

Recovery Act Quarterly Report- Georgia State Government
Program Funds by Category- 4th Quarter 2012

Category	CFDA	1512 Data?	Final Report	Program Title	Amount of Awards	Total Amount Spent	Jobs (FTE)
Education							
	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	\$11,338,330.48	0.61
	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	\$26,665,264.00	\$21,875,264.80	33.09
	84.033		#	Work Stud	\$96,383.00	\$96,383.00	0
	84.033			Work Stud	\$1,305,647.00	\$1,274,413.00	0
	84.033		#	Work Stud	\$446,925.00	\$446,925.00	0
	84.033		#	Work Stud	\$63,051.00	\$63,051.00	0
	84.386			Title IID	\$22,044,403.00	\$21,565,723.94	0
	84.387			McKinne -Vento Homeless Act	\$1,873,212.00	\$1,743,973.43	0
	84.388			Title I - School Improvement	\$103,911,508.00	\$66,447,753.94	124.49
	84.389			Title I - Grants to LEAs	\$351,008,292.00	\$347,805,285.15	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	\$102,896,255.14	447.06
	84.410		#	Education Jobs Fund	\$327,074,365.00	\$327,074,365.00	0
	93.407		#	Scholarships - Disadvantaged	\$51,707.00	\$51,707.00	0
	93.407		#	Scholarships - Disadvantaged	\$194,660.00	\$194,660.00	0
	93.407			Scholarships - Disadvantaged	\$242,579.00	\$242,570.00	0
	93.701			NIH Research	\$9,362.00	\$7,569.76	0
	93.701			NIH Research	\$245,288.00	\$245,287.48	0

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	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	\$7,833,170.00	\$7,687,159.43	0
	93.701			NIH Research	\$28,733,398.00	\$27,644,595.92	6.12
Employment							
	17.207		#	Workforce Help Wagner-Pe ser	\$11,711,489.00	\$11,711,489.00	0
	17.225	*	#	Unemplo ment Insurance	\$220,286,144.00	\$220,286,144.00	0
	17.225	*		Unemplo ment Insurance	\$15,735,000.00	\$6,584,740.05	0
	17.235			Emplo ment for Older Workers	\$526,680.00	\$526,674.44	0
	17.260		#	WIA Dislocated Workers	\$88,282,518.00	\$88,282,518.00	0
	17.260			WIA Dislocated Workers	\$2,023,944.00	\$1,881,763.84	0
	17.275		#	Growth-Emerging Industr Train.	\$1,177,975.00	\$1,177,975.00	0
	17.275			Growth-Emerging Industr Train.	\$5,797,438.00	\$4,853,429.79	19.25
	84.390		#	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
Energy-Environment							
	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	3.5
	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

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	66.039			Clean Diesel Funding	\$1,713,235.00	\$1,276,560.91	0
	66.040		#	Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0
	66.454		#	Water Qualit 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 Energ Program	\$82,820,582.00	\$82,800,873.19	1.07
	81.042			Weatherization Assistance	\$124,756,312.00	\$120,264,324.93	208.4
	81.086			Conservation Research & Develop	\$2,597,000.00	\$0.00	0
	81.117		#	Energ Effic Anal sis-Asst.	\$105,000.00	\$105,000.00	0
	81.119			State Energ Prgrm Spec Proj	\$500,000.00	\$495,907.04	0
	81.122			Electricit and Energ Research	\$3,428,036.00	\$2,719,893.76	4.89
	81.127		#	Efficient Appliance Rebates	\$9,293,000.00	\$9,293,000.00	0
	81.128			Energ Efficienc Block Grant	\$21,630,700.00	\$21,525,310.56	1.44
	81.133			Geologic Sequestration Trng	\$599,831.00	\$582,370.49	0.75
	81.135			Energ Financial Assistance Prg	\$5,675,222.00	\$3,969,707.73	5.49
Health-Human							
	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			Commodit Assistance (TEFAP)	\$2,552,729.00	\$2,498,516.56	0
	17.276			Health Coverage Tax Credit	\$682,600.00	\$459,866.85	0.67
	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 Repa ment 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

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	93.708			ARRA - HEAD START	\$3,640,589.00	\$1,728,442.07	9.91
	93.710			Communit 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 Emergenc Fund	\$67,050,247.00	\$67,050,247.00	0
	93.717			Epidemiolog	\$497,911.00	\$442,819.71	0
	93.717			Epidemiolog	\$242,144.00	\$167,625.06	0
	93.719			ARRA -Health IT	\$14,689,992.00	\$4,556,896.95	2.75
	93.720			ARRA-Ambulator Surgical Center	\$400,057.00	\$388,355.13	0
	93.723			Prevention and Wellness	\$2,431,225.00	\$1,970,176.94	0.77
	93.724			Prevention and Wellness - FOA	\$499,218.00	\$123,874.44	0.94
	93.725			Chronic Disease Self-Mgmt Prg	\$905,164.00	\$905,163.96	0
	93.778	*	#	Temporar Increase of Medicaid	\$1,396,663,777.00	\$1,396,663,777.00	0
	93.778	*	#	Temporar Increase of Medicaid	\$25,872,882.00	\$25,872,882.00	0
	93.778	*	#	Temporar Increase of Medicaid	\$6,606,980.00	\$6,599,179.00	0
	93.778	*	#	Temporar Increase of Medicaid	\$493,424,287.00	\$493,424,287.00	0
Housing-Communit							
	11.307		#	Economic Adjustment Assistance	\$2,000,000.00	\$2,000,000.00	0
	14.255		#	Communit 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
Other							
	10.086		#	2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0
	10.780		#	Communit Facilities Grants	\$50,000.00	\$50,000.00	0
	11.558			ARRA-Broadband Development	\$5,229,940.00	\$1,477,438.10	3.51
	45.024		#	Arts Grants	\$50,000.00	\$50,000.00	0
	45.025		#	Promotion of the Arts	\$342,000.00	\$342,000.00	0
Public Safety							

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	12.400		#	Militar 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	\$3,966,436.13	0
	16.800			Internet Crime Against Children	\$947,058.00	\$885,082.43	4.06
	16.801			VOCA Victim Assistance	\$1,141,000.00	\$1,124,329.56	0
	16.802		#	VOCA Victim Compensation	\$1,015,976.00	\$1,015,976.00	0
	16.803			B rne Justice Grants	\$36,210,659.00	\$32,497,015.96	43.37
	16.808		#	B rne 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 Securit Grant Program	\$21,888.00	\$21,888.00	0
	97.116			Port Securit Grant Program	\$499,855.00	\$499,849.20	0
Transportation							
	20.106			Grants-in-Aid for Airports	\$9,984,000.00	\$9,820,556.26	0
	20.205		#	Highway Investment	\$212,840.33	\$212,840.33	0
	20.205		#	Highway Investment	\$3,285,719.57	\$3,285,719.57	0
	20.205		#	Highway Investment	\$3,194,276.30	\$3,194,276.30	0
	20.205		#	Highway Investment	\$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	\$829,449,696.04	\$755,331,703.67	181.55
	20.507			Public Transit - Urbanized	\$21,650,687.00	\$11,803,071.70	0.36
	20.509			Public Transit -Nonurbanized	\$25,649,675.00	\$15,833,489.85	13.14

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				Section 1512-Required Report	\$ 4,271,053,541.32	\$ 4,108,168,223.02	1113.69
				# Previously Completed	\$ 4,865,512,668.13	\$ 4,865,512,668.13	3.5
				* Non-1512	\$ 2,490,790,962.00	\$ 2,481,632,898.05	0
				Grand Total	\$ 7,471,876,095.56	\$ 6,982,508,374.68	1117.19

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Education								
	DOE	10.579	#		National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,420,793.00	0
	TSCG	10.783	#		Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	0
	TSCG	10.783	#		Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	0
	TSCG	10.783	#		Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	0
	TSCG	10.783	#		North Georgia Technical College Patient Simulator T	\$98,764.00	\$98,764.00	0
	TSCG	10.783	#		Training Commercial Truck Drivers Utilizing Modern	\$98,000.00	\$98,000.00	0
	TSCG	10.783	#		Criminal Justice Equipment	\$75,000.00	\$75,000.00	0
	TSCG	10.783	#		Tractor/Trailer	\$99,999.00	\$99,999.00	0
	TSCG	10.783	#		Human Simulator	\$99,999.00	\$99,999.00	0
	TSCG	10.783	#		North Georgia Technical College Welding Program E	\$54,531.00	\$54,531.00	0
	BOR	11.618			ARRA: PILOT-SCALE LABORATORY FOR CARBON-NE	\$11,632,804.00	\$11,338,330.48	0.61
	BOR	47.082			ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERAC	\$446,388.00	\$0.00	0
	BOR	47.082			Collinear and soft Gluon corrections in Top Quark a	\$120,000.00	\$67,075.58	0
	BOR	47.082			Increasing Mathematics Teachers for ALL Students (	\$896,765.00	\$313,069.51	0
	BOR	47.082			ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SL	\$264,818.00	\$229,891.58	0.83
	BOR	47.082			Collaborative research aboard Icebreaker Oden: ASI	\$289,806.00	\$254,726.81	0.5
	BOR	47.082			CAREER: Large-Scale Spatial Temporal Data Driven S	\$425,234.00	\$292,865.05	1
	BOR	47.082			Proton Translocation and Metal Chelation in Ferroc	\$557,428.00	\$452,043.13	0.81
	BOR	47.082			Collaborative Research: Understanding Lithospheric	\$394,076.00	\$223,748.84	0.4
	BOR	47.082			ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED I	\$616,500.00	\$338,211.75	0.45
	BOR	47.082			ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TO	\$400,000.00	\$399,805.32	0
	BOR	47.082			ARRA: CAREER: SCALABLE MACHINE LEARNING FOR	\$590,000.00	\$532,257.47	0.58
	BOR	47.082			ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGEN	\$399,951.00	\$275,904.11	1.25
	BOR	47.082			ARRA: CAREER: ORDERED MATERIALS IN CURVED SI	\$500,000.00	\$317,235.79	0.33
	BOR	47.082			ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIA	\$530,000.00	\$322,048.90	0.66
	BOR	47.082			CAREER: Understanding Responses to Inequitable C	\$677,462.00	\$402,268.32	0.5
	BOR	47.082			ARRA: CAREER: IMPLEMENTING A STEALTH TARGET	\$500,000.00	\$366,927.77	0.83
	BOR	47.082			Collaborative Research: Asymmetric Power in Paire	\$329,511.00	\$325,475.73	0
	BOR	47.082			Collaborative Research: Dispersal and Life Hisotry D	\$166,159.00	\$151,173.97	0.4
	BOR	47.082			ARRA: REU + RET SITE: STRUCTURE PROPERTY CORF	\$1,000,000.00	\$786,508.77	0
	BOR	47.082			ARRA: RATE CONSTANTS AND TOXICITY ESTIMATIO	\$399,010.00	\$349,496.19	0.68
	BOR	47.082			ARRA: MODELING MUSIC IMPROVISATION TO SUPP	\$762,372.00	\$744,221.34	0.5
	BOR	47.082			Collaborative Research: Engineering Miniaturized G	\$100,000.00	\$64,016.36	0.65
	BOR	47.082			Smart Autonomous Nanomotors through Orthogon	\$300,009.00	\$253,377.35	0.8
	BOR	47.082			ARRA: EXTERNAL PROBLEMS IN COMBINATORICS A	\$149,798.00	\$143,171.97	0
	BOR	47.082			ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC	\$330,000.00	\$326,510.41	0
	BOR	47.082			ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYST	\$320,000.00	\$315,934.82	0.5
	BOR	47.082			ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPE	\$267,810.00	\$266,204.76	0.33
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: COMMUNITY IN	\$300,000.00	\$237,139.91	1.7
	BOR	47.082			ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH:	\$427,824.00	\$341,688.89	2.2
	BOR	47.082			"Nonparametric Estimation with Applications to Lar	\$100,200.00	\$94,839.42	0

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	BOR	47.082			"G-SELG: A New Global Optimization Technique Usir	\$100,000.00	\$97,169.53	0
	BOR	47.082			Macroscopic Electronic and Electrochemical Proper	\$564,036.00	\$564,036.00	0
	BOR	47.082			Fundamental Stellar Parameters from the CHARA Ai	\$894,115.00	\$767,431.04	1
	BOR	47.082			The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$559,949.95	3.5
	BOR	47.082			Collaborative Research: The Proper Scale for Envirc	\$199,861.00	\$170,037.10	1.33
	BOR	47.082			ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: I	\$400,000.00	\$312,868.73	0.83
	BOR	47.082			Jurassic-Early Cretaceous Tectonism, Orogenesis, ar	\$335,498.00	\$299,195.86	0.8
	BOR	47.082			Collaborative Project: Enhancing Diversity in Geosci	\$400,873.00	\$397,569.68	0
	BOR	47.082			ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRE!	\$450,000.00	\$368,338.75	0.78
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT	\$186,453.00	\$172,064.30	0
	BOR	47.082			Collaborative Research: Territorial Imaginaries and	\$82,710.00	\$78,837.72	0
	BOR	47.082			ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRES	\$800,000.00	\$571,713.51	2.6
	BOR	47.082			ARRA: COLLABORATIVE RES: VALIDATION, CALIBRA	\$229,046.00	\$170,563.43	0.91
	BOR	47.082			Collaborative Research: Dissolved Organic Carbon (I	\$166,487.00	\$108,978.90	0.52
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: IRON LIMITATIC	\$217,798.00	\$137,563.81	0.49
	BOR	47.082			ARRA: LIQUID FUEL REFORMATION IN DIRECT DROF	\$285,737.00	\$172,218.22	0.76
	BOR	47.082			Collaborative Research: Iron limitation, carbon meti	\$404,833.00	\$302,828.98	0.5
	BOR	47.082			ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEC	\$174,594.00	\$149,524.41	0.98
	BOR	47.082			ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-F	\$300,000.00	\$299,673.38	0.17
	BOR	47.082			ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELO(	\$99,735.00	\$97,961.50	0
	BOR	47.082			Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$256,388.36	0.49
	BOR	47.082			Collaborative Research: CDI-Type II -- Integrated We	\$295,541.00	\$245,501.05	1
	BOR	47.082			Shipboard Scientific Support Equipment for the R/V	\$210,268.00	\$120,355.76	0
	BOR	47.082			MRI-R2: Acquisition of Leica Laser Scanners, Survey/	\$310,000.00	\$309,948.51	0
	BOR	47.082			"Science Master's Program: From Science to Busine	\$699,997.00	\$455,909.13	0.53
	BOR	47.082			Collaborative Research: Enhancing Diversity in Geos	\$1,030,442.00	\$636,051.52	0
	BOR	47.082			Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$205,381.26	0
	BOR	47.082		#	Oceanographic Instrumentation for the R/V Savann	\$44,564.00	\$44,564.00	0
	BOR	47.082		#	Collaborative Research: Use of genome enabled to	\$57,114.00	\$57,114.00	0
	BOR	47.082		#	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PRO	\$1,000,000.00	\$1,000,000.00	0
	BOR	47.082		#	ARRA: COLLABORATIVE RES: ANALYSIS AND MODEL	\$124,682.00	\$124,682.00	0
	BOR	47.082		#	RUI: Formation and Evolution of Galactic Disks: Darl	\$112,255.00	\$109,464.48	0
	BOR	47.082		#	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERT	\$212,000.00	\$212,000.00	0
	BOR	47.082		#	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTE	\$140,875.00	\$140,874.99	0
	BOR	47.082		#	Transcriptional Regulation by Two-Domain HLH Pro	\$516,632.00	\$505,442.74	0
	BOR	47.082		#	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESP	\$388,301.00	\$388,282.56	0
	BOR	47.082		#	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMI	\$175,000.00	\$175,000.00	0
	BOR	47.082		#	"Collaborative Research: Iron limitation, carbon me	\$134,382.00	\$133,829.73	0
	BOR	47.082		#	Acquisition of an X-ray Powder Diffractometer for I	\$155,400.00	\$155,372.79	0
	BOR	47.082		#	Collaborative Research: Does competition for nitrog	\$356,139.00	\$356,139.00	0
	BOR	47.082		#	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL IN	\$155,044.00	\$154,429.18	0
	BOR	47.082		#	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WI	\$272,191.00	\$271,330.14	0
	BOR	47.082		#	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RA	\$350,000.00	\$349,840.42	0

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Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	47.082		#	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDIN	\$400,000.00	\$399,999.43	0
	BOR	47.082		#	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH	\$200,000.00	\$199,999.99	0
	BOR	47.082		#	Controls on Sea Surface pCO2 Variability and CO2 U	\$365,938.00	\$365,122.64	0
	BOR	47.082		#	Collaborative Research: Does competition for nitrog	\$314,049.00	\$314,049.00	0
	BOR	47.082		#	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUA'	\$148,281.00	\$148,165.29	0
	BOR	47.082		#	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING	\$336,580.00	\$336,577.59	0
	BOR	47.082		#	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TR/	\$2,499,996.00	\$2,499,996.00	0
	BOR	84.033		#	Federal Work-Study	\$39,885.00	\$39,885.00	0
	TCSG	84.033		#	Federal Work Study	\$31,436.00	\$31,436.00	0
	BOR	84.033		#	Federal Work-Study	\$52,393.00	\$52,393.00	0
	BOR	84.033		#	Federal Work Study	\$87,321.00	\$87,321.00	0
	BOR	84.033		#	ARRA Work Study	\$27,918.00	\$27,918.00	0
	BOR	84.033		#	Federal Work-Study	\$81,443.00	\$81,443.00	0
	BOR	84.033		#	Federal Work-Study	\$100,496.00	\$100,496.00	0
	BOR	84.033		#	Federal Work-Study	\$26,033.00	\$26,033.00	0
	BOR	84.033		#	Federal College Work Study	\$63,051.00	\$63,051.00	0
	TCSG	84.033		#	College Workstudy	\$39,295.00	\$39,295.00	0
	BOR	84.033		#	Federal Work-Study	\$57,088.00	\$57,088.00	0
	BOR	84.033		#	Federal Work Study	\$38,659.00	\$38,659.00	0
	BOR	84.033		#	Federal Work-Study	\$31,366.00	\$31,366.00	0
	TCSG	84.033		#	College Workstudy	\$32,105.00	\$32,105.00	0
	TCSG	84.033		#	Federal Workstudy	\$29,598.00	\$29,598.00	0
	BOR	84.033		#	Federal Work-Study	\$49,325.00	\$49,325.00	0
	BOR	84.033		#	Federal Work Study	\$30,860.00	\$30,860.00	0
	BOR	84.033		#	Federal Work-Study	\$57,088.00	\$57,088.00	0
	TCSG	84.033		#	Federal Work-Study	\$33,876.00	\$33,876.00	0
	BOR	84.033		#	FEDERAL WORK STUDY PROGRAM	\$71,346.00	\$71,346.00	0
	BOR	84.033		#	Federal Work-Study	\$165,578.00	\$165,578.00	0
	BOR	84.033		#	Federal Work-Study	\$95,238.00	\$95,238.00	0
	TCSG	84.033		#	College Work Study	\$32,648.00	\$32,648.00	0
	BOR	84.033		#	Federal Work-Study	\$26,196.00	\$26,196.00	0
	BOR	84.033		#	Federal Work-Study	\$195,956.00	\$195,956.00	0
	BOR	84.033		#	Federal Work Study	\$77,198.00	\$77,198.00	0
	TCSG	84.033		#	College Workstudy	\$30,874.00	\$0.00	0
	BOR	84.033		#	Federal Workstudy	\$29,711.00	\$29,711.00	0
	BOR	84.033		#	Federal Work-Study	\$26,669.00	\$26,669.00	0
	BOR	84.033		#	Federal Work Study	\$130,982.00	\$130,982.00	0
	BOR	84.033		#	Federal Work-Study	\$67,799.00	\$67,799.00	0
	BOR	84.033		#	Federal Work-Study	\$52,575.00	\$52,575.00	0
	DOE	84.386			Title II, Part D -- Enhancing Education Through Tech	\$22,044,403.00	\$21,565,723.94	0
	DOE	84.387			Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$1,743,973.43	0
	DOE	84.388			School Improvement - ARRA	\$103,911,508.00	\$66,447,753.94	124.49
	DOE	84.389			Title I-A, Grants - ARRA	\$351,008,292.00	\$347,805,285.15	0

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Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOE	84.391			IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$312,501,950.00	0
	DOE	84.392			IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$9,861,690.26	0
	OPB	84.394		#	State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095.00	\$1,260,799,095.00	0
	OPB	84.395			Race to the Top	\$399,952,650.00	\$102,896,255.14	447.06
	OPB	84.410			Education Jobs Bill (Ed Jobs)	\$327,074,365.00	\$327,074,365.00	0
	BOR	93.407			ARRA - Scholarships for Disadvantaged Students	\$30,589.00	\$30,589.00	0
	BOR	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$194,660.00	0
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$51,707.00	\$51,707.00	0
	BOR	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$90,914.00	\$90,914.00	0
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$76,041.00	\$76,032.00	0
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$45,035.00	\$45,035.00	0
	BOR	93.701			ARRA: MECHANISMS OF CELL/SURFACE INTERACTI	\$9,362.00	\$7,569.76	0
	BOR	93.701			Isoform specific effect of the autoinhibitory elemen	\$75,869.00	\$75,869.00	0
	BOR	93.701			Role of inflammation in manganese neurotoxicity: n	\$677,925.00	\$677,925.00	0
	BOR	93.701			ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FE	\$1,274,015.00	\$1,264,062.69	0
	BOR	93.701			Supplemental Vitamin D and Functional Outcomes i	\$2,220,326.00	\$2,083,541.35	0.86
	BOR	93.701			INFLAMMATION AND SUB-CLINICAL RENAL DAMAG	\$147,000.00	\$131,504.86	0
	BOR	93.701			DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEAS	\$444,939.00	\$421,095.80	0.88
	BOR	93.701			Modulation of RGS proteins and ovarian cancer che	\$371,250.00	\$364,838.28	0
	BOR	93.701			The neurofunctional foundations of oro-facial moto	\$388,449.00	\$277,451.50	0.33
	BOR	93.701			LUMINAL EPITHELIAL MICROENVIRONMENT IN LPA	\$371,250.00	\$369,123.94	0
	BOR	93.701			A Virtual Reality Biofeedback Computer Game for P	\$522,955.00	\$377,864.99	3
	BOR	93.701			Cocaine-Induced Metaplasticity in the Hippocampu:	\$371,250.00	\$357,118.32	0.07
	BOR	93.701			Perinatal Regulation of Endothelial NOS	\$977,179.00	\$977,177.67	0
	BOR	93.701			Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,944,069.00	0
	BOR	93.701			Exercise & Overweight Children's Cognition	\$235,193.00	\$230,333.97	0
	BOR	93.701			SIGNALS AND TARGETS UNDERLYING MECHANISMS	\$237,850.00	\$237,821.59	0
	BOR	93.701			COORDINATING AND BIOINFORMATICS UNIT FOR T	\$1,819,749.00	\$1,794,123.05	0
	BOR	93.701			Coordinating and Bioinformatics Unit for the AMDC	\$343,182.00	\$239,701.77	0
	BOR	93.701			NON-INVASIVE OPTICAL IMAGING OF SELECT AGEN	\$1,006,212.00	\$909,208.67	0.97
	BOR	93.701		#	Multi-Color Flow Analyzer for the UGA-CTEGD Flow	\$347,946.00	\$347,946.00	0
	BOR	93.701		#	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0
	BOR	93.701		#	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR	\$120,000.00	\$120,000.00	0
	BOR	93.701		#	Older Drug Users: A Life Course Study of Turning Po	\$367,820.00	\$367,820.00	0
	BOR	93.701		#	Structure and Dynamics of Asia and the Asia-Sigma	\$127,606.00	\$127,584.45	0
	BOR	93.701		#	Cell cycle regulation by C. elegans CUL-2 E3 comple	\$166,813.00	\$166,152.44	0
	BOR	93.701		#	SHARED INSTRUMENTATION: VEVO 770 ULTRASOU	\$145,288.00	\$145,287.48	0
	BOR	93.701		#	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CE	\$100,000.00	\$100,000.00	0
	BOR	93.701		#	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP	\$53,600.00	\$35,089.78	0
	BOR	93.701		#	Development of a Transfection System for Trypano	\$148,416.00	\$148,416.00	0
	BOR	93.701		#	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROT	\$228,218.00	\$198,982.60	0
	BOR	93.701		#	SHARED INSTRUMENTATION: AMNIS IMAGESTREA	\$464,440.00	\$463,974.95	0
	BOR	93.701		#	Regulation of West Nile Virus Replication	\$578,000.00	\$574,021.26	0

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Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	93.701		#	Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$114,302.00	0
	BOR	93.701		#	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROT	\$174,554.00	\$174,537.87	0
	BOR	93.701		#	FoxN1 and Molecular Mechanism of Thymic Involut	\$31,860.00	\$31,860.00	0
	BOR	93.701		#	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACT	\$50,000.00	\$49,977.47	0
	BOR	93.701		#	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$99,999.95	0
	BOR	93.701		#	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2	\$71,558.00	\$71,556.36	0
	BOR	93.701		#	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$99,705.89	0
	BOR	93.701		#	NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCC	\$37,125.00	\$37,008.71	0
	BOR	93.701		#	ARRA: CHEMOPREVENTION VIA MODULATION OF A	\$143,362.00	\$143,362.00	0
	BOR	93.701		#	Use of Molecular Hydrogen by Salmonella typhimur	\$408,271.00	\$408,271.00	0
	BOR	93.701		#	DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$408,167.00	0
	BOR	93.701		#	Biosynthesis & Function of a Bacillus anthracis-spec	\$408,251.00	\$408,250.99	0
	BOR	93.701		#	BECTON DICKINSON FACSAria IIU CELL SORTER FLC	\$494,750.00	\$494,750.00	0
	BOR	93.701		#	FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL F	\$104,300.00	\$104,300.00	0
	BOR	93.701		#	Purification of a Modified Flagellar Export Apparatu	\$89,487.00	\$89,487.00	0
	BOR	93.701		#	The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$743,195.81	0
	BOR	93.701		#	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$734,788.33	0
	BOR	93.701		#	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXL	\$735,000.00	\$734,997.14	0
	BOR	93.701		#	Mechanisms of Ovotestis Development	\$194,538.00	\$194,538.00	0
	BOR	93.701		#	DE NOVO METHYLTRANSFERASE FUNCTION IN CHR	\$510,370.00	\$510,251.83	0
	BOR	93.701		#	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERA	\$764,733.00	\$761,580.57	0
	BOR	93.701		#	Enhancing Alcoholism Pharmacotherapy Research v	\$46,472.00	\$46,472.00	0
	BOR	93.701		#	Supplement for "Noncoding RNAs: From RNA Modif	\$284,128.00	\$284,128.00	0
	BOR	93.701		#	ARRA: FLUORESCENT COPPER PROBES FOR INTRACI	\$105,251.00	\$105,251.00	0
	BOR	93.701		#	IMMUNOPATHOGENESIS OF SEVERE MALARIA DUR	\$159,624.00	\$159,624.00	0
	BOR	93.701		#	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND '	\$256,075.00	\$256,075.00	0
	BOR	93.701		#	Smad2 and Smooth Muscle Differentiation from Ne	\$243,513.00	\$243,480.38	0
	BOR	93.701		#	Tumor Glycomics Laboratory for Discovery of Pancr	\$307,166.00	\$307,166.00	0
	BOR	93.701		#	T CELL REGULATION BY IDO-COMPETENT PLASMAC	\$735,000.00	\$732,395.60	0
	BOR	93.701		#	Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$393,627.30	0
	BOR	93.701		#	Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$304,096.37	0
	BOR	93.701		#	A novel vacuolar compartment in Toxoplasma gond	\$408,375.00	\$408,375.00	0
	BOR	93.701		#	Regulation of mucosal memory CD8 T cells by Thym	\$408,271.00	\$408,271.00	0
	BOR	93.701		#	Combining Theoretical and Empirical Network Appr	\$345,277.00	\$325,014.20	0
	BOR	93.701		#	Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$408,271.00	0
	BOR	93.701		#	ARRA: REDUCTION OF THROMBOEMBOLIC POTENT	\$409,082.00	\$409,081.90	0
	BOR	93.701		#	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECE	\$404,250.00	\$398,116.24	0
	BOR	93.701		#	EMOTIONAL LEARNING-INDUCED CHANGES OF NEL	\$404,250.00	\$402,972.09	0
	BOR	93.701		#	Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$748,266.11	0
	BOR	93.701		#	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN I	\$571,028.00	\$571,028.00	0
	BOR	93.701		#	Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$608,679.00	0
	BOR	93.701		#	FUNCTION OF HSps IN MOUSE MODELS FOR HUMA	\$282,897.00	\$282,876.29	0
	BOR	93.701		#	Regulation of Host Response in s. pneumoniae infec	\$378,708.00	\$377,099.96	0

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Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	93.701		#	EPIGENETIC CONTROL OF HETEROCHROMATIN FOF	\$471,671.00	\$471,665.52	0
	BOR	93.701		#	Molecular Predictors of Colorectal Cancer Recurren	\$196,680.00	\$195,839.71	0
	BOR	93.701		#	Intestinal PepT1 in Health and Disease	\$242,250.00	\$241,484.14	0
	BOR	93.701		#	Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0
	BOR	93.701		#	An Animal Model of Therapeutic Self-Medication fo	\$496,068.00	\$418,692.79	0
	BOR	93.701		#	MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0
	BOR	93.701		#	Q-TOF Ion Mobility Mass Spectrometer for Drug Dis	\$500,000.00	\$500,000.00	0
	BOR	93.701		#	Evaluation of Antiangiogenic Role of EM001, A Nov	\$54,001.00	\$50,162.47	0
	BOR	93.701		#	Brain, Behavior and Emergence of Cognitive Compe	\$192,329.00	\$192,324.89	0
	BOR	93.701		#	A fully synthetic carbohydrate-based cancer vac	\$151,510.00	\$151,510.00	0
	BOR	93.701		#	VASCULAR PROTECTION & ENDOTHELIN B RECEPTC	\$66,390.00	\$66,169.38	0
	BOR	93.701		#	Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0
	BOR	93.701		#	The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0
	BOR	93.701		#	ARRA: GENETIC STUDY OF THE YEAST PRION-INTER	\$126,242.00	\$126,241.16	0
	BOR	93.701		#	ARRA: FOCAL ADHESIONS IN CELL ADHESION STREN	\$107,834.00	\$107,834.00	0
	BOR	93.701		#	Searching Genomes for Non-coding RNAs by Their S	\$164,429.00	\$164,110.12	0
	BOR	93.701		#	Prophage-associated virulence factors in pathogeni	\$69,795.00	\$56,588.43	0
	BOR	93.701		#	ARRA: EXPLORATION, CONSERVATION, & DEVELOPI	\$30,900.00	\$30,900.00	0
	BOR	93.701		#	Mechanism of membrane permeabilization by a cyt	\$102,208.00	\$102,207.82	0
	BOR	93.701		#	ARRA: OPTICALLY MODULATED, SEQUENCE-AND CC	\$532,292.00	\$532,292.00	0
	BOR	93.701		#	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$718,398.52	0
	BOR	93.701		#	Molecular & Biological Characterization of Trypanos	\$222,750.00	\$222,750.00	0
	BOR	93.701		#	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$175,230.00	0
	BOR	93.701		#	Understanding Mechanisms of HESC Self-Renewal a	\$596,777.00	\$496,509.34	0
	BOR	93.701		#	Function of mRNA Editing in Trypanosomes	\$34,452.00	\$34,452.00	0
	BOR	93.701		#	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$218,376.02	0
	BOR	93.701		#	Insulin Signaling Defects in PCOS	\$80,178.00	\$80,178.00	0
	BOR	93.701		#	ARRA: FOCAL ADHESIONS IN CELL ADHESION STREN	\$108,788.00	\$108,605.83	0
	BOR	93.701		#	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENT	\$150,053.00	\$150,004.74	0
	BOR	93.701		#	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANC	\$167,328.00	\$167,328.00	0
	BOR	93.701		#	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$224,521.57	0
	BOR	93.701		#	Mechanisms Controlling Thymic, Homeostasis, Invo	\$1,995,177.00	\$1,991,098.22	0
	BOR	93.701		#	Recruitment of a Bioinorganic Chemistry Faculty Me	\$684,300.00	\$684,299.25	0
	BOR	93.701		#	Meals on Wheels Volunteers as Health Literacy Coa	\$970,039.00	\$922,317.96	0.01
	BOR	93.701		#	HIPPOCAMPAL NETWORK PROFILES OF MEMORY A	\$996,327.00	\$996,324.53	0
	BOR	93.701		#	Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$2,216,343.00	0
	BOR	93.701		#	Role of inflammation in manganese neurotoxicity: n	\$677,925.00	\$674,746.87	0
	BOR	93.701		#	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECH	\$775,872.00	\$775,840.12	0
	BOR	93.701		#	Stress and Drug Use Vulnerability in Rural African A	\$471,683.00	\$471,641.97	0
	BOR	93.701		#	EGCG INTERVENTION IN A SJOGREN'S SYNDROME	\$220,500.00	\$220,197.87	0
	BOR	93.701		#	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR C	\$404,250.00	\$373,734.77	0
	BOR	93.701		#	305031.3	\$327,900.00	\$327,880.56	0
	BOR	93.701		#	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DI	\$782,492.00	\$782,492.00	0

