            |
|                          | SFSF - Race-to-the-Top          | \$ 920,906.00           |
| Title I - Grants to LEAs | \$ 1,240,316.00                 |                         |
| <b>Murray Total</b>      |                                 | <b>\$ 10,088,977.00</b> |
| Muscogee                 | AOA Aging Services - meals      | \$ 140,291.65           |
|                          | Byrne Justice Grants            | \$ 315,676.00           |
|                          | Clean Diesel Grant Program      | \$ 531,832.80           |
|                          | Commodity Assistance (TEFAP)    | \$ 103,449.00           |
|                          | Community Service Block Grant   | \$ 1,004,450.00         |
|                          | Education Jobs Fund             | \$ 6,427,192.00         |
|                          | Fiscal Stabilization-Education  | \$ 28,075,500.00        |
|                          | Highway Investment              | \$ 8,083,611.76         |
|                          | IDEA - Title VIB Special Ed     | \$ 6,251,023.00         |
|                          | IDEA Part B - Preschool         | \$ 208,183.00           |
|                          | IDEA Part C - Babies Can't Wait | \$ 437,411.00           |
|                          | Immunization                    | \$ 20,745.00            |
|                          | McKinney-Vento Homeless Act     | \$ 95,609.00            |
|                          | Public Transit -Nonurbanized    | \$ 4,200.00             |
|                          | Scholarships - Disadvantaged    | \$ 90,914.00            |
|                          | School Lunch Equipment          | \$ 20,000.00            |
|                          | SFSF - Race-to-the-Top          | \$ 9,495,873.00         |
|                          | Tax Credit Assistance Program   | \$ 11,340,018.00        |
|                          | Title I - Grants to LEAs        | \$ 10,728,130.00        |
|                          | Title I - School Improvement    | \$ 8,683,398.00         |
|                          | Title IID                       | \$ 1,428,722.00         |
|                          | Weatherization Assistance       | \$ 1,716,982.18         |
| WIA Dislocated Workers   | \$ 1,902,210.00                 |                         |
| Work Study               | \$ 83,267.00                    |                         |
| <b>Muscogee Total</b>    |                                 | <b>\$ 97,188,688.39</b> |

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| County                   | Project Name                   | Allocated               |
|--------------------------|--------------------------------|-------------------------|
| Newton                   | Byrne Justice Grants           | \$ 136,061.00           |
|                          | Community Development Grant    | \$ 479,662.37           |
|                          | Community Service Block Grant  | \$ 159,673.00           |
|                          | Education Jobs Fund            | \$ 3,793,840.00         |
|                          | Energy Efficiency Block Grant  | \$ 300,000.00           |
|                          | Fiscal Stabilization-Education | \$ 11,053,217.00        |
|                          | Highway Investment             | \$ 16,288,621.18        |
|                          | IDEA - Title VIB Special Ed    | \$ 3,700,631.00         |
|                          | IDEA Part B - Preschool        | \$ 123,245.00           |
|                          | Immunization                   | \$ 26,145.00            |
|                          | School Lunch Equipment         | \$ 23,413.00            |
|                          | State Energy Program           | \$ 250,000.00           |
|                          | Title I - Grants to LEAs       | \$ 2,693,703.00         |
| <b>Newton Total</b>      |                                | <b>\$ 39,028,211.55</b> |
| Oconee                   | Education Jobs Fund            | \$ 1,341,514.00         |
|                          | Fiscal Stabilization-Education | \$ 3,812,021.00         |
|                          | IDEA - Title VIB Special Ed    | \$ 1,158,701.00         |
|                          | IDEA Part B - Preschool        | \$ 38,589.00            |
|                          | Immunization                   | \$ 6,675.00             |
|                          | Title I - Grants to LEAs       | \$ 242,506.00           |
| <b>Oconee Total</b>      |                                | <b>\$ 6,600,006.00</b>  |
| Oglethorpe               | Byrne Justice Grants           | \$ 36,134.00            |
|                          | Education Jobs Fund            | \$ 509,968.00           |
|                          | Fiscal Stabilization-Education | \$ 1,523,490.00         |
|                          | Highway Investment             | \$ 369,033.58           |
|                          | IDEA - Title VIB Special Ed    | \$ 456,133.00           |
|                          | IDEA Part B - Preschool        | \$ 15,191.00            |
|                          | Immunization                   | \$ 1,665.00             |
|                          | School Lunch Equipment         | \$ 24,000.00            |
|                          | Title I - Grants to LEAs       | \$ 258,540.00           |
| <b>Oglethorpe Total</b>  |                                | <b>\$ 3,194,154.58</b>  |
| Paulding                 | Byrne Justice Grants           | \$ 207,626.00           |
|                          | Clean Water SRF                | \$ 1,174,965.00         |
|                          | Education Jobs Fund            | \$ 5,395,827.00         |
|                          | Fiscal Stabilization-Education | \$ 15,871,064.00        |
|                          | Highway Investment             | \$ 16,621,913.20        |
|                          | IDEA - Title VIB Special Ed    | \$ 4,892,484.00         |
|                          | IDEA Part B - Preschool        | \$ 162,938.00           |
|                          | Immunization                   | \$ 17,550.00            |
|                          | McKinney-Vento Homeless Act    | \$ 83,411.00            |
|                          | NIH Research                   | \$ 239,970.00           |
|                          | School Lunch Equipment         | \$ 24,388.00            |
| Title I - Grants to LEAs | \$ 1,656,313.00                |                         |
| <b>Paulding Total</b>    |                                | <b>\$ 46,348,449.20</b> |
| Peach                    | ARRA - HEAD START              | \$ 185,385.00           |
|                          | Byrne Justice Grants           | \$ 410,571.00           |
|                          | Clean Diesel Grant Program     | \$ 110,848.61           |
|                          | Clean Water SRF                | \$ 1,550,867.40         |
|                          | Commodity Assistance (TEFAP)   | \$ 23,621.00            |
|                          | Community Service Block Grant  | \$ 969,734.00           |
|                          | Education Jobs Fund            | \$ 6,044,758.00         |
|                          | Energy Efficiency Block Grant  | \$ 99,000.00            |
|                          | Fiscal Stabilization-Education | \$ 23,752,246.00        |
|                          | Highway Investment             | \$ 3,528,865.51         |

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| County               | Project Name                   | Allocated               |
|----------------------|--------------------------------|-------------------------|
|                      | Homelessness Prevention Fund   | \$ 1,106,600.00         |
|                      | IDEA - Title VIB Special Ed    | \$ 5,642,617.00         |
|                      | IDEA Part B - Preschool        | \$ 187,920.00           |
|                      | Immunization                   | \$ 13,590.00            |