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Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	93.701		#	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSES	\$998,645.00	\$998,645.00	0
	BOR	93.701		#	Function of mRNA Editing in Trypanosomes	\$734,255.00	\$730,300.33	0
	BOR	93.701		#	Computational Analysis of Carbohydrate Antigenicit	\$510,622.00	\$510,622.00	0
	BOR	93.701		#	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$965,458.73	0
	BOR	93.701		#	SPHINGOGLYCOLIPIDS OF NORMAL AND PATHOLO	\$731,214.00	\$731,212.56	0
	BOR	93.701		#	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$330,049.52	0
	BOR	93.701		#	Integrated Technology Resource for Biomedical Gly	\$296,866.00	\$296,863.95	0
	BOR	93.701		#	FoxN1 and Molecular Mechanism of Thymic Involut	\$313,745.00	\$313,745.00	0
	BOR	93.701		#	Understanding Non-covalent Interactions in Carbo	\$134,467.00	\$134,656.79	2
	BOR	93.701		#	Coordinating and Bioinformatics Unit for the AMDC	\$156,450.00	\$35,901.54	0
	BOR	93.701		#	NATURAL EXPERIMENTS AND RCT GENERALIZABILIT	\$497,658.00	\$315,842.72	0
Employment								
	DOL	17.207		#	Employment Services/Wagner-Peyser Funded Activ	\$11,711,489.00	\$11,711,489.00	0
	DOL	17.225	*	N/A	Unemployment Insurance - Modernization	\$220,286,144.00	\$220,286,144.00	0
	DOL	17.225	*	N/A	Unemployment Insurance - Administration	\$15,735,000.00	\$6,584,740.05	0
	DHR	17.235		#	SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0
	DOL	17.260		#	WIA Youth/Adult/Dislocated Workers Formula Com	\$88,282,518.00	\$88,282,518.00	0
	DOL	17.260		#	Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$1,881,763.84	0
	TCSG	17.275			Green Tift	\$3,753,579.00	\$3,177,246.06	10
	TCSG	17.275			Health Sector Job Training	\$2,043,859.00	\$1,676,183.73	9.25
	DOL	17.275		#	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$1,177,975.00	0
	DOL	84.390			Rehabilitation Services - Vocational Rehabilitation G	\$18,686,184.00	\$18,686,184.00	0
	DOL	84.398		#	State Independent Living Services, Recovery Act	\$423,819.00	\$423,819.00	0
	DOL	84.399		#	State Independent Living Services - Older/Blind, Rec	\$940,207.00	\$940,207.00	0
Energy-Environment								
	FCG	10.688			Community Tree Planting For Ecosystem Restoratio	\$897,000.00	\$897,000.00	0
	FCG	10.688		#	Enhanced Fuels Management/Community Wildfire	\$3,589,000.00	\$3,589,000.00	0
	FCG	10.688		#	Regional Longleaf Pine Restoration Initiative & Fuel	\$1,755,500.00	\$1,755,500.00	0
	FCG	10.688		#	Dixon Memorial State Forest Wildland Recovery & f	\$377,000.00	\$377,000.00	0
	FCG	10.688		#	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$2,243,000.00	0
	FCG	10.688		#	Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,795,000.00	3.5
	SWCC	10.916		#	Georgia Soil & Water Conservation Commission Rel	\$550,000.00	\$521,887.85	0
	SWCC	10.916		#	Georgia Soil & Water Conservation Commission Rel	\$5,665,000.00	\$3,404,621.50	0
	BOR	15.817		#	Extending the LiDar Project of Coastal Regional Cor	\$491,213.89	\$486,449.44	0
	BOR	15.817		#	Acquisition and analysis of high spatial resolution or	\$485,390.00	\$484,695.25	0
	BOR	15.817		#	Acquisition of Lidar for the Tennessee Portion of Gr	\$389,481.00	\$389,476.46	0
	BOR	66.039		#	National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$1,276,560.91	0
	GPA	66.039		#	National Clean Diesel Funding Assistance Program (	\$164,000.00	\$124,007.42	0
	DNR	66.039		#	National Clean Diesel Funding Assistance Program -	\$748,000.00	\$730,118.23	0
	DNR	66.040		#	State Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0
	DNR	66.454		#	ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600.00	\$669,600.00	0
	EFA	66.458		#	Clean Water SRF	\$84,336,750.00	\$84,336,750.00	0

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	EFA	66.468		#	Drinking Water SRF	\$36,699,250.00	\$36,699,250.00	0
	DNR	66.805		#	Leaking Underground Storage Tank Trust Fund Proj	\$4,970,000.00	\$4,970,000.00	0
	BOR	81.041			Baseline Instrumentation and Watershed Character	\$325,582.00	\$320,517.13	0.08
	EFA	81.041		#	State Energy Program	\$82,495,000.00	\$82,480,356.06	0.99
	EFA	81.042			Weatherization Assistance Program	\$124,756,312.00	\$120,264,324.93	208.4
	BOR	81.086			SAVANNAH RIVER ECOLOGY LAB (ARRA)	\$2,597,000.00	\$0.00	0
	BOR	81.117		#	ARRA: Industrial Assessment Centers and Plant Best	\$105,000.00	\$105,000.00	0
	EFA	81.119		#	Regional Save Energy Now - ARRA	\$500,000.00	\$495,907.04	0
	PSC	81.122			ARRA State Electricity Regulators Assistance	\$996,874.00	\$791,973.10	3
	TCSG	81.122			ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D1	\$695,100.00	\$376,452.80	1.5
	BOR	81.122			ARRA: ELECT POW TRANS & DIST CONNECTOR SELE	\$647,368.00	\$473,123.51	0.28
	EFA	81.122		#	Energy Assurance	\$1,088,694.00	\$1,078,344.35	0.11
	EFA	81.127		#	Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	0
	EFA	81.128		#	Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$21,525,310.56	1.44
	BOR	81.133			ARRA: CO2 Geologic Storage: Coupled hydro-Chemc	\$300,000.00	\$286,057.42	0.08
	BOR	81.133			ARRA: HIGH PERFORMANCE SORBENTS FOR CARBO	\$299,831.00	\$296,313.07	0.67
	BOR	81.135			ARRA: HIGH PERFORMANCE MOF/POLYMER COMP	\$1,000,000.00	\$998,928.52	0.73
	BOR	81.135			ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED I	\$260,821.00	\$247,084.16	0.87
	BOR	81.135			ARRA: HIGH-LAMINATED SATURATION--FLUX MAGI	\$1,016,017.00	\$671,218.98	1.15
	BOR	81.135			ARRA: DYNAMIC CONTROL OF GRID ASSETS USING	\$998,619.00	\$985,143.07	1.78
	BOR	81.135			ARRA: MODULAR THERMAL HUB FOR BUILDING CO	\$2,399,765.00	\$1,067,333.00	0.96
Health-Human Services								
	DHR	10.557		#	WIC Recovery Act	\$6,745,880.00	\$6,745,880.00	0
	DHR	10.561	*	N/A	Food Stamps Admin (SNAP)	\$10,373,014.00	\$10,373,011.00	0
	DHR	10.568		#	Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	0
	DOL	17.276			Recovery Act-National Emergency Grant for the Hea	\$682,600.00	\$459,866.85	0.67
	DCH	84.393			Early Intervention Program for Infants and Toddlers	\$8,469,577.27	\$8,469,577.27	0
	DPH	84.393		#	Early Intervention Program for Infants and Toddlers	\$7,455,913.73	\$4,795,934.35	0
	DCH	93.402		#	ARRA-State Loan Repayment Program	\$200,000.00	\$147,580.29	0
	BOR	93.411		#	ARRA - Equipment to Enhance Training for Health P	\$145,496.00	\$145,495.30	0
	DHR	93.563	*	N/A	Child Support Enforcement	\$44,125,830.00	\$44,125,830.00	0
	DHR	93.658	*	N/A	Foster Care (Title IV-E)	\$8,164,081.00	\$8,164,081.00	0
	DHR	93.659	*	N/A	Adoption Assistance	\$7,503,590.00	\$7,503,590.00	0
	DCH	93.703		#	Georgia Farmworker Health Program	\$727,050.00	\$727,049.56	0
	DCH	93.703		#	Georgia Farmworker Health Program	\$437,057.00	\$436,802.14	0
	DHR	93.705		#	ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0
	DHR	93.707		#	ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0
	DECAL	93.708			Head Start State Advisory Council	\$3,640,589.00	\$1,728,442.07	9.91
	BOR	93.708		#	Head Start	\$185,385.00	\$185,385.00	0
	DHR	93.710		#	Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0
	DPH	93.712			ARRA-317 Immunization and Vaccines for Children (\$149,839.00	\$108,175.71	0
	DCH	93.712			Emerging Infections Program-ARRA-317	\$19,161.00	\$0.00	0

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	DCH	93.712		#	ARRA-317 Immunization and Vaccines for Children (\$1,850,152.00	\$1,690,975.36	0
	DCH	93.712		#	Supplemental to Improve Reimbursement in Public	\$279,678.00	\$228,202.53	0
	DPH	93.712		#	ARRA-317 Immunization and Vaccines for Children (	\$309,016.00	\$307,869.18	0
	DPH	93.712		#	Supplemental to Improve Reimbursement in Public	\$402,599.00	\$402,589.04	0
	DCH	93.712		#	Emerging Infections Program-ARRA-317	\$528,719.00	\$522,729.66	0
	DHR	93.713		#	Child Care Services	\$82,847,053.00	\$82,847,053.00	0
	DHR	93.714	*	N/A	Temporary Assistance to Needy Families	\$67,050,247.00	\$67,050,247.00	0
	DCH	93.717			ELC ARRA HAI	\$242,144.00	\$167,625.06	0
	DCH	93.717		#	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$442,819.71	0
	DCH	93.719			Statewide Health Information Exchange	\$14,689,992.00	\$4,556,896.95	2.75
	DCH	93.720		#	ASC-HAI Prevention Initiative	\$400,057.00	\$388,355.13	0
	DCH	93.723			901ARRA Component III: Georgia Healthy Commun	\$1,162,651.00	\$726,282.59	0
	DCH	93.723		#	901ARRA Component I: Georgia Healthy Communit	\$640,000.00	\$624,765.06	0
	DPH	93.723		#	901ARRA Component I: Georgia Healthy Communit	\$628,574.00	\$619,129.29	0.77
	DCH	93.724		#	Georgia Healthy Communities Initiative ARRA BRFSS	\$499,218.00	\$123,874.44	0.94
	DHR	93.725		#	ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$905,163.96	0
	DCH	93.778	*	N/A	DSH 2009 (DOC 0905GAMDSH)	\$6,606,980.00	\$6,599,179.00	0
	DCH	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 0905GAARRA anc	\$1,383,284,642.00	\$1,383,284,642.00	0
	DCH	93.778	*	N/A	DSH 2010 (DOC 1005GAMDSH)	\$13,379,135.00	\$13,379,135.00	0
	DCH	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 1105GAARRA anc	\$405,873,464.00	\$405,873,464.00	0
	DCH	93.778	*	N/A	HIT Incentive Payments	\$83,082,587.00	\$83,082,587.00	0
	DCH	93.778	*	N/A	HIT Administrative Payments	\$4,468,236.00	\$4,468,236.00	0
	DCH	93.778	*	N/A	Qualifying Individual (QI) Program Payment	\$25,872,882.00	\$25,872,882.00	0
Housing-Community								
	GPA	11.307		#	Economic Adjustment Program / Container Berth R	\$2,000,000.00	\$2,000,000.00	0
	DCA	14.255		#	Community Development Block Grants/State's Prog	\$10,866,994.00	\$10,866,994.00	0
	DCA	14.257		#	Homelessness Prevention and Rapid Re-Housing Pro	\$19,084,426.00	\$19,084,426.00	0
	DCA	14.258		#	Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$56,481,680.00	0
	DVS	64.005		#	Life Safety and Patient Safety Upgrades, Wood Bldg	\$409,594.00	\$409,593.59	0
	DCA	94.006		#	Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	0
	DCA	94.006		#	Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	0
	DCA	99.999	*	N/A	Tax Credit Exchange Program	\$194,985,130.00	\$194,985,130.00	0
Other								
	DOA	10.086		#	2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0
	TCSG	10.780		#	Training CIS students on CISCO networking equipme	\$50,000.00	\$50,000.00	0
	GTA	11.558			ARRA SBDD GTA (GTA)	\$5,229,940.00	\$1,477,438.10	3.51
	BOR	45.024		#	Arts and the American Recovery & Reinvestment Ac	\$50,000.00	\$50,000.00	0
	OPB	45.025		#	Arts & American Recovery & Reinvestment Act of 20	\$342,000.00	\$342,000.00	0
Public Safety								
	DOD	12.400		#	Dining Facility Renovation Clay NG Center Bldg #60	\$1,250,810.03	\$1,250,810.03	0
	DOD	12.401		#	Sustainment, Restoration, and Modernization of Ge	\$6,195,999.12	\$6,195,999.12	0
	CJCC	16.588			Recovery Act-STOP Violence Against Women Act Gr	\$3,973,732.00	\$3,966,436.13	0

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	GBI	16.800			OJDP FU 09 Recovery Act Internet Crimes Against C	\$947,058.00	\$885,082.43	4.06
	CJCC	16.801		#	Recovery Act - OVC FY 09 VOCA Victim Assistance F	\$1,141,000.00	\$1,124,329.56	0
	CJCC	16.802		#	Recovery Act-OVC FY 09 VOCA Victim Compensatio	\$1,015,976.00	\$1,015,976.00	0
	CJCC	16.803			Recovery Act - BJA FY 09 Edward Byrne Memorial Ju	\$36,210,659.00	\$32,497,015.96	43.37
	GBI	16.808		#	GBI Crime Lab Staffing and Instrumentation Enhanc	\$2,856,492.00	\$2,856,492.00	0
	OPB	84.397		#	State Fiscal Stabilization Fund – Government Servic	\$280,520,092.00	\$280,520,092.00	0
	DNR	97.116		#	American Recovery and Reinvestment Act Port Sect	\$21,888.00	\$21,888.00	0
	GPA	97.116		#	American Recovery and Reinvestment Act Port Sect	\$499,855.00	\$499,849.20	0
Transportation								
	DOT	20.106		#	Federal Aviation Administration-Grants-in-aid for Ai	\$9,984,000.00	\$9,820,556.26	0
	DOT	20.205			WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$646,065.30	0
	DOT	20.205			SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF	\$1,983,740.28	\$1,878,246.83	0
	DOT	20.205			SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE	\$2,604,885.64	\$2,604,885.64	0.01
	DOT	20.205			SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LA	\$713,600.00	\$376,148.65	0
	DOT	20.205			CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT	\$1,482,416.00	\$1,434,772.15	0
	DOT	20.205			SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$751,919.96	0
	DOT	20.205			SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0
	DOT	20.205			SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W	\$2,831,014.42	\$2,808,245.34	0
	DOT	20.205			CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF	\$1,206,753.14	\$1,206,753.14	0
	DOT	20.205			SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EI	\$4,775,607.92	\$4,514,385.07	0
	DOT	20.205			SR 300/US 19 MEDIAN TURN LANES FROM MITCHEL	\$7,998,375.83	\$7,825,766.19	0
	DOT	20.205			SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN -	\$11,263,039.70	\$9,989,452.12	0
	DOT	20.205			SR 53 MEDIAN TURN LANES FROM EAST ROME BYP	\$7,015,514.31	\$7,015,514.31	0.03
	DOT	20.205			CR 560/ALEXANDER DRIVE FROM WASHINGTON RC	\$8,115,912.60	\$7,710,568.51	0.01
	DOT	20.205			SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/	\$1,937,353.38	\$1,837,636.44	0
	DOT	20.205			SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 5	\$886,822.43	\$750,717.71	0
	DOT	20.205			I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$343,370.65	0
	DOT	20.205			EAGLES LANDING PKWY FROM CR 2417 TO CS 867/	\$23,370,448.45	\$18,593,792.20	0.99
	DOT	20.205			CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOU	\$1,208,746.26	\$1,114,155.65	0
	DOT	20.205			CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HE/	\$968,761.60	\$911,538.16	0
	DOT	20.205			CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTT	\$2,288,929.57	\$2,160,640.37	0
	DOT	20.205			SR 25 CONN/BAY STREET FROM I-516 TO THE BAY S	\$2,142,593.00	\$5,603.83	0
	DOT	20.205			CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OV	\$1,847,683.25	\$1,847,683.25	0
	DOT	20.205			CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS F	\$849,092.42	\$720,960.69	0
	DOT	20.205			FOURTEENTH STREET FROM WEST PEACHTREE ST T	\$1,926,137.30	\$1,926,136.98	0.03
	DOT	20.205			MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE	\$20,412,160.25	\$20,412,160.25	0.12
	DOT	20.205			CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LC	\$288,800.00	\$96.48	0
	DOT	20.205			COBB GALLERIA PKWY FROM AKERS MILL TO CUMB	\$2,066,335.35	\$1,562,543.06	0.94
	DOT	20.205			JONESBORO DOWNTOWN PED STREETScape - PHA	\$2,862,502.49	\$2,727,611.34	0
	DOT	20.205			SIDEWALK ON HAMMOND DRIVE AND SANDY SPRIN	\$402,404.10	\$246,040.00	0
	DOT	20.205			PIEDMONT AVE FROM GA STATE MARTA TO JOHN	\$820,000.00	\$507,523.81	0
	DOT	20.205			DOWNTOWN STREETScape EXTENSION AND KAOLI	\$433,724.00	\$376,030.00	0

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	DOT	20.205			CASCADE-MAYS STREETScape	\$625,000.00	\$318,360.48	0
	DOT	20.205			VETERANS PARKWAY STREETScape IMPROVEMENT	\$1,258,958.54	\$1,258,958.54	0
	DOT	20.205			MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
	DOT	20.205			ROCKMART STREETScape ENHANCEMENT PROJECT	\$210,620.00	\$183,724.96	0
	DOT	20.205			REEVES CREEK TRAIL AND GREENWAY IN STOCKBRI	\$625,386.00	\$625,386.00	0
	DOT	20.205			MT VERNON HWY AT 4 LOCS AND PEACHTREE DUN	\$2,661,626.50	\$2,161,334.32	1.07
	DOT	20.205			SR 141/PTRree RD CORRIDOR IMP FROM SR 400 TO	\$10,052,474.59	\$7,595,627.62	18.62
	DOT	20.205			FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$402,839.27	0
	DOT	20.205			SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERST	\$445,710.52	\$445,710.52	0
	DOT	20.205			SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND	\$1,047,895.67	\$1,047,895.67	0
	DOT	20.205			3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT	\$782,993.05	\$683,953.36	0
	DOT	20.205			SR 13/BUFORD HWY FROM N OF DEKALB CO LINE T	\$1,195,798.89	\$1,052,603.71	0
	DOT	20.205			SUGARLOAF PKWY FROM SR 20 TO PEACHTREE IND	\$1,384,553.27	\$1,239,799.30	0
	DOT	20.205			LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0
	DOT	20.205			BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT	\$8,093,954.79	\$7,695,084.47	1.61
	DOT	20.205			CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF	\$1,345,078.64	\$1,345,078.64	0
	DOT	20.205			CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 N	\$1,055,465.10	\$1,055,465.10	0
	DOT	20.205			SIMPSON & WEST PEACHTREE PED RAIL CONNECTI	\$1,200,109.58	\$1,031,751.88	0
	DOT	20.205			PEACHTREE-DUNWOODY FROM I-285 TO ABERNAT	\$2,687,748.67	\$2,603,172.49	0
	DOT	20.205			CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RI	\$1,000,000.08	\$18,112.17	0
	DOT	20.205			SR 154/MEMORIAL DR FROM CANDLER RD TO MOL	\$4,539,202.25	\$4,539,202.25	0.87
	DOT	20.205			SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO	\$2,716,982.02	\$2,062,765.12	0.95
	DOT	20.205			MILLEDGEVILLE HISTORIC DOWNTOWN STREETSca	\$801,060.72	\$714,706.34	0
	DOT	20.205			MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$335,682.85	0
	DOT	20.205			CITY OF WAYNESBORO GREENWAY PROJECT - PHAS	\$1,128,500.00	\$1,074,500.00	0
	DOT	20.205			MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$937,587.65	0
	DOT	20.205			BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$591,411.23	0
	DOT	20.205			DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$1,116,114.59	0
	DOT	20.205			DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$303,065.58	1.28
	DOT	20.205			CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY	\$337,500.00	\$325,072.47	0
	DOT	20.205			FAIRLIE-POPLAR HISTORIC DISTRICT STREETScaPES	\$659,609.34	\$659,609.34	0
	DOT	20.205			COUNTY ROAD 1433/GODBY RD & CITY STREET 714	\$440,800.00	\$255,434.31	0.57
	DOT	20.205			HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$710,214.19	0
	DOT	20.205			BUCHANAN TOWN SQUARE STREETScape - PHASE I	\$438,000.00	\$432,585.73	0
	DOT	20.205			CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N	\$128,000.00	\$128,000.00	0
	DOT	20.205			SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO S	\$1,169,885.82	\$998,594.33	0
	DOT	20.205			CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$270,116.65	0
	DOT	20.205			DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0
	DOT	20.205			MILAN TRAIN DEPOT REHABILITATION IN TELFAIR C	\$100,000.00	\$100,000.00	0
	DOT	20.205			HISTORIC DEPOT STREETScape IN WARREN COUNT	\$104,547.00	\$104,547.00	0
	DOT	20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - F	\$1,236,651.85	\$1,220,787.90	0
	DOT	20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - F	\$326,933.55	\$321,375.68	0
	DOT	20.205			I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD	\$1,109,521.11	\$994,137.40	0

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Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT	DOT	20.205			CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO	\$1,277,442.70	\$1,277,442.70	0
DOT	DOT	20.205			CR 633/GLADE RD FROM CR 705/CATFISH COURT TO	\$420,200.00	\$420,000.00	0
DOT	DOT	20.205			BACON COUNTY WELCOME CENTER	\$218,750.00	\$218,750.00	0
DOT	DOT	20.205			BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$500,000.00	0
DOT	DOT	20.205			AUGUSTA STATE UNIVERSITY HISTORY WALK - PHAS	\$600,000.00	\$600,000.00	0
DOT	DOT	20.205			I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY	\$3,059,436.00	\$3,059,436.00	0
DOT	DOT	20.205			SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$486,799.23	1.26
DOT	DOT	20.205			SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$715,347.00	0.37
DOT	DOT	20.205			CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$1,102,000.00	0
DOT	DOT	20.205			SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$9,030,515.30	0.03
DOT	DOT	20.205			SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$5,805,164.39	0.03
DOT	DOT	20.205			SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE I	\$1,531,013.32	\$1,243,565.62	0
DOT	DOT	20.205			DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMP	\$4,001,548.18	\$2,783,067.90	0.05
DOT	DOT	20.205			MIDTOWN ATL SIGNAL AND INTERSECTION IMPROV	\$427,274.66	\$407,025.15	0
DOT	DOT	20.205			SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$7,573,857.03	0.01
DOT	DOT	20.205			SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$1,125,394.14	0
DOT	DOT	20.205			SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD	\$12,285,042.19	\$11,663,997.98	0.32
DOT	DOT	20.205			SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROA	\$956,562.38	\$915,364.96	0
DOT	DOT	20.205			SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHUI	\$884,562.14	\$762,627.94	0
DOT	DOT	20.205			SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$931,697.43	0.4
DOT	DOT	20.205			SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$550,020.58	0
DOT	DOT	20.205			CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$228,984.02	0
DOT	DOT	20.205			CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE	\$1,134,216.00	\$1,124,081.61	0
DOT	DOT	20.205			CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRAD	\$892,693.87	\$847,244.95	0
DOT	DOT	20.205			UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKA	\$1,855,080.70	\$1,839,701.32	0
DOT	DOT	20.205			UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB	\$1,984,055.69	\$1,948,750.17	0
DOT	DOT	20.205			SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETO	\$2,397,388.95	\$2,397,388.95	0
DOT	DOT	20.205			CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK	\$1,444,243.97	\$1,444,243.97	0.01
DOT	DOT	20.205			CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE O	\$4,285,509.95	\$3,607,096.59	0.24
DOT	DOT	20.205			BULL RIVER AND LAZARETTO CRK BICYCLE AND PED	\$264,961.00	\$237,144.47	0.1
DOT	DOT	20.205			CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIK	\$450,217.07	\$449,993.07	0
DOT	DOT	20.205			CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BU	\$274,621.76	\$274,621.76	0
DOT	DOT	20.205			CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$70,548.86	0
DOT	DOT	20.205			CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,403,176.23	0
DOT	DOT	20.205			14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$3,351,386.00	3.26
DOT	DOT	20.205			ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES	\$171,095.00	\$171,094.22	0
DOT	DOT	20.205			SR 16/WELLS STREET AT CR 157/BROAD ST AND LU	\$1,017,617.62	\$1,016,109.92	0.05
DOT	DOT	20.205			SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DO	\$1,345,914.20	\$1,245,614.05	0
DOT	DOT	20.205			SR 203/STRICKLAND STREET AT CR 309/OLD ALMA I	\$1,084,675.85	\$763,392.02	0
DOT	DOT	20.205			CHEROKEE COUNTY ARRA C230 RESURFACING PRO	\$220,054.36	\$219,464.20	0
DOT	DOT	20.205			DOUGLAS COUNTY ARRA C230 RESURFACING PROC	\$822,980.05	\$822,980.05	0
DOT	DOT	20.205			FORSYTH COUNTY ARRA C230 RESURFACING PROG	\$1,609,403.57	\$1,609,403.57	0
DOT	DOT	20.205			SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$15,574,792.24	0.21

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Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			S LAGRANGE LP FROM SR 109SE ALONG FLING AND	\$20,310,819.69	\$20,015,328.48	0.98
	DOT	20.205			CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO	\$566,828.91	\$566,736.82	0
	DOT	20.205			CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/L	\$331,949.62	\$331,949.62	0
	DOT	20.205			CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS S	\$91,513.81	\$91,513.81	0
	DOT	20.205			CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO S	\$255,737.14	\$255,737.14	0
	DOT	20.205			CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO EI	\$226,141.92	\$226,141.92	0
	DOT	20.205			CR 172/GUM LOG RD FROM W OF WINCHESTER CR	\$129,695.44	\$129,695.44	0
	DOT	20.205			CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LIT	\$280,070.76	\$280,070.76	0
	DOT	20.205			CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$120,850.55	0
	DOT	20.205			CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO M	\$292,633.57	\$272,744.86	0
	DOT	20.205			CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,744.90	0
	DOT	20.205			CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 29	\$163,573.50	\$163,573.50	0
	DOT	20.205			CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO	\$66,207.80	\$66,207.80	0
	DOT	20.205			CR 292/BOWEN HILL ROAD FROM CR 107/SMITH R	\$432,947.57	\$432,104.52	0
	DOT	20.205			CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE	\$466,332.74	\$466,031.05	0
	DOT	20.205			CR 161/KINGS ROAD FROM SR 109 TO UPSON COU	\$471,915.70	\$428,898.46	0
	DOT	20.205			CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0
	DOT	20.205			CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 18	\$787,351.56	\$779,447.80	0
	DOT	20.205			CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO C	\$451,816.03	\$451,816.03	0
	DOT	20.205			CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 T	\$315,921.17	\$297,455.20	0
	DOT	20.205			CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E	\$59,611.55	\$59,593.44	0
	DOT	20.205			CR 189/GRADY COBB RD FROM SHINGLER RD TO TH	\$343,454.18	\$343,454.18	0
	DOT	20.205			CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH F	\$689,910.75	\$682,601.68	0
	DOT	20.205			CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK	\$408,522.94	\$408,522.94	0.01
	DOT	20.205			CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF I	\$1,105,065.17	\$1,104,371.05	0
	DOT	20.205			CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO	\$810,587.86	\$795,745.28	0
	DOT	20.205			CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVAI	\$563,837.92	\$558,856.37	0
	DOT	20.205			CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/	\$309,230.77	\$270,808.79	0
	DOT	20.205			CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO C	\$484,286.75	\$424,632.26	0
	DOT	20.205			CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/L	\$187,972.56	\$187,972.56	0
	DOT	20.205			CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 47:	\$386,427.16	\$285,411.45	0
	DOT	20.205			CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$148,933.14	0
	DOT	20.205			CR 1720/WINDY HILL FROM CR 1154/POWERS FERF	\$727,189.84	\$727,189.84	0
	DOT	20.205			CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK :	\$775,622.42	\$775,622.42	0.01
	DOT	20.205			CEDARTOWN MAIN STREET STREETScape - PHASE I	\$625,000.00	\$625,000.00	9.32
	DOT	20.205			SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$2,662,794.68	0
	DOT	20.205			WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE	\$1,175,017.90	\$953,010.12	0
	DOT	20.205			SR 4/US 1 AT BLACK WATER AND SWEET WATER CR	\$1,080,619.77	\$1,060,876.04	0.45
	DOT	20.205			SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN	\$12,486,733.91	\$12,486,733.91	0.22
	DOT	20.205			SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY	\$31,591,082.32	\$26,289,647.08	27.17
	DOT	20.205			CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$562,504.78	0
	DOT	20.205			CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOH	\$571,012.51	\$499,305.81	0
	DOT	20.205			CR 1507/WALTON WAY FROM CR 2623/JOHNS RD 1	\$700,801.97	\$647,685.61	0

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DOT		20.205			CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 47	\$873,141.01	\$706,059.12	0
DOT		20.205			CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$2,726,605.67	0
DOT		20.205			CR 164/FLOWING WELLS ROAD FROM CR 573/WHE	\$279,472.77	\$199,366.61	0
DOT		20.205			CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO	\$627,287.11	\$523,736.11	0
DOT		20.205			CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO	\$516,864.85	\$350,546.79	0
DOT		20.205			CR 176/OLD EVANS RD FROM SR 104 TO CSX #6337	\$433,701.43	\$360,366.43	0
DOT		20.205			SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO S	\$694,049.06	\$525,573.09	0
DOT		20.205			SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON	\$7,308,819.57	\$7,145,368.15	0
DOT		20.205			CR 164/SASSER-HEROD ROAD AT CHICKASAWHATC	\$1,143,296.85	\$1,143,296.85	0
DOT		20.205			CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK	\$960,229.20	\$960,229.20	0
DOT		20.205			WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PI	\$965,323.80	\$919,355.70	0
DOT		20.205			SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEC	\$10,216,130.63	\$10,153,325.08	1.98
DOT		20.205			LITHONIA IND FROM STN MTN-LITHONIA TO ROGEI	\$18,666,021.45	\$16,640,130.31	29.07
DOT		20.205			CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEI	\$2,195,289.94	\$2,195,289.94	0
DOT		20.205			CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 M	\$2,362,947.56	\$2,362,947.56	0
DOT		20.205			SR 24/US 441 FROM CR 245 TO EATONTON BYPASS	\$34,550,070.72	\$34,550,070.72	4.64
DOT		20.205			CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2	\$1,821,022.77	\$1,803,714.22	0
DOT		20.205			PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LI	\$2,250,000.00	\$1,332,890.85	8.49
DOT		20.205			SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNV	\$271,111.43	\$271,111.43	0
DOT		20.205			CR 43/ALMON ROAD FROM ROCKDALE COUNTY LIN	\$500,000.00	\$130,810.53	0
DOT		20.205			SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$106,548.30	0
DOT		20.205			CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/E	\$399,289.75	\$344,602.57	0
DOT		20.205			I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRI	\$31,168,949.25	\$31,168,949.25	31.13
DOT		20.205			I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0
DOT		20.205			GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$2,000,000.00	0
DOT		20.205			LINECREST RD FROM BOULDERCREST TO WARD LA	\$5,299,298.40	\$4,871,633.21	2.3
DOT		20.205			EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 27	\$13,415,196.10	\$9,265,326.70	13.82
DOT		20.205			SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADE	\$2,009,428.44	\$1,544,655.02	0
DOT		20.205			SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEN	\$1,401,078.13	\$1,280,292.24	0
DOT		20.205			CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK	\$1,483,456.43	\$1,483,456.43	0
DOT		20.205			SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE S	\$7,053,399.00	\$5,631,092.89	0
DOT		20.205			HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO	\$1,258,115.94	\$980,733.02	0
DOT		20.205			ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$648,329.40	0.01
DOT		20.205			ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REC	\$689,336.84	\$487,871.53	0
DOT		20.205			SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO I	\$7,651,900.03	\$6,827,960.85	0.09
DOT		20.205			I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRID	\$3,833,500.00	\$75,852.87	0
DOT		20.205			I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT	\$9,182,106.65	\$783,441.05	0
DOT		20.205			I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING I	\$790,500.00	\$127,340.00	0
DOT		20.205			SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH	\$1,441,955.14	\$1,193,632.63	0
DOT		20.205			SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT I	\$3,960,447.86	\$3,527,014.15	0
DOT		20.205			FALL LINE FWY/NORTH GORDON BYPASS FROM SR	\$33,387,811.03	\$29,586,791.43	4.72
DOT		20.205			SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OI	\$4,243,981.55	\$3,643,999.18	0.01
DOT		20.205			SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALI	\$8,359,335.95	\$8,359,335.95	0.03

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Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			I-75/MACON FROM COUNTY ROAD 478/PIERCE AVI	\$136,000.00	\$3,500.00	0
	DOT	20.205			I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE F	\$2,164,670.45	\$2,164,670.45	0
	DOT	20.205			I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BI	\$11,912,476.00	\$11,795,684.94	0.23
	DOT	20.205			TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$101,805.86	0
	DOT	20.205			CR 325/NARROWS RD FROM CR 337 TO W OF CR 3:	\$102,378.05	\$97,479.06	0
	DOT	20.205			CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF	\$47,405.50	\$45,300.38	0
	DOT	20.205			SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,918.32	0
	DOT	20.205			I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO	\$1,894,362.88	\$1,894,362.88	0
	DOT	20.205			CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE	\$1,876,015.68	\$1,741,666.16	0.01
	DOT	20.205			SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND F	\$1,394,072.48	\$1,394,072.48	0.05
	DOT	20.205			CS 1985/MITCHELL STREET AT SOUTHERN RAILROA	\$8,559,194.80	\$8,559,194.80	0.02
	DOT	20.205			CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHUF	\$709,598.68	\$709,598.68	0
	DOT	20.205			SR 83 AT CHURCH STREET IN MONTICELLO - DRAIN/	\$201,098.85	\$193,050.95	0.01
	DOT	20.205			SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN	\$2,055,114.84	\$1,822,463.81	0
	DOT	20.205			SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258//	\$1,238,031.30	\$1,089,687.36	0
	DOT	20.205			SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601	\$2,400,679.95	\$2,283,442.36	0.01
	DOT	20.205			SR 135 FROM CR 331/JEFFERSON STREET TO CR 18:	\$3,005,126.83	\$3,005,126.83	0
	DOT	20.205			SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,211,663.42	0
	DOT	20.205			SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$143,458.77	0
	DOT	20.205			SR 32 FROM W OF CR 317/APPLE TREE LANE TO E C	\$1,104,555.89	\$1,094,474.67	0
	DOT	20.205			SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LI	\$3,662,131.81	\$3,643,467.27	0
	DOT	20.205			SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,212.33	0
	DOT	20.205			SR 18U FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,762.53	0
	DOT	20.205			SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$553,607.37	0
	DOT	20.205			SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AME	\$587,913.19	\$587,913.19	0
	DOT	20.205			SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR :	\$3,438,984.42	\$3,356,780.87	0
	DOT	20.205			SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AV	\$926,853.22	\$877,073.88	0
	DOT	20.205			SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHE	\$1,380,129.96	\$1,365,494.99	0
	DOT	20.205			SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLA	\$3,210,565.33	\$3,176,825.23	0
	DOT	20.205			SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,691.88	0
	DOT	20.205			SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0
	DOT	20.205			SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,123,086.74	0.01
	DOT	20.205			SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,863,277.68	0
	DOT	20.205			SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,766,670.67	0
	DOT	20.205			I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROK	\$16,297,046.60	\$16,182,425.80	0.03
	DOT	20.205			SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,637,722.77	0
	DOT	20.205			SR 16 FROM BUTTS COUNTY LINE TO SR 11SO	\$1,430,257.97	\$1,353,463.36	0
	DOT	20.205			SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129	\$1,591,401.64	\$1,589,760.76	0
	DOT	20.205			I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$22,877,913.19	0.02
	DOT	20.205			I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$7,834,998.12	0
	DOT	20.205			SR 48U/US 1 FROM S OF CR 341/SHORT ST TO N OF	\$988,515.60	\$987,221.59	0
	DOT	20.205			SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S C	\$692,915.25	\$690,628.89	0
	DOT	20.205			SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N	\$3,231,244.89	\$3,042,166.49	0

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Award Funds by Category - 4th Quarter 2012

Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/	\$1,604,170.73	\$1,603,727.75	0
	DOT	20.205			SR 236 FROM I-285 TO SR 8	\$951,396.82	\$951,396.82	0
	DOT	20.205			SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/I	\$2,263,901.33	\$1,898,040.20	0
	DOT	20.205			SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,795.04	0
	DOT	20.205			SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MAI	\$1,679,983.13	\$1,679,750.96	0
	DOT	20.205			SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/C	\$2,281,535.24	\$2,164,467.83	0
	DOT	20.205			SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,504,877.11	0
	DOT	20.205			SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,990.14	0
	DOT	20.205			SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,340,594.89	0
	DOT	20.205			I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,069,788.36	0
	DOT	20.205			SR 30/US 280 FROM EVANS COUNTY LINE TO E OF C	\$1,845,487.01	\$1,827,573.06	0
	DOT	20.205			SR 30 FROM SR 126/WHEELER TO E OF CR 134/W B	\$1,859,265.88	\$1,859,265.88	0
	DOT	20.205			SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,695.17	0
	DOT	20.205			SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,821,580.96	0
	DOT	20.205			SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREE	\$110,170.87	\$110,170.87	0
	DOT	20.205			SR 104EA FROM NW OF 15TH STREET TO SR 4/US 2	\$83,759.02	\$81,582.60	0
	DOT	20.205			SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843,	\$128,526.09	\$96,879.83	0
	DOT	20.205			SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN	\$761,011.16	\$761,011.16	0
	DOT	20.205			SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/	\$1,689,883.06	\$1,647,023.59	0
	DOT	20.205			SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,720,160.78	0
	DOT	20.205			SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVI	\$1,272,250.00	\$1,249,586.38	0
	DOT	20.205			SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTI	\$2,538,255.00	\$2,538,255.00	0
	DOT	20.205			SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 6	\$2,262,804.83	\$2,072,561.07	0
	DOT	20.205			SR 247/US 129 FROM PULASKI COUNTY LINE TO SR	\$1,296,822.32	\$1,201,857.32	0
	DOT	20.205			SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$488,419.98	0
	DOT	20.205			SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,038,621.72	0
	DOT	20.205			SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/I	\$1,023,496.00	\$954,324.71	0
	DOT	20.205			SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO W	\$860,179.41	\$860,179.41	0
	DOT	20.205			SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL B	\$1,812,083.31	\$1,762,682.87	0
	DOT	20.205			SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEE	\$804,196.34	\$804,196.34	0
	DOT	20.205			SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$930,818.88	0
	DOT	20.205			SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 II	\$900,622.27	\$822,597.48	0
	DOT	20.205			SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$924,923.92	0
	DOT	20.205			SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$660,117.88	0
	DOT	20.205			SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$472,464.72	0
	DOT	20.205			SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OI	\$1,610,000.00	\$1,127,379.80	0
	DOT	20.205			SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST R/	\$1,542,000.00	\$1,458,598.89	0
	DOT	20.205			SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$1,448,619.16	0
	DOT	20.205			SR 22 FROM CITY STREET 663/N COBB ST TO E OF C	\$608,338.89	\$608,338.89	0
	DOT	20.205			I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKII	\$24,277,727.35	\$18,260,224.69	13.27
	DOT	20.205			SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/U	\$1,064,124.74	\$696,525.34	0
	DOT	20.205			I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$13,893,199.01	0
	DOT	20.205		#	BARROW COUNTY ARRA C230 RESURFACING PROG	\$1,026,314.51	\$1,026,314.51	0

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Award Funds by Category - 4th Quarter 2012

Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT	DOT	20.205		#	SR 162 FROM NEWTON COUNTY LINE TO CR 666/DI	\$375,211.24	\$375,211.24	0
DOT	DOT	20.205		#	SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0
DOT	DOT	20.205		#	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$499,471.21	\$499,471.21	0
DOT	DOT	20.205		#	SR 139 FROM WEST WHITEHALL STREET TO CR 417I	\$374,760.91	\$374,760.91	0
DOT	DOT	20.205		#	SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0
DOT	DOT	20.205		#	SOUTH RIVER TRAIL - PHASE III	\$653,274.68	\$653,274.68	0
DOT	DOT	20.205		#	MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$1,000,077.21	0
DOT	DOT	20.205		#	BARTOW COUNTY ARRA C230 RESURFACING PROG	\$194,631.77	\$194,631.77	0
DOT	DOT	20.205		#	COWETA COUNTY ARRA C230 RESURFACING PROGI	\$749,364.77	\$749,364.77	0
DOT	DOT	20.205		#	WALTON COUNTY ARRA C230 RESURFACING PROGI	\$1,681,770.15	\$1,681,770.15	0
DOT	DOT	20.205		#	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD T	\$212,885.59	\$212,885.59	0
DOT	DOT	20.205		#	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO	\$273,044.91	\$273,044.91	0
DOT	DOT	20.205		#	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETH	\$171,858.10	\$171,858.10	0
DOT	DOT	20.205		#	CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0
DOT	DOT	20.205		#	CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 A	\$615,758.83	\$615,758.83	0
DOT	DOT	20.205		#	CR 335/THOMPSON POND ROAD FROM SR 292 TO	\$268,408.74	\$268,408.74	0
DOT	DOT	20.205		#	CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 105I	\$145,684.43	\$145,684.43	0
DOT	DOT	20.205		#	CR 249/WARWICK HWY FROM E OF CR 96/OAK GRC	\$121,085.44	\$121,085.44	0
DOT	DOT	20.205		#	JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$84,359.94	\$84,359.94	0
DOT	DOT	20.205		#	CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVEI	\$1,235,527.02	\$1,235,527.02	0
DOT	DOT	20.205		#	SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA	\$294,065.27	\$294,065.27	0
DOT	DOT	20.205		#	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,576,840.87	\$1,576,840.87	0
DOT	DOT	20.205		#	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$694,742.20	\$694,742.20	0
DOT	DOT	20.205		#	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR	\$1,741,736.54	\$1,741,736.54	0
DOT	DOT	20.205		#	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLI	\$5,329,099.85	\$5,329,099.85	0
DOT	DOT	20.205		#	DOWNTOWN ACWORTH PED CONNECTIONS, PARK	\$580,000.00	\$580,000.00	0
DOT	DOT	20.205		#	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE C	\$94,033.58	\$94,033.58	0
DOT	DOT	20.205		#	CR 779/HOWELL RD FROM CR 1274/STATENVILLE T	\$214,123.38	\$214,123.38	0
DOT	DOT	20.205		#	CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/U	\$125,035.57	\$125,035.57	0
DOT	DOT	20.205		#	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,181,083.77	\$2,181,083.77	0
DOT	DOT	20.205		#	SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE	\$439,774.72	\$439,774.72	0
DOT	DOT	20.205		#	CLAYTON COUNTY ARRA C230 RESURFACING PROG	\$874,930.09	\$874,930.09	0
DOT	DOT	20.205		#	FAYETTE COUNTY ARRA C230 RESURFACING PROGF	\$779,214.75	\$779,214.75	0
DOT	DOT	20.205		#	CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGL	\$216,583.46	\$216,583.46	0
DOT	DOT	20.205		#	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TC	\$160,727.23	\$160,727.23	0
DOT	DOT	20.205		#	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE I	\$590,755.40	\$590,755.40	0
DOT	DOT	20.205		#	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19	\$303,783.70	\$303,783.70	0
DOT	DOT	20.205		#	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER ST	\$758,953.49	\$758,953.49	0
DOT	DOT	20.205		#	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$133,980.42	0
DOT	DOT	20.205		#	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO S	\$334,141.09	\$334,141.09	0
DOT	DOT	20.205		#	CR 180/POWELLTON AVE FROM HAMILTON ST TO S	\$58,144.51	\$58,144.51	0
DOT	DOT	20.205		#	CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,411.74	0
DOT	DOT	20.205		#	CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 77I	\$41,310.98	\$41,310.98	0

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Award Funds by Category - 4th Quarter 2012

Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT		20.205		#	CR 526/OLD MACON RD FROM EVERGREEN RD TO I	\$361,536.74	\$361,536.74	0
DOT		20.205		#	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE C	\$315,540.22	\$315,540.22	0
DOT		20.205		#	CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$180,890.21	\$180,890.21	0
DOT		20.205		#	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD T	\$834,791.97	\$834,791.97	0
DOT		20.205		#	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHER	\$641,271.21	\$641,271.21	0
DOT		20.205		#	CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNT	\$90,941.20	\$90,941.20	0
DOT		20.205		#	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROA	\$590,782.80	\$590,782.80	0
DOT		20.205		#	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS C	\$382,144.56	\$382,144.56	0
DOT		20.205		#	CR 418/OLD UNION RD FROM SOUTHWELL BLVD TC	\$377,064.94	\$377,064.94	0
DOT		20.205		#	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA R	\$234,245.62	\$234,245.62	0
DOT		20.205		#	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO	\$641,965.28	\$641,965.28	0
DOT		20.205		#	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL	\$619,287.72	\$619,287.72	0
DOT		20.205		#	SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,256,437.78	0
DOT		20.205		#	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,639,784.29	\$1,639,784.29	0
DOT		20.205		#	SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,602,999.50	\$2,602,999.50	0
DOT		20.205		#	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,645,987.83	\$1,645,987.83	0
DOT		20.205		#	SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,065,892.07	\$2,065,892.07	0
DOT		20.205		#	SR 154 FROM SR 54 TO SR 14/US 29	\$1,434,654.23	\$1,434,654.23	0
DOT		20.205		#	SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PI	\$367,643.47	\$367,643.47	0
DOT		20.205		#	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRAD	\$739,946.39	\$739,946.39	0
DOT		20.205		#	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK	\$2,143,580.71	\$2,143,580.71	0
DOT		20.205		#	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0
DOT		20.205		#	CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIM	\$84,222.74	\$84,222.74	0
DOT		20.205		#	SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,969.21	0
DOT		20.205		#	HENRY COUNTY ARRA C230 RESURFACING PROGRA	\$715,104.65	\$715,104.65	0
DOT		20.205		#	ROCKDALE COUNTY ARRA C230 RESURFACING PRO	\$1,132,452.96	\$1,132,452.96	0
DOT		20.205		#	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAF	\$627,180.86	\$627,180.86	0
DOT		20.205		#	CR 227/PINWOOD RD FROM KINCHAFOONEE CRK	\$114,349.49	\$114,349.49	0
DOT		20.205		#	CS 1124/BROAD STREET FROM SR 1/US 27 TO COO	\$244,519.69	\$244,519.69	0
DOT		20.205		#	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NE	\$1,000,000.00	\$1,000,000.00	0
DOT		20.205		#	SPALDING COUNTY ARRA C230 RESURFACING PROC	\$175,020.20	\$175,020.20	0
DOT		20.205		#	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR	\$629,628.01	\$629,628.01	0
DOT		20.205		#	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOL	\$953,238.52	\$953,238.52	0
DOT		20.205		#	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKV	\$830,939.77	\$830,939.77	0
DOT		20.205		#	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0
DOT		20.205		#	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFOI	\$2,179,878.11	\$2,179,878.11	0
DOT		20.205		#	SR 56 SPUR FROM SR 56 TO SR 10	\$2,296,796.29	\$2,296,796.29	0
DOT		20.205		#	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF	\$2,217,730.80	\$2,217,730.80	0
DOT		20.205		#	SR 133 FROM SR 91 TO LEE COUNTY LINE	\$212,840.33	\$212,840.33	0
DOT		20.205		#	LOCUST GROVE DOWNTOWN STREETScape - PHAS	\$241,204.10	\$240,228.41	0
DOT		20.205		#	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HA	\$417,391.42	\$0.00	0
DOT		20.205		#	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO	\$272,715.37	\$272,715.37	0
DOT		20.205		#	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE	\$116,990.98	\$116,990.98	0

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Award Funds by Category - 4th Quarter 2012

Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT		20.205		#	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS	\$312,475.75	\$312,475.75	0
DOT		20.205		#	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELI	\$317,738.59	\$317,738.59	0
DOT		20.205		#	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 4	\$371,356.10	\$371,356.10	0
DOT		20.205		#	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 T	\$122,420.55	\$122,420.55	0
DOT		20.205		#	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE I	\$584,439.96	\$584,439.96	0
DOT		20.205		#	SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$919,166.88	\$919,166.88	0
DOT		20.205		#	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROA	\$956,633.95	\$956,633.95	0
DOT		20.205		#	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO	\$1,330,615.64	\$1,330,615.64	0
DOT		20.205		#	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLE	\$1,283,555.96	\$1,283,555.96	0
DOT		20.205		#	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0
DOT		20.205		#	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MAL	\$440,596.76	\$440,596.76	0
DOT		20.205		#	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIE	\$1,751,145.79	\$1,751,145.79	0
DOT		20.205		#	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$62,344.54	\$62,344.54	0
DOT		20.205		#	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK S	\$639,175.32	\$639,175.32	0
DOT		20.205		#	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/H	\$187,963.85	\$187,963.85	0
DOT		20.205		#	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM I	\$1,164,968.56	\$1,164,968.56	0
DOT		20.205		#	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA C	\$180,411.65	\$180,411.65	0
DOT		20.205		#	CR 247/MASSEE POST RD FROM BOONE RD TO LON	\$163,130.23	\$163,130.23	0
DOT		20.205		#	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR	\$392,739.31	\$392,739.31	0
DOT		20.205		#	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GRC	\$322,159.17	\$322,159.17	0
DOT		20.205		#	CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CF	\$294,472.88	\$294,472.88	0
DOT		20.205		#	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0
DOT		20.205		#	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR :	\$3,651,665.30	\$3,651,665.30	0
DOT		20.205		#	SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0
DOT		20.205		#	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR €	\$1,273,339.14	\$1,273,339.14	0
GTRA		20.507			ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$4,133,078.91	0.36
DOT		20.507			Georgia Statewide Small Urban Transit Grant: 20 V	\$12,323,977.00	\$7,669,992.79	0
DOT		20.509			Georgia Statewide Rural Transit Grant: 182 vehicles	\$25,649,675.00	\$15,833,489.85	13.14
Section 1512 - Required Report						\$ 2,678,821,889.95	\$ 2,207,168,516.22	1109.43
# Previously Completed						\$ 2,302,397,710.61	\$ 2,293,841,617.20	9.76
* Non-1512						\$ 1,951,412,220.00	\$ 2,481,632,898.05	0
Grand Total						\$ 7,472,010,562.56	\$ 6,982,643,031.47	1119.19

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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							
	11.618			ARRA: PILOT-SCALE LABORATORY FOR CARBON-N	\$11,632,804.00	\$11,338,330.48	0.61
	15.817		#	Extending the LiDar Project of Coastal Regional Co	\$491,213.89	\$486,449.44	0
	15.817		#	Acquisition and analysis of high spatial resolution c	\$485,390.00	\$484,695.25	0
	15.817		#	Acquisition of Lidar for the Tennessee Portion of G	\$389,481.00	\$389,476.46	0
	45.024		#	Arts and the American Recovery & Reinvestment A	\$50,000.00	\$50,000.00	0
	47.082			ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERA	\$446,388.00	\$0.00	0
	47.082			Collinear and soft Gluon corrections in Top Quark	\$120,000.00	\$67,075.58	0
	47.082			Increasing Mathematics Teachers for ALL Students	\$896,765.00	\$313,069.51	0
	47.082			ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN S	\$264,818.00	\$229,891.58	0.83
	47.082			Collaborative research aboard Icebreaker Oden: A	\$289,806.00	\$254,726.81	0.5
	47.082			CAREER: Large-Scale Spatial Temporal Data Driven	\$425,234.00	\$292,865.05	1
	47.082			Proton Translocation and Metal Chelation in Ferro	\$557,428.00	\$452,043.13	0.81
	47.082			Collaborative Research: Understanding Lithospher	\$394,076.00	\$223,748.84	0.4
	47.082			ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATEC	\$616,500.00	\$338,211.75	0.45
	47.082			ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TI	\$400,000.00	\$399,805.32	0
	47.082			ARRA: CAREER: SCALABLE MACHINE LEARNING FO	\$590,000.00	\$532,257.47	0.58
	47.082			ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGE	\$399,951.00	\$275,904.11	1.25
	47.082			ARRA: CAREER: ORDERED MATERIALS IN CURVED	\$500,000.00	\$317,235.79	0.33
	47.082			ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDI	\$530,000.00	\$322,048.90	0.66
	47.082			CAREER: Understanding Responses to Inequitable	\$677,462.00	\$402,268.32	0.5
	47.082			ARRA: CAREER: IMPLEMENTING A STEALTH TARGE	\$500,000.00	\$366,927.77	0.83
	47.082			Collaborative Research: Asymmetric Power in Pair	\$329,511.00	\$325,475.73	0
	47.082			Collaborative Research: Dispersal and Life Hisotry	\$166,159.00	\$151,173.97	0.4
	47.082			ARRA: REU + RET SITE: STRUCTURE PROPERTY COF	\$1,000,000.00	\$786,508.77	0
	47.082			ARRA: RATE CONSTANTS AND TOXICITY ESTIMATI	\$399,010.00	\$349,496.19	0.68
	47.082			ARRA: MODELING MUSIC IMPROVISATION TO SUP	\$762,372.00	\$744,221.34	0.5
	47.082			Collaborative Research: Engineering Miniaturized	\$100,000.00	\$64,016.36	0.65
	47.082			Smart Autonomous Nanomotors through Orthogo	\$300,009.00	\$253,377.35	0.8
	47.082			ARRA: EXTERNAL PROBLEMS IN COMBINATORICS	\$149,798.00	\$143,171.97	0
	47.082			ARRA: PHYSICAL MODELING OF LOW-K DIELECTRI	\$330,000.00	\$326,510.41	0
	47.082			ARRA: FUNCTIONAL INTEGRATED PHONONIC CRY	\$320,000.00	\$315,934.82	0.5
	47.082			ARRA: QAMELEON HARDWARE/SOFTWARE CO-OF	\$267,810.00	\$266,204.76	0.33

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47.082				ARRA: COLLABORATIVE RESEARCH: COMMUNITY I	\$300,000.00	\$237,139.91	1.7
47.082				ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH	\$427,824.00	\$341,688.89	2.2
47.082				"Nonparametric Estimation with Applications to L	\$100,200.00	\$94,839.42	0
47.082				"G-SELC: A New Global Optimization Technique Us	\$100,000.00	\$97,169.53	0
47.082				Macroscopic Electronic and Electrochemical Prope	\$564,036.00	\$564,036.00	0
47.082				Fundamental Stellar Parameters from the CHARA /	\$894,115.00	\$767,431.04	1
47.082				The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$559,949.95	3.5
47.082				Collaborative Research: The Proper Scale for Envir	\$199,861.00	\$170,037.10	1.33
47.082				ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH	\$400,000.00	\$312,868.73	0.83
47.082				Jurassic-Early Cretaceous Tectonism, Orogenesis, a	\$335,498.00	\$299,195.86	0.8
47.082				Collaborative Project: Enhancing Diversity in Geos	\$400,873.00	\$397,569.68	0
47.082				ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRI	\$450,000.00	\$368,338.75	0.78
47.082				ARRA: COLLABORATIVE RESEARCH: DEVELOPME	\$186,453.00	\$172,064.30	0
47.082				Collaborative Research: Territorial Imaginaries an	\$82,710.00	\$78,837.72	0
47.082				ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRE	\$800,000.00	\$571,713.51	2.6
47.082				ARRA: COLLABORATIVE RES: VALIDATION, CALIBR	\$229,046.00	\$170,563.43	0.91
47.082				Collaborative Research: Dissolved Organic Carbon	\$166,487.00	\$108,978.90	0.52
47.082				ARRA: COLLABORATIVE RESEARCH: IRON LIMITATI	\$217,798.00	\$137,563.81	0.49
47.082				ARRA: LIQUID FUEL REFORMATION IN DIRECT DRC	\$285,737.00	\$172,218.22	0.76
47.082				Collaborative Research: Iron limitation, carbon me	\$404,833.00	\$302,828.98	0.5
47.082				ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GE	\$174,594.00	\$149,524.41	0.98
47.082				ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-	\$300,000.00	\$299,673.38	0.17
47.082				ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELC	\$99,735.00	\$97,961.50	0
47.082				Impacting Metro-Atlanta Science Teaching (I-MAS	\$899,949.00	\$256,388.36	0.49
47.082				Collaborative Research: CDI-Type II -- Integrated V	\$295,541.00	\$245,501.05	1
47.082				Shipboard Scientific Support Equipment for the R/	\$210,268.00	\$120,355.76	0
47.082				MRI-R2: Acquisition of Leica Laser Scanners, Surve	\$310,000.00	\$309,948.51	0
47.082				"Science Master's Program: From Science to Busin	\$699,997.00	\$455,909.13	0.53
47.082				Collaborative Research: Enhancing Diversity in Ge	\$1,030,442.00	\$636,051.52	0
47.082				Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$205,381.26	0
47.082			#	Oceanographic Instrumentation for the R/V Savan	\$44,564.00	\$44,564.00	0
47.082			#	Collaborative Research: Use of genome enabled t	\$57,114.00	\$57,114.00	0
47.082			#	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PR	\$1,000,000.00	\$1,000,000.00	0
47.082			#	ARRA: COLLABORATIVE RES: ANALYSIS AND MODE	\$124,682.00	\$124,682.00	0
47.082			#	RUI: Formation and Evolution of Galactic Disks: Da	\$112,255.00	\$109,464.48	0

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47.082			#	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPER	\$212,000.00	\$212,000.00	0
47.082			#	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYST	\$140,875.00	\$140,874.99	0
47.082			#	Transcriptional Regulation by Two-Domain HLH Pr	\$516,632.00	\$505,442.74	0
47.082			#	ARRA: THE ROLE OF ANAEROBIC MANGANESE RES	\$388,301.00	\$388,282.56	0
47.082			#	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIN	\$175,000.00	\$175,000.00	0
47.082			#	"Collaborative Research: Iron limitation, carbon m	\$134,382.00	\$133,829.73	0
47.082			#	Acquisition of an X-ray Powder Diffractomerter for	\$155,400.00	\$155,372.79	0
47.082			#	Collaborative Research: Does competition for nitro	\$356,139.00	\$356,139.00	0
47.082			#	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL I	\$155,044.00	\$154,429.18	0
47.082			#	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS W	\$272,191.00	\$271,330.14	0
47.082			#	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE R	\$350,000.00	\$349,840.42	0
47.082			#	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDI	\$400,000.00	\$399,999.43	0
47.082			#	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCI	\$200,000.00	\$199,999.99	0
47.082			#	Controls on Sea Surface pCO2 Variability and CO2	\$365,938.00	\$365,122.64	0
47.082			#	Collaborative Research: Does competition for nitro	\$314,049.00	\$314,049.00	0
47.082			#	ARRA: INTERNATIONAL: US-CHINA UNDERGRADU	\$148,281.00	\$148,165.29	0
47.082			#	ARRA: COLLABORATIVE RESEARCH: INVESTIGATIN	\$336,580.00	\$336,577.59	0
47.082			#	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TF	\$2,499,996.00	\$2,499,996.00	0
66.039			#	National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$1,276,560.91	0
81.041				Baseline Instrumentation and Watershed Characte	\$325,582.00	\$320,517.13	0.08
81.086				SAVANNAH RIVER ECOLOGY LAB (ARRA)	\$2,597,000.00	\$0.00	0
81.117			#	ARRA: Industrial Assessment Centers and Plant Be:	\$105,000.00	\$105,000.00	0
81.122				ARRA: ELECT POW TRANS & DIST CONNECTOR SEL	\$647,368.00	\$473,123.51	0.28
81.133				ARRA: CO2 Geologic Storage: Coupled hydro-Chen	\$300,000.00	\$286,057.42	0.08
81.133				ARRA: HIGH PERFORMANCE SORBENTS FOR CARB	\$299,831.00	\$296,313.07	0.67
81.135				ARRA: HIGH PERFORMANCE MOF/POLYMER COM	\$1,000,000.00	\$998,928.52	0.73
81.135				ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED	\$260,821.00	\$247,084.16	0.87
81.135				ARRA: HIGH-LAMINATED SATURATION--FLUX MAC	\$1,016,017.00	\$671,218.98	1.15
81.135				ARRA: DYNAMIC CONTROL OF GRID ASSETS USING	\$998,619.00	\$985,143.07	1.78
81.135				ARRA: MODULAR THERMAL HUB FOR BUILDING C	\$2,399,765.00	\$1,067,333.00	0.96
84.033			#	Federal Work-Study	\$39,885.00	\$39,885.00	0
84.033			#	Federal Work-Study	\$52,393.00	\$52,393.00	0
84.033			#	Federal Work Study	\$87,321.00	\$87,321.00	0
84.033			#	ARRA Work Study	\$27,918.00	\$27,918.00	0
84.033			#	Federal Work-Study	\$81,443.00	\$81,443.00	0

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	84.033		#	Federal Work-Study	\$100,496.00	\$100,496.00	0
	84.033		#	Federal Work-Study	\$26,033.00	\$26,033.00	0
	84.033		#	Federal College Work Study	\$63,051.00	\$63,051.00	0
	84.033		#	Federal Work-Study	\$57,088.00	\$57,088.00	0
	84.033		#	Federal Work Study	\$38,659.00	\$38,659.00	0
	84.033		#	Federal Work-Study	\$31,366.00	\$31,366.00	0
	84.033		#	Federal Work-Study	\$49,325.00	\$49,325.00	0
	84.033		#	Federal Work Study	\$30,860.00	\$30,860.00	0
	84.033		#	Federal Work-Study	\$57,088.00	\$57,088.00	0
	84.033		#	FEDERAL WORK STUDY PROGRAM	\$71,346.00	\$71,346.00	0
	84.033		#	Federal Work-Study	\$165,578.00	\$165,578.00	0
	84.033		#	Federal Work-Study	\$95,238.00	\$95,238.00	0
	84.033		#	Federal Work-Study	\$26,196.00	\$26,196.00	0
	84.033		#	Federal Work-Study	\$195,956.00	\$195,956.00	0
	84.033		#	Federal Work Study	\$77,198.00	\$77,198.00	0
	84.033		#	Federal Workstudy	\$29,711.00	\$29,711.00	0
	84.033		#	Federal Work-Study	\$26,669.00	\$26,669.00	0
	84.033		#	Federal Work Study	\$130,982.00	\$130,982.00	0
	84.033		#	Federal Work-Study	\$67,799.00	\$67,799.00	0
	84.033		#	Federal Work-Study	\$52,575.00	\$52,575.00	0
	93.407			ARRA - Scholarships for Disadvantaged Students	\$30,589.00	\$30,589.00	0
	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$194,660.00	0
	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$51,707.00	\$51,707.00	0
	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$90,914.00	\$90,914.00	0
	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$76,041.00	\$76,032.00	0
	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$45,035.00	\$45,035.00	0
	93.411		#	ARRA - Equipment to Enhance Training for Health	\$145,496.00	\$145,495.30	0
	93.701			ARRA: MECHANISMS OF CELL/SURFACE INTERACT	\$9,362.00	\$7,569.76	0
	93.701			Isoform specific effect of the autoinhibitory eleme	\$75,869.00	\$75,869.00	0
	93.701			Role of inflammation in manganese neurotoxicity:	\$677,925.00	\$677,925.00	0
	93.701			ARRA: ENGINEERED DELIVERY OF ADULT VERSUS F	\$1,274,015.00	\$1,264,062.69	0
	93.701			Supplemental Vitamin D and Functional Outcomes	\$2,220,326.00	\$2,083,541.35	0.86
	93.701			INFLAMMATION AND SUB-CLINICAL RENAL DAMA	\$147,000.00	\$131,504.86	0
	93.701			DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEA	\$444,939.00	\$421,095.80	0.88
	93.701			Modulation of RGS proteins and ovarian cancer ch	\$371,250.00	\$364,838.28	0