|                      | Prevention and Wellness        | \$ 29,984.30            |
|                      | Public Transit -Nonurbanized   | \$ 16,148.74            |
|                      | School Lunch Equipment         | \$ 114,162.29           |
|                      | SFSF - Race-to-the-Top         | \$ 906,095.00           |
|                      | State Energy Program           | \$ 804,446.15           |
|                      | Title I - Grants to LEAs       | \$ 4,628,415.00         |
|                      | Title I - School Improvement   | \$ 5,289,597.00         |
|                      | Weatherization Assistance      | \$ 7,968,351.06         |
|                      | Work Study                     | \$ 71,346.00            |
| <b>Peach Total</b>   |                                | <b>\$ 63,455,169.06</b> |
| Pickens              | Byrne Justice Grants           | \$ 276,647.00           |
|                      | Community Service Block Grant  | \$ 1,296,085.00         |
|                      | Drinking Water SRF             | \$ 246,000.00           |
|                      | Education Jobs Fund            | \$ 924,355.00           |
|                      | Fiscal Stabilization-Education | \$ 2,481,561.00         |
|                      | IDEA - Title VIB Special Ed    | \$ 827,742.00           |
|                      | IDEA Part B - Preschool        | \$ 27,567.00            |
|                      | Immunization                   | \$ 11,550.00            |
|                      | Title I - Grants to LEAs       | \$ 511,988.00           |
|                      | Weatherization Assistance      | \$ 5,866,762.78         |
| <b>Pickens Total</b> |                                | <b>\$ 12,470,257.78</b> |
| Pierce               | Community Development Grant    | \$ 301,616.11           |
|                      | Education Jobs Fund            | \$ 726,502.00           |
|                      | Fiscal Stabilization-Education | \$ 2,266,485.00         |
|                      | Highway Investment             | \$ 1,084,675.85         |
|                      | IDEA - Title VIB Special Ed    | \$ 639,704.00           |
|                      | IDEA Part B - Preschool        | \$ 21,305.00            |
|                      | Immunization                   | \$ 7,575.00             |
|                      | Public Transit -Nonurbanized   | \$ 11,071.00            |
|                      | School Lunch Equipment         | \$ 39,000.00            |
|                      | Title I - Grants to LEAs       | \$ 689,796.00           |
| <b>Pierce Total</b>  |                                | <b>\$ 5,787,729.96</b>  |
| Pike                 | Education Jobs Fund            | \$ 624,617.00           |
|                      | Fiscal Stabilization-Education | \$ 1,879,851.00         |
|                      | Highway Investment             | \$ 1,931,291.91         |
|                      | IDEA - Title VIB Special Ed    | \$ 634,395.00           |
|                      | IDEA Part B - Preschool        | \$ 21,128.00            |
|                      | Immunization                   | \$ 3,045.00             |
|                      | Title I - Grants to LEAs       | \$ 266,979.00           |
| <b>Pike Total</b>    |                                | <b>\$ 5,361,306.91</b>  |
| Polk                 | Education Jobs Fund            | \$ 1,523,839.00         |
|                      | Energy Efficiency Block Grant  | \$ 125,000.00           |
|                      | Fiscal Stabilization-Education | \$ 4,807,785.00         |
|                      | Highway Investment             | \$ 835,620.00           |
|                      | IDEA - Title VIB Special Ed    | \$ 1,380,065.00         |
|                      | IDEA Part B - Preschool        | \$ 45,961.00            |
|                      | Immunization                   | \$ 7,350.00             |
|                      | McKinney-Vento Homeless Act    | \$ 115,898.00           |
|                      | Title I - Grants to LEAs       | \$ 1,581,125.00         |
|                      | Watershed Rehabilitation       | \$ 30,000.00            |

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| County               | Project Name                   | Allocated               |
|----------------------|--------------------------------|-------------------------|
| <b>Polk Total</b>    |                                | <b>\$ 10,452,643.00</b> |
| Pulaski              | 2008 Aquaculture Grant Program | \$ -                    |
|                      | Community Development Grant    | \$ 499,703.00           |
|                      | Education Jobs Fund            | \$ 320,808.00           |
|                      | Energy Efficiency Block Grant  | \$ 129,140.00           |
|                      | Fiscal Stabilization-Education | \$ 1,015,736.00         |
|                      | Highway Investment             | \$ 2,059,542.58         |
|                      | IDEA - Title VIB Special Ed    | \$ 306,950.00           |
|                      | IDEA Part B - Preschool        | \$ 10,223.00            |
|                      | Immunization                   | \$ 1,320.00             |
|                      | Public Transit -Nonurbanized   | \$ 1,229.96             |
|                      | School Lunch Equipment         | \$ 44,988.00            |
|                      | SFSF - Race-to-the-Top         | \$ 945,310.00           |
|                      | State Energy Program           | \$ 612,368.73           |
|                      | Title I - Grants to LEAs       | \$ 309,099.00           |
|                      | Title I - School Improvement   | \$ 2,515,250.00         |
|                      | Title IID                      | \$ 93,538.00            |
| <b>Pulaski Total</b> |                                | <b>\$ 8,865,206.27</b>  |
| Putnam               | Byrne Justice Grants           | \$ 40,000.00            |
|                      | Drinking Water SRF             | \$ 294,186.10           |
|                      | Education Jobs Fund            | \$ 579,882.00           |
|                      | Fiscal Stabilization-Education | \$ 1,163,824.00         |
|                      | Highway Investment             | \$ 36,141,472.36        |
|                      | IDEA - Title VIB Special Ed    | \$ 590,212.00           |
|                      | IDEA Part B - Preschool        | \$ 19,656.00            |
|                      | Immunization                   | \$ 6,735.00             |
|                      | Public Transit -Nonurbanized   | \$ 5,488.13             |
|                      | School Lunch Equipment         | \$ 25,672.00            |
|                      | Title I - Grants to LEAs       | \$ 490,013.00           |
| <b>Putnam Total</b>  |                                | <b>\$ 39,357,140.59</b> |
| Quitman              | Education Jobs Fund            | \$ 90,594.00            |
|                      | Fiscal Stabilization-Education | \$ 218,603.00           |
|                      | IDEA - Title VIB Special Ed    | \$ 59,819.00            |
|                      | IDEA Part B - Preschool        | \$ 1,992.00             |
|                      | Immunization                   | \$ 540.00               |
|                      | Public Transit -Nonurbanized   | \$ 4,939.71             |
|                      | School Lunch Equipment         | \$ 25,108.00            |
|                      | Title I - Grants to LEAs       | \$ 134,216.00           |
| <b>Quitman Total</b> |                                | <b>\$ 535,811.71</b>    |
| Rabun                | Drinking Water SRF             | \$ 591,876.73           |
|                      | Education Jobs Fund            | \$ 515,959.00           |
|                      | Fiscal Stabilization-Education | \$ 787,413.00           |
|                      | Highway Investment             | \$ 1,266,774.42         |
|                      | IDEA - Title VIB Special Ed    | \$ 432,605.00           |