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93.701				The neurofunctional foundations of oro-facial mot	\$388,449.00	\$277,451.50	0.33
93.701				LUMINAL EPITHELIAL MICROENVIRONMENT IN LP	\$371,250.00	\$369,123.94	0
93.701				A Virtual Reality Biofeedback Computer Game for	\$522,955.00	\$377,864.99	3
93.701				Cocaine-Induced Metaplasticity in the Hippocamp	\$371,250.00	\$357,118.32	0.07
93.701				Perinatal Regulation of Endothelial NOS	\$977,179.00	\$977,177.67	0
93.701				Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,944,069.00	0
93.701				Exercise & Overweight Children's Cognition	\$235,193.00	\$230,333.97	0
93.701				SIGNALS AND TARGETS UNDERLYING MECHANISM	\$237,850.00	\$237,821.59	0
93.701				COORDINATING AND BIOINFORMATICS UNIT FOR	\$1,819,749.00	\$1,794,123.05	0
93.701				Coordinating and Bioinformatics Unit for the AMD	\$343,182.00	\$239,701.77	0
93.701				NON-INVASIVE OPTICAL IMAGING OF SELECT AGEI	\$1,006,212.00	\$909,208.67	0.97
93.701			#	Multi-Color Flow Analyzer for the UGA-CTEGD Flo	\$347,946.00	\$347,946.00	0
93.701			#	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0
93.701			#	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOF	\$120,000.00	\$120,000.00	0
93.701			#	Older Drug Users: A Life Course Study of Turning P	\$367,820.00	\$367,820.00	0
93.701			#	Structure and Dynamics of Asia and the Asia-Sigma	\$127,606.00	\$127,584.45	0
93.701			#	Cell cycle regulation by C. elegans CUL-2 E3 compl	\$166,813.00	\$166,152.44	0
93.701			#	SHARED INSTRUMENTATION: VEVO 770 ULTRASO	\$145,288.00	\$145,287.48	0
93.701			#	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL C	\$100,000.00	\$100,000.00	0
93.701			#	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXI	\$53,600.00	\$35,089.78	0
93.701			#	Development of a Transfection System for Trypan	\$148,416.00	\$148,416.00	0
93.701			#	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PRO	\$228,218.00	\$198,982.60	0
93.701			#	SHARED INSTRUMENTATION: AMNIS IMAGESTRE	\$464,440.00	\$463,974.95	0
93.701			#	Regulation of West Nile Virus Replication	\$578,000.00	\$574,021.26	0
93.701			#	Functional Analysis of Flavivirus Genetic Resistanc	\$114,302.00	\$114,302.00	0
93.701			#	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PRO	\$174,554.00	\$174,537.87	0
93.701			#	FoxN1 and Molecular Mechanism of Thymic Involv	\$31,860.00	\$31,860.00	0
93.701			#	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE AC	\$50,000.00	\$49,977.47	0
93.701			#	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$99,999.95	0
93.701			#	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-	\$71,558.00	\$71,556.36	0
93.701			#	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$99,705.89	0
93.701			#	NOVEL APPROACHES FOR THE SYNTHESIS OF GLYC	\$37,125.00	\$37,008.71	0
93.701			#	ARRA: CHEMOPREVENTION VIA MODULATION OF	\$143,362.00	\$143,362.00	0
93.701			#	Use of Molecular Hydrogen by Salmonella typhimu	\$408,271.00	\$408,271.00	0
93.701			#	DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$408,167.00	0

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93.701			#	Biosynthesis & Function of a Bacillus anthracis-spe	\$408,251.00	\$408,250.99	0
93.701			#	BECTON DICKINSON FACSAria IIIU CELL SORTER FL	\$494,750.00	\$494,750.00	0
93.701			#	FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL	\$104,300.00	\$104,300.00	0
93.701			#	Purification of a Modified Flagellar Export Appar	\$89,487.00	\$89,487.00	0
93.701			#	The Effect of Helminth Infection on HIV-1 Vaccine	\$743,208.00	\$743,195.81	0
93.701			#	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$734,788.33	0
93.701			#	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEX	\$735,000.00	\$734,997.14	0
93.701			#	Mechanisms of Ovary Development	\$194,538.00	\$194,538.00	0
93.701			#	DE NOVO METHYLTRANSFERASE FUNCTION IN CH	\$510,370.00	\$510,251.83	0
93.701			#	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHER	\$764,733.00	\$761,580.57	0
93.701			#	Enhancing Alcoholism Pharmacotherapy Research	\$46,472.00	\$46,472.00	0
93.701			#	Supplement for "Noncoding RNAs: From RNA Moc	\$284,128.00	\$284,128.00	0
93.701			#	ARRA: FLUORESCENT COPPER PROBES FOR INTRA	\$105,251.00	\$105,251.00	0
93.701			#	IMMUNOPATHOGENESIS OF SEVERE MALARIA DU	\$159,624.00	\$159,624.00	0
93.701			#	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND	\$256,075.00	\$256,075.00	0
93.701			#	Smad2 and Smooth Muscle Differentiation from N	\$243,513.00	\$243,480.38	0
93.701			#	Tumor Glycomics Laboratory for Discovery of Panc	\$307,166.00	\$307,166.00	0
93.701			#	T CELL REGULATION BY IDO-COMPETENT PLASMA	\$735,000.00	\$732,395.60	0
93.701			#	Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$393,627.30	0
93.701			#	Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$304,096.37	0
93.701			#	A novel vacuolar compartment in Toxoplasma gon	\$408,375.00	\$408,375.00	0
93.701			#	Regulation of mucosal memory CD8 T cells by Thy1	\$408,271.00	\$408,271.00	0
93.701			#	Combining Theoretical and Empirical Network App	\$345,277.00	\$325,014.20	0
93.701			#	Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$408,271.00	0
93.701			#	ARRA: REDUCTION OF THROMBOEMBOLIC POTEN	\$409,082.00	\$409,081.90	0
93.701			#	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN REC	\$404,250.00	\$398,116.24	0
93.701			#	EMOTIONAL LEARNING-INDUCED CHANGES OF NE	\$404,250.00	\$402,972.09	0
93.701			#	Immune Responses to Schistosoma Egg Antigens	\$748,268.00	\$748,266.11	0
93.701			#	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN	\$571,028.00	\$571,028.00	0
93.701			#	Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$608,679.00	0
93.701			#	FUNCTION OF HSPs IN MOUSE MODELS FOR HUM	\$282,897.00	\$282,876.29	0
93.701			#	Regulation of Host Response in s. pneumoniae inf	\$378,708.00	\$377,099.96	0
93.701			#	EPIGENETIC CONTROL OF HETEROCHROMATIN FO	\$471,671.00	\$471,665.52	0
93.701			#	Molecular Predictors of Colorectal Cancer Recurre	\$196,680.00	\$195,839.71	0
93.701			#	Intestinal PepT1 in Health and Disease	\$242,250.00	\$241,484.14	0

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93.701			#	Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0
93.701			#	An Animal Model of Therapeutic Self-Medication f	\$496,068.00	\$418,692.79	0
93.701			#	MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0
93.701			#	Q-TOF Ion Mobility Mass Spectrometer for Drug D	\$500,000.00	\$500,000.00	0
93.701			#	Evaluation of Antiangiogenic Role of EM001, A No	\$54,001.00	\$50,162.47	0
93.701			#	Brain, Behavior and Emergence of Cognitive Comp	\$192,329.00	\$192,324.89	0
93.701			#	A fully synthethetic carbohydrate-based cancer va	\$151,510.00	\$151,510.00	0
93.701			#	VASCULAR PROTECTION & ENDOTHELIN B RECEPT	\$66,390.00	\$66,169.38	0
93.701			#	Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0
93.701			#	The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0
93.701			#	ARRA: GENETIC STUDY OF THE YEAST PRION-INTEI	\$126,242.00	\$126,241.16	0
93.701			#	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRE	\$107,834.00	\$107,834.00	0
93.701			#	Searching Genomes for Non-coding RNAs by Their	\$164,429.00	\$164,110.12	0
93.701			#	Prophage-associated virulence factors in pathoger	\$69,795.00	\$56,588.43	0
93.701			#	ARRA: EXPLORATION, CONSERVATION, & DEVELOI	\$30,900.00	\$30,900.00	0
93.701			#	Mechanism of membrane permeabilization by a cy	\$102,208.00	\$102,207.82	0
93.701			#	ARRA: OPTICALLY MODULATED, SEQUENCE-AND C	\$532,292.00	\$532,292.00	0
93.701			#	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNE	\$718,550.00	\$718,398.52	0
93.701			#	Molecular & Biological Characterization of Trypan	\$222,750.00	\$222,750.00	0
93.701			#	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$175,230.00	0
93.701			#	Understanding Mechanisms of HESC Self-Renewal	\$596,777.00	\$496,509.34	0
93.701			#	Function of mRNA Editing in Trypanosomes	\$34,452.00	\$34,452.00	0
93.701			#	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$218,376.02	0
93.701			#	Insulin Signaling Defects in PCOS	\$80,178.00	\$80,178.00	0
93.701			#	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRE	\$108,788.00	\$108,605.83	0
93.701			#	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVEN	\$150,053.00	\$150,004.74	0
93.701			#	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NAN	\$167,328.00	\$167,328.00	0
93.701			#	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$224,521.57	0
93.701			#	Mechanisms Controlling Thymic, Homeostasis, Inv	\$1,995,177.00	\$1,991,098.22	0
93.701			#	Recruitment of a Bioinorganic Chemistry Faculty Iv	\$684,300.00	\$684,299.25	0
93.701			#	Meals on Wheels Volunteers as Health Literacy Co	\$970,039.00	\$922,317.96	0.01
93.701			#	HIPPOCAMPAL NETWORK PROFILES OF MEMORY	\$996,327.00	\$996,324.53	0
93.701			#	Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$2,216,343.00	0
93.701			#	Role of inflammation in manganese neurotoxicity:	\$677,925.00	\$674,746.87	0
93.701			#	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TEC	\$775,872.00	\$775,840.12	0

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	93.701		#	Stress and Drug Use Vulnerability in Rural African /	\$471,683.00	\$471,641.97	0
	93.701		#	EGCG INTERVENTION IN A SJOGREN'S SYNDROME	\$220,500.00	\$220,197.87	0
	93.701		#	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR	\$404,250.00	\$373,734.77	0
	93.701		#	305031.3	\$327,900.00	\$327,880.56	0
	93.701		#	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS I	\$782,492.00	\$782,492.00	0
	93.701		#	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSE:	\$998,645.00	\$998,645.00	0
	93.701		#	Function of mRNA Editing in Trypanosomes	\$734,255.00	\$730,300.33	0
	93.701		#	Computational Analysis of Carbohydrate Antigenic	\$510,622.00	\$510,622.00	0
	93.701		#	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$965,458.73	0
	93.701		#	SPHINGOLYCOLIPIDS OF NORMAL AND PATHOLC	\$731,214.00	\$731,212.56	0
	93.701		#	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$330,049.52	0
	93.701		#	Integrated Technology Resource for Biomedical GI	\$296,866.00	\$296,863.95	0
	93.701		#	FoxN1 and Molecular Mechanism of Thymic Involv	\$313,745.00	\$313,745.00	0
	93.701		#	Understanding Non-covalent Interactions in Carb	\$134,467.00	\$134,656.79	2
	93.701		#	Coordinating and Bioinformatics Unit for the AMD	\$156,450.00	\$35,901.54	0
	93.701		#	NATURAL EXPERIMENTS AND RCT GENERALIZABIL	\$497,658.00	\$315,842.72	0
	93.708		#	Head Start	\$185,385.00	\$185,385.00	0
COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF							
	14.255		#	Community Development Block Grants/State's Prc	\$10,866,994.00	\$10,866,994.00	0
	14.257		#	Homelessness Prevention and Rapid Re-Housing P	\$19,084,426.00	\$19,084,426.00	0
	14.258		#	Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$56,481,680.00	0
	94.006		#	Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	0
	94.006		#	Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	0
	99.999	*	N/A	Tax Credit Exchange Program	\$194,985,130.00	\$194,985,130.00	0
	84.393			Early Intervention Program for Infants and Toddler	\$8,469,577.27	\$8,469,577.27	0
	93.402		#	ARRA-State Loan Repayment Program	\$200,000.00	\$147,580.29	0
	93.703		#	Georgia Farmworker Health Program	\$727,050.00	\$727,049.56	0
	93.703		#	Georgia Farmworker Health Program	\$437,057.00	\$436,802.14	0
	93.712			Emerging Infections Program-ARRA-317	\$19,161.00	\$0.00	0
	93.712		#	ARRA-317 Immunization and Vaccines for Children	\$1,850,152.00	\$1,690,975.36	0
	93.712		#	Supplemental to Improve Reimbursement in Publi	\$279,678.00	\$228,202.53	0
	93.712		#	Emerging Infections Program-ARRA-317	\$528,719.00	\$522,729.66	0
	93.717			ELC ARRA HAI	\$242,144.00	\$167,625.06	0
	93.717		#	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$442,819.71	0
	93.719			Statewide Health Information Exchange	\$14,689,992.00	\$4,556,896.95	2.75

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	93.720		#	ASC-HAI Prevention Initiative	\$400,057.00	\$388,355.13	0
	93.723			901ARRA Component III: Georgia Healthy Commu	\$1,162,651.00	\$726,282.59	0
	93.723		#	901ARRA Component I: Georgia Healthy Commur	\$640,000.00	\$624,765.06	0
	93.724		#	Georgia Healthy Communities Initiative ARRA BRF!	\$499,218.00	\$123,874.44	0.94
	93.778	*	N/A	DSH 2009 (DOC 0905GAMDSH)	\$6,606,980.00	\$6,599,179.00	0
	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 0905GAARRA ar	\$1,383,284,642.00	\$1,383,284,642.00	0
	93.778	*	N/A	DSH 2010 (DOC 1005GAMDSH)	\$13,379,135.00	\$13,379,135.00	0
	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 1105GAARRA ar	\$405,873,464.00	\$405,873,464.00	0
	93.778	*	N/A	HIT Incentive Payments	\$83,082,587.00	\$83,082,587.00	0
	93.778	*	N/A	HIT Administrative Payments	\$4,468,236.00	\$4,468,236.00	0
	93.778	*	N/A	Qualifying Individual (QI) Program Payment	\$25,872,882.00	\$25,872,882.00	0
CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA							
	16.588			Recovery Act-STOP Violence Against Women Act C	\$3,973,732.00	\$3,966,436.13	0
	16.801		#	Recovery Act - OVC FY 09 VOCA Victim Assistance	\$1,141,000.00	\$1,124,329.56	0
	16.802		#	Recovery Act-OVC FY 09 VOCA Victim Compensati	\$1,015,976.00	\$1,015,976.00	0
	16.803			Recovery Act - BJA FY 09 Edward Byrne Memorial .	\$36,210,659.00	\$32,497,015.96	43.37
DEFENSE, GEORGIA DEPARTMENT OF							
	12.400		#	Dining Facility Renovation Clay NG Center Bldg #6C	\$1,250,810.03	\$1,250,810.03	0
	12.401		#	Sustainment, Restoration, and Modernization of G	\$6,195,999.12	\$6,195,999.12	0
EARLY CARE AND LEARNING, DEPARTMENT OF							
	93.708			Head Start State Advisory Council	\$3,640,589.00	\$1,728,442.07	9.91
EDUCATION, GEORGIA DEPARTMENT OF							
	10.579		#	National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,420,793.00	0
	84.386			Title II, Part D -- Enhancing Education Through Tec	\$22,044,403.00	\$21,565,723.94	0
	84.387			Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$1,743,973.43	0
	84.388			School Improvement - ARRA	\$103,911,508.00	\$66,447,753.94	124.49
	84.389			Title I-A, Grants - ARRA	\$351,008,292.00	\$347,805,285.15	0
	84.391			IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$312,501,950.00	0
	84.392			IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$9,861,690.26	0
ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA							
	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
	81.041		#	State Energy Program	\$82,495,000.00	\$82,480,356.06	0.99
	81.042			Weatherization Assistance Program	\$124,756,312.00	\$120,264,324.93	208.4
	81.119		#	Regional Save Energy Now - ARRA	\$500,000.00	\$495,907.04	0

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	81.122		#	Energy Assurance	\$1,088,694.00	\$1,078,344.35	0.11
	81.127		#	Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	0
	81.128		#	Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$21,525,310.56	1.44
FORESTRY COMMISSION GEORGIA							
	10.688			Community Tree Planting For Ecosystem Restorati	\$897,000.00	\$897,000.00	0
	10.688		#	Enhanced Fuels Management/Community Wildfire	\$3,589,000.00	\$3,589,000.00	0
	10.688		#	Regional Longleaf Pine Restoration Initiative & Fue	\$1,755,500.00	\$1,755,500.00	0
	10.688		#	Dixon Memorial State Forest Wildland Recovery &	\$377,000.00	\$377,000.00	0
	10.688		#	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$2,243,000.00	0
	10.688		#	Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,795,000.00	3.5
GEORGIA STATE OF							
	45.025		#	Arts & American Recovery & Reinvestment Act of :	\$342,000.00	\$342,000.00	0
	84.394		#	State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095.00	\$1,260,799,095.00	0
	84.395			Race to the Top	\$399,952,650.00	\$102,896,255.14	447.06
	84.397		#	State Fiscal Stabilization Fund – Government Servi	\$280,520,092.00	\$280,520,092.00	0
	84.410			Education Jobs Bill (Ed Jobs)	\$327,074,365.00	\$327,074,365.00	0
GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION							
	17.207		#	Employment Services/Wagner-Peyser Funded Acti	\$11,711,489.00	\$11,711,489.00	0
	17.225	*	N/A	Unemployment Insurance - Modernization	\$220,286,144.00	\$220,286,144.00	0
	17.225	*	N/A	Unemployment Insurance - Administration	\$15,735,000.00	\$6,584,740.05	0
	17.260		#	WIA Youth/Adult/Dislocated Workers Formula Cor	\$88,282,518.00	\$88,282,518.00	0
	17.260		#	Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$1,881,763.84	0
	17.275		#	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$1,177,975.00	0
	17.276			Recovery Act-National Emergency Grant for the H	\$682,600.00	\$459,866.85	0.67
	84.390			Rehabilitation Services - Vocational Rehabilitation	\$18,686,184.00	\$18,686,184.00	0
	84.398		#	State Independent Living Services, Recovery Act	\$423,819.00	\$423,819.00	0
	84.399		#	State Independent Living Services - Older/Blind, Re	\$940,207.00	\$940,207.00	0
GEORGIA PORTS AUTHORITY							
	11.307		#	Economic Adjustment Program / Container Berth I	\$2,000,000.00	\$2,000,000.00	0
	66.039		#	National Clean Diesel Funding Assistance Program	\$164,000.00	\$124,007.42	0
	97.116		#	American Recovery and Reinvestment Act Port Sec	\$499,855.00	\$499,849.20	0
GEORGIA REGIONAL TRANSPORTATION AUTHORITY							
	20.507			ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$4,133,078.91	0.36
GEORGIA TECHNOLOGY AUTHORITY							
	11.558			ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$1,477,438.10	3.51

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HUMAN RESOURCES GEORGIA DEPARTMENT OF							
	10.557		#	WIC Recovery Act	\$6,745,880.00	\$6,745,880.00	0
	10.561	*	N/A	Food Stamps Admin (SNAP)	\$10,373,014.00	\$10,373,011.00	0
	10.568		#	Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	0
	17.235		#	SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0
	93.563	*	N/A	Child Support Enforcement	\$44,125,830.00	\$44,125,830.00	0
	93.658	*	N/A	Foster Care (Title IV-E)	\$8,164,081.00	\$8,164,081.00	0
	93.659	*	N/A	Adoption Assistance	\$7,503,590.00	\$7,503,590.00	0
	93.705		#	ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0
	93.707		#	ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0
	93.710		#	Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0
	93.713		#	Child Care Services	\$82,847,053.00	\$82,847,053.00	0
	93.714	*	N/A	Temporary Assistance to Needy Families	\$67,050,247.00	\$67,050,247.00	0
	93.725		#	ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$905,163.96	0
INVESTIGATIONS, GEORGIA BUREAU OF							
	16.800			OJJDP FU 09 Recovery Act Internet Crimes Against	\$947,058.00	\$885,082.43	4.06
	16.808		#	GBI Crime Lab Staffing and Instrumentation Enhanc	\$2,856,492.00	\$2,856,492.00	0
NATURAL RESOURCES, GEORGIA DEPARTMENT OF							
	66.039		#	National Clean Diesel Funding Assistance Program	\$748,000.00	\$730,118.23	0
	66.040		#	State Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0
	66.454		#	ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600.00	\$669,600.00	0
	66.805		#	Leaking Underground Storage Tank Trust Fund Pro	\$4,970,000.00	\$4,970,000.00	0
	97.116		#	American Recovery and Reinvestment Act Port Sec	\$21,888.00	\$21,888.00	0
PUBLIC HEALTH, GA DEPARTMENT OF							
	84.393		#	Early Intervention Program for Infants and Toddler	\$7,455,913.73	\$4,795,934.35	0
	93.712			ARRA-317 Immunization and Vaccines for Children	\$149,839.00	\$108,175.71	0
	93.712		#	ARRA-317 Immunization and Vaccines for Children	\$309,016.00	\$307,869.18	0
	93.712		#	Supplemental to Improve Reimbursement in Publi	\$402,599.00	\$402,589.04	0
	93.723		#	901ARRA Component I: Georgia Healthy Commur	\$628,574.00	\$619,129.29	0.77
PUBLIC SERVICE COMMISSION, GEORGIA							
	81.122			ARRA State Electricity Regulators Assistance	\$996,874.00	\$791,973.10	3
SOIL AND WATER CONSERVATION COMMISSION, GEORGIA							
	10.916		#	Georgia Soil & Water Conservation Commission Re	\$550,000.00	\$521,887.85	0
	10.916		#	Georgia Soil & Water Conservation Commission Re	\$5,665,000.00	\$3,404,621.50	0
TECHNICAL COLLEGE SYSTEM OF GEORGIA							

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State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Federal Amount Of ARRA Expenditure	Jobs (FTE)
	10.780		#	Training CIS students on CISCO networking equipr	\$50,000.00	\$50,000.00	0
	10.783		#	Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	0
	10.783		#	Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	0
	10.783		#	Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	0
	10.783		#	North Georgia Technical College Patient Simulator	\$98,764.00	\$98,764.00	0
	10.783		#	Training Commercial Truck Drivers Utilizing Moder	\$98,000.00	\$98,000.00	0
	10.783		#	Criminal Justice Equipment	\$75,000.00	\$75,000.00	0
	10.783		#	Tractor/Trailor	\$99,999.00	\$99,999.00	0
	10.783		#	Human Simulator	\$99,999.00	\$99,999.00	0
	10.783		#	North Georgia Technical College Welding Program	\$54,531.00	\$54,531.00	0
	17.275			Green Tift	\$3,753,579.00	\$3,177,246.06	10
	17.275			Health Sector Job Training	\$2,043,859.00	\$1,676,183.73	9.25
	81.122			ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1E	\$695,100.00	\$376,452.80	1.5
	84.033		#	Federal Work Study	\$31,436.00	\$31,436.00	0
	84.033		#	College Workstudy	\$39,295.00	\$39,295.00	0
	84.033		#	College Workstudy	\$32,105.00	\$32,105.00	0
	84.033		#	Federal Workstudy	\$29,598.00	\$29,598.00	0
	84.033		#	Federal Work-Study	\$33,876.00	\$33,876.00	0
	84.033		#	College Work Study	\$32,648.00	\$32,648.00	0
	84.033		#	College Workstudy	\$30,874.00	\$0.00	0
TRANSPORTATION, GEORGIA DEPARTMENT OF							
	20.106		#	Federal Aviation Administration-Grants-in-aid for /	\$9,984,000.00	\$9,820,556.26	0
	20.205			WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$646,065.30	0
	20.205			SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF	\$1,983,740.28	\$1,878,246.83	0
	20.205			SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROD	\$2,604,885.64	\$2,604,885.64	0.01
	20.205			SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E L	\$713,600.00	\$376,148.65	0
	20.205			CR 134/COUNTY LINE ROAD AT POLECAT CREEK A	\$1,482,416.00	\$1,434,772.15	0
	20.205			SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$751,919.96	0
	20.205			SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0
	20.205			SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W	\$2,831,014.42	\$2,808,245.34	0
	20.205			CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N C	\$1,206,753.14	\$1,206,753.14	0
	20.205			SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/I	\$4,775,607.92	\$4,514,385.07	0
	20.205			SR 300/US 19 MEDIAN TURN LANES FROM MITCH	\$7,998,375.83	\$7,825,766.19	0
	20.205			SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN	\$11,263,039.70	\$9,989,452.12	0
	20.205			SR 53 MEDIAN TURN LANES FROM EAST ROME BY	\$7,015,514.31	\$7,015,514.31	0.03

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20.205				CR 560/ALEXANDER DRIVE FROM WASHINGTON R	\$8,115,912.60	\$7,710,568.51	0.01
20.205				SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2,	\$1,937,353.38	\$1,837,636.44	0
20.205				SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR	\$886,822.43	\$750,717.71	0
20.205				I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$343,370.65	0
20.205				EAGLES LANDING PKWY FROM CR 2417 TO CS 867	\$23,370,448.45	\$18,593,792.20	0.99
20.205				CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOL	\$1,208,746.26	\$1,114,155.65	0
20.205				CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HI	\$968,761.60	\$911,538.16	0
20.205				CR 223/PORTAL HWY AT BIG BRANCH AND AT LOT	\$2,288,929.57	\$2,160,640.37	0
20.205				SR 25 CONN/BAY STREET FROM I-516 TO THE BAY	\$2,142,593.00	\$5,603.83	0
20.205				CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND C	\$1,847,683.25	\$1,847,683.25	0
20.205				CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS	\$849,092.42	\$720,960.69	0
20.205				FOURTEENTH STREET FROM WEST PEACHTREE ST	\$1,926,137.30	\$1,926,136.98	0.03
20.205				MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE	\$20,412,160.25	\$20,412,160.25	0.12
20.205				CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - I	\$288,800.00	\$96.48	0
20.205				COBB GALLERIA PKWY FROM AKERS MILL TO CUV	\$2,066,335.35	\$1,562,543.06	0.94
20.205				JONESBORO DOWNTOWN PED STREETScape - PH	\$2,862,502.49	\$2,727,611.34	0
20.205				SIDEWALK ON HAMMOND DRIVE AND SANDY SPR	\$402,404.10	\$246,040.00	0
20.205				PIEDMONT AVE FROM GA STATE MARTA TO JOHN	\$820,000.00	\$507,523.81	0
20.205				DOWNTOWN STREETScape EXTENSION AND KAOI	\$433,724.00	\$376,030.00	0
20.205				CASCADE-MAYS STREETScape	\$625,000.00	\$318,360.48	0
20.205				VETERANS PARKWAY STREETScape IMPROVEMEN	\$1,258,958.54	\$1,258,958.54	0
20.205				MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
20.205				ROCKMART STREETScape ENHANCEMENT PROJEC	\$210,620.00	\$183,724.96	0
20.205				REEVES CREEK TRAIL AND GREENWAY IN STOCKBF	\$625,386.00	\$625,386.00	0
20.205				MT VERNON HWY AT 4 LOCS AND PEACHTREE DU	\$2,661,626.50	\$2,161,334.32	1.07
20.205				SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TC	\$10,052,474.59	\$7,595,627.62	18.62
20.205				FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$402,839.27	0
20.205				SR 5BU FROM SR 140/WALESKA TO CS 785/RIVER	\$445,710.52	\$445,710.52	0
20.205				SR 54/JONESBORO RD - BIKE/PED UNDERPASS ANI	\$1,047,895.67	\$1,047,895.67	0
20.205				3CR 5190/SOUTH AND NORTH HAIRSTON ROAD A	\$782,993.05	\$683,953.36	0
20.205				SR 13/BUFORD HWY FROM N OF DEKALB CO LINE	\$1,195,798.89	\$1,052,603.71	0
20.205				SUGARLOAF PKWY FROM SR 20 TO PEACHTREE IN	\$1,384,553.27	\$1,239,799.30	0
20.205				LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0
20.205				BIG SHANTY EXT FROM BUSBEE PKWY TO BARRET	\$8,093,954.79	\$7,695,084.47	1.61
20.205				CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE C	\$1,345,078.64	\$1,345,078.64	0

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20.205				CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5	\$1,055,465.10	\$1,055,465.10	0
20.205				SIMPSON & WEST PEACHTREE PED RAIL CONNECT	\$1,200,109.58	\$1,031,751.88	0
20.205				PEACHTREE-DUNWOODY FROM I-285 TO ABERNA	\$2,687,748.67	\$2,603,172.49	0
20.205				CR 787/ISLANDS EXPRESSWAY AT WILMINGTON R	\$1,000,000.08	\$18,112.17	0
20.205				SR 154/MEMORIAL DR FROM CANDLER RD TO MC	\$4,539,202.25	\$4,539,202.25	0.87
20.205				SR 10/MEMORIAL DRIVE FROM WOODCROFT RD	\$2,716,982.02	\$2,062,765.12	0.95
20.205				MILLEDGEVILLE HISTORIC DOWNTOWN STREETSC	\$801,060.72	\$714,706.34	0
20.205				MAYSVILLE STREETSCAPE - PHASE I AND II	\$355,914.00	\$335,682.85	0
20.205				CITY OF WAYNESBORO GREENWAY PROJECT - PH/	\$1,128,500.00	\$1,074,500.00	0
20.205				MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$937,587.65	0
20.205				BAINBRIDGE DOWNTOWN STREETSCAPE - PHASE	\$591,411.23	\$591,411.23	0
20.205				DEEPPENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$1,116,114.59	0
20.205				DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$303,065.58	1.28
20.205				CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY	\$337,500.00	\$325,072.47	0
20.205				FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPE	\$659,609.34	\$659,609.34	0
20.205				COUNTY ROAD 1433/GODBY RD & CITY STREET 71	\$440,800.00	\$255,434.31	0.57
20.205				HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$710,214.19	0
20.205				BUCHANAN TOWN SQUARE STREETSCAPE - PHASE	\$438,000.00	\$432,585.73	0
20.205				CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO	\$128,000.00	\$128,000.00	0
20.205				SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO	\$1,169,885.82	\$998,594.33	0
20.205				CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$270,116.65	0
20.205				DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0
20.205				MILAN TRAIN DEPOT REHABILITATION IN TELFAIR	\$100,000.00	\$100,000.00	0
20.205				HISTORIC DEPOT STREETSCAPE IN WARREN COUN	\$104,547.00	\$104,547.00	0
20.205				SPALDING COUNTY SIGNAL UPGRADE PROGRAM -	\$1,236,651.85	\$1,220,787.90	0
20.205				SPALDING COUNTY SIGNAL UPGRADE PROGRAM -	\$326,933.55	\$321,375.68	0
20.205				I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD	\$1,109,521.11	\$994,137.40	0
20.205				CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD T	\$1,277,442.70	\$1,277,442.70	0
20.205				CR 633/GLADE RD FROM CR 705/CATFISH COURT	\$420,200.00	\$420,000.00	0
20.205				BACON COUNTY WELCOME CENTER	\$218,750.00	\$218,750.00	0
20.205				BROAD STREETSCAPE IMPROVEMENTS - PHASE III	\$500,000.00	\$500,000.00	0
20.205				AUGUSTA STATE UNIVERSITY HISTORY WALK - PH/	\$600,000.00	\$600,000.00	0
20.205				I-185 AT SR 520/US 280/VICTORY DRIVE - GATEW/	\$3,059,436.00	\$3,059,436.00	0
20.205				SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$486,799.23	1.26
20.205				SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$715,347.00	0.37

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20.205				CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$1,102,000.00	0
20.205				SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$9,030,515.30	0.03
20.205				SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$5,805,164.39	0.03
20.205				SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE	\$1,531,013.32	\$1,243,565.62	0
20.205				DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IN	\$4,001,548.18	\$2,783,067.90	0.05
20.205				MIDTOWN ATL SIGNAL AND INTERSECTION IMPRC	\$427,274.66	\$407,025.15	0
20.205				SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$7,573,857.03	0.01
20.205				SR 176/LOST MTN AT CR 809/CORNER ROAD - GR	\$1,242,339.86	\$1,125,394.14	0
20.205				SR 20/LOGANVILLE HIGHWAY FROM OZORA ROA	\$12,285,042.19	\$11,663,997.98	0.32
20.205				SR 176/MARS HILL ROAD AT CR 784/HADAWAY R	\$956,562.38	\$915,364.96	0
20.205				SR 176/MARS HILL ROAD AT CR 55/MARS HILL CH	\$884,562.14	\$762,627.94	0
20.205				SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$931,697.43	0.4
20.205				SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$550,020.58	0
20.205				CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$228,984.02	0
20.205				CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRAD	\$1,134,216.00	\$1,124,081.61	0
20.205				CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRA	\$892,693.87	\$847,244.95	0
20.205				UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEK	\$1,855,080.70	\$1,839,701.32	0
20.205				UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALE	\$1,984,055.69	\$1,948,750.17	0
20.205				SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETC	\$2,397,388.95	\$2,397,388.95	0
20.205				CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREI	\$1,444,243.97	\$1,444,243.97	0.01
20.205				CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE	\$4,285,509.95	\$3,607,096.59	0.24
20.205				BULL RIVER AND LAZARETTO CRK BICYCLE AND PE	\$264,961.00	\$237,144.47	0.1
20.205				CITY OF SAVANNAH PEDESTRIAN COUNT DOWN S	\$450,217.07	\$449,993.07	0
20.205				CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH B	\$274,621.76	\$274,621.76	0
20.205				CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$70,548.86	0
20.205				CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,403,176.23	0
20.205				14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$3,351,386.00	3.26
20.205				ON-THE-JOB TRAINING AND SUPPORTIVE SERVICE	\$171,095.00	\$171,094.22	0
20.205				SR 16/WELLS STREET AT CR 157/BROAD ST AND LI	\$1,017,617.62	\$1,016,109.92	0.05
20.205				SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF D	\$1,345,914.20	\$1,245,614.05	0
20.205				SR 203/STRICKLAND STREET AT CR 309/OLD ALMA	\$1,084,675.85	\$763,392.02	0
20.205				CHEROKEE COUNTY ARRA C230 RESURFACING PRO	\$220,054.36	\$219,464.20	0
20.205				DOUGLAS COUNTY ARRA C230 RESURFACING PRO	\$822,980.05	\$822,980.05	0
20.205				FORSYTH COUNTY ARRA C230 RESURFACING PRO	\$1,609,403.57	\$1,609,403.57	0
20.205				SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$15,574,792.24	0.21