|                      | IDEA Part B - Preschool        | \$ 14,407.00            |
|                      | Immunization                   | \$ 1,155.00             |
|                      | Public Transit -Nonurbanized   | \$ 2,831.96             |
|                      | School Lunch Equipment         | \$ 23,503.00            |
|                      | SFSF - Race-to-the-Top         | \$ 1,137,038.00         |
|                      | Title I - Grants to LEAs       | \$ 285,094.00           |
|                      | VOCA Victim Assistance         | \$ 36,514.00            |
| <b>Rabun Total</b>   |                                | <b>\$ 5,095,171.11</b>  |
| Randolph             | Education Jobs Fund            | \$ 247,817.00           |
|                      | Fiscal Stabilization-Education | \$ 812,709.00           |

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| County                | Project Name                    | Allocated                |
|-----------------------|---------------------------------|--------------------------|
|                       | Highway Investment              | \$ 2,601,509.12          |
|                       | IDEA - Title VIB Special Ed     | \$ 306,631.00            |
|                       | IDEA Part B - Preschool         | \$ 10,212.00             |
|                       | Immunization                    | \$ 1,365.00              |
|                       | Public Transit -Nonurbanized    | \$ 49,887.87             |
|                       | School Lunch Equipment          | \$ 45,000.00             |
|                       | Title I - Grants to LEAs        | \$ 447,532.00            |
| <b>Randolph Total</b> |                                 | <b>\$ 4,522,662.99</b>   |
| Richmond              | AOA Aging Services - meals      | \$ 168,919.65            |
|                       | Byrne Justice Grants            | \$ 245,779.00            |
|                       | Chronic Disease Self-Mgmt Prg   | \$ 108,000.00            |
|                       | Commodity Assistance (TEFAP)    | \$ 183,993.45            |
|                       | Community Service Block Grant   | \$ 1,780,220.00          |
|                       | Education Jobs Fund             | \$ 6,233,640.00          |
|                       | Energy Efficiency Block Grant   | \$ 114,125.00            |
|                       | Equipment for Health Profession | \$ 145,496.00            |
|                       | Fiscal Stabilization-Education  | \$ 52,108,085.00         |
|                       | Highway Investment              | \$ 21,267,067.39         |
|                       | Homelessness Prevention Fund    | \$ 1,272,081.00          |
|                       | IDEA - Title VIB Special Ed     | \$ 6,475,527.00          |
|                       | IDEA Part B - Preschool         | \$ 215,660.00            |
|                       | IDEA Part C - Babies Can't Wait | \$ 414,654.17            |
|                       | Immunization                    | \$ 9,450.00              |
|                       | NIH Research                    | \$ 12,766,178.96         |
|                       | Prevention and Wellness         | \$ 14,929.00             |
|                       | Public Transit -Nonurbanized    | \$ 31,869.06             |
|                       | School Lunch Equipment          | \$ 57,859.00             |
|                       | SFSF - Race-to-the-Top          | \$ 13,181,835.00         |
|                       | State Energy Program            | \$ 350,000.00            |
|                       | Title I - Grants to LEAs        | \$ 15,603,851.00         |
|                       | Title I - School Improvement    | \$ 7,904,318.00          |
|                       | Violence Against Women VAWA     | \$ 27,736.00             |
|                       | VOCA Victim Assistance          | \$ 106,087.00            |
|                       | Weatherization Assistance       | \$ 7,601,527.21          |
|                       | WIA Dislocated Workers          | \$ 1,877,308.00          |
|                       | Work Study                      | \$ 77,243.00             |
| <b>Richmond Total</b> |                                 | <b>\$ 150,343,438.89</b> |
| Rockdale              | Byrne Justice Grants            | \$ 1,047,602.00          |
|                       | Education Jobs Fund             | \$ 3,030,274.00          |
|                       | Energy Efficiency Block Grant   | \$ 300,000.00            |
|                       | Fiscal Stabilization-Education  | \$ 8,807,572.00          |
|                       | Highway Investment              | \$ 4,393,197.06          |
|                       | Homelessness Prevention Fund    | \$ 1,466,000.00          |
|                       | IDEA - Title VIB Special Ed     | \$ 2,988,139.00          |
|                       | IDEA Part B - Preschool         | \$ 99,516.00             |
|                       | Immunization                    | \$ 13,050.00             |
|                       | McKinney-Vento Homeless Act     | \$ 83,411.00             |
|                       | School Lunch Equipment          | \$ 21,576.60             |
|                       | SFSF - Race-to-the-Top          | \$ 2,461,031.00          |
|                       | Title I - Grants to LEAs        | \$ 1,949,109.00          |
|                       | VOCA Victim Assistance          | \$ 30,000.00             |
| <b>Rockdale Total</b> |                                 | <b>\$ 26,690,477.66</b>  |
| Schley                | Education Jobs Fund             | \$ 274,896.00            |
|                       | Fiscal Stabilization-Education  | \$ 881,429.00            |

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| County                | Project Name                   | Allocated               |
|-----------------------|--------------------------------|-------------------------|
|                       | Health Center Services         | \$ 52,962.00            |
|                       | Highway Investment             | \$ 62,344.54            |
|                       | IDEA - Title VIB Special Ed    | \$ 246,229.00           |
|                       | IDEA Part B - Preschool        | \$ 77,539.00            |
|                       | Immunization                   | \$ -                    |
|                       | Title I - Grants to LEAs       | \$ 124,836.00           |
|                       | Title IID                      | \$ 93,538.00            |
| <b>Schley Total</b>   |                                | <b>\$ 1,813,773.54</b>  |
| Screen                | Byrne Justice Grants           | \$ 38,000.00            |
|                       | Education Jobs Fund            | \$ 518,683.00           |
|                       | Fiscal Stabilization-Education | \$ 1,685,397.00         |
|                       | Highway Investment             | \$ 180,411.65           |
|                       | IDEA - Title VIB Special Ed    | \$ 524,038.00           |
|                       | IDEA Part B - Preschool        | \$ 17,452.00            |
|                       | Immunization                   | \$ 960.00               |
|                       | School Lunch Equipment         | \$ 54,580.00            |
|                       | Title I - Grants to LEAs       | \$ 684,842.00           |
| <b>Screen Total</b>   |                                | <b>\$ 3,704,363.65</b>  |
| Seminole              | Byrne Justice Grants           | \$ 268,659.00           |
|                       | Clean Water SRF                | \$ 378,102.00           |
|                       | Education Jobs Fund            | \$ 326,197.00           |
|                       | Fiscal Stabilization-Education | \$ 1,007,888.00         |
|                       | Highway Investment             | \$ 1,956,969.84         |
|                       | IDEA - Title VIB Special Ed    | \$ 324,264.00           |
|                       | IDEA Part B - Preschool        | \$ 10,799.00            |