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20.205				S LAGRANGE LP FROM SR 109SE ALONG FLING AN	\$20,310,819.69	\$20,015,328.48	0.98
20.205				CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 T	\$566,828.91	\$566,736.82	0
20.205				CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/	\$331,949.62	\$331,949.62	0
20.205				CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS	\$91,513.81	\$91,513.81	0
20.205				CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO	\$255,737.14	\$255,737.14	0
20.205				CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO I	\$226,141.92	\$226,141.92	0
20.205				CR 172/GUM LOG RD FROM W OF WINCHESTER C	\$129,695.44	\$129,695.44	0
20.205				CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LI	\$280,070.76	\$280,070.76	0
20.205				CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$120,850.55	0
20.205				CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO	\$292,633.57	\$272,744.86	0
20.205				CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,744.90	0
20.205				CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 2	\$163,573.50	\$163,573.50	0
20.205				CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 T	\$66,207.80	\$66,207.80	0
20.205				CR 292/BOWEN HILL ROAD FROM CR 107/SMITH I	\$432,947.57	\$432,104.52	0
20.205				CR 214/HIGH FALLS PARK FROM SR 36 TO MONRC	\$466,332.74	\$466,031.05	0
20.205				CR 161/KINGS ROAD FROM SR 109 TO UPSON COL	\$471,915.70	\$428,898.46	0
20.205				CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0
20.205				CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR :	\$787,351.56	\$779,447.80	0
20.205				CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO	\$451,816.03	\$451,816.03	0
20.205				CS 759/CS 1025/WEST BLVD FROM SR 33/US 319	\$315,921.17	\$297,455.20	0
20.205				CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI	\$59,611.55	\$59,593.44	0
20.205				CR 189/GRADY COBB RD FROM SHINGLER RD TO T	\$343,454.18	\$343,454.18	0
20.205				CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH	\$689,910.75	\$682,601.68	0
20.205				CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREE	\$408,522.94	\$408,522.94	0.01
20.205				CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF	\$1,105,065.17	\$1,104,371.05	0
20.205				CR 233/OLD HWY 250 FROM TATTNALL CO LINE T	\$810,587.86	\$795,745.28	0
20.205				CR 509/OLD HWY 250 FROM SR 73/US 301 TO EV/	\$563,837.92	\$558,856.37	0
20.205				CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 3	\$309,230.77	\$270,808.79	0
20.205				CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO	\$484,286.75	\$424,632.26	0
20.205				CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3,	\$187,972.56	\$187,972.56	0
20.205				CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 4:	\$386,427.16	\$285,411.45	0
20.205				CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$148,933.14	0
20.205				CR 1720/WINDY HILL FROM CR 1154/POWERS FEF	\$727,189.84	\$727,189.84	0
20.205				CS 681/CS 866/TURNER LAKE RD AT CR 511/CLAR	\$775,622.42	\$775,622.42	0.01
20.205				CEDARTOWN MAIN STREET STREETScape - PHASE	\$625,000.00	\$625,000.00	9.32

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20.205				SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$2,662,794.68	0
20.205				WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASI	\$1,175,017.90	\$953,010.12	0
20.205				SR 4/US 1 AT BLACK WATER AND SWEET WATER C	\$1,080,619.77	\$1,060,876.04	0.45
20.205				SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 I	\$12,486,733.91	\$12,486,733.91	0.22
20.205				SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY	\$31,591,082.32	\$26,289,647.08	27.17
20.205				CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$562,504.78	0
20.205				CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JC	\$571,012.51	\$499,305.81	0
20.205				CR 1507/WALTON WAY FROM CR 2623/JOHNS RD	\$700,801.97	\$647,685.61	0
20.205				CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 4	\$873,141.01	\$706,059.12	0
20.205				CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$2,726,605.67	0
20.205				CR 164/FLOWING WELLS ROAD FROM CR 573/WH	\$279,472.77	\$199,366.61	0
20.205				CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 T	\$627,287.11	\$523,736.11	0
20.205				CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TC	\$516,864.85	\$350,546.79	0
20.205				CR 176/OLD EVANS RD FROM SR 104 TO CSX #633	\$433,701.43	\$360,366.43	0
20.205				SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO	\$694,049.06	\$525,573.09	0
20.205				SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON	\$7,308,819.57	\$7,145,368.15	0
20.205				CR 164/SASSER-HEROD ROAD AT CHICKASAWHAT	\$1,143,296.85	\$1,143,296.85	0
20.205				CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK	\$960,229.20	\$960,229.20	0
20.205				WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI F	\$965,323.80	\$919,355.70	0
20.205				SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGE	\$10,216,130.63	\$10,153,325.08	1.98
20.205				LITHONIA IND FROM STN MTN-LITHONIA TO ROGI	\$18,666,021.45	\$16,640,130.31	29.07
20.205				CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK	\$2,195,289.94	\$2,195,289.94	0
20.205				CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 I	\$2,362,947.56	\$2,362,947.56	0
20.205				SR 24/US 441 FROM CR 245 TO EATONTON BYPAS	\$34,550,070.72	\$34,550,070.72	4.64
20.205				CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX	\$1,821,022.77	\$1,803,714.22	0
20.205				PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; I	\$2,250,000.00	\$1,332,890.85	8.49
20.205				SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARN	\$271,111.43	\$271,111.43	0
20.205				CR 43/ALMON ROAD FROM ROCKDALE COUNTY LI	\$500,000.00	\$130,810.53	0
20.205				SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$106,548.30	0
20.205				CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/	\$399,289.75	\$344,602.57	0
20.205				I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWIK	\$31,168,949.25	\$31,168,949.25	31.13
20.205				I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0
20.205				GWINNETT COUNTY ARRA RESURFACING PROGRA	\$2,000,000.00	\$2,000,000.00	0
20.205				LINECREST RD FROM BOULDERCREST TO WARD L	\$5,299,298.40	\$4,871,633.21	2.3
20.205				EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 2	\$13,415,196.10	\$9,265,326.70	13.82

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20.205				SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH AD	\$2,009,428.44	\$1,544,655.02	0
20.205				SR 18/SR 109 AND SR 74 INTERSECTION IMPROVE	\$1,401,078.13	\$1,280,292.24	0
20.205				CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK	\$1,483,456.43	\$1,483,456.43	0
20.205				SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE	\$7,053,399.00	\$5,631,092.89	0
20.205				HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO	\$1,258,115.94	\$980,733.02	0
20.205				ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$648,329.40	0.01
20.205				ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT RE	\$689,336.84	\$487,871.53	0
20.205				SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO	\$7,651,900.03	\$6,827,960.85	0.09
20.205				I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRID	\$3,833,500.00	\$75,852.87	0
20.205				I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 A	\$9,182,106.65	\$783,441.05	0
20.205				I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING	\$790,500.00	\$127,340.00	0
20.205				SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH	\$1,441,955.14	\$1,193,632.63	0
20.205				SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT	\$3,960,447.86	\$3,527,014.15	0
20.205				FALL LINE FWY/NORTH GORDON BYPASS FROM SF	\$33,387,811.03	\$29,586,791.43	4.72
20.205				SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N C	\$4,243,981.55	\$3,643,999.18	0.01
20.205				SR 87/MACON FROM JOE TAMPLIN EXT TO AND A	\$8,359,335.95	\$8,359,335.95	0.03
20.205				I-75/MACON FROM COUNTY ROAD 478/PIERCE AV	\$136,000.00	\$3,500.00	0
20.205				I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE	\$2,164,670.45	\$2,164,670.45	0
20.205				I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF I	\$11,912,476.00	\$11,795,684.94	0.23
20.205				TALLULAH RIVER ROAD - PAVEMENT STABILIZATIO	\$101,805.86	\$101,805.86	0
20.205				CR 325/NARROWS RD FROM CR 337 TO W OF CR 3	\$102,378.05	\$97,479.06	0
20.205				CR 325/NARROWS RD FM CR 324 TO 0.55 MI W O	\$47,405.50	\$45,300.38	0
20.205				SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,918.32	0
20.205				I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO	\$1,894,362.88	\$1,894,362.88	0
20.205				CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE	\$1,876,015.68	\$1,741,666.16	0.01
20.205				SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND	\$1,394,072.48	\$1,394,072.48	0.05
20.205				CS 1985/MITCHELL STREET AT SOUTHERN RAILRO	\$8,559,194.80	\$8,559,194.80	0.02
20.205				CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHL	\$709,598.68	\$709,598.68	0
20.205				SR 83 AT CHURCH STREET IN MONTICELLO - DRAIN	\$201,098.85	\$193,050.95	0.01
20.205				SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN	\$2,055,114.84	\$1,822,463.81	0
20.205				SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258,	\$1,238,031.30	\$1,089,687.36	0
20.205				SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 60	\$2,400,679.95	\$2,283,442.36	0.01
20.205				SR 135 FROM CR 331/JEFFERSON STREET TO CR 18	\$3,005,126.83	\$3,005,126.83	0
20.205				SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,211,663.42	0
20.205				SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$143,458.77	0

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20.205				SR 32 FROM W OF CR 317/APPLE TREE LANE TO E	\$1,104,555.89	\$1,094,474.67	0
20.205				SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY	\$3,662,131.81	\$3,643,467.27	0
20.205				SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,212.33	0
20.205				SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,762.53	0
20.205				SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICU!	\$553,607.37	\$553,607.37	0
20.205				SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AM	\$587,913.19	\$587,913.19	0
20.205				SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR	\$3,438,984.42	\$3,356,780.87	0
20.205				SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND A	\$926,853.22	\$877,073.88	0
20.205				SR 9 FROM ABERNATHY ROAD TO CHATTAHOOC	\$1,380,129.96	\$1,365,494.99	0
20.205				SR 10 FROM GOLDSMITH ROAD TO WEST PARK PL	\$3,210,565.33	\$3,176,825.23	0
20.205				SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,691.88	0
20.205				SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0
20.205				SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,123,086.74	0.01
20.205				SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,863,277.68	0
20.205				SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,766,670.67	0
20.205				I-575 FROM I-75/COBB TO ETOWAH RIVER/CHERC	\$16,297,046.60	\$16,182,425.80	0.03
20.205				SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,637,722.77	0
20.205				SR 16 FROM BUTTS COUNTY LINE TO SR 11SO	\$1,430,257.97	\$1,353,463.36	0
20.205				SR 16 FROM JASPER COUNTY LINE TO SR 24/US 12	\$1,591,401.64	\$1,589,760.76	0
20.205				I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$22,877,913.19	0.02
20.205				I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$7,834,998.12	0
20.205				SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N C	\$988,515.60	\$987,221.59	0
20.205				SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S	\$692,915.25	\$690,628.89	0
20.205				SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO I	\$3,231,244.89	\$3,042,166.49	0
20.205				SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 62C	\$1,604,170.73	\$1,603,727.75	0
20.205				SR 236 FROM I-285 TO SR 8	\$951,396.82	\$951,396.82	0
20.205				SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79	\$2,263,901.33	\$1,898,040.20	0
20.205				SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,795.04	0
20.205				SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/M/	\$1,679,983.13	\$1,679,750.96	0
20.205				SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341,	\$2,281,535.24	\$2,164,467.83	0
20.205				SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,504,877.11	0
20.205				SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,990.14	0
20.205				SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,340,594.89	0
20.205				I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,069,788.36	0
20.205				SR 30/US 280 FROM EVANS COUNTY LINE TO E OF	\$1,845,487.01	\$1,827,573.06	0

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20.205				SR 30 FROM SR 126/WHEELER TO E OF CR 134/W	\$1,859,265.88	\$1,859,265.88	0
20.205				SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,695.17	0
20.205				SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,821,580.96	0
20.205				SR 104 FROM SR 4/US 25BU TO NW OF 15TH STRE	\$110,170.87	\$110,170.87	0
20.205				SR 104EA FROM NW OF 15TH STREET TO SR 4/US	\$83,759.02	\$81,582.60	0
20.205				SR 127 FROM SW OF SR 11/US 341 TO N OF CS 84:	\$128,526.09	\$96,879.83	0
20.205				SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CON	\$761,011.16	\$761,011.16	0
20.205				SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97	\$1,689,883.06	\$1,647,023.59	0
20.205				SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,720,160.78	0
20.205				SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RI	\$1,272,250.00	\$1,249,586.38	0
20.205				SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDU	\$2,538,255.00	\$2,538,255.00	0
20.205				SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS	\$2,262,804.83	\$2,072,561.07	0
20.205				SR 247/US 129 FROM PULASKI COUNTY LINE TO SI	\$1,296,822.32	\$1,201,857.32	0
20.205				SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$488,419.98	0
20.205				SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,038,621.72	0
20.205				SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3,	\$1,023,496.00	\$954,324.71	0
20.205				SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO V	\$860,179.41	\$860,179.41	0
20.205				SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL	\$1,812,083.31	\$1,762,682.87	0
20.205				SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHE	\$804,196.34	\$804,196.34	0
20.205				SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$930,818.88	0
20.205				SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22	\$900,622.27	\$822,597.48	0
20.205				SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$924,923.92	0
20.205				SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$660,117.88	0
20.205				SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$472,464.72	0
20.205				SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N C	\$1,610,000.00	\$1,127,379.80	0
20.205				SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST F	\$1,542,000.00	\$1,458,598.89	0
20.205				SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$1,448,619.16	0
20.205				SR 22 FROM CITY STREET 663/N COBB ST TO E OF	\$608,338.89	\$608,338.89	0
20.205				I-75 FROM COUNTY ROAD 323/PINEHURST-HAWK	\$24,277,727.35	\$18,260,224.69	13.27
20.205				SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/	\$1,064,124.74	\$696,525.34	0
20.205				I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$13,893,199.01	0
20.205			#	BARROW COUNTY ARRA C230 RESURFACING PROJ	\$1,026,314.51	\$1,026,314.51	0
20.205			#	SR 162 FROM NEWTON COUNTY LINE TO CR 666/I	\$375,211.24	\$375,211.24	0
20.205			#	SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0
20.205			#	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LIN	\$499,471.21	\$499,471.21	0

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20.205		#		SR 139 FROM WEST WHITEHALL STREET TO CR 41	\$374,760.91	\$374,760.91	0
20.205		#		SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0
20.205		#		SOUTH RIVER TRAIL - PHASE III	\$653,274.68	\$653,274.68	0
20.205		#		MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$1,000,077.21	0
20.205		#		BARTOW COUNTY ARRA C230 RESURFACING PRO	\$194,631.77	\$194,631.77	0
20.205		#		COWETA COUNTY ARRA C230 RESURFACING PRO	\$749,364.77	\$749,364.77	0
20.205		#		WALTON COUNTY ARRA C230 RESURFACING PRO	\$1,681,770.15	\$1,681,770.15	0
20.205		#		CR 140/OLD ELBERTON FROM CR 477/VOYLES RD	\$212,885.59	\$212,885.59	0
20.205		#		CR 120/SMOKEY ROAD FROM NOWHERE ROAD TC	\$273,044.91	\$273,044.91	0
20.205		#		CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETI	\$171,858.10	\$171,858.10	0
20.205		#		CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0
20.205		#		CR 296/BROWNEE ROAD FROM SR 36 TO CR 136	\$615,758.83	\$615,758.83	0
20.205		#		CR 335/THOMPSON POND ROAD FROM SR 292 TC	\$268,408.74	\$268,408.74	0
20.205		#		CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 10	\$145,684.43	\$145,684.43	0
20.205		#		CR 249/WARWICK HWY FROM E OF CR 96/OAK GF	\$121,085.44	\$121,085.44	0
20.205		#		JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$84,359.94	\$84,359.94	0
20.205		#		CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIV	\$1,235,527.02	\$1,235,527.02	0
20.205		#		SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA	\$294,065.27	\$294,065.27	0
20.205		#		SR 356 FROM SR 17/WHITE TO SR 197/HABERSHA	\$1,576,840.87	\$1,576,840.87	0
20.205		#		SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$694,742.20	\$694,742.20	0
20.205		#		SR 155 FROM SPALDING COUNTY LINE TO SR 20/S	\$1,741,736.54	\$1,741,736.54	0
20.205		#		I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CARO	\$5,329,099.85	\$5,329,099.85	0
20.205		#		DOWNTOWN ACWORTH PED CONNECTIONS, PAR	\$580,000.00	\$580,000.00	0
20.205		#		CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE	\$94,033.58	\$94,033.58	0
20.205		#		CR 779/HOWELL RD FROM CR 1274/STATENVILLE	\$214,123.38	\$214,123.38	0
20.205		#		CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/	\$125,035.57	\$125,035.57	0
20.205		#		SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,181,083.77	\$2,181,083.77	0
20.205		#		SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRAD	\$439,774.72	\$439,774.72	0
20.205		#		CLAYTON COUNTY ARRA C230 RESURFACING PRO	\$874,930.09	\$874,930.09	0
20.205		#		FAYETTE COUNTY ARRA C230 RESURFACING PRO	\$779,214.75	\$779,214.75	0
20.205		#		CR 470/MAIN ST FROM CR 134/ATHENS RD TO OC	\$216,583.46	\$216,583.46	0
20.205		#		CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 T	\$160,727.23	\$160,727.23	0
20.205		#		CR 426/WAYNE POULTRY FROM OLD GAINESVILLE	\$590,755.40	\$590,755.40	0
20.205		#		CR 134/DAMASCUS CHURCH RD FROM SR 9/US 15	\$303,783.70	\$303,783.70	0
20.205		#		CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER S	\$758,953.49	\$758,953.49	0

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20.205		#		CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 12	\$133,980.42	\$133,980.42	0
20.205		#		CR 69/BROWNS CROSSING ROAD FROM SR 49 TO	\$334,141.09	\$334,141.09	0
20.205		#		CR 180/POWELLTON AVE FROM HAMILTON ST TO	\$58,144.51	\$58,144.51	0
20.205		#		CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,411.74	0
20.205		#		CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 7:	\$41,310.98	\$41,310.98	0
20.205		#		CR 526/OLD MACON RD FROM EVERGREEN RD TO	\$361,536.74	\$361,536.74	0
20.205		#		CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE	\$315,540.22	\$315,540.22	0
20.205		#		CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$180,890.21	\$180,890.21	0
20.205		#		CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD	\$834,791.97	\$834,791.97	0
20.205		#		CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHE	\$641,271.21	\$641,271.21	0
20.205		#		CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUN	\$90,941.20	\$90,941.20	0
20.205		#		WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROA	\$590,782.80	\$590,782.80	0
20.205		#		CR 782/MORVEN ROAD FROM SR 122 TO BROOKS	\$382,144.56	\$382,144.56	0
20.205		#		CR 418/OLD UNION RD FROM SOUTHWELL BLVD T	\$377,064.94	\$377,064.94	0
20.205		#		CR 510/EAST MCINTOSH RD FROM OLD ATLANTA	\$234,245.62	\$234,245.62	0
20.205		#		OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS T	\$641,965.28	\$641,965.28	0
20.205		#		SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEA	\$619,287.72	\$619,287.72	0
20.205		#		SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,256,437.78	0
20.205		#		SR 140 FROM W OF I-575 TO FULTON COUNTY LIN	\$1,639,784.29	\$1,639,784.29	0
20.205		#		SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,602,999.50	\$2,602,999.50	0
20.205		#		SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,645,987.83	\$1,645,987.83	0
20.205		#		SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,065,892.07	\$2,065,892.07	0
20.205		#		SR 154 FROM SR 54 TO SR 14/US 29	\$1,434,654.23	\$1,434,654.23	0
20.205		#		SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/I	\$367,643.47	\$367,643.47	0
20.205		#		SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRAI	\$739,946.39	\$739,946.39	0
20.205		#		SR 117 FROM S OF FRONT STREET TO SUGAR CREE	\$2,143,580.71	\$2,143,580.71	0
20.205		#		RESTORATION OF RAILROAD DEPOT - ROOF REPAI	\$490,753.00	\$490,753.00	0
20.205		#		CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LI	\$84,222.74	\$84,222.74	0
20.205		#		SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,969.21	0
20.205		#		HENRY COUNTY ARRA C230 RESURFACING PROGR	\$715,104.65	\$715,104.65	0
20.205		#		ROCKDALE COUNTY ARRA C230 RESURFACING PRO	\$1,132,452.96	\$1,132,452.96	0
20.205		#		CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMA	\$627,180.86	\$627,180.86	0
20.205		#		CR 227/PINEWOOD RD FROM KINCHAFOONEE CRI	\$114,349.49	\$114,349.49	0
20.205		#		CS 1124/BROAD STREET FROM SR 1/US 27 TO COC	\$244,519.69	\$244,519.69	0
20.205		#		SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NI	\$1,000,000.00	\$1,000,000.00	0

Recovery Act Quarterly Report - Georgia State Government
Award Funds by Agency - 4th Quarter 2012

State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Federal Amount Of ARRA Expenditure	Jobs (FTE)
20.205			#	SPALDING COUNTY ARRA C230 RESURFACING PRC	\$175,020.20	\$175,020.20	0
20.205			#	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR D	\$629,628.01	\$629,628.01	0
20.205			#	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BC	\$953,238.52	\$953,238.52	0
20.205			#	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PK	\$830,939.77	\$830,939.77	0
20.205			#	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0
20.205			#	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFC	\$2,179,878.11	\$2,179,878.11	0
20.205			#	SR 56 SPUR FROM SR 56 TO SR 10	\$2,296,796.29	\$2,296,796.29	0
20.205			#	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OI	\$2,217,730.80	\$2,217,730.80	0
20.205			#	SR 133 FROM SR 91 TO LEE COUNTY LINE	\$212,840.33	\$212,840.33	0
20.205			#	LOCUST GROVE DOWNTOWN STREETScape - PHA	\$241,204.10	\$240,228.41	0
20.205			#	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO H.	\$417,391.42	\$0.00	0
20.205			#	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TC	\$272,715.37	\$272,715.37	0
20.205			#	CR 320/ELKO ROAD FROM HOUSTON COUNTY LIN	\$116,990.98	\$116,990.98	0
20.205			#	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCH	\$312,475.75	\$312,475.75	0
20.205			#	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRE	\$317,738.59	\$317,738.59	0
20.205			#	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR	\$371,356.10	\$371,356.10	0
20.205			#	CR 483/NEWTOWN CHURCH ROAD FROM SR 225	\$122,420.55	\$122,420.55	0
20.205			#	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE	\$584,439.96	\$584,439.96	0
20.205			#	SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$919,166.88	\$919,166.88	0
20.205			#	SR 51 FROM SR 59 TO CR 168/HALE CROSSING RO.	\$956,633.95	\$956,633.95	0
20.205			#	SR 137 FROM CS 505/NORTH MCDUFFIE STREET T	\$1,330,615.64	\$1,330,615.64	0
20.205		*	#	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHL	\$1,283,555.96	\$1,283,555.96	0
20.205			#	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0
20.205			#	SR 92 FROM CS 597/DURELEE LANE TO CS 512/M/	\$440,596.76	\$440,596.76	0
20.205			#	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PI	\$1,751,145.79	\$1,751,145.79	0
20.205			#	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$62,344.54	\$62,344.54	0
20.205			#	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK	\$639,175.32	\$639,175.32	0
20.205			#	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/	\$187,963.85	\$187,963.85	0
20.205			#	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM	\$1,164,968.56	\$1,164,968.56	0
20.205			#	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA	\$180,411.65	\$180,411.65	0
20.205			#	CR 247/MASSEE POST RD FROM BOONE RD TO LO	\$163,130.23	\$163,130.23	0
20.205			#	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CI	\$392,739.31	\$392,739.31	0
20.205			#	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GF	\$322,159.17	\$322,159.17	0
20.205			#	CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER C	\$294,472.88	\$294,472.88	0
20.205			#	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0

Recovery Act Quarterly Report - Georgia State Government
Award Funds by Agency - 4th Quarter 2012

State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Federal Amount Of ARRA Expenditure	Jobs (FTE)
	20.205		#	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR	\$3,651,665.30	\$3,651,665.30	0
	20.205	*	#	SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0
	20.205		#	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR	\$1,273,339.14	\$1,273,339.14	0
	20.507			Georgia Statewide Small Urban Transit Grant: 20 \	\$12,323,977.00	\$7,669,992.79	0
	20.509			Georgia Statewide Rural Transit Grant: 182 vehicle	\$25,649,675.00	\$15,833,489.85	13.14
VETERANS SERVICE, GEORGIA DEPARTMENT OF							
	64.005		#	Life Safety and Patient Safety Upgrades, Wood Bld	\$409,594.00	\$409,593.59	0
Section 1512 - Required Report					\$ 3,987,852,950.28	\$ 3,827,515,425.08	1109.43
# Previously Completed					\$ 2,302,397,710.61	\$ 2,293,841,617.20	9.76
* Non-1512					\$ 2,494,119,032.33	\$ 2,484,960,968.38	0
Grand Total					\$ 7,472,010,562.56	\$ 6,982,643,031.47	1119.19

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Local ARRA Projects Report - 4th Quarter 2012

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
AGRICULTURE, GEORGIA DEPARTMENT OF							
	10.086	2008 Aquaculture Grant Program	OWEN & WILLIAMS FISH FARM INC	31036-6013	\$0.00	\$0.00	08
	10.086	2008 Aquaculture Grant Program	KENS FARMS INC	31622-0449	\$0.00	\$0.00	01
COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF							
	14.255	Community Development Block Grants/State's	CITY OF PEMBROKE (WATER DEPT)	31321-4589	\$303,787.00	\$303,787.25	12
	14.255	Community Development Block Grants/State's	SYLVANIA, CITY OF (INC)	30467-1971	\$421,969.00	\$421,969.06	12
	14.255	Community Development Block Grants/State's	DUBLIN, CITY OF (INC)	31021-5256	\$234,789.00	\$234,789.00	08
	14.255	Community Development Block Grants/State's	CITY OF OXFORD	30054-2274	\$479,662.00	\$479,662.37	07
	14.255	Community Development Block Grants/State's	COUNTY OF COFFEE	31533-5260	\$500,000.00	\$500,000.00	01
	14.255	Community Development Block Grants/State's	CITY OF THOMASTON	30286-4199	\$1,035,734.00	\$1,035,733.84	03
	14.255	Community Development Block Grants/State's	CITY OF MONTEZUMA	31063-0388	\$499,602.00	\$499,602.00	02
	14.255	Community Development Block Grants/State's	CITY OF CAIRO	39828-0029	\$400,000.00	\$400,000.00	02
	14.255	Community Development Block Grants/State's	COWETA, COUNTY OF	30263-1973	\$500,000.00	\$500,000.00	03
	14.255	Community Development Block Grants/State's	CITY OF ROBERTA	31078-0278	\$395,000.00	\$395,000.00	02
	14.255	Community Development Block Grants/State's	HART, COUNTY OF	30643-1117	\$500,000.00	\$500,000.00	10
	14.255	Community Development Block Grants/State's	CITY OF BLACKSHEAR	31516-0000	\$301,616.00	\$301,616.11	01
	14.255	Community Development Block Grants/State's	CITY OF LUMPKIN	31815-0278	\$473,192.00	\$473,192.45	02
	14.255	Community Development Block Grants/State's	CITY OF SCREVEN	31560-7513	\$337,228.00	\$337,227.50	01
	14.255	Community Development Block Grants/State's	TOWN OF SPARKS	31647-7517	\$500,000.00	\$500,000.00	01
	14.255	Community Development Block Grants/State's	COUNTY OF MCDUFFIE	30824-2612	\$395,209.00	\$395,209.00	10
	14.255	Community Development Block Grants/State's	CITY OF WAYNESBORO	30830-1472	\$436,273.00	\$436,273.00	12
	14.255	Community Development Block Grants/State's	BACON, COUNTY OF	31510-0356	\$422,705.00	\$422,705.22	01
	14.255	Community Development Block Grants/State's	CITY OF BLAKELY	39823-2338	\$498,471.00	\$498,470.55	02
	14.255	Community Development Block Grants/State's	CITY OF CORDELE	31015-4366	\$486,000.00	\$486,000.00	02
	14.255	Community Development Block Grants/State's	CITY OF MIDVILLE	30441-0234	\$394,461.00	\$394,461.00	12
	14.255	Community Development Block Grants/State's	JUDICIARY COURT OF THE STATE OF	31323-3403	\$308,244.00	\$308,243.65	01
	14.255	Community Development Block Grants/State's	CITY OF HAWKINSVILLE	31036-4820	\$499,703.00	\$499,703.00	08
	94.006	Georgia Recovery FORMULA	ATLANTA OUTWARD BOUND	30303-1534	\$40,547.00	\$40,203.00	05
	94.006	Georgia Recovery FORMULA	GEORGIA STATE UNIVERSITY	30303-2538	\$139,819.00	\$119,026.23	05
	94.006	Georgia Recovery FORMULA	COBB HOUSING, INC	30060-1617	\$174,761.00	\$106,558.69	11
	94.006	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	HANDS ON NETWORK, INC.	30318-5799	\$325,949.00	\$226,040.01	05
	94.006	Georgia Recovery FORMULA	REFUGEE SETTLEMENT	30032-1500	\$90,629.00	\$81,246.95	04
	94.006	Georgia Recovery FORMULA	CITY OF ALBANY (ALBANY POLICE	31701-2831	\$85,332.00	\$65,292.70	02
	94.006	Recovery Georgia-Competitive	COBB HOUSING, INC	30060-1617	\$476,950.00	\$470,588.38	11

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
COMMUNITY HEALTH	GEORGIA DEPT OF						
	93.723	901ARRA Component I: Georgia Healthy	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$14,867.00	\$14,866.63	01
	93.723	901ARRA Component I: Georgia Healthy	EAST ATLANTA COMMUNITY	30316-0366	\$25,000.00	\$25,000.00	05
	93.723	901ARRA Component I: Georgia Healthy	DOUGHERTY COUNTY HEALTH	31701-2634	\$15,000.00	\$15,000.00	02
	93.723	901ARRA Component I: Georgia Healthy	HOUSTON COUNTY OF (INC)	31088-2729	\$14,984.00	\$14,984.30	08
	93.723	901ARRA Component I: Georgia Healthy	GWINNETT COUNTY BOARD OF	30046-6387	\$15,000.00	\$15,000.00	07
	93.723	901ARRA Component I: Georgia Healthy	RICHMOND COUNTY BOARD OF	30909-4402	\$14,929.00	\$14,929.00	10
	93.723	901ARRA Component I: Georgia Healthy	LAURENS, COUNTY OF	31021-2998	\$15,000.00	\$15,000.00	08
	93.723	901ARRA Component I: Georgia Healthy	GEORGIA ORGANICS, INC	30324-3968	\$25,000.00	\$25,000.00	05
	93.723	901ARRA Component I: Georgia Healthy	PROJECT OPEN HAND ATLANTA, INC	30324-3925	\$25,000.00	\$25,000.00	05
	93.723	901ARRA Component I: Georgia Healthy	HABESHA, INC	30074-1291	\$25,000.00	\$25,000.00	04
	93.723	901ARRA Component I: Georgia Healthy	SOUTH HEALTH DISTRICT	31601-5526	\$15,000.00	\$15,000.00	01
	93.723	901ARRA Component I: Georgia Healthy	FEDERATION OF SOUTHERN	31706-3092	\$25,000.00	\$25,000.00	02
	93.723	901ARRA Component I: Georgia Healthy	TRULY LIVING WELL CENTER FOR	30364-0841	\$25,000.00	\$25,000.00	05
	93.723	901ARRA Component I: Georgia Healthy	CENTER FOR PANASIAN COMMUNITY	30340-1112	\$25,000.00	\$25,000.00	04
	93.712	ARRA-317 Immunization and Vaccines for	LIBERTY COUNTY HEALTH CENTER	31313-1200	\$4,440.00	\$4,440.00	01
	93.712	ARRA-317 Immunization and Vaccines for	HEALTH DEPARTMENT, HALL	30507-7000	\$11,970.00	\$11,970.00	09
	93.712	ARRA-317 Immunization and Vaccines for	BACON COUNTY HEALTH	31510-2540	\$6,015.00	\$6,015.00	01
	93.712	ARRA-317 Immunization and Vaccines for	COWETA COUNTY HEALTH	30263-1572	\$7,755.00	\$7,755.00	03
	93.712	ARRA-317 Immunization and Vaccines for	CAMDEN COUNTY HEALTH DEPT	31548-6290	\$6,975.00	\$6,975.00	01
	93.712	ARRA-317 Immunization and Vaccines for	BAKER COUNTY HEALTH	39870-7343	\$1,290.00	\$1,290.00	02
	93.712	ARRA-317 Immunization and Vaccines for	LEE, COUNTY OF	31763-0303	\$5,250.00	\$5,250.00	02
	93.712	ARRA-317 Immunization and Vaccines for	BRANTLEY COUNTY HEALTH	31553-6053	\$5,310.00	\$5,310.00	01
	93.712	ARRA-317 Immunization and Vaccines for	JASPER COUNTY HEALTH DEPT	31064-1012	\$1,155.00	\$1,155.00	08
	93.712	ARRA-317 Immunization and Vaccines for	MACON-BIBB COUNTY BOARD OF	31217-3666	\$17,190.00	\$17,190.00	08
	93.712	ARRA-317 Immunization and Vaccines for	GLYNN, COUNTY OF	31520-6730	\$24,885.00	\$24,885.00	01
	93.712	ARRA-317 Immunization and Vaccines for	WAYNE, COUNTY OF	31545-0212	\$9,165.00	\$9,165.00	01
	93.712	ARRA-317 Immunization and Vaccines for	PUBLIC HEALTH, GEORGIA DEPT OF	30161-4720	\$15,630.00	\$15,630.00	11
	93.712	ARRA-317 Immunization and Vaccines for	Hart County Health Department	30643-1169	\$1,950.00	\$1,950.00	10
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF SEMINOLE	39845-1127	\$3,870.00	\$3,870.00	02
	93.712	ARRA-317 Immunization and Vaccines for	UNION COUNTY HEALTH DEPT	30512-3552	\$15,240.00	\$15,240.00	09
	93.712	ARRA-317 Immunization and Vaccines for	MILLER COUNTY HEALTH	39837-3532	\$990.00	\$990.00	02
	93.712	ARRA-317 Immunization and Vaccines for	CRAWFORD CTY HEALTH	31078-4915	\$5,550.00	\$5,550.00	02
	93.712	ARRA-317 Immunization and Vaccines for	FRANKLIN COUNTY DEPARTMENT OF	30521-4166	\$9,405.00	\$9,405.00	10
	93.712	ARRA-317 Immunization and Vaccines for	Stephens County Health Dept	30577-1906	\$8,145.00	\$8,145.00	10
	93.712	ARRA-317 Immunization and Vaccines for	Gordon County Health	30701-9408	\$2,430.00	\$2,430.00	11
	93.712	ARRA-317 Immunization and Vaccines for	TATTNALL COUNTY HEALTH	30427-8603	\$15,495.00	\$15,495.00	12
	93.712	ARRA-317 Immunization and Vaccines for	SUMTER COUNTY HEALTH	31719-2216	\$6,345.00	\$6,345.00	02
	93.712	ARRA-317 Immunization and Vaccines for	Walton County Health Dept	30655-2816	\$10,080.00	\$10,080.00	07
	93.712	ARRA-317 Immunization and Vaccines for	DECATUR COUNTY BOARD OF	39819-4581	\$15,570.00	\$15,570.00	02
	93.712	ARRA-317 Immunization and Vaccines for	BULLOCH COUNTY HEALTH	30458-5212	\$5,355.00	\$5,355.00	12
	93.712	ARRA-317 Immunization and Vaccines for	THOMAS COUNTY HEALTH	31792-5535	\$19,395.00	\$19,395.00	02