|                       | Immunization                   | \$ 3,870.00             |
|                       | School Lunch Equipment         | \$ 2,900.00             |
|                       | Title I - Grants to LEAs       | \$ 617,895.00           |
| <b>Seminole Total</b> |                                | <b>\$ 4,897,543.84</b>  |
| Spalding              | Community Service Block Grant  | \$ 183,582.00           |
|                       | Education Jobs Fund            | \$ 2,010,684.00         |
|                       | Energy Efficiency Block Grant  | \$ 293,774.00           |
|                       | Fiscal Stabilization-Education | \$ 9,214,094.00         |
|                       | Highway Investment             | \$ 3,888,155.64         |
|                       | IDEA - Title VIB Special Ed    | \$ 2,157,090.00         |
|                       | IDEA Part B - Preschool        | \$ 71,839.00            |
|                       | Immunization                   | \$ 7,620.00             |
|                       | School Lunch Equipment         | \$ 20,698.00            |
|                       | SFSF - Race-to-the-Top         | \$ 1,889,471.00         |
|                       | Title I - Grants to LEAs       | \$ 2,850,393.00         |
|                       | Title I - School Improvement   | \$ 4,513,336.00         |
|                       | Title IID                      | \$ 187,076.00           |
|                       | WIA Dislocated Workers         | \$ 3,038,588.00         |
| <b>Spalding Total</b> |                                | <b>\$ 30,326,400.64</b> |
| Stephens              | Clean Water SRF                | \$ 756,204.00           |
|                       | Education Jobs Fund            | \$ 914,262.00           |
|                       | Fiscal Stabilization-Education | \$ 2,733,487.00         |
|                       | Highway Investment             | \$ 2,525,624.16         |
|                       | IDEA - Title VIB Special Ed    | \$ 778,683.00           |
|                       | IDEA Part B - Preschool        | \$ 25,933.00            |
|                       | Immunization                   | \$ 8,145.00             |
|                       | School Lunch Equipment         | \$ 40,959.24            |
|                       | Title I - Grants to LEAs       | \$ 645,424.00           |
|                       | Wildland Fire Management       | \$ 25,787.00            |

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| County                  | Project Name                   | Allocated               |
|-------------------------|--------------------------------|-------------------------|
| <b>Stephens Total</b>   |                                | <b>\$ 8,454,508.40</b>  |
| Stewart                 | Community Development Grant    | \$ 473,192.45           |
|                         | Education Jobs Fund            | \$ 115,312.00           |
|                         | Fiscal Stabilization-Education | \$ 388,959.00           |
|                         | IDEA - Title VIB Special Ed    | \$ 128,294.00           |
|                         | IDEA Part B - Preschool        | \$ 4,273.00             |
|                         | Immunization                   | \$ 1,440.00             |
|                         | School Lunch Equipment         | \$ 18,153.06            |
|                         | Title I - Grants to LEAs       | \$ 378,989.00           |
|                         | Title I - School Improvement   | \$ 1,861,191.00         |
| <b>Stewart Total</b>    |                                | <b>\$ 3,369,803.51</b>  |
| Sumter                  | Byrne Justice Grants           | \$ 299,681.00           |
|                         | Education Jobs Fund            | \$ 940,250.00           |
|                         | Fiscal Stabilization-Education | \$ 6,468,341.00         |
|                         | Highway Investment             | \$ 2,425,076.52         |
|                         | IDEA - Title VIB Special Ed    | \$ 1,096,862.00         |
|                         | Immunization                   | \$ 6,345.00             |
|                         | Rural Business                 | \$ 274,998.00           |
|                         | Scholarships - Disadvantaged   | \$ 30,589.00            |
|                         | School Lunch Equipment         | \$ 28,524.00            |
|                         | State Energy Program           | \$ 373,645.25           |
|                         | Title I - Grants to LEAs       | \$ 1,839,612.00         |
|                         | WIA Dislocated Workers         | \$ 1,059,932.00         |
| <b>Sumter Total</b>     |                                | <b>\$ 14,843,855.77</b> |
| Talbot                  | Byrne Justice Grants           | \$ 59,148.00            |
|                         | Education Jobs Fund            | \$ 135,440.00           |
|                         | Fiscal Stabilization-Education | \$ 339,186.00           |
|                         | IDEA - Title VIB Special Ed    | \$ 136,303.00           |
|                         | IDEA Part B - Preschool        | \$ 4,539.00             |
|                         | Immunization                   | \$ -                    |
|                         | School Lunch Equipment         | \$ 35,255.00            |
|                         | Title I - Grants to LEAs       | \$ 434,048.00           |
| <b>Talbot Total</b>     |                                | <b>\$ 1,143,919.00</b>  |
| Taliaferro              | Education Jobs Fund            | \$ 51,245.00            |
|                         | Fiscal Stabilization-Education | \$ 146,093.00           |
|                         | IDEA - Title VIB Special Ed    | \$ 51,646.00            |
|                         | IDEA Part B - Preschool        | \$ 1,720.00             |
|                         | Public Transit -Nonurbanized   | \$ 3,110.00             |
|                         | School Lunch Equipment         | \$ 16,544.00            |
|                         | State Energy Program           | \$ 338,024.40           |
|                         | Title I - Grants to LEAs       | \$ 188,219.00           |
| <b>Taliaferro Total</b> |                                | <b>\$ 796,601.40</b>    |
| Tattnall                | Education Jobs Fund            | \$ 705,971.00           |
|                         | Fiscal Stabilization-Education | \$ 2,239,845.00         |
|                         | Health Center Services         | \$ 95,792.00            |
|                         | Highway Investment             | \$ 3,390,074.50         |
|                         | IDEA - Title VIB Special Ed    | \$ 659,361.00           |
|                         | IDEA Part B - Preschool        | \$ 21,959.00            |
|                         | Immunization                   | \$ 15,495.00            |
|                         | State Energy Program           | \$ 946,344.21           |
|                         | Title I - Grants to LEAs       | \$ 1,016,923.00         |
|                         | Title IID                      | \$ 93,538.00            |
|                         | Weatherization Assistance      | \$ 5,043,946.92         |
| <b>Tattnall Total</b>   |                                | <b>\$ 14,229,249.63</b> |

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| County               | Project Name                    | Allocated               |
|----------------------|---------------------------------|-------------------------|
| Taylor               | Byrne Justice Grants            | \$ 43,077.00            |
|                      | Education Jobs Fund             | \$ 327,800.00           |
|                      | Fiscal Stabilization-Education  | \$ 1,088,912.00         |
|                      | Highway Investment              | \$ 3,118,792.54         |
|                      | IDEA - Title VIB Special Ed     | \$ 309,992.00           |