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	APPLING COUNTY BOARD OF HEALTH	31501-3525	\$6,120.00	\$6,120.00	01
	93.712	ARRA-317 Immunization and Vaccines for	WEBSTER COUNTY HEALTH	31824-4032	\$375.00	\$375.00	02
	93.712	ARRA-317 Immunization and Vaccines for	QUITMAN COUNTY HEALTH	39854-0308	\$540.00	\$540.00	02
	93.712	ARRA-317 Immunization and Vaccines for	BARROW COUNTY BOARD OF	30680-3773	\$16,830.00	\$16,830.00	07
	93.712	ARRA-317 Immunization and Vaccines for	MACON COUNTY HEALTH	31068-9100	\$1,860.00	\$1,860.00	02
	93.712	ARRA-317 Immunization and Vaccines for	DAWSON COUNTY HEALTH	30534-0005	\$11,730.00	\$11,730.00	09
	93.712	ARRA-317 Immunization and Vaccines for	HARRIS COUNTY BOARD OF HEALTH	31811-0256	\$4,305.00	\$4,305.00	03
	93.712	ARRA-317 Immunization and Vaccines for	FAYETTE COUNTY HEALTH	30214-1520	\$11,385.00	\$11,385.00	03
	93.712	ARRA-317 Immunization and Vaccines for	COLUMBIA COUNTY HEALTH	30802-0099	\$9,795.00	\$9,795.00	10
	93.712	ARRA-317 Immunization and Vaccines for	EMANUEL, COUNTY OF	30401-0436	\$38,535.00	\$38,535.00	12
	93.712	ARRA-317 Immunization and Vaccines for	County of Jefferson	30434-0306	\$10,095.00	\$10,095.00	12
	93.712	ARRA-317 Immunization and Vaccines for	LINCOLN COUNTY BOARD OF HEALTH	30817-0065	\$855.00	\$855.00	10
	93.712	ARRA-317 Immunization and Vaccines for	SOUTH HEALTH DISTRICT	31639-2514	\$195.00	\$195.00	01
	93.712	ARRA-317 Immunization and Vaccines for	MCDUFFIE COUNTY BOARD OF	30824-0266	\$4,185.00	\$4,185.00	10
	93.712	ARRA-317 Immunization and Vaccines for	HENRY COUNTY BOARD OF HEALTH	30253-6636	\$10,125.00	\$10,125.00	03
	93.712	ARRA-317 Immunization and Vaccines for	PICKENS, COUNTY OF	30143-1912	\$11,550.00	\$11,550.00	09
	93.712	ARRA-317 Immunization and Vaccines for	POLK, COUNTY OF	30125-3051	\$7,350.00	\$7,350.00	11
	93.712	ARRA-317 Immunization and Vaccines for	GRADY COUNTY HEALTH	39828-3000	\$17,835.00	\$17,835.00	02
	93.712	ARRA-317 Immunization and Vaccines for	NEWTON COUNTY HEALTH	30014-1519	\$26,145.00	\$26,145.00	07
	93.712	ARRA-317 Immunization and Vaccines for	BUTTS, COUNTY OF	30233-2229	\$6,630.00	\$6,630.00	08
	93.712	ARRA-317 Immunization and Vaccines for	CLINCH COUNTY HEALTH DEPT	31634-2301	\$6,585.00	\$6,585.00	01
	93.712	ARRA-317 Immunization and Vaccines for	HANCOCK COUNTY HEALTH	31087-1105	\$3,690.00	\$3,690.00	12
	93.712	ARRA-317 Immunization and Vaccines for	ELBERT COUNTY HEALTH DEPT	30635-1985	\$4,335.00	\$4,335.00	10
	93.712	ARRA-317 Immunization and Vaccines for	MURRAY, COUNTY OF	30705-2019	\$8,520.00	\$8,520.00	09
	93.712	ARRA-317 Immunization and Vaccines for	DODGE HEALTH DEPT	31023-6761	\$5,085.00	\$5,085.00	08
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF PEACH	31201-2144	\$10,125.00	\$10,125.00	08
	93.712	ARRA-317 Immunization and Vaccines for	CHATTAHOOCHEE COUNTY HEALTH	31805-3013	\$510.00	\$510.00	02
	93.712	ARRA-317 Immunization and Vaccines for	WHEELER COUNTY BOARD OF	30411-0669	\$2,340.00	\$2,340.00	01
	93.712	ARRA-317 Immunization and Vaccines for	WILCOX COUNTY BOARD OF HEALTH	31079-2149	\$1,950.00	\$1,950.00	08
	93.712	ARRA-317 Immunization and Vaccines for	GREENE COUNTY HEALTH DEPT	30642-2710	\$5,070.00	\$5,070.00	10
	93.712	ARRA-317 Immunization and Vaccines for	CRISP COUNTY HEALTH DEPT	31015-3834	\$6,135.00	\$6,135.00	02
	93.712	ARRA-317 Immunization and Vaccines for	PULASKI COUNTY BOARD OF HEALTH	31036-1235	\$1,320.00	\$1,320.00	08
	93.712	ARRA-317 Immunization and Vaccines for	TREUTLEN COUNTY HEALTH	30457-2009	\$2,040.00	\$2,040.00	12
	93.712	ARRA-317 Immunization and Vaccines for	MERIWETHER, COUNTY OF	30222-3339	\$5,070.00	\$5,070.00	03
	93.712	ARRA-317 Immunization and Vaccines for	WASHINGTON COUNTY HEALTH DEPT	31082-2426	\$10,215.00	\$10,215.00	12
	93.712	ARRA-317 Immunization and Vaccines for	PUBLIC HEALTH, GEORGIA DEPT OF	30240-4137	\$1,170.00	\$1,170.00	03
	93.712	ARRA-317 Immunization and Vaccines for	TOWNS, COUNTY OF	30582-2334	\$2,445.00	\$2,445.00	10
	93.712	ARRA-317 Immunization and Vaccines for	White County Envmtl Hlth Dept	30528-6938	\$1,950.00	\$1,950.00	09
	93.712	ARRA-317 Immunization and Vaccines for	DOUGHERTY COUNTY HEALTH	31701-2634	\$9,645.00	\$9,645.00	02
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF CLAYTON	30236-2407	\$20,955.00	\$20,955.00	13
	93.712	ARRA-317 Immunization and Vaccines for	WHITFIELD COUNTY HEALTH	30720-2536	\$33,600.00	\$33,600.00	09
	93.712	ARRA-317 Immunization and Vaccines for	MCINTOSH, COUNTY OF	31331-8211	\$4,515.00	\$4,515.00	01

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	Paulding County Board of Education	30132-5500	\$17,550.00	\$17,550.00	11
	93.712	ARRA-317 Immunization and Vaccines for	ROCKDALE COUNTY HEALTH	30094-6619	\$13,050.00	\$13,050.00	04
	93.712	ARRA-317 Immunization and Vaccines for	LAURENS, COUNTY OF	31021-2952	\$26,100.00	\$26,100.00	08
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF CHARLTON HEALTH	31537-1303	\$6,105.00	\$6,105.00	01
	93.712	ARRA-317 Immunization and Vaccines for	Chattooga County Health Dept	30747-2013	\$17,625.00	\$17,625.00	11
	93.712	ARRA-317 Immunization and Vaccines for	OGLETHORPE COUNTY HEALTH	30601-2470	\$1,665.00	\$1,665.00	10
	93.712	ARRA-317 Immunization and Vaccines for	DOUGLAS COUNTY BOARD OF	30134-1756	\$9,930.00	\$9,930.00	13
	93.712	ARRA-317 Immunization and Vaccines for	TOOMBS COUNTY HEALTH	30436-0308	\$7,890.00	\$7,890.00	12
	93.712	ARRA-317 Immunization and Vaccines for	PUBLIC HEALTH, GEORGIA DEPT OF	31902-2299	\$20,745.00	\$20,745.00	02
	93.712	ARRA-317 Immunization and Vaccines for	EARLY COUNTY HEALTH CENTER	39823-2804	\$1,590.00	\$1,590.00	02
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY HEALTH DEPARTMENT	30525-5007	\$1,155.00	\$1,155.00	10
	93.712	ARRA-317 Immunization and Vaccines for	WILKINSON COUNTY BOARD OF	31042-2611	\$4,080.00	\$4,080.00	08
	93.712	ARRA-317 Immunization and Vaccines for	County Houston	31088-2729	\$3,465.00	\$3,465.00	08
	93.712	ARRA-317 Immunization and Vaccines for	GWINNETT COUNTY BOARD OF	30046-6387	\$132,195.00	\$132,195.00	07
	93.712	ARRA-317 Immunization and Vaccines for	RICHMOND COUNTY BOARD OF	30909-4402	\$9,450.00	\$9,450.00	10
	93.712	ARRA-317 Immunization and Vaccines for	FANNIN, COUNTY OF	30513-4627	\$5,265.00	\$5,265.00	09
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF FULTON	30303-3045	\$12,225.00	\$12,225.00	05
	93.712	ARRA-317 Immunization and Vaccines for	COFFEE, COUNTY OF	31533-2107	\$15,720.00	\$15,720.00	01
	93.712	ARRA-317 Immunization and Vaccines for	County of Banks	30547-3110	\$5,115.00	\$5,115.00	10
	93.712	ARRA-317 Immunization and Vaccines for	MITCHELL COUNTY HEALTH DEPT	31730-1254	\$1,590.00	\$1,590.00	02
	93.712	ARRA-317 Immunization and Vaccines for	BRYAN, COUNTY OF	31321-0009	\$8,835.00	\$8,835.00	12
	93.712	ARRA-317 Immunization and Vaccines for	PUBLIC HEALTH, GEORGIA DEPT OF	31601-5668	\$65,535.00	\$65,535.00	01
	93.712	ARRA-317 Immunization and Vaccines for	CHEROKEE, COUNTY OF	30114-8261	\$21,660.00	\$21,660.00	06
	93.712	ARRA-317 Immunization and Vaccines for	EVANS COUNTY HEALTH	30417-1756	\$2,055.00	\$2,055.00	12
	93.712	ARRA-317 Immunization and Vaccines for	COBB COUNTY BOARD OF HEALTH	30008-4010	\$41,055.00	\$41,055.00	13
	93.712	ARRA-317 Immunization and Vaccines for	CARROLL COUNTY HEALTH	30116-6428	\$18,285.00	\$18,285.00	03
	93.712	ARRA-317 Immunization and Vaccines for	Bartow County Health Dept	30121-2482	\$12,810.00	\$12,810.00	11
	93.712	ARRA-317 Immunization and Vaccines for	Lumpkin County Health Center	30533-0543	\$8,025.00	\$8,025.00	09
	93.712	ARRA-317 Immunization and Vaccines for	GILMER COUNTY DEPT OF HEALTH	30540-5409	\$13,260.00	\$13,260.00	09
	93.712	ARRA-317 Immunization and Vaccines for	ATKINSON, COUNTY OF	31642-8257	\$4,530.00	\$4,530.00	01
	93.712	ARRA-317 Immunization and Vaccines for	EFFINGHAM, COUNTY OF	31329-0001	\$5,580.00	\$5,580.00	12
	93.712	ARRA-317 Immunization and Vaccines for	County of Spalding	30223-4445	\$7,620.00	\$7,620.00	03
	93.712	ARRA-317 Immunization and Vaccines for	County of Habersham	30535-5355	\$7,845.00	\$7,845.00	10
	93.712	ARRA-317 Immunization and Vaccines for	TAYLOR, COUNTY OF	31006-0459	\$480.00	\$480.00	02
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF TELFAIR	31055-2159	\$8,115.00	\$8,115.00	01
	93.712	ARRA-317 Immunization and Vaccines for	LAMAR COUNTY HEALTH	30204-3504	\$8,910.00	\$8,910.00	03
	93.712	ARRA-317 Immunization and Vaccines for	MORGAN, COUNTY OF	30650-2055	\$4,140.00	\$4,140.00	10
	93.712	ARRA-317 Immunization and Vaccines for	BURKE COUNTY HEALTH DEPT	30830-0238	\$5,235.00	\$5,235.00	12
	93.712	ARRA-317 Immunization and Vaccines for	CHATHAM COUNTY BOARD OF	31406-3905	\$25,005.00	\$25,005.00	12
	93.712	ARRA-317 Immunization and Vaccines for	STEWART, COUNTY OF	31815-0307	\$1,440.00	\$1,440.00	02
	93.712	ARRA-317 Immunization and Vaccines for	PIERCE, COUNTY OF	31516-1723	\$7,575.00	\$7,575.00	01
	93.712	ARRA-317 Immunization and Vaccines for	CANDLER COUNTY HEALTH	30439-0205	\$5,415.00	\$5,415.00	12

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	TERRELL, COUNTY OF	39842-2106	\$4,725.00	\$4,725.00	02
	93.712	ARRA-317 Immunization and Vaccines for	ATHENS-CLARKE COUNTY, UNIFIED	30601-2411	\$14,415.00	\$14,415.00	10
	93.712	ARRA-317 Immunization and Vaccines for	TALBOT, COUNTY OF	31827-0247	\$0.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for	DEKALB, COUNTY OF	30030-1707	\$40,815.00	\$40,815.00	04
	93.712	ARRA-317 Immunization and Vaccines for	County of Dade	30752-2408	\$375.00	\$375.00	09
	93.712	ARRA-317 Immunization and Vaccines for	DOOLY, COUNTY OF	31092-1094	\$2,790.00	\$2,790.00	02
	93.712	ARRA-317 Immunization and Vaccines for	PUBLIC HEALTH, GEORGIA DEPT OF	31501-5323	\$34,200.00	\$34,200.00	01
	93.712	ARRA-317 Immunization and Vaccines for	MARIAN COUNTY HEALTH	31803-0404	\$135.00	\$135.00	02
	93.712	ARRA-317 Immunization and Vaccines for	County of Baldwin	31061-7937	\$9,855.00	\$9,855.00	12
	93.712	ARRA-317 Immunization and Vaccines for	Haralson County	30113-4928	\$2,745.00	\$2,745.00	11
	93.712	ARRA-317 Immunization and Vaccines for	JOHNSON, COUNTY OF	31096-5820	\$2,250.00	\$2,250.00	12
	93.712	ARRA-317 Immunization and Vaccines for	PUBLIC HEALTH, GEORGIA DEPT OF	31791-1900	\$1,725.00	\$1,725.00	02
	93.712	ARRA-317 Immunization and Vaccines for	JONES, COUNTY OF	31032-5860	\$7,080.00	\$7,080.00	08
	93.712	ARRA-317 Immunization and Vaccines for	SCREVEN COUNTY BOARD OF	30467-2036	\$960.00	\$960.00	12
	93.712	ARRA-317 Immunization and Vaccines for	HEARD, COUNTY OF	30217-6551	\$1,575.00	\$1,575.00	03
	93.712	ARRA-317 Immunization and Vaccines for	SCHLEY, COUNTY OF	31806-0346	\$0.00	\$0.00	02
	93.712	ARRA-317 Immunization and Vaccines for	CALHOUN, COUNTY OF	39866-3516	\$2,580.00	\$2,580.00	02
	93.712	ARRA-317 Immunization and Vaccines for	MONROE COUNTY HEALTH DEPT	31029-1649	\$10,305.00	\$10,305.00	08
	93.712	ARRA-317 Immunization and Vaccines for	UPSON COUNTY HEALTH	30286-4122	\$9,930.00	\$9,930.00	03
	93.712	ARRA-317 Immunization and Vaccines for	JEFF DAVIS COUNTY HEALTH	31539-6162	\$10,470.00	\$10,470.00	01
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF FORSYTH HEALTH DEPT	30040-2002	\$6,360.00	\$6,360.00	09
	93.712	ARRA-317 Immunization and Vaccines for	GEORGIA DEPT OF PUBLIC HEALTH	31768-3834	\$16,530.00	\$16,530.00	08
	93.712	ARRA-317 Immunization and Vaccines for	Board of Health Pike County Health	30295-0342	\$3,045.00	\$3,045.00	03
	93.712	ARRA-317 Immunization and Vaccines for	RANDOLPH, COUNTY OF	39840-2523	\$1,365.00	\$1,365.00	02
	93.712	ARRA-317 Immunization and Vaccines for	TWIGGS COUNTY HEALTH DEPT	31044-0293	\$4,095.00	\$4,095.00	08
	93.712	ARRA-317 Immunization and Vaccines for	CLAY COUNTY HEALTH DEPARTMENT	39851-3611	\$1,275.00	\$1,275.00	02
	93.712	ARRA-317 Immunization and Vaccines for	JACKSON, COUNTY OF	30549-2939	\$6,060.00	\$6,060.00	10
	93.712	ARRA-317 Immunization and Vaccines for	MADISON, COUNTY OF	30633-5850	\$7,140.00	\$7,140.00	10
	93.712	ARRA-317 Immunization and Vaccines for	LONG COUNTY HEALTH DEPT	31316-5668	\$8,175.00	\$8,175.00	01
	93.712	ARRA-317 Immunization and Vaccines for	PUTNAM COUNTY HEALTH SERVICES	31024-1142	\$6,735.00	\$6,735.00	10
	93.712	ARRA-317 Immunization and Vaccines for	BLEKLEY COUNTY HEALTH DEPT	31014-6021	\$3,585.00	\$3,585.00	08
	93.712	ARRA-317 Immunization and Vaccines for	EAST CENTRAL HEALTH DISTRICT	30810-0098	\$0.00	\$0.00	12
	93.712	ARRA-317 Immunization and Vaccines for	OCONEE COUNTY HEALTH DEPT	30677-5323	\$6,675.00	\$6,675.00	10
	93.712	ARRA-317 Immunization and Vaccines for	MONTGOMERY COUNTY BOARD OF	30445-3021	\$2,100.00	\$2,100.00	12
	84.393	Early Intervention Program for Infants and	DEKALB, COUNTY OF	30240-5740	\$669,226.00	\$381,729.46	03
	84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$1,042,860.00	\$717,039.88	01
	84.393	Early Intervention Program for Infants and	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$268,618.00	\$109,138.33	10
	84.393	Early Intervention Program for Infants and	RICHMOND COUNTY BOARD OF	30901-2960	\$350,646.00	\$80,502.62	12
	84.393	Early Intervention Program for Infants and	LAURENS, COUNTY OF	31021-2998	\$226,022.00	\$196,038.43	08
	84.393	Early Intervention Program for Infants and	GWINNETT COUNTY BOARD OF	30046-6387	\$168,277.00	\$160,666.14	07
	84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	\$374,643.00	\$211,277.73	02
	84.393	Early Intervention Program for Infants and	COUNTY OF FULTON	30303-3045	\$377,598.00	\$96,917.06	05

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.393	Early Intervention Program for Infants and	HOUSTON COUNTY OF (INC)	31201-2198	\$1,000,178.00	\$573,149.07	08
	84.393	Early Intervention Program for Infants and	COBB COUNTY BOARD OF HEALTH	30008-4010	\$645,814.00	\$540,948.85	13
	84.393	Early Intervention Program for Infants and	CHEROKEE, COUNTY OF	30720-8427	\$395,082.00	\$228,844.43	09
	84.393	Early Intervention Program for Infants and	DOUGHERTY COUNTY HEALTH	31706-3048	\$81,998.00	\$81,998.00	02
	84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	\$523,637.00	\$523,637.11	03
	84.393	Early Intervention Program for Infants and	COUNTY OF CLAYTON	30236-2407	\$450,582.00	\$318,779.53	13
	84.393	Early Intervention Program for Infants and	SOUTH HEALTH DISTRICT	31601-5526	\$459,402.00	\$455,573.15	01
	84.393	Early Intervention Program for Infants and	HEALTH DEPARTMENT, HALL	30507-7000	\$1,295,474.00	\$613,342.11	09
	84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	\$436,263.00	\$436,262.98	11
	84.393	Early Intervention Program for Infants and	GLYNN, COUNTY OF	31406-3613	\$493,640.00	\$493,639.53	12
	93.712	Emerging Infections Program-ARRA-317	ATLANTA RESEARCH AND	30033-4004	\$522,730.00	\$522,729.67	05
	93.717	Emerging Infections Program-ARRA-HAI	ATLANTA RESEARCH AND	30033-4004	\$497,911.00	\$442,819.71	05
COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFICE OF RURAL HEALTH							
	93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC,	31636-0000	\$191,939.00	\$191,939.00	01
	93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC,	31636-0000	\$94,205.00	\$94,204.93	01
	93.703	Georgia Farmworker Health Program	SOUTH CENTRAL PRIMARY CARE	31533-2251	\$31,041.00	\$31,040.04	01
	93.703	Georgia Farmworker Health Program	AMERICUS & SUMTER COUNTY	31806-9428	\$52,962.00	\$52,896.04	02
	93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH	31747-0000	\$183,665.00	\$183,664.56	02
	93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH	31747-0000	\$69,294.00	\$69,293.96	02
	93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER,	30453-4602	\$65,015.00	\$65,015.00	12
	93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER,	30453-4602	\$30,777.00	\$30,777.00	12
	93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF	39818-0929	\$286,431.00	\$286,431.00	02
	93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF	39818-0929	\$148,218.00	\$148,216.24	02
CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA							
	16.803	Recovery Act - BJA FY 09 Edward Byrne	SANDY SPRINGS, CITY OF	30350-4891	\$25,000.00	\$25,000.00	06
	16.803	Recovery Act - BJA FY 09 Edward Byrne	FLOYD COUNTY COMMISSIONERS	30161-9313	\$99,950.00	\$99,950.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne	FLOYD COUNTY COMMISSIONERS	30161-9313	\$89,000.00	\$79,825.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne	FLOYD COUNTY COMMISSIONERS	30161-9313	\$131,688.00	\$131,688.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$350,000.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne	DALTON POLICE DEPARTMENT	30720-3462	\$56,946.00	\$56,946.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne	CHATHAM COUNTY BOARD OF	31401-3240	\$225,000.00	\$212,828.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne	TWIGGS COUNTY BOARD OF	31044-3334	\$64,996.00	\$64,996.00	08
	16.803	Recovery Act - BJA FY 09 Edward Byrne	CITY OF MILTON, GEORGIA	30004-6119	\$25,000.00	\$14,618.00	06
	16.803	Recovery Act - BJA FY 09 Edward Byrne	TOWALIGA DISTRICT ATTORNEY	30233-1802	\$38,378.00	\$38,378.00	08
	16.803	Recovery Act - BJA FY 09 Edward Byrne	GEORGIA DEPARTMENT OF PUBLIC	30371-1456	\$3,011,233.00	\$3,011,233.00	05
	16.803	Recovery Act - BJA FY 09 Edward Byrne	GEORGIA DEPARTMENT OF PUBLIC	30371-1456	\$311,750.00	\$311,750.00	05
	16.803	Recovery Act - BJA FY 09 Edward Byrne	INVESTIGATIONS, GEORGIA BUREAU	30034-3830	\$1,815,233.00	\$1,815,233.00	04
	16.803	Recovery Act - BJA FY 09 Edward Byrne	INVESTIGATIONS, GEORGIA BUREAU	30034-3830	\$1,314,033.00	\$1,140,878.00	04
	16.803	Recovery Act - BJA FY 09 Edward Byrne	INVESTIGATIONS, GEORGIA BUREAU	30034-3830	\$110,000.00	\$110,000.00	04
	16.803	Recovery Act - BJA FY 09 Edward Byrne	INVESTIGATIONS, GEORGIA BUREAU	30037-0808	\$201,382.00	\$133,503.00	04
	16.803	Recovery Act - BJA FY 09 Edward Byrne	ETON CITY	30722-0248	\$29,179.00	\$29,179.00	09
	16.803	Recovery Act - BJA FY 09 Edward Byrne	SCREVEN COUNTY SHERIFFS DEPT	30467-6465	\$38,000.00	\$38,000.00	12

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	GOVERNOR'S OFFICE FOR CHILDREN	30303-2529	\$731,210.00	\$731,210.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne	OGLETHORPE COUNTY SHERIFFS	30648-0261	\$36,134.00	\$36,134.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	FAYETTE COUNTY SUPERIOR COURT	30214-0130	\$375,088.00	\$289,443.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne	EVANS, COUNTY OF	30417-1777	\$25,000.00	\$16,089.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	STATE BOARD PARDONS & PAROLE	30334-0000	\$720,000.00	\$720,000.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne	STATE BOARD PARDONS & PAROLE	30334-0000	\$1,700,000.00	\$1,695,528.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne	STATE BOARD PARDONS & PAROLE	30334-0000	\$2,163,000.00	\$2,130,243.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BLECKLEY COUNTY, OF	31023-6034	\$47,219.00	\$44,975.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	\$40,000.00	\$40,000.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF MITCHELL	31730-0000	\$53,000.00	\$53,000.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	SMYRNA POLICE DEPT SOUTH	30080-2118	\$80,000.00	\$65,400.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF JOHNSON	31096-0269	\$37,658.00	\$37,658.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CHEROKEE	30114-2724	\$46,725.00	\$46,725.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CHEROKEE	30114-2765	\$33,919.00	\$33,919.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CHEROKEE	30114-2790	\$34,845.00	\$34,845.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CHEROKEE	30114-2790	\$50,000.00	\$50,000.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CHEROKEE	30114-2790	\$25,130.00	\$25,130.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CHEROKEE	30114-2790	\$46,200.00	\$46,200.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CHEROKEE	30114-2790	\$76,360.00	\$76,360.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CHEROKEE	30114-2790	\$62,613.00	\$60,109.00	06	
16.803	Recovery Act - BJA FY 09 Edward Byrne	GEORGIA DEPARTMENT OF DRIVER	30013-5755	\$727,105.00	\$693,491.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne	DECATUR COUNTY SHERIFFS OFFICE	39817-3551	\$55,030.00	\$45,013.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BIG BROTHERS BIG SISTERS OF THE	31201-2641	\$30,000.00	\$30,000.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	FAMILY COUNSELING CENTER OF	31201-3498	\$45,000.00	\$45,000.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	ALTAMAHA DRUG TASK FORCE	31513-0019	\$91,007.00	\$71,629.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF FULTON	30303-3477	\$200,000.00	\$172,853.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF FULTON	30303-3519	\$200,000.00	\$200,000.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF WARREN	30828-0046	\$80,000.00	\$80,000.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	JUDICIARY COURT OF THE STATE OF	30401-3554	\$38,981.00	\$38,981.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF DOUGHERTY (DISTRICT	31701-1827	\$50,047.00	\$50,047.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	CALHOUN, COUNTY OF	39866-0211	\$33,000.00	\$33,000.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	STATESBORO, CITY OF	30458-2710	\$39,538.00	\$39,538.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	TIFT COUNTY BOARD OF	31793-1252	\$285,439.00	\$217,937.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	VALDOSTA, CITY OF	31601-5780	\$239,102.00	\$239,102.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	VALDOSTA, CITY OF	31601-5780	\$128,766.00	\$128,159.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	VOLUNTEER MACON INC	31201-1224	\$30,000.00	\$27,500.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	TREUTLEN, COUNTY OF	30457-2512	\$37,662.00	\$37,662.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF GLYNN	31520-6436	\$52,356.00	\$52,356.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF GLYNN	31520-6445	\$70,000.00	\$70,000.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BARROW, COUNTY OF	30601-4514	\$342,954.00	\$286,662.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COOK, COUNTY OF	31620-5218	\$289,170.00	\$284,116.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	PUBLIC SAFETY TRAINING CENTER,	31029-9599	\$348,000.00	\$348,000.00	08	

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	FLOWERY BRANCH, CITY OF	30542-0013	\$38,424.00	\$38,424.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	CITY OF FORT VALLEY	31030-3703	\$100,858.00	\$100,858.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	FRANKLIN, COUNTY OF	30521-0159	\$36,134.00	\$36,134.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	WALTON COUNTY BOARD OF	30655-2904	\$59,321.00	\$59,321.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne	WALTON COUNTY BOARD OF	30655-2904	\$125,661.00	\$125,661.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF JASPER	31064-0311	\$45,750.00	\$45,750.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF BALDWIN	31061-3365	\$35,704.00	\$35,704.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF BALDWIN	31061-1200	\$154,944.00	\$154,944.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF BALDWIN	31061-3368	\$40,054.00	\$40,054.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF BALDWIN	31061-3449	\$250,318.00	\$250,318.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	FLOYD COUNTY BOARD OF	30161-2834	\$36,000.00	\$36,000.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF LAURENS	31040-2029	\$39,796.00	\$39,796.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF LAURENS	31040-6113	\$31,400.00	\$31,400.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF LAURENS	31021-1744	\$74,896.00	\$74,896.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF LAURENS	31021-6113	\$40,948.00	\$40,948.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	NEWTON, COUNTY OF COMM	30014-6405	\$136,063.00	\$133,641.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	ELBERT, COUNTY OF	30635-6109	\$43,649.00	\$43,649.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF TELFAIR	31023-6034	\$47,219.00	\$25,951.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CRISP	31015-4217	\$40,000.00	\$40,000.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CRISP	31015-4217	\$140,000.00	\$140,000.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CRISP	31015-4217	\$30,000.00	\$30,000.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CRISP	31015-4217	\$34,951.00	\$34,951.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF CRISP	31015-4217	\$26,300.00	\$26,300.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	CATOOSA, COUNTY OF	30120-0963	\$99,428.00	\$99,428.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	PERRY, CITY OF	31069-6030	\$94,897.00	\$91,987.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	LAVONIA, CITY OF	30553-0564	\$27,584.00	\$27,584.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	GRADY, COUNTY OF	39828-4114	\$54,667.00	\$54,667.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	GORDON, COUNTY OF	30120-0963	\$41,496.00	\$41,496.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	EFFINGHAM, COUNTY OF	31329-1015	\$35,570.00	\$35,570.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HALL	30503-1072	\$32,000.00	\$32,000.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HALL	30503-1435	\$33,587.00	\$33,587.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HALL	30507-8350	\$25,000.00	\$25,000.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HALL	30503-1690	\$25,000.00	\$25,000.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HALL	30501-3717	\$52,000.00	\$52,000.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HALL	30501-3744	\$36,450.00	\$36,450.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HALL	30507-3318	\$25,000.00	\$25,000.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	WARE, COUNTY OF	31501-3549	\$332,542.00	\$292,802.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	MONROE, COUNTY OF	31029-1772	\$67,000.00	\$67,000.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	MONROE, COUNTY OF	30253-8999	\$59,855.00	\$59,855.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne	MONROE, COUNTY OF	31029-0189	\$26,145.00	\$17,341.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	GAINESVILLE, CITY OF INC	30501-3750	\$39,766.00	\$39,766.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	LEE, COUNTY OF	31709-3475	\$234,931.00	\$234,931.00	02	