|                      | IDEA Part B - Preschool         | \$ 1,549.00             |
|                      | Public Transit -Nonurbanized    | \$ 2,088.00             |
|                      | School Lunch Equipment          | \$ 20,469.00            |
|                      | Title I - Grants to LEAs        | \$ 444,739.00           |
| <b>Taylor Total</b>  |                                 | <b>\$ 5,357,418.54</b>  |
| Telfair              | Education Jobs Fund             | \$ 358,870.00           |
|                      | Fiscal Stabilization-Education  | \$ 1,116,130.00         |
|                      | Grants-in-Aid for Airports      | \$ 634,904.00           |
|                      | Highway Investment              | \$ 904,196.34           |
|                      | IDEA - Title VIB Special Ed     | \$ 334,766.00           |
|                      | IDEA Part B - Preschool         | \$ 11,149.00            |
|                      | Immunization                    | \$ 8,115.00             |
|                      | Public Transit -Nonurbanized    | \$ 5,611.43             |
|                      | School Lunch Equipment          | \$ 75,771.80            |
|                      | Title I - Grants to LEAs        | \$ 654,355.00           |
| Title IID            | \$ 691,109.00                   |                         |
| <b>Telfair Total</b> |                                 | <b>\$ 4,794,977.57</b>  |
| Terrell              | Education Jobs Fund             | \$ 284,725.00           |
|                      | Fiscal Stabilization-Education  | \$ 975,194.00           |
|                      | Highway Investment              | \$ 6,063,973.91         |
|                      | IDEA - Title VIB Special Ed     | \$ 322,761.00           |
|                      | IDEA Part B - Preschool         | \$ 10,749.00            |
|                      | Immunization                    | \$ 4,725.00             |
|                      | Title I - Grants to LEAs        | \$ 1,250,843.00         |
|                      | <b>Terrell Total</b>            |                         |
| Thomas               | Education Jobs Fund             | \$ 1,609,926.00         |
|                      | Fiscal Stabilization-Education  | \$ 5,599,898.00         |
|                      | IDEA - Title VIB Special Ed     | \$ 1,623,169.00         |
|                      | IDEA Part B - Preschool         | \$ 54,058.00            |
|                      | Immunization                    | \$ 19,395.00            |
|                      | McKinney-Vento Homeless Act     | \$ 115,898.00           |
|                      | NIH Research                    | \$ 63,000.00            |
|                      | Public Transit -Nonurbanized    | \$ 74,453.00            |
|                      | School Lunch Equipment          | \$ 32,000.00            |
|                      | SFSF - Race-to-the-Top          | \$ 369,774.00           |
|                      | State Energy Program            | \$ 315,314.00           |
|                      | Title I - Grants to LEAs        | \$ 1,501,210.00         |
|                      | Title IID                       | \$ 1,335,184.00         |
| <b>Thomas Total</b>  |                                 | <b>\$ 12,713,279.00</b> |
| Tift                 | Byrne Justice Grants            | \$ 238,001.00           |
|                      | Clean Water SRF                 | \$ 1,600,000.00         |
|                      | Education Jobs Fund             | \$ 1,501,049.00         |
|                      | Energy Efficiency Block Grant   | \$ 299,970.00           |
|                      | Fiscal Stabilization-Education  | \$ 7,071,577.00         |
|                      | Growth-Emerging Industry Train. | \$ 3,753,579.00         |
|                      | Highway Investment              | \$ 2,740,012.50         |
|                      | IDEA - Title VIB Special Ed     | \$ 1,435,227.00         |
|                      | IDEA Part B - Preschool         | \$ 47,799.00            |
|                      | Public Transit -Nonurbanized    | \$ 14,972.17            |

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| County                | Project Name                    | Allocated               |
|-----------------------|---------------------------------|-------------------------|
|                       | School Lunch Equipment          | \$ 33,000.00            |
|                       | SFSF - Race-to-the-Top          | \$ 1,004,762.00         |
|                       | Title I - Grants to LEAs        | \$ 4,138,056.00         |
|                       | Wildland Fire Management        | \$ 106,551.75           |
|                       | Work Study                      | \$ 31,366.00            |
| <b>Tift Total</b>     |                                 | <b>\$ 24,015,922.42</b> |
| Toombs                | Education Jobs Fund             | \$ 1,067,226.00         |
|                       | Fiscal Stabilization-Education  | \$ 4,343,984.00         |
|                       | Highway Investment              | \$ 268,408.74           |
|                       | IDEA - Title VIB Special Ed     | \$ 1,076,402.00         |
|                       | IDEA Part B - Preschool         | \$ 35,849.00            |
|                       | Immunization                    | \$ 7,890.00             |
|                       | School Lunch Equipment          | \$ 83,109.84            |
|                       | SFSF - Race-to-the-Top          | \$ 95,000.00            |
|                       | Title I - Grants to LEAs        | \$ 1,394,998.00         |
|                       | Title IID                       | \$ 187,076.00           |
|                       | Violence Against Women VAWA     | \$ 40,429.00            |
| <b>Toombs Total</b>   |                                 | <b>\$ 8,600,372.58</b>  |
| Towns                 | Clean Water SRF                 | \$ 404,569.14           |
|                       | Education Jobs Fund             | \$ 262,616.00           |
|                       | Energy Efficiency Block Grant   | \$ 238,216.00           |
|                       | Fiscal Stabilization-Education  | \$ 396,518.00           |
|                       | Highway Investment              | \$ 629,166.65           |
|                       | IDEA - Title VIB Special Ed     | \$ 216,556.00           |
|                       | IDEA Part B - Preschool         | \$ 7,212.00             |
|                       | Immunization                    | \$ 2,445.00             |
|                       | School Lunch Equipment          | \$ 24,470.00            |
|                       | Title I - Grants to LEAs        | \$ 162,888.00           |
| <b>Towns Total</b>    |                                 | <b>\$ 2,344,656.79</b>  |
| Treutlen              | Byrne Justice Grants            | \$ 37,662.00            |
|                       | Education Jobs Fund             | \$ 229,056.00           |
|                       | Fiscal Stabilization-Education  | \$ 781,492.00           |
|                       | IDEA - Title VIB Special Ed     | \$ 241,049.00           |
|                       | IDEA Part B - Preschool         | \$ 8,028.00             |
|                       | Immunization                    | \$ 2,040.00             |
|                       | Public Transit -Nonurbanized    | \$ 4,200.00             |
|                       | School Lunch Equipment          | \$ 50,000.00            |
|                       | SFSF - Race-to-the-Top          | \$ 1,069,979.00         |
|                       | Title I - Grants to LEAs        | \$ 400,825.00           |
| <b>Treutlen Total</b> |                                 | <b>\$ 2,824,331.00</b>  |
| Troup                 | ARRA -Health IT                 | \$ 200,000.00           |
|                       | Byrne Justice Grants            | \$ 465,379.00           |
|                       | Clean Water SRF                 | \$ 2,701,664.32         |
|                       | Education Jobs Fund             | \$ 2,482,989.00         |
|                       | Energy Efficiency Block Grant   | \$ 143,862.24           |
|                       | Fiscal Stabilization-Education  | \$ 7,585,053.00         |
|                       | Highway Investment              | \$ 21,145,611.66        |
|                       | Homelessness Prevention Fund    | \$ 929,751.00           |
|                       | IDEA - Title VIB Special Ed     | \$ 2,377,691.00         |
|                       | IDEA Part B - Preschool         | \$ 79,186.00            |
|                       | IDEA Part C - Babies Can't Wait | \$ 1,547,633.11         |
|                       | Immunization                    | \$ 39,210.00            |
|                       | Public Transit -Nonurbanized    | \$ 5,089.66             |
|                       | School Lunch Equipment          | \$ 20,900.00            |

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| County              | Project Name                    | Allocated               |
|---------------------|---------------------------------|-------------------------|
|                     | Title I - Grants to LEAs        | \$ 2,334,090.00         |
|                     | Weatherization Assistance       | \$ 6,368,173.82         |
| <b>Troup Total</b>  |                                 | <b>\$ 48,426,283.81</b> |
| Turner              | Education Jobs Fund             | \$ 316,384.00           |
|                     | Energy Efficiency Block Grant   | \$ 27,500.00            |
|                     | Fiscal Stabilization-Education  | \$ 1,054,238.00         |
|                     | Highway Investment              | \$ 121,085.44           |
|                     | IDEA - Title VIB Special Ed     | \$ 336,904.00           |
|                     | IDEA Part B - Preschool         | \$ 11,220.00            |
|                     | Public Transit -Nonurbanized    | \$ 28,362.72            |
|                     | School Lunch Equipment          | \$ 25,178.80            |
|                     | Title I - Grants to LEAs        | \$ 620,084.00           |
| <b>Turner Total</b> |                                 | <b>\$ 2,540,956.96</b>  |
| Twiggs              | Byrne Justice Grants            | \$ 64,996.00            |
|                     | Education Jobs Fund             | \$ 200,433.00           |
|                     | Fiscal Stabilization-Education  | \$ 604,266.00           |
|                     | Highway Investment              | \$ 787,351.56           |
|                     | IDEA - Title VIB Special Ed     | \$ 226,752.00           |
|                     | IDEA Part B - Preschool         | \$ 7,552.00             |
|                     | Immunization                    | \$ 4,095.00             |
|                     | Public Transit -Nonurbanized    | \$ 895.06               |
|                     | School Lunch Equipment          | \$ 33,722.00            |
|                     | Title I - Grants to LEAs        | \$ 463,900.00           |
| <b>Twiggs Total</b> |                                 | <b>\$ 2,393,962.62</b>  |
| Union               | Clean Water SRF                 | \$ 813,675.50           |
|                     | Education Jobs Fund             | \$ 815,080.00           |
|                     | Energy Efficiency Block Grant   | \$ 300,000.00           |
|                     | Fiscal Stabilization-Education  | \$ 1,342,590.00         |
|                     | Highway Investment              | \$ 2,217,424.14         |
|                     | IDEA - Title VIB Special Ed     | \$ 619,964.00           |
|                     | IDEA Part B - Preschool         | \$ 20,648.00            |
|                     | Immunization                    | \$ 15,240.00            |
|                     | Public Transit -Nonurbanized    | \$ 2,944.59             |
|                     | School Lunch Equipment          | \$ 49,846.00            |
|                     | State Energy Program            | \$ 214,206.67           |
|                     | Title I - Grants to LEAs        | \$ 324,195.00           |
|                     | Violence Against Women VAWA     | \$ 79,226.00            |
|                     | VOCA Victim Assistance          | \$ 40,000.00            |
| <b>Union Total</b>  |                                 | <b>\$ 6,855,039.90</b>  |
| Unknown             | AOA Aging Services - meals      | \$ 170,990.67           |
|                     | ARRA -Health IT                 | \$ 1,403,750.00         |
|                     | Byrne Justice Grants            | \$ 99,428.00            |
|                     | Commodity Assistance (TEFAP)    | \$ 20,712.00            |
|                     | Community Development Grant     | \$ 421,969.06           |
|                     | Community Service Block Grant   | \$ 1,004,077.00         |
|                     | Education Jobs Fund             | \$ 168,688.00           |
|                     | Efficient Appliance Rebates     | \$ 9,293,000.00         |
|                     | Energy Financial Assistance Prg | \$ 809,905.00           |
|                     | Fiscal Stabilization-Education  | \$ 495,251.00           |
|                     | Grants-in-Aid for Airports      | \$ 5,864,000.00         |
|                     | Highway Investment              | \$ 13,613,299.47        |
|                     | IDEA - Title VIB Special Ed     | \$ 161,216.00           |
|                     | IDEA Part B - Preschool         | \$ 5,369.00             |
|                     | Immunization                    | \$ 25,065.00            |

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| County               | Project Name                   | Allocated               |
|----------------------|--------------------------------|-------------------------|
|                      | NIH Research                   | \$ 6,762,019.67         |
|                      | NSF Research                   | \$ 180,000.00           |
|                      | State Energy Prgm Spec Proj    | \$ 195,800.00           |
|                      | State Energy Program           | \$ 1,897,164.77         |
|                      | Title I - Grants to LEAs       | \$ 288,668.00           |
|                      | Watershed Rehabilitation       | \$ 2,695,325.01         |
|                      | Weatherization Assistance      | \$ 3,501,952.96         |
|                      | WIA Dislocated Workers         | \$ 2,037,834.00         |
|                      | Wildland Fire Management       | \$ 6,481,231.81         |
| <b>Unknown Total</b> |                                | <b>\$ 57,596,716.42</b> |
| Upson                | Community Development Grant    | \$ 1,035,733.84         |
|                      | Drinking Water SRF             | \$ 3,400,000.00         |
|                      | Education Jobs Fund            | \$ 899,531.00           |
|                      | Fiscal Stabilization-Education | \$ 2,888,889.00         |
|                      | Highway Investment             | \$ 3,165,435.86         |
|                      | IDEA - Title VIB Special Ed    | \$ 925,636.00           |
|                      | IDEA Part B - Preschool        | \$ 30,827.00            |
|                      | Immunization                   | \$ 9,930.00             |
|                      | School Lunch Equipment         | \$ 57,611.50            |
|                      | Title I - Grants to LEAs       | \$ 984,845.00           |
| <b>Upson Total</b>   |                                | <b>\$ 13,398,439.20</b> |
| Walker               | Byrne Justice Grants           | \$ 216,018.00           |
|                      | Education Jobs Fund            | \$ 2,195,537.00         |
|                      | Energy Efficiency Block Grant  | \$ 300,000.00           |
|                      | Fiscal Stabilization-Education | \$ 6,795,124.00         |
|                      | Highway Investment             | \$ 2,911,933.68         |