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		CARROLLTON, CITY OF	30117-3219	\$442,765.00	\$442,765.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF COBB	30090-7000	\$64,264.00	\$64,264.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF COBB	30090-9650	\$134,850.00	\$134,850.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF COBB	30008-4000	\$30,000.00	\$30,000.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF COBB	30090-0115	\$30,000.00	\$19,795.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF COBB	30090-7004	\$75,585.00	\$75,585.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF COBB	30090-7000	\$55,000.00	\$55,000.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF COBB	30090-7000	\$58,105.00	\$58,105.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		HANCOCK, COUNTY OF (INC)	31087-1702	\$81,726.00	\$60,795.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CLAYTON	30236-3539	\$77,453.00	\$77,453.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CLAYTON	30236-3539	\$40,000.00	\$40,000.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CLAYTON	30236-3539	\$220,000.00	\$35,108.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CLAYTON	30236-3539	\$44,729.00	\$44,729.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CLAYTON	30236-3539	\$25,000.00	\$25,000.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CLAYTON	30236-3539	\$57,254.00	\$57,254.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CLAYTON	30236-3539	\$54,000.00	\$52,195.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CLAYTON	30236-3539	\$25,000.00	\$10,656.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF DOUGHERTY	31702-1827	\$376,724.00	\$352,515.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF SUMTER	31709-3496	\$64,750.00	\$64,750.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne		DECATUR COUNTY BOARD OF	39818-0000	\$27,500.00	\$27,500.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne		BARTOW, COUNTY OF	30120-0963	\$27,000.00	\$27,000.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		BARTOW, COUNTY OF	30120-0963	\$50,703.00	\$50,703.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		BARTOW, COUNTY OF	30120-0963	\$110,822.00	\$110,822.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		BARTOW, COUNTY OF	30120-0963	\$56,363.00	\$56,363.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		BARTOW, COUNTY OF	30120-0963	\$50,738.00	\$50,738.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF FORSYTH	30040-2686	\$35,000.00	\$34,612.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF FORSYTH	30040-2686	\$51,000.00	\$48,908.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF FORSYTH	30040-2686	\$95,004.00	\$62,269.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF FORSYTH	30040-2686	\$64,236.00	\$56,762.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF FORSYTH	30040-2686	\$35,000.00	\$23,995.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne		HARALSON COUNTY	30120-0963	\$58,423.00	\$26,809.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		HARALSON COUNTY	30120-0963	\$37,325.00	\$12,956.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY HOUSTON	31088-5821	\$144,681.00	\$144,681.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY HOUSTON	31069-3275	\$31,440.00	\$10,208.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF COFFEE	31533-5260	\$42,062.00	\$42,062.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne		WARNER ROBINS, CITY OF	31093-7116	\$47,500.00	\$46,807.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CHATHAM	31401-3230	\$79,872.00	\$72,432.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF CHATHAM	31401-3245	\$161,463.00	\$155,862.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF WHITFIELD	30722-0248	\$41,742.00	\$41,742.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF WHITFIELD	30722-0248	\$39,941.00	\$39,941.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF WHITFIELD	30722-0248	\$56,640.00	\$56,640.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne		COUNTY OF WHITFIELD	30722-0248	\$32,550.00	\$32,550.00	09

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	COUNTY OF WHITFIELD	30722-0248	\$45,767.00	\$45,767.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	ROCKDALE, COUNTY OF	30094-0000	\$275,401.00	\$275,386.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne	ROCKDALE, COUNTY OF	30094-0000	\$45,111.00	\$38,658.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF GLYNN (DISTRICT	31520-6445	\$71,316.00	\$71,316.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF GLYNN (DISTRICT	31520-6445	\$35,000.00	\$35,000.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	LIBERTY, COUNTY OF	31310-8039	\$158,500.00	\$0.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	LIBERTY, COUNTY OF	31310-0829	\$67,500.00	\$67,500.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF AUGUSTA-RICHMOND	30901-4451	\$35,190.00	\$35,190.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$92,839.00	\$92,839.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF AUGUSTA-RICHMOND	30901-4451	\$35,750.00	\$35,476.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$30,000.00	\$30,000.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$26,000.00	\$26,000.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF AUGUSTA-RICHMOND	30901-4450	\$26,000.00	\$26,000.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HINESVILLE, CITY OF	31313-3696	\$44,700.00	\$44,700.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	LILBURN, CITY OF	30047-5094	\$31,320.00	\$31,320.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne	OAKWOOD POLICE DEPT	30566-0002	\$25,000.00	\$25,000.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	WAYNE, COUNTY OF	31546-0719	\$42,986.00	\$42,986.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF MCDUFFIE	30601-4514	\$71,303.00	\$71,303.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF MCDUFFIE	30601-4514	\$28,000.00	\$28,000.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	MADISON, COUNTY OF	30633-5356	\$36,134.00	\$36,134.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HARRIS COUNTY BOARD OF	31803-0041	\$43,864.00	\$40,908.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HARRIS COUNTY BOARD OF	31901-2736	\$277,877.00	\$162,548.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HARRIS COUNTY BOARD OF	31811-0365	\$61,913.00	\$37,651.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HARRIS COUNTY BOARD OF	31006-0278	\$44,785.00	\$31,881.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HARRIS COUNTY BOARD OF	31827-0155	\$59,327.00	\$43,514.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HABERSHAM, COUNTY OF	30523-1401	\$105,865.00	\$105,865.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HABERSHAM, COUNTY OF	30523-1401	\$98,861.00	\$98,861.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BAKER COUNTY SHERIFFS	39870-0441	\$33,000.00	\$33,000.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	DODGE, COUNTY OF	31023-6034	\$47,219.00	\$18,103.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	EMANUEL, COUNTY OF	30401-0590	\$307,314.00	\$307,314.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BIBB, COUNTY OF	31201-7392	\$59,000.00	\$59,000.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BIBB, COUNTY OF	31201-0352	\$56,979.00	\$56,979.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	LUMPKIN, COUNTY OF	30533-0541	\$31,236.00	\$31,236.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	LUMPKIN, COUNTY OF	30533-0541	\$263,890.00	\$260,825.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	JUVENILE JUSTICE, GEORGIA	30032-1513	\$1,885,228.00	\$1,885,228.00	04	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BULLOCH COUNTY COURT	30458-4857	\$64,818.00	\$35,797.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BULLOCH COUNTY COURT	30458-4857	\$33,050.00	\$22,340.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	CITY OF COLQUITT GA	39837-3417	\$204,622.00	\$204,622.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	HART, COUNTY OF	30643-1558	\$36,134.00	\$36,134.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BRUNSWICK, CITY OF	31520-7303	\$27,454.00	\$24,382.00	01	
16.803	Recovery Act - BJA FY 09 Edward Byrne	PUTNAM, COUNTY OF	31024-1087	\$40,000.00	\$40,000.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	WALKER, COUNTY OF	30120-0963	\$30,161.00	\$30,161.00	11	

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	WALKER, COUNTY OF	30120-0963	\$109,386.00	\$109,386.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	DECATUR COUNTY BOARD OF	30090-7000	\$30,000.00	\$14,878.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	CITY OF CHATTAHOOCHEE HILLS	30268-2064	\$25,000.00	\$0.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF WHEELER	31023-6034	\$47,219.00	\$44,318.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	DADE, COUNTY OF	30120-0963	\$32,508.00	\$28,327.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF TROUP	30240-2724	\$40,000.00	\$40,000.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF TROUP	30240-2724	\$428,292.00	\$330,036.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne	MENTORS PROJECT	31201-7930	\$26,500.00	\$26,500.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	PICKENS, COUNTY OF INC	30143-1901	\$276,647.00	\$276,647.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	LAFAYETTE, CITY OF	30728-3601	\$231,500.00	\$119,449.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF COLUMBUS	31902-0000	\$40,000.00	\$31,286.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	GLASCOCK, COUNTY OF	30810-0007	\$51,981.00	\$51,981.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	CHATTOOGA, COUNTY OF	30120-0963	\$32,816.00	\$32,816.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF PAULDING	30132-4614	\$37,618.00	\$37,618.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF PAULDING	30132-4614	\$184,686.00	\$108,198.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF PAULDING	30132-4614	\$25,000.00	\$25,000.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF PAULDING	30132-4614	\$30,000.00	\$27,000.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	DAWSON COUNTY COMMISSIONER	30534-3922	\$69,995.00	\$69,995.00	09	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF SEMINOLE	39845-1590	\$120,919.00	\$105,051.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF SEMINOLE	39845-1590	\$147,740.00	\$147,740.00	02	
16.803	Recovery Act - BJA FY 09 Edward Byrne	BULLOCH COUNTY SHERIFFS	30458-5706	\$29,550.00	\$29,370.00	12	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COLUMBIA, COUNTY OF	30809-0498	\$289,411.00	\$217,552.00	10	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HENRY	30253-6696	\$216,813.00	\$164,495.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF HENRY	30253-3444	\$120,285.00	\$114,783.00	03	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF MONTGOMERY	31023-6034	\$47,218.00	\$0.00	08	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF DOUGLAS	30134-2264	\$179,855.00	\$164,444.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF DOUGLAS	30134-2264	\$61,795.00	\$61,795.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF DOUGLAS	30134-2264	\$75,000.00	\$48,533.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF DOUGLAS	30134-2264	\$32,476.00	\$32,476.00	13	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF GWINNETT	30046-6935	\$96,917.00	\$96,917.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF GWINNETT	30046-6935	\$50,000.00	\$50,000.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF GWINNETT	30046-6935	\$188,587.00	\$168,734.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF GWINNETT	30046-6935	\$50,000.00	\$50,000.00	07	
16.803	Recovery Act - BJA FY 09 Edward Byrne	POLK, COUNTY OF	30120-0963	\$95,880.00	\$95,880.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	POLK, COUNTY OF	30120-0963	\$25,000.00	\$25,000.00	11	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF DEKALB	30030-3356	\$38,983.00	\$38,983.00	05	
16.803	Recovery Act - BJA FY 09 Edward Byrne	COUNTY OF DEKALB	30030-3356	\$493,435.00	\$213,205.00	05	
16.801	Recovery Act - OVC FY 09 VOCA Victim	CHILDREN'S VOICE: C.A.S.A., INC.	30134-2264	\$34,024.00	\$34,024.00	13	
16.801	Recovery Act - OVC FY 09 VOCA Victim	HALL-DAWSON CASA PROGRAM, INC.	30501-0908	\$34,200.00	\$34,200.00	09	
16.801	Recovery Act - OVC FY 09 VOCA Victim	PIEDMONT CASA, INC.	30549-0605	\$26,227.00	\$26,227.00	10	
16.801	Recovery Act - OVC FY 09 VOCA Victim	C A S A FOR CHILDREN INC	30114-2779	\$28,960.00	\$28,960.00	06	
16.801	Recovery Act - OVC FY 09 VOCA Victim	ROCKDALE COUNTY CASA INC	30012-0484	\$30,000.00	\$30,000.00	04	

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	SAFEHOMES OF AUGUSTA, INC.	30914-3187	\$40,000.00	\$40,000.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim	CHEROKEE CHILD ADVOCACY	30189-3438	\$36,400.00	\$36,400.00	06
	16.801	Recovery Act - OVC FY 09 VOCA Victim	SAFEPATH CHILDREN S ADVOCACY	30064-0001	\$40,000.00	\$40,000.00	11
	16.801	Recovery Act - OVC FY 09 VOCA Victim	F.A.I.T.H. IN RABUN COUNTY, INC.	30525-0050	\$36,514.00	\$36,514.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim	CRESTVIEW NRSING RHABILITATION)	30303-3026	\$32,000.00	\$32,000.00	05
	16.801	Recovery Act - OVC FY 09 VOCA Victim	TREE HOUSE INC, THE	30680-0949	\$40,000.00	\$40,000.00	07
	16.801	Recovery Act - OVC FY 09 VOCA Victim	UNION MISSION INC	31401-2392	\$24,048.00	\$24,048.00	12
	16.801	Recovery Act - OVC FY 09 VOCA Victim	FAMILY COUNSELING CENTER OF	31201-3498	\$32,338.00	\$32,338.00	08
	16.801	Recovery Act - OVC FY 09 VOCA Victim	CHILD ENRICHMENT, INC.	30904-5506	\$26,087.00	\$26,087.00	12
	16.801	Recovery Act - OVC FY 09 VOCA Victim	UNIVERSITY HEALTH SERVICES, INC.	30901-2612	\$40,000.00	\$40,000.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim	FOUR POINT INC	30728-1212	\$36,264.00	\$36,264.00	09
	16.801	Recovery Act - OVC FY 09 VOCA Victim	GOLDEN ISLES CHILDRENS CENTER	31520-4753	\$32,160.00	\$32,160.00	01
	16.801	Recovery Act - OVC FY 09 VOCA Victim	GOLDEN ISLES CHILDRENS CENTER	31520-4753	\$34,364.00	\$34,364.00	01
	16.801	Recovery Act - OVC FY 09 VOCA Victim	ATHENS OCONEE CASA PROGRAM	30601-4509	\$39,751.00	\$39,751.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim	CENTRAL GEORGIA CASA	31201-2859	\$33,264.00	\$33,264.00	08
	16.801	Recovery Act - OVC FY 09 VOCA Victim	RAPE RESPONSE INC	30503-2883	\$40,000.00	\$40,000.00	09
	16.801	Recovery Act - OVC FY 09 VOCA Victim	SUPPORT IN ABUSIVE FAMILY	30514-0011	\$40,000.00	\$40,000.00	09
	16.801	Recovery Act - OVC FY 09 VOCA Victim	NORTHWEST GEORGIA CHILD	30161-3215	\$31,743.00	\$31,743.00	11
	16.801	Recovery Act - OVC FY 09 VOCA Victim	SEXUAL ASSAULT CENTER OF	30605-2491	\$38,654.00	\$38,654.00	10
	16.801	Recovery Act - OVC FY 09 VOCA Victim	MARY LOU FRASER FOUNDATION	31313-3711	\$39,466.00	\$39,466.00	01
	16.801	Recovery Act - OVC FY 09 VOCA Victim	COWETA CASA	30263-1209	\$40,000.00	\$40,000.00	03
	16.588	Recovery Act-STOP Violence Against Women	PROSECUTING ATTORNEYS COUNCIL	30303-2743	\$79,784.00	\$79,784.00	05
	16.588	Recovery Act-STOP Violence Against Women	CHEROKEE FAMILY VIOLENCE	30169-0489	\$49,661.00	\$49,661.00	06
	16.588	Recovery Act-STOP Violence Against Women	GLYNN COMMUNITY CRISIS CENTER	31520-7577	\$25,437.00	\$25,437.00	01
	16.588	Recovery Act-STOP Violence Against Women	ON WOMEN MOVING INC	30030-3315	\$40,000.00	\$40,000.00	04
	16.588	Recovery Act-STOP Violence Against Women	LIBERTY HOUSE OF ALBANY INC	31702-2046	\$48,690.00	\$48,690.00	02
	16.588	Recovery Act-STOP Violence Against Women	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$37,891.00	\$37,891.00	10
	16.588	Recovery Act-STOP Violence Against Women	GATEWAY DOMESTIC VIOLENCE	30503-2962	\$43,698.00	\$43,698.00	09
	16.588	Recovery Act-STOP Violence Against Women	S.H.A.R.E. HOUSE, INC	30133-0723	\$60,909.00	\$60,909.00	08
	16.588	Recovery Act-STOP Violence Against Women	SOUTHERN CRESCENT SEXUAL	30237-1788	\$40,000.00	\$40,000.00	13
	16.588	Recovery Act-STOP Violence Against Women	NORTHWEST GEORGIA FAMILY CRISIS	30722-0554	\$40,000.00	\$40,000.00	09
	16.588	Recovery Act-STOP Violence Against Women	CARROLL COUNTY EMERGENCY	30117-1834	\$33,020.00	\$33,020.00	03
	16.588	Recovery Act-STOP Violence Against Women	FLINT CIRCUIT COUNCIL ON FAMILY	30253-1150	\$40,000.00	\$40,000.00	03
	16.588	Recovery Act-STOP Violence Against Women	N.O.A.'S ARK, INCORPORATED	30533-0037	\$49,879.00	\$49,879.00	09
	16.588	Recovery Act-STOP Violence Against Women	JUDICIAL COUNCIL STATE OF	30334-5900	\$71,628.00	\$71,628.00	05
	16.588	Recovery Act-STOP Violence Against Women	JUDICIAL COUNCIL STATE OF	30334-5900	\$25,590.00	\$25,590.00	05
	16.588	Recovery Act-STOP Violence Against Women	GWINNETT SEXUAL ASSAULT CENTER	30096-3221	\$40,000.00	\$40,000.00	07
	16.588	Recovery Act-STOP Violence Against Women	GWINNETT SEXUAL ASSAULT CENTER	30096-3221	\$50,454.00	\$50,454.00	07
	16.588	Recovery Act-STOP Violence Against Women	GWINNETT SEXUAL ASSAULT CENTER	30096-3221	\$57,269.00	\$57,269.00	07
	16.588	Recovery Act-STOP Violence Against Women	GWINNETT SEXUAL ASSAULT CENTER	30096-0024	\$33,192.00	\$31,823.00	07
	16.588	Recovery Act-STOP Violence Against Women	SUPPORT IN ABUSIVE FAMILY	30514-0011	\$79,226.00	\$79,226.00	09
	16.588	Recovery Act-STOP Violence Against Women	FAYETTE COUNTY COUNCIL ON	30214-0854	\$41,144.00	\$41,144.00	03

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	THE CHILDREN'S CENTER FOR HOPE	30501-3708	\$80,000.00	\$80,000.00	09
	16.588	Recovery Act-STOP Violence Against Women	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	\$58,069.00	\$58,069.00	08
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF CHEROKEE	30114-2791	\$82,312.00	\$82,312.00	06
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF CHEROKEE	30114-2765	\$30,505.00	\$30,505.00	06
	16.588	Recovery Act-STOP Violence Against Women	UNIVERSITY HEALTH SERVICES, INC.	30901-2612	\$27,960.00	\$27,736.00	10
	16.588	Recovery Act-STOP Violence Against Women	HOSPITALITY HOUSE FOR WOMEN,	30162-5163	\$30,907.00	\$30,907.00	11
	16.588	Recovery Act-STOP Violence Against Women	COLQUITT COUNTY SERENITY HOUSE	31768-2408	\$25,000.00	\$25,000.00	08
	16.588	Recovery Act-STOP Violence Against Women	THE REFUGE DOMESTIC VIOLENCE	30475-0853	\$40,429.00	\$40,429.00	12
	16.588	Recovery Act-STOP Violence Against Women	JEWISH FAMILY & CAREER SERVICES,	30338-6210	\$40,000.00	\$40,000.00	06
	16.588	Recovery Act-STOP Violence Against Women	CLAYTON COUNTY	30287-0386	\$40,000.00	\$40,000.00	13
	16.588	Recovery Act-STOP Violence Against Women	CAMINAR LATINO INC.	30362-1623	\$46,077.00	\$46,077.00	04
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF FULTON	30303-3477	\$82,956.00	\$82,956.00	05
	16.588	Recovery Act-STOP Violence Against Women	JUVENILE JUSTICE FUND	30312-2713	\$39,768.00	\$39,768.00	05
	16.588	Recovery Act-STOP Violence Against Women	BOARD OF REGENTS OF THE	30334-1450	\$437,239.00	\$437,239.00	05
	16.588	Recovery Act-STOP Violence Against Women	THE SEXUAL ASSAULT CENTER OF	30162-0000	\$42,669.00	\$42,669.00	11
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF DOUGHERTY (DISTRICT	31701-1827	\$80,121.00	\$80,121.00	02
	16.588	Recovery Act-STOP Violence Against Women	Y W C A OF NW GEORGIA	30064-3208	\$60,909.00	\$60,909.00	11
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF GLYNN (DISTRICT	31520-6445	\$38,675.00	\$38,675.00	01
	16.588	Recovery Act-STOP Violence Against Women	DECATUR COUNTY BOARD OF	39818-0000	\$84,537.00	\$84,537.00	02
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF CLAYTON	30236-4912	\$94,510.00	\$94,510.00	13
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF CLAYTON	30236-4912	\$52,787.00	\$52,787.00	13
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF COBB	30090-7000	\$33,170.00	\$33,170.00	11
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF CRISP	31015-4217	\$56,872.00	\$56,872.00	02
	16.588	Recovery Act-STOP Violence Against Women	COUNTY OF LAURENS	31040-2029	\$79,592.00	\$79,592.00	08
	16.588	Recovery Act-STOP Violence Against Women	GEORGIA MOUNTAIN WOMEN	30531-5340	\$38,749.00	\$38,749.00	10
	16.588	Recovery Act-STOP Violence Against Women	OCONEE, COUNTY OF	30601-4527	\$101,998.00	\$101,998.00	10
	16.588	Recovery Act-STOP Violence Against Women	OCONEE, COUNTY OF	30601-4514	\$32,497.00	\$32,497.00	10
	16.588	Recovery Act-STOP Violence Against Women	OCONEE, COUNTY OF	30601-4514	\$25,000.00	\$25,000.00	10
	16.588	Recovery Act-STOP Violence Against Women	ATHENS-CLARKE COUNTY, UNIFIED	30601-2715	\$44,450.00	\$44,450.00	10
	16.588	Recovery Act-STOP Violence Against Women	REFUGEE FAMILY SERVICES, INC	30083-3237	\$60,193.00	\$60,193.00	04
	16.588	Recovery Act-STOP Violence Against Women	LUMPKIN, COUNTY OF	30533-0541	\$81,390.00	\$81,390.00	09
	16.588	Recovery Act-STOP Violence Against Women	RAKSHA INC	30355-2337	\$60,909.00	\$60,909.00	05
	16.588	Recovery Act-STOP Violence Against Women	SAFE HAVEN TRANSITIONAL, INC.	30288-0501	\$50,315.00	\$50,315.00	13
	16.588	Recovery Act-STOP Violence Against Women	DOUGLAS COUNTY TASK FORCE ON	30134-4532	\$35,151.00	\$35,151.00	13
	16.588	Recovery Act-STOP Violence Against Women	WAYCROSS AREA SHELTER FOR	31502-1824	\$69,048.00	\$69,048.00	01
	16.588	Recovery Act-STOP Violence Against Women	INTERNATIONAL WOMENS HOUSE,	30031-1327	\$25,044.00	\$25,044.00	04
	16.588	Recovery Act-STOP Violence Against Women	TAPESTRI INC	30084-5162	\$48,946.00	\$48,946.00	04
	16.588	Recovery Act-STOP Violence Against Women	TAPESTRI INC	30084-5162	\$40,000.00	\$40,000.00	04
DIVISION OF AGING SERVICES							
	93.725	ARRA Chronic Disease Self-Management	ATLANTA REGIONAL COMMISSION	30303-2538	\$180,001.00	\$180,001.00	05
	93.725	ARRA Chronic Disease Self-Management	NORTHEAST GEORGIA REGIONAL	30605-2725	\$104,318.00	\$104,318.46	10
	93.725	ARRA Chronic Disease Self-Management	COASTAL GEORGIA REGIONAL	31520-6788	\$180,001.00	\$180,001.00	01

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	93.725	ARRA Chronic Disease Self-Management	CENTRAL SAVANNAH RIVER AREA	30907-2016	\$108,000.00	\$108,000.00	10
	93.725	ARRA Chronic Disease Self-Management	MIDDLE GEORGIA REGIONAL	31217-3679	\$108,000.00	\$108,000.00	08
	93.707	ARRA Congregate Nutrition Services	MIDDLE GEORGIA REGIONAL	31217-3679	\$102,387.00	\$102,385.50	08
	93.707	ARRA Congregate Nutrition Services	SOUTHERN GEORGIA REGIONAL	31503-8958	\$98,422.00	\$98,422.00	01
	93.707	ARRA Congregate Nutrition Services	CENTRAL SAVANNAH RIVER AREA	30907-2016	\$113,194.00	\$113,193.65	10
	93.707	ARRA Congregate Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL	31901-2124	\$94,010.00	\$94,010.00	02
	93.707	ARRA Congregate Nutrition Services	HEART OF GEORGIA ALTAMAHA	31513-1674	\$88,533.00	\$88,532.60	01
	93.707	ARRA Congregate Nutrition Services	COOSA VALLEY REGIONAL	30161-5205	\$159,787.00	\$159,787.25	11
	93.707	ARRA Congregate Nutrition Services	COASTAL GEORGIA REGIONAL	31520-6788	\$111,340.00	\$111,339.80	01
	93.707	ARRA Congregate Nutrition Services	NORTHEAST GEORGIA REGIONAL	30605-2725	\$97,209.00	\$97,209.40	10
	93.707	ARRA Congregate Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL	30217-0000	\$96,276.00	\$96,276.10	03
	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	CHATTAHOOCHEE FLINT REGIONAL	30217-0000	\$47,397.00	\$47,396.85	03
	93.705	ARRA Home-Delivered Nutrition Services	NORTHEAST GEORGIA REGIONAL	30605-2725	\$47,857.00	\$47,856.70	10
	93.705	ARRA Home-Delivered Nutrition Services	COASTAL GEORGIA REGIONAL	31520-6788	\$54,814.00	\$54,813.95	01
	93.705	ARRA Home-Delivered Nutrition Services	COOSA VALLEY REGIONAL	30161-5205	\$78,665.00	\$78,664.95	11
	93.705	ARRA Home-Delivered Nutrition Services	HEART OF GEORGIA ALTAMAHA	31513-1674	\$43,585.00	\$43,585.02	01
	93.705	ARRA Home-Delivered Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL	31901-2124	\$46,282.00	\$46,281.65	02
	93.705	ARRA Home-Delivered Nutrition Services	CENTRAL SAVANNAH RIVER AREA	30907-2016	\$55,726.00	\$55,726.00	10
	93.705	ARRA Home-Delivered Nutrition Services	SOUTHERN GEORGIA REGIONAL	31503-8958	\$48,454.00	\$48,454.25	01
	93.705	ARRA Home-Delivered Nutrition Services	MIDDLE GEORGIA REGIONAL	31217-3679	\$50,406.00	\$50,404.32	08
	17.235	SCSEP - American Recovery Act (stimulus)	MIDDLE GEORGIA REGIONAL	31217-3679	\$52,636.00	\$52,635.60	08
	17.235	SCSEP - American Recovery Act (stimulus)	SOUTHERN GEORGIA REGIONAL	31503-8958	\$58,749.00	\$58,749.34	01
	17.235	SCSEP - American Recovery Act (stimulus)	COOSA VALLEY REGIONAL	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	30217-0000	\$64,832.00	\$64,832.00	03
	17.235	SCSEP - American Recovery Act (stimulus)	NORTHEAST GEORGIA REGIONAL	30605-2725	\$74,962.00	\$74,961.90	10
DIVISION OF FAMILY AND CHILDREN SERVICES							
	10.568	Georgia TEFAP CAP Recovery Act	FULTON ATLANTA COMMUNITY	30324-3293	\$38,299.00	\$38,299.00	05
	10.568	Georgia TEFAP CAP Recovery Act	FOOD BANK OF SOUTHWEST	31721-4516	\$77,100.00	\$77,100.07	02
	10.568	Georgia TEFAP CAP Recovery Act	THE FOOD BANK OF NORTHEAST	30607-1305	\$116,879.00	\$116,879.00	10
	10.568	Georgia TEFAP CAP Recovery Act	MACON-BIBB COUNTY ECONOMIC	31201-0810	\$7,342.00	\$7,342.00	08
	10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF	31601-6535	\$150,853.00	\$150,852.70	01
	10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF	31404-1101	\$213,035.00	\$213,035.00	12
	10.568	Georgia TEFAP CAP Recovery Act	COASTAL GEORGIA AREA	31520-3789	\$14,957.00	\$14,956.67	01
	10.568	Georgia TEFAP CAP Recovery Act	PARTNERSHIP FOR COMMUNITY	30021-6200	\$48,163.00	\$43,638.72	04

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	10.568	Georgia TEFAP CAP Recovery Act	ATLANTA COMMUNITY FOOD BANK,	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	WEST CENTRAL GEORGIA	31063-7332	\$20,000.00	\$20,000.00	02
	10.568	Georgia TEFAP CAP Recovery Act	SOUTHWEST GEORGIA COMMUNITY	31768-4301	\$26,480.00	\$26,480.00	08
	10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY	31093-0712	\$23,621.00	\$23,621.00	08
	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	ENRICHMENT SERVICES PROGRAM	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	AREA COMMITTEE TO IMPROVE	30605-1721	\$28,054.00	\$24,734.00	10
	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	CONCERTED SERVICES, INC.	31501-7072	\$32,053.00	\$29,803.00	01
	10.568	Georgia TEFAP CAP Recovery Act	MIDDLE GEORGIA COMMUNITY	31217-5648	\$181,817.00	\$181,816.00	08
	10.568	Georgia TEFAP CAP Recovery Act	SECOND HARVEST FOOD BANK OF	31909-5531	\$88,278.00	\$88,278.00	03
	10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY	31023-6156	\$16,569.00	\$16,569.00	08
	10.568	Georgia TEFAP CAP Recovery Act	COMMUNITY ACTION FOR	30241-2570	\$20,712.00	\$20,655.60	03
	10.568	Georgia TEFAP CAP Recovery Act	CLAYTON COUNTY COMMUNITY	30298-1808	\$22,035.00	\$22,035.00	13
	10.568	Georgia TEFAP CAP Recovery Act	CSRA ECONOMIC OPPORTUNITY	30901-2127	\$23,682.00	\$23,682.45	10

EDUCATION, GEORGIA DEPARTMENT OF

84.387	Ed for Homeless Child & Youth Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$83,411.00	\$83,411.00	10
84.387	Ed for Homeless Child & Youth Grants - ARRA	MURRAY COUNTY BOARD OF	30705-0040	\$95,609.00	\$95,609.00	09
84.387	Ed for Homeless Child & Youth Grants - ARRA	BARROW COUNTY BOARD OF	30680-1779	\$83,411.00	\$41,328.91	07
84.387	Ed for Homeless Child & Youth Grants - ARRA	CARROLLTON CITY BOARD OF	30117-4327	\$83,411.00	\$83,411.00	03
84.387	Ed for Homeless Child & Youth Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$83,411.00	\$83,411.00	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	GORDON COUNTY BOARD OF	30701-9266	\$115,898.00	\$115,898.00	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	CALHOUN CITY BOARD OF	30701-2248	\$83,411.00	\$83,411.00	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	COBB COUNTY BOARD OF	30060-2706	\$115,898.00	\$115,898.00	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	CLAYTON COUNTY BOARD OF	30236-3299	\$95,609.00	\$63,333.65	13
84.387	Ed for Homeless Child & Youth Grants - ARRA	DEKALB COUNTY BOARD OF	30032-1005	\$115,902.00	\$76,230.78	04
84.387	Ed for Homeless Child & Youth Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$95,609.00	\$95,609.00	09
84.387	Ed for Homeless Child & Youth Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$115,898.00	\$114,600.26	05
84.387	Ed for Homeless Child & Youth Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF	30125-0128	\$115,898.00	\$115,898.00	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	ROCKDALE COUNTY BOARD OF	30012-4457	\$83,411.00	\$69,591.98	04
84.387	Ed for Homeless Child & Youth Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$83,411.00	\$83,411.00	08
84.387	Ed for Homeless Child & Youth Grants - ARRA	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	31792-3915	\$115,898.00	\$115,898.00	02
84.387	Ed for Homeless Child & Youth Grants - ARRA	HARALSON COUNTY BOARD OF	30113-4879	\$115,898.00	\$115,898.00	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	MUSCOGEE COUNTY SCHOOL	31906-2806	\$95,609.00	\$95,609.00	02
84.391	IDEA Part B Flow Thru - ARRA	CLAYTON COUNTY BOARD OF	30236-3299	\$9,627,508.00	\$9,627,507.91	13
84.391	IDEA Part B Flow Thru - ARRA	DODGE COUNTY BOARD OF	31023-6768	\$626,743.00	\$626,743.00	08
84.391	IDEA Part B Flow Thru - ARRA	IVY PREPARATORY ACADEMY	30092-2551	\$13,901.00	\$13,388.18	07
84.391	IDEA Part B Flow Thru - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$25,075.00	\$25,075.00	13
84.391	IDEA Part B Flow Thru - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$590,212.00	\$590,212.00	10