|                      | IDEA - Title VIB Special Ed    | \$ 2,054,869.00         |
|                      | IDEA Part B - Preschool        | \$ 68,435.00            |
|                      | Public Transit -Nonurbanized   | \$ 63,024.04            |
|                      | School Lunch Equipment         | \$ 62,421.00            |
|                      | Title I - Grants to LEAs       | \$ 1,836,995.00         |
|                      | Title I - School Improvement   | \$ 3,675,366.00         |
|                      | Title IID                      | \$ 691,109.00           |
|                      | VOCA Victim Assistance         | \$ 36,264.00            |
| <b>Walker Total</b>  |                                | <b>\$ 20,907,095.72</b> |
| Walton               | Byrne Justice Grants           | \$ 238,970.00           |
|                      | Education Jobs Fund            | \$ 2,926,739.00         |
|                      | Energy Efficiency Block Grant  | \$ 125,000.00           |
|                      | Fiscal Stabilization-Education | \$ 8,257,722.00         |
|                      | Highway Investment             | \$ 13,966,812.34        |
|                      | IDEA - Title VIB Special Ed    | \$ 2,830,898.00         |
|                      | IDEA Part B - Preschool        | \$ 94,280.00            |
|                      | Immunization                   | \$ 10,080.00            |
|                      | Public Transit -Nonurbanized   | \$ 2,624.50             |
|                      | School Lunch Equipment         | \$ 77,000.00            |
|                      | State Energy Program           | \$ 245,000.00           |
|                      | Title I - Grants to LEAs       | \$ 1,975,480.00         |
|                      | Title IID                      | \$ 971,723.00           |
|                      | Wildland Fire Management       | \$ 361,293.94           |
| <b>Walton Total</b>  |                                | <b>\$ 32,083,622.78</b> |
| Ware                 | AOA Aging Services - meals     | \$ 146,876.60           |
|                      | ARRA -Health IT                | \$ 100,000.00           |
|                      | Byrne Justice Grants           | \$ 330,640.00           |
|                      | Clean Water SRF                | \$ 127,143.00           |

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| County                  | Project Name                    | Allocated               |
|-------------------------|---------------------------------|-------------------------|
|                         | Commodity Assistance (TEFAP)    | \$ 32,053.00            |
|                         | Community Service Block Grant   | \$ 1,598,413.00         |
|                         | Education Jobs Fund             | \$ 1,244,380.00         |
|                         | Employment for Older Workers    | \$ 58,749.34            |
|                         | Energy Efficiency Block Grant   | \$ 282,883.79           |
|                         | Fiscal Stabilization-Education  | \$ 5,452,966.00         |
|                         | Highway Investment              | \$ 988,515.60           |
|                         | IDEA - Title VIB Special Ed     | \$ 1,110,046.00         |
|                         | IDEA Part B - Preschool         | \$ 36,969.00            |
|                         | IDEA Part C - Babies Can't Wait | \$ 1,132,442.77         |
|                         | Immunization                    | \$ 34,200.00            |
|                         | Prevention and Wellness         | \$ 14,866.63            |
|                         | Public Transit -Nonurbanized    | \$ 46,147.45            |
|                         | Rural Business                  | \$ 98,000.00            |
|                         | School Lunch Equipment          | \$ 58,610.46            |
|                         | State Energy Program            | \$ 92,900.00            |
|                         | Title I - Grants to LEAs        | \$ 1,552,338.00         |
|                         | Title IID                       | \$ 93,538.00            |
|                         | Violence Against Women VAWA     | \$ 69,048.00            |
|                         | Weatherization Assistance       | \$ 4,012,742.22         |
|                         | Wildland Fire Management        | \$ 138,913.23           |
| <b>Ware Total</b>       |                                 | <b>\$ 18,853,382.09</b> |
| Warren                  | Byrne Justice Grants            | \$ 80,000.00            |
|                         | Clean Water SRF                 | \$ 1,512,408.00         |
|                         | Education Jobs Fund             | \$ 143,531.00           |
|                         | Fiscal Stabilization-Education  | \$ 418,199.00           |
|                         | Highway Investment              | \$ 170,754.80           |
|                         | IDEA - Title VIB Special Ed     | \$ 173,791.00           |
|                         | IDEA Part B - Preschool         | \$ 5,788.00             |
|                         | Public Transit -Nonurbanized    | \$ 1,490.00             |
|                         | School Lunch Equipment          | \$ 19,376.00            |
|                         | Title I - Grants to LEAs        | \$ 348,278.00           |
| <b>Warren Total</b>     |                                 | <b>\$ 2,873,615.80</b>  |
| Washington              | ARRA -Health IT                 | \$ 200,000.00           |
|                         | Clean Diesel Funding            | \$ 592,100.00           |
|                         | Clean Water SRF                 | \$ 226,861.20           |
|                         | Drinking Water SRF              | \$ 250,000.00           |
|                         | Education Jobs Fund             | \$ 634,084.00           |
|                         | Fiscal Stabilization-Education  | \$ 2,217,713.00         |
|                         | Highway Investment              | \$ 3,440,192.50         |
|                         | IDEA - Title VIB Special Ed     | \$ 677,581.00           |
|                         | IDEA Part B - Preschool         | \$ 22,566.00            |
|                         | Immunization                    | \$ 10,215.00            |
|                         | School Lunch Equipment          | \$ 7,588.00             |
|                         | State Energy Program            | \$ 132,520.71           |
|                         | Title I - Grants to LEAs        | \$ 948,808.00           |
|                         | Title IID                       | \$ 1,335,184.00         |
| <b>Washington Total</b> |                                 | <b>\$ 10,695,413.41</b> |
| Wayne                   | Byrne Justice Grants            | \$ 42,986.00            |
|                         | Community Development Grant     | \$ 337,227.50           |
|                         | Education Jobs Fund             | \$ 1,010,831.00         |
|                         | Fiscal Stabilization-Education  | \$ 3,962,682.00         |
|                         | Highway Investment              | \$ 1,178,267.14         |
|                         | IDEA - Title VIB Special Ed     | \$ 1,008,013.00         |

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| County               | Project Name                    | Allocated              |
|----------------------|---------------------------------|------------------------|
|                      | IDEA Part B - Preschool         | \$ 33,571.00           |
|                      | Immunization                    | \$ 9,165.00            |
|                      | Public Transit -Nonurbanized    | \$ -                   |
|                      | School Lunch Equipment          | \$ 23,200.00           |
|                      | Title I - Grants to LEAs        | \$ 1,097,946.00        |
|                      | Title IID                       | \$ 93,538.00           |
|                      | Wildland Fire Management        | \$ 644,645.80          |
| <b>Wayne Total</b>   |                                 | <b>\$ 9,442,072.44</b> |
| Webster              | Education Jobs Fund             | \$ 101,980.00          |
|                      | Fiscal Stabilization-Education  | \$ 312,187.00          |
|                      | Highway Investment              | \$ 1,679,983.13        |
|                      | IDEA - Title VIB Special Ed     | \$ 95,383.00           |
|                      | IDEA Part B - Preschool         | \$ 3,177.00            |
|                      | Immunization                    | \$ 375.00              |
|                      | Title I - Grants to LEAs        | \$ 96,164.00           |
| <b>Webster Total</b> |                                 | <b>\$ 2,289,249.13</b> |
| Wheeler              | Education Jobs Fund             | \$ 195,714.00          |
|                      | Fiscal Stabilization-Education  | \$ 668,784.00          |
|                      | Highway Investment              | \$ 3,512,467.79        |
|                      | IDEA - Title VIB Special Ed     | \$ 195,743.00          |
|                      | IDEA Part B - Preschool         | \$ 6,519.00            |
|                      | Immunization                    | \$ 2,340.00            |
|                      | Public Transit -Nonurbanized    | \$ 8,709.43            |
|                      | School Lunch Equipment          | \$ 23,738.00           |
|                      | State Energy Program            | \$ 756,864.62          |
|                      | Title I - Grants to LEAs        | \$ 284,429.00          |
| <b>Wheeler Total</b> |                                 | <b>\$ 5,655,308.84</b> |
| White                | Clean Water SRF                 | \$ 901,600.00          |
|                      | Education Jobs Fund             | \$ 823,750.00          |
|                      | Energy Efficiency Block Grant   | \$ 120,000.00          |
|                      | Fiscal Stabilization-Education  | \$ 2,242,373.00        |
|                      | Highway Investment              | \$ 1,710,821.29        |
|                      | IDEA - Title VIB Special Ed     | \$ 711,308.00          |
|                      | IDEA Part B - Preschool         | \$ 23,689.00           |
|                      | Immunization                    | \$ 1,950.00            |
|                      | NIH Research                    | \$ 306,591.00          |
|                      | School Lunch Equipment          | \$ 21,420.00           |
|                      | SFSF - Race-to-the-Top          | \$ 944,411.00          |
|                      | State Energy Program            | \$ 700,000.00          |
|                      | Title I - Grants to LEAs        | \$ 409,057.00          |
| <b>White Total</b>   |                                 | <b>\$ 8,916,970.29</b> |
| Whitfield            | Byrne Justice Grants            | \$ 302,765.00          |
|                      | Clean Diesel Funding            | \$ 216,132.00          |
|                      | Education Jobs Fund             | \$ 4,187,370.00        |
|                      | Fiscal Stabilization-Education  | \$ 15,085,509.00       |
|                      | IDEA - Title VIB Special Ed     | \$ 3,794,762.00        |
|                      | IDEA Part B - Preschool         | \$ 126,380.00          |
|                      | IDEA Part C - Babies Can't Wait | \$ 466,249.04          |
|                      | Immunization                    | \$ 33,600.00           |
|                      | McKinney-Vento Homeless Act     | \$ 95,609.00           |
|                      | Public Transit -Nonurbanized    | \$ 4,200.00            |
|                      | School Lunch Equipment          | \$ 63,817.00           |
|                      | State Energy Program            | \$ 497,079.00          |
|                      | Title I - Grants to LEAs        | \$ 2,780,258.00        |

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County Award List- All Sub-recipient Awards 3rd Quarter 2013

| County                 | Project Name                   | Allocated                  |
|------------------------|--------------------------------|----------------------------|
|                        | Violence Against Women VAWA    | \$ 40,000.00               |
|                        | Work Study                     | \$ 29,711.00               |
| <b>Whitfield Total</b> |                                | <b>\$ 27,723,441.04</b>    |
| Wilcox                 | Education Jobs Fund            | \$ 267,811.00              |
|                        | Fiscal Stabilization-Education | \$ 865,574.00              |
|                        | IDEA - Title VIB Special Ed    | \$ 255,277.00              |
|                        | IDEA Part B - Preschool        | \$ 8,502.00                |
|                        | Immunization                   | \$ 1,950.00                |
|                        | Public Transit -Nonurbanized   | \$ 1,529.65                |
|                        | Title I - Grants to LEAs       | \$ 404,654.00              |
| <b>Wilcox Total</b>    |                                | <b>\$ 1,805,297.65</b>     |
| Wilkes                 | Education Jobs Fund            | \$ 347,463.00              |
|                        | Energy Efficiency Block Grant  | \$ 254,855.00              |
|                        | Fiscal Stabilization-Education | \$ 1,014,752.00            |
|                        | Highway Investment             | \$ 272,715.37              |
|                        | IDEA - Title VIB Special Ed    | \$ 346,738.00              |
|                        | IDEA Part B - Preschool        | \$ 11,548.00               |
|                        | Public Transit -Nonurbanized   | \$ 12,955.00               |
|                        | School Lunch Equipment         | \$ 18,485.00               |
|                        | Title I - Grants to LEAs       | \$ 335,077.00              |
| <b>Wilkes Total</b>    |                                | <b>\$ 2,614,588.37</b>     |
| Wilkinson              | Education Jobs Fund            | \$ 307,906.00              |
|                        | Fiscal Stabilization-Education | \$ 887,909.00              |
|                        | Highway Investment             | \$ 33,387,811.03           |
|                        | IDEA - Title VIB Special Ed    | \$ 355,549.00              |
|                        | IDEA Part B - Preschool        | \$ 11,841.00               |
|                        | Immunization                   | \$ 4,080.00                |
|                        | Public Transit -Nonurbanized   | \$ 418.10                  |
|                        | School Lunch Equipment         | \$ 42,772.00               |
|                        | Title I - Grants to LEAs       | \$ 327,582.00              |
| <b>Wilkinson Total</b> |                                | <b>\$ 35,325,868.13</b>    |
| Worth                  | Education Jobs Fund            | \$ 677,599.00              |
|                        | Energy Efficiency Block Grant  | \$ 270,000.00              |
|                        | Fiscal Stabilization-Education | \$ 2,195,403.00            |
|                        | Highway Investment             | \$ 371,356.10              |
|                        | IDEA - Title VIB Special Ed    | \$ 722,688.00              |
|                        | IDEA Part B - Preschool        | \$ 24,068.00               |
|                        | Immunization                   | \$ 1,725.00                |
|                        | School Lunch Equipment         | \$ 31,906.62               |
|                        | Title I - Grants to LEAs       | \$ 764,458.00              |
| <b>Worth Total</b>     |                                | <b>\$ 5,059,203.72</b>     |
| <b>Grand Total</b>     |                                | <b>\$ 4,969,815,212.00</b> |