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	84.391	IDEA Part B Flow Thru - ARRA	DEKALB COUNTY BOARD OF	30032-1005	\$19,669,324.00	\$19,669,324.00	04
	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	CRAWFORD COUNTY SCHOOL	31078-4865	\$391,911.00	\$391,911.00	02
	84.391	IDEA Part B Flow Thru - ARRA	BROOKS COUNTY BOARD OF	31643-3725	\$472,286.00	\$472,286.00	02
	84.391	IDEA Part B Flow Thru - ARRA	BEN HILL COUNTY BOARD OF	31750-3253	\$644,319.00	\$644,319.00	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	HABERSHAM COUNTY BOARD OF	30523-0002	\$1,282,270.00	\$1,282,270.00	10
	84.391	IDEA Part B Flow Thru - ARRA	CARROLL COUNTY BOARD OF	30116-7506	\$2,868,834.00	\$2,868,834.00	03
	84.391	IDEA Part B Flow Thru - ARRA	TALBOT COUNTY BOARD OF	31827-0308	\$136,303.00	\$136,303.00	02
	84.391	IDEA Part B Flow Thru - ARRA	POLK SCHOOL DISTRICT BOARD OF	30125-0128	\$1,380,065.00	\$1,380,065.00	11
	84.391	IDEA Part B Flow Thru - ARRA	TROUP COUNTY BOARD OF	30241-1562	\$2,377,691.00	\$2,377,691.00	03
	84.391	IDEA Part B Flow Thru - ARRA	WARREN COUNTY BOARD OF	30828-8402	\$173,791.00	\$145,416.36	12
	84.391	IDEA Part B Flow Thru - ARRA	HOUSTON COUNTY BOARD OF	31069-3531	\$4,832,763.00	\$4,832,763.00	08
	84.391	IDEA Part B Flow Thru - ARRA	DOUGHERTY COUNTY SCHOOL	31701-2531	\$3,342,842.00	\$3,342,842.00	02
	84.391	IDEA Part B Flow Thru - ARRA	WALTON COUNTY BOARD OF	30656-4665	\$2,493,347.00	\$2,493,347.00	07
	84.391	IDEA Part B Flow Thru - ARRA	STEPHENS COUNTY BOARD OF	30577-0663	\$778,683.00	\$778,683.00	10
	84.391	IDEA Part B Flow Thru - ARRA	COMMUNITY EDUCATION	30265-2126	\$793,511.00	\$705,619.70	03
	84.391	IDEA Part B Flow Thru - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,286,320.00	\$1,286,320.00	09
	84.391	IDEA Part B Flow Thru - ARRA	ECHOLS COUNTY BOARD OF	31648-2200	\$136,141.00	\$136,141.00	01
	84.391	IDEA Part B Flow Thru - ARRA	JOHNSON COUNTY BOARD OF	31096-2220	\$246,464.00	\$246,464.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CITY OF SOCIAL CIRCLE BOARD OF	30025-4370	\$337,551.00	\$337,551.00	07
	84.391	IDEA Part B Flow Thru - ARRA	CHEROKEE COUNTY BOARD OF	30114-3003	\$6,598,278.00	\$6,598,278.00	06
	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	CARTERSVILLE SCHOOL BOARD	30120-2855	\$717,660.00	\$717,497.09	11
	84.391	IDEA Part B Flow Thru - ARRA	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$7,316,224.00	\$7,316,224.00	12
	84.391	IDEA Part B Flow Thru - ARRA	ROCKDALE COUNTY BOARD OF	30012-4457	\$2,988,139.00	\$2,988,138.62	04
	84.391	IDEA Part B Flow Thru - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$2,008,726.00	\$2,008,726.00	11
	84.391	IDEA Part B Flow Thru - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$5,374,268.00	\$5,162,310.60	08
	84.391	IDEA Part B Flow Thru - ARRA	TREUTLEN COUNTY BOARD OF	30457-2508	\$241,049.00	\$241,049.00	12
	84.391	IDEA Part B Flow Thru - ARRA	DECATUR COUNTY BOARD OF	39817-2844	\$1,090,317.00	\$1,090,316.74	02
	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	EFFINGHAM COUNTY BOARD OF	31329-4958	\$1,973,385.00	\$1,973,385.00	12
	84.391	IDEA Part B Flow Thru - ARRA	HALL COUNTY BOARD OF	30501-3374	\$4,777,555.00	\$4,777,555.00	09
	84.391	IDEA Part B Flow Thru - ARRA	TWIGGS COUNTY BOARD OF	31044-3727	\$226,752.00	\$72,619.44	08
	84.391	IDEA Part B Flow Thru - ARRA	HARALSON COUNTY BOARD OF	30113-4879	\$710,977.00	\$710,977.00	11
	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	BARTOW COUNTY BOARD OF	30121-5016	\$2,720,078.00	\$2,720,078.00	11
	84.391	IDEA Part B Flow Thru - ARRA	NEWTON COUNTY BOARD OF	30015-1469	\$3,700,631.00	\$3,700,631.00	08
	84.391	IDEA Part B Flow Thru - ARRA	ELBERT COUNTY BOARD OF	30635-1842	\$651,250.00	\$642,278.21	10
	84.391	IDEA Part B Flow Thru - ARRA	GREENE COUNTY BOARD OF	30642-1440	\$431,871.00	\$431,871.00	10
	84.391	IDEA Part B Flow Thru - ARRA	FULTON COUNTY BOARD OF	30315-7239	\$16,520,283.00	\$16,520,283.00	05
	84.391	IDEA Part B Flow Thru - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$658,522.00	\$658,522.00	01

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	84.391	IDEA Part B Flow Thru - ARRA	MUSCOGEE COUNTY SCHOOL	31906-2806	\$6,251,023.00	\$6,251,023.00	02
	84.391	IDEA Part B Flow Thru - ARRA	FAYETTE COUNTY BOARD OF	30214-1518	\$3,746,716.00	\$3,746,716.00	03
	84.391	IDEA Part B Flow Thru - ARRA	MERIWETHER COUNTY BOARD OF	30222-2847	\$725,080.00	\$725,080.00	03
	84.391	IDEA Part B Flow Thru - ARRA	THOMAS COUNTY BOARD OF	31792-3915	\$1,036,810.00	\$1,036,810.00	02
	84.391	IDEA Part B Flow Thru - ARRA	DAWSON COUNTY BOARD OF	30534-4317	\$613,123.00	\$613,123.00	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	MADISON COUNTY BOARD OF	30633-7032	\$909,377.00	\$909,377.00	10
	84.391	IDEA Part B Flow Thru - ARRA	CAMDEN COUNTY BOARD OF	31548-5157	\$1,683,792.00	\$1,683,792.00	01
	84.391	IDEA Part B Flow Thru - ARRA	BURKE COUNTY BOARD OF	30830-4508	\$1,015,302.00	\$1,011,486.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CHARTER CONSERVATORY FOR	30458-1089	\$21,526.00	\$21,526.00	12
	84.391	IDEA Part B Flow Thru - ARRA	PICKENS COUNTY BOARD OF	30143-1525	\$827,742.00	\$827,742.00	09
	84.391	IDEA Part B Flow Thru - ARRA	COWETA COUNTY SCHOOL DISTRICT,	30264-0280	\$4,081,280.00	\$4,081,280.00	03
	84.391	IDEA Part B Flow Thru - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$722,688.00	\$722,688.00	02
	84.391	IDEA Part B Flow Thru - ARRA	GRADY COUNTY BOARD OF	39828-2105	\$825,494.00	\$825,494.00	02
	84.391	IDEA Part B Flow Thru - ARRA	UPSON COUNTY BOARD OF	30286-4233	\$925,636.00	\$925,635.26	03
	84.391	IDEA Part B Flow Thru - ARRA	RICHMOND COUNTY BOARD OF	30901-1215	\$6,475,527.00	\$6,475,527.00	10
	84.391	IDEA Part B Flow Thru - ARRA	OGLETHORPE COUNTY BOARD OF	30648-1911	\$456,133.00	\$456,133.00	10
	84.391	IDEA Part B Flow Thru - ARRA	PIERCE COUNTY BOARD OF	31516-0349	\$639,704.00	\$639,704.00	01
	84.391	IDEA Part B Flow Thru - ARRA	TERRELL COUNTY BOARD OF	39842-2144	\$322,761.00	\$322,761.00	02
	84.391	IDEA Part B Flow Thru - ARRA	DOUGLAS COUNTY BOARD OF	30134-1539	\$4,694,562.00	\$4,694,562.00	13
	84.391	IDEA Part B Flow Thru - ARRA	CHARLTON COUNTY BOARD OF	31537-8901	\$341,309.00	\$341,309.00	01
	84.391	IDEA Part B Flow Thru - ARRA	LUMPKIN COUNTY BOARD OF	30533-3871	\$698,996.00	\$698,996.00	09
	84.391	IDEA Part B Flow Thru - ARRA	HANCOCK COUNTY BOARD OF	31087-2336	\$256,170.00	\$256,170.00	12
	84.391	IDEA Part B Flow Thru - ARRA	BULLOCH COUNTY BOARD OF	30458-1398	\$1,792,038.00	\$1,792,038.00	12
	84.391	IDEA Part B Flow Thru - ARRA	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$1,477,366.00	\$1,477,366.00	01
	84.391	IDEA Part B Flow Thru - ARRA	MURRAY COUNTY BOARD OF	30705-0040	\$1,482,247.00	\$1,482,247.00	09
	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	BREMEN, CITY OF, BOARD OF	30110-2128	\$313,267.00	\$313,267.00	11
	84.391	IDEA Part B Flow Thru - ARRA	HART COUNTY BOARD OF	30643-2223	\$666,500.00	\$666,500.00	10
	84.391	IDEA Part B Flow Thru - ARRA	WARE COUNTY BOARD OF	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	BARROW COUNTY BOARD OF	30680-1779	\$2,324,395.00	\$2,324,395.00	07
	84.391	IDEA Part B Flow Thru - ARRA	FRANKLIN COUNTY BOARD OF	30521-6919	\$676,218.00	\$676,218.00	10
	84.391	IDEA Part B Flow Thru - ARRA	MACON COUNTY BOARD OF	31068-0488	\$399,666.00	\$396,190.10	02
	84.391	IDEA Part B Flow Thru - ARRA	TAYLOR COUNTY BOARD OF	31006-5617	\$309,992.00	\$309,992.00	02
	84.391	IDEA Part B Flow Thru - ARRA	CARROLLTON CITY BOARD OF	30117-4327	\$781,746.00	\$781,746.00	03
	84.391	IDEA Part B Flow Thru - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$508,606.00	\$508,606.00	09
	84.391	IDEA Part B Flow Thru - ARRA	TATTNALL COUNTY BOARD OF	30453-0157	\$659,361.00	\$659,361.00	12
	84.391	IDEA Part B Flow Thru - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$432,605.00	\$432,605.00	10
	84.391	IDEA Part B Flow Thru - ARRA	JENKINS COUNTY BOARD OF	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	GLYNN COUNTY BOARD OF	31520-7244	\$2,412,999.00	\$2,412,999.00	01

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	84.391	IDEA Part B Flow Thru - ARRA	TOWNS COUNTY BOARD OF	30546-3212	\$216,556.00	\$216,515.21	10
	84.391	IDEA Part B Flow Thru - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$221,440.00	\$221,440.00	12
	84.391	IDEA Part B Flow Thru - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,330,321.00	\$1,330,321.00	10
	84.391	IDEA Part B Flow Thru - ARRA	LONG COUNTY BOARD OF	31316-6028	\$473,763.00	\$473,763.00	01
	84.391	IDEA Part B Flow Thru - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$195,743.00	\$188,254.58	01
	84.391	IDEA Part B Flow Thru - ARRA	WHITE COUNTY BOARD OF	30528-1117	\$711,308.00	\$687,489.04	09
	84.391	IDEA Part B Flow Thru - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$677,581.00	\$673,091.58	12
	84.391	IDEA Part B Flow Thru - ARRA	TURNER COUNTY BOARD OF	31714-5323	\$336,904.00	\$336,903.63	02
	84.391	IDEA Part B Flow Thru - ARRA	FORSYTH COUNTY BOARD OF	30040-4536	\$5,516,668.00	\$5,516,668.00	09
	84.391	IDEA Part B Flow Thru - ARRA	DOOLY COUNTY BOARD OF	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	10
	84.391	IDEA Part B Flow Thru - ARRA	GLASCOCK COUNTY BOARD OF	30810-4238	\$117,054.00	\$117,054.00	12
	84.391	IDEA Part B Flow Thru - ARRA	JEFFERSON COUNTY BOARD OF	30434-1523	\$656,380.00	\$656,379.54	12
	84.391	IDEA Part B Flow Thru - ARRA	ATKINSON COUNTY BOARD OF	31642-8122	\$340,828.00	\$340,828.00	01
	84.391	IDEA Part B Flow Thru - ARRA	GORDON COUNTY BOARD OF	30701-9266	\$1,301,003.00	\$1,301,003.00	11
	84.391	IDEA Part B Flow Thru - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$4,892,484.00	\$4,892,484.00	11
	84.391	IDEA Part B Flow Thru - ARRA	WHITFIELD EDUCATION	30722-2167	\$2,508,442.00	\$2,508,442.00	09
	84.391	IDEA Part B Flow Thru - ARRA	GWINNETT COUNTY PUBLIC	30024-2978	\$28,833,053.00	\$28,424,961.34	07
	84.391	IDEA Part B Flow Thru - ARRA	WALKER COUNTY BOARD OF	30728-3518	\$1,840,498.00	\$1,840,498.00	09
	84.391	IDEA Part B Flow Thru - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$1,979,504.00	\$1,979,504.00	09
	84.391	IDEA Part B Flow Thru - ARRA	WAYNE COUNTY BOARD OF	31545-0432	\$1,008,013.00	\$1,008,013.00	01
	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	BRANTLEY COUNTY BOARD OF	31553-5404	\$664,305.00	\$664,305.00	01
	84.391	IDEA Part B Flow Thru - ARRA	BLECKLEY COUNTY BOARD OF	31014-6520	\$450,551.00	\$450,551.00	08
	84.391	IDEA Part B Flow Thru - ARRA	BERRIEN COUNTY BOARD OF	31639-1229	\$587,516.00	\$537,322.61	01
	84.391	IDEA Part B Flow Thru - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$544,261.00	\$544,261.00	10
	84.391	IDEA Part B Flow Thru - ARRA	BACON COUNTY BOARD OF	31510-2228	\$339,931.00	\$337,025.70	01
	84.391	IDEA Part B Flow Thru - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$214,371.00	\$214,371.00	09
	84.391	IDEA Part B Flow Thru - ARRA	CHATTOOGA COUNTY BOARD OF	30747-5131	\$556,621.00	\$556,621.00	11
	84.391	IDEA Part B Flow Thru - ARRA	CHATTAHOOCHEE COUNTY BOARD	31805-3708	\$168,463.00	\$168,463.00	02
	84.391	IDEA Part B Flow Thru - ARRA	CALHOUN CITY BOARD OF	30701-2248	\$610,934.00	\$610,866.61	11
	84.391	IDEA Part B Flow Thru - ARRA	BUTTS COUNTY BOARD OF	30233-1934	\$693,115.00	\$693,115.00	08
	84.391	IDEA Part B Flow Thru - ARRA	CANDLER COUNTY BOARD OF	30439-4510	\$391,546.00	\$391,546.00	12
	84.391	IDEA Part B Flow Thru - ARRA	GILMER COUNTY BOARD OF	30540-5404	\$814,504.00	\$814,504.00	09
	84.391	IDEA Part B Flow Thru - ARRA	FANNIN COUNTY BOARD OF	30513-4507	\$601,040.00	\$601,040.00	09
	84.391	IDEA Part B Flow Thru - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$564,651.00	\$564,651.00	08
	84.391	IDEA Part B Flow Thru - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,243,615.00	\$1,243,564.63	08
	84.391	IDEA Part B Flow Thru - ARRA	EVANS COUNTY BOARD OF	30417-1713	\$392,936.00	\$392,936.00	12
	84.391	IDEA Part B Flow Thru - ARRA	DADE COUNTY BOARD OF	30752-2667	\$475,487.00	\$475,487.00	09
	84.391	IDEA Part B Flow Thru - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$279,123.00	\$279,123.00	10
	84.391	IDEA Part B Flow Thru - ARRA	COBB COUNTY BOARD OF	30060-2706	\$19,584,502.00	\$19,584,501.71	11
	84.391	IDEA Part B Flow Thru - ARRA	COFFEE COUNTY BOARD OF	31533-4401	\$1,556,897.00	\$1,556,897.00	01

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	84.391	IDEA Part B Flow Thru - ARRA	COLQUITT COUNTY BOARD OF	31768-7759	\$1,667,018.00	\$1,667,018.00	08
	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	30650-1468	\$615,360.00	\$615,360.00	10
	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	LIBERTY COUNTY BOARD OF	31313-2706	\$2,038,508.00	\$2,038,508.00	01
	84.391	IDEA Part B Flow Thru - ARRA	COOK COUNTY BOARD OF	31620-1182	\$622,306.00	\$622,306.00	01
	84.391	IDEA Part B Flow Thru - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$2,157,090.00	\$2,157,090.00	03
	84.391	IDEA Part B Flow Thru - ARRA	COLUMBIA COUNTY SCHOOL	30809-6037	\$3,914,943.00	\$3,914,943.00	10
	84.391	IDEA Part B Flow Thru - ARRA	BRYAN COUNTY BOARD OF	31321-6621	\$1,232,207.00	\$1,232,207.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$150,391.00	\$150,391.00	02
	84.391	IDEA Part B Flow Thru - ARRA	CLAY COUNTY BOARD OF	39851-3619	\$68,685.00	\$68,685.00	02
	84.391	IDEA Part B Flow Thru - ARRA	BALDWIN COUNTY BOARD OF	31061-4906	\$1,225,934.00	\$1,225,934.00	12
	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	WEBSTER COUNTY BOARD OF	31824-5232	\$95,383.00	\$95,383.00	02
	84.391	IDEA Part B Flow Thru - ARRA	WILKES COUNTY BOARD OF	30673-5908	\$346,738.00	\$346,738.00	10
	84.391	IDEA Part B Flow Thru - ARRA	WILKINSON COUNTY BOARD OF	31042-0206	\$355,549.00	\$348,200.16	08
	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	11
	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	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$334,766.00	\$334,766.00	01
	84.391	IDEA Part B Flow Thru - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$51,646.00	\$51,646.00	12
	84.391	IDEA Part B Flow Thru - ARRA	SUMTER COUNTY BOARD OF	31719-8172	\$1,096,862.00	\$1,096,862.00	02
	84.391	IDEA Part B Flow Thru - ARRA	SEMINOLE COUNTY BOARD OF	39845-1900	\$324,264.00	\$324,264.00	02
	84.391	IDEA Part B Flow Thru - ARRA	SCREVEN COUNTY BOARD OF	30467-8565	\$524,038.00	\$504,591.30	12
	84.391	IDEA Part B Flow Thru - ARRA	SCHLEY COUNTY BOARD OF	31806-3145	\$246,229.00	\$246,229.00	02
	84.391	IDEA Part B Flow Thru - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,104,600.00	\$1,104,600.00	11
	84.391	IDEA Part B Flow Thru - ARRA	RANDOLPH COUNTY BOARD OF	39840-5346	\$306,631.00	\$306,631.00	02
	84.391	IDEA Part B Flow Thru - ARRA	QUITMAN COUNTY BOARD OF	39854-4838	\$59,819.00	\$55,815.55	02
	84.391	IDEA Part B Flow Thru - ARRA	PULASKI COUNTY BOARD OF	31036-1731	\$306,950.00	\$306,950.00	08
	84.391	IDEA Part B Flow Thru - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$634,395.00	\$634,395.00	03
	84.391	IDEA Part B Flow Thru - ARRA	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	31029-1987	\$792,838.00	\$792,838.00	08
	84.391	IDEA Part B Flow Thru - ARRA	MILLER COUNTY BOARD OF	39837-3608	\$227,076.00	\$203,090.83	02
	84.391	IDEA Part B Flow Thru - ARRA	MITCHELL COUNTY BOARD OF	31730-2065	\$526,664.00	\$526,664.00	02
	84.391	IDEA Part B Flow Thru - ARRA	MCINTOSH COUNTY BOARD OF	31305-9756	\$357,815.00	\$357,815.00	01
	84.391	IDEA Part B Flow Thru - ARRA	LANIER COUNTY BOARD OF	31635-6401	\$329,101.00	\$329,101.00	01
	84.391	IDEA Part B Flow Thru - ARRA	MARION COUNTY BOARD OF	31803-0391	\$269,548.00	\$269,548.00	02
	84.391	IDEA Part B Flow Thru - ARRA	LAMAR COUNTY BOARD OF	30204-1581	\$507,950.00	\$507,950.00	03
	84.391	IDEA Part B Flow Thru - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$1,009,832.00	\$1,009,832.00	08
	84.391	IDEA Part B Flow Thru - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$435,947.00	\$435,947.00	10
	84.391	IDEA Part B Flow Thru - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$533,314.00	\$533,314.00	01

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	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$337,354.00	\$337,354.00	08
	84.391	IDEA Part B Flow Thru - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$449,164.00	\$449,162.27	08
	84.391	IDEA Part B Flow Thru - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$7,497,232.00	\$7,497,232.00	03
	84.391	IDEA Part B Flow Thru - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$900,445.00	\$900,445.00	03
	84.391	IDEA Part B Flow Thru - ARRA	MCDUFFIE COUNTY BOARD OF	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	31792-4776	\$586,359.00	\$585,829.63	02
	84.391	IDEA Part B Flow Thru - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$266,539.00	\$266,539.00	01
	84.391	IDEA Part B Flow Thru - ARRA	MOUNTAIN EDUCATION CENTER,	30512-3690	\$111,358.00	\$106,842.48	09
	84.391	IDEA Part B Flow Thru - ARRA	LOWNDES COUNTY BOARD OF	31603-1227	\$1,801,411.00	\$1,801,411.00	01
	84.391	IDEA Part B Flow Thru - ARRA	CRISP COUNTY BOARD OF	31015-2097	\$867,802.00	\$867,802.00	02
	84.391	IDEA Part B Flow Thru - ARRA	STEWART COUNTY BOARD OF	31815-0547	\$128,294.00	\$128,294.00	02
	84.392	IDEA Part B, Preschool - ARRA	STEWART COUNTY BOARD OF	31815-0547	\$4,273.00	\$4,273.00	02
	84.392	IDEA Part B, Preschool - ARRA	CRISP COUNTY BOARD OF	31015-2097	\$28,901.00	\$28,901.00	02
	84.392	IDEA Part B, Preschool - ARRA	LOWNDES COUNTY BOARD OF	31603-1227	\$59,994.00	\$59,994.00	01
	84.392	IDEA Part B, Preschool - ARRA	MOUNTAIN EDUCATION CENTER,	30512-3690	\$3,709.00	\$0.00	09
	84.392	IDEA Part B, Preschool - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$8,877.00	\$8,877.00	01
	84.392	IDEA Part B, Preschool - ARRA	CITY OF THOMASVILLE BOARD OF	31792-4776	\$19,528.00	\$19,528.00	02
	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	CHATTAHOOCHEE- FLINT RESA	31806-3545	\$77,539.00	\$77,539.00	02
	84.392	IDEA Part B, Preschool - ARRA	MCDUFFIE COUNTY BOARD OF	30824-1831	\$26,886.00	\$26,886.00	10
	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	HENRY COUNTY SCHOOL	30253-2344	\$249,686.00	\$249,686.00	03
	84.392	IDEA Part B, Preschool - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$14,959.00	\$14,959.00	08
	84.392	IDEA Part B, Preschool - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$11,235.00	\$11,235.00	08
	84.392	IDEA Part B, Preschool - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$17,761.00	\$17,761.00	01
	84.392	IDEA Part B, Preschool - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$14,519.00	\$14,519.00	10
	84.392	IDEA Part B, Preschool - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$33,631.00	\$33,631.00	08
	84.392	IDEA Part B, Preschool - ARRA	LAMAR COUNTY BOARD OF	30204-1581	\$16,917.00	\$13,270.78	03
	84.392	IDEA Part B, Preschool - ARRA	MARION COUNTY BOARD OF	31803-0391	\$8,977.00	\$8,977.00	02
	84.392	IDEA Part B, Preschool - ARRA	LANIER COUNTY BOARD OF	31635-6401	\$10,960.00	\$10,960.00	01
	84.392	IDEA Part B, Preschool - ARRA	MCINTOSH COUNTY BOARD OF	31305-9756	\$11,917.00	\$11,917.00	01
	84.392	IDEA Part B, Preschool - ARRA	MITCHELL COUNTY BOARD OF	31730-2065	\$17,540.00	\$17,540.00	02
	84.392	IDEA Part B, Preschool - ARRA	MILLER COUNTY BOARD OF	39837-3608	\$7,563.00	\$7,563.00	02
	84.392	IDEA Part B, Preschool - ARRA	MONROE COUNTY BOARD OF	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	31036-1731	\$10,223.00	\$10,223.00	08
	84.392	IDEA Part B, Preschool - ARRA	QUITMAN COUNTY BOARD OF	39854-4838	\$1,992.00	\$1,992.00	02
	84.392	IDEA Part B, Preschool - ARRA	RANDOLPH COUNTY BOARD OF	39840-5346	\$10,212.00	\$10,211.88	02
	84.392	IDEA Part B, Preschool - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$36,787.00	\$36,787.00	11

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	84.392	IDEA Part B, Preschool - ARRA	SCREVEN COUNTY BOARD OF	30467-8565	\$17,452.00	\$17,452.00	12
	84.392	IDEA Part B, Preschool - ARRA	SEMINOLE COUNTY BOARD OF	39845-1900	\$10,799.00	\$10,799.00	02
	84.392	IDEA Part B, Preschool - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$1,720.00	\$1,720.00	12
	84.392	IDEA Part B, Preschool - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$11,149.00	\$11,149.00	01
	84.392	IDEA Part B, Preschool - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$19,979.00	\$19,979.00	12
	84.392	IDEA Part B, Preschool - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$7,639.00	\$7,639.00	11
	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	WILKINSON COUNTY BOARD OF	31042-0206	\$11,841.00	\$25.38	08
	84.392	IDEA Part B, Preschool - ARRA	WILKES COUNTY BOARD OF	30673-5908	\$11,548.00	\$11,548.00	10
	84.392	IDEA Part B, Preschool - ARRA	WEBSTER COUNTY BOARD OF	31824-5232	\$3,177.00	\$3,177.00	02
	84.392	IDEA Part B, Preschool - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$8,502.00	\$8,502.00	08
	84.392	IDEA Part B, Preschool - ARRA	BALDWIN COUNTY BOARD OF	31061-4906	\$40,828.00	\$40,828.00	12
	84.392	IDEA Part B, Preschool - ARRA	CLAY COUNTY BOARD OF	39851-3619	\$2,287.00	\$1,904.36	02
	84.392	IDEA Part B, Preschool - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$5,009.00	\$3,811.04	02
	84.392	IDEA Part B, Preschool - ARRA	BRYAN COUNTY BOARD OF	31321-6621	\$41,037.00	\$41,037.00	12
	84.392	IDEA Part B, Preschool - ARRA	COLUMBIA COUNTY SCHOOL	30809-6037	\$130,383.00	\$130,383.00	10
	84.392	IDEA Part B, Preschool - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$71,839.00	\$71,124.63	03
	84.392	IDEA Part B, Preschool - ARRA	COOK COUNTY BOARD OF	31620-1182	\$20,725.00	\$20,725.00	01
	84.392	IDEA Part B, Preschool - ARRA	LIBERTY COUNTY BOARD OF	31313-2706	\$67,890.00	\$67,890.00	01
	84.392	IDEA Part B, Preschool - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$37,373.00	\$37,373.00	02
	84.392	IDEA Part B, Preschool - ARRA	MORGAN COUNTY SCHOOL DISTRICT	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	COLQUITT COUNTY BOARD OF	31768-7759	\$55,518.00	\$55,518.00	08
	84.392	IDEA Part B, Preschool - ARRA	COFFEE COUNTY BOARD OF	31533-4401	\$51,851.00	\$51,851.00	01
	84.392	IDEA Part B, Preschool - ARRA	COBB COUNTY BOARD OF	30060-2706	\$652,239.00	\$652,239.00	11
	84.392	IDEA Part B, Preschool - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$9,296.00	\$9,296.00	10
	84.392	IDEA Part B, Preschool - ARRA	DADE COUNTY BOARD OF	30752-2667	\$15,836.00	\$15,836.00	09
	84.392	IDEA Part B, Preschool - ARRA	EVANS COUNTY BOARD OF	30417-1713	\$13,086.00	\$13,086.00	12
	84.392	IDEA Part B, Preschool - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$41,417.00	\$41,157.85	08
	84.392	IDEA Part B, Preschool - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$18,805.00	\$18,805.00	08
	84.392	IDEA Part B, Preschool - ARRA	FANNIN COUNTY BOARD OF	30513-4507	\$20,017.00	\$19,998.89	09
	84.392	IDEA Part B, Preschool - ARRA	GILMER COUNTY BOARD OF	30540-5404	\$27,126.00	\$27,126.00	09
	84.392	IDEA Part B, Preschool - ARRA	CANDLER COUNTY BOARD OF	30439-4510	\$13,040.00	\$13,040.00	12
	84.392	IDEA Part B, Preschool - ARRA	BUTTS COUNTY BOARD OF	30233-1934	\$23,083.00	\$21,707.28	08
	84.392	IDEA Part B, Preschool - ARRA	CALHOUN CITY BOARD OF	30701-2248	\$20,346.00	\$20,344.69	11
	84.392	IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE COUNTY BOARD	31805-3708	\$5,610.00	\$5,610.00	02
	84.392	IDEA Part B, Preschool - ARRA	CHATTOOGA COUNTY BOARD OF	30747-5131	\$18,538.00	\$18,538.00	11
	84.392	IDEA Part B, Preschool - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$7,139.00	\$7,139.00	09
	84.392	IDEA Part B, Preschool - ARRA	BACON COUNTY BOARD OF	31510-2228	\$11,321.00	\$11,321.00	01
	84.392	IDEA Part B, Preschool - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$18,126.00	\$18,126.00	10
	84.392	IDEA Part B, Preschool - ARRA	BERRIEN COUNTY BOARD OF	31639-1229	\$19,567.00	\$19,567.00	01
	84.392	IDEA Part B, Preschool - ARRA	BLECKLEY COUNTY BOARD OF	31014-6520	\$15,005.00	\$15,005.00	08

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	84.392	IDEA Part B, Preschool - ARRA	BRANTLEY COUNTY BOARD OF	31553-5404	\$22,124.00	\$22,124.00	01
	84.392	IDEA Part B, Preschool - ARRA	WAYNE COUNTY BOARD OF	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	09
	84.392	IDEA Part B, Preschool - ARRA	WALKER COUNTY BOARD OF	30728-3518	\$61,296.00	\$61,296.00	09
	84.392	IDEA Part B, Preschool - ARRA	GWINNETT COUNTY PUBLIC	30024-2978	\$977,873.00	\$977,872.28	07
	84.392	IDEA Part B, Preschool - ARRA	WHITFIELD EDUCATION	30722-2167	\$83,541.00	\$78,115.15	09
	84.392	IDEA Part B, Preschool - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$162,938.00	\$162,934.41	11
	84.392	IDEA Part B, Preschool - ARRA	GORDON COUNTY BOARD OF	30701-9266	\$43,328.00	\$43,328.00	11
	84.392	IDEA Part B, Preschool - ARRA	ATKINSON COUNTY BOARD OF	31642-8122	\$11,351.00	\$11,351.00	01
	84.392	IDEA Part B, Preschool - ARRA	JEFFERSON COUNTY BOARD OF	30434-1523	\$21,860.00	\$21,860.00	12
	84.392	IDEA Part B, Preschool - ARRA	GLASCOCK COUNTY BOARD OF	30810-4238	\$3,898.00	\$3,898.00	12
	84.392	IDEA Part B, Preschool - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$84,422.00	\$84,422.00	10
	84.392	IDEA Part B, Preschool - ARRA	FORSYTH COUNTY BOARD OF	30040-4536	\$183,726.00	\$183,725.81	09
	84.392	IDEA Part B, Preschool - ARRA	TURNER COUNTY BOARD OF	31714-5323	\$11,220.00	\$11,220.00	02
	84.392	IDEA Part B, Preschool - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$22,566.00	\$22,566.00	12
	84.392	IDEA Part B, Preschool - ARRA	WHITE COUNTY BOARD OF	30528-1117	\$23,689.00	\$23,689.00	09
	84.392	IDEA Part B, Preschool - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$6,519.00	\$6,519.00	01
	84.392	IDEA Part B, Preschool - ARRA	LONG COUNTY BOARD OF	31316-6028	\$15,778.00	\$15,778.00	01
	84.392	IDEA Part B, Preschool - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$44,305.00	\$44,305.00	10
	84.392	IDEA Part B, Preschool - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$7,375.00	\$7,375.00	12
	84.392	IDEA Part B, Preschool - ARRA	TOWNS COUNTY BOARD OF	30546-3212	\$7,212.00	\$7,212.00	10
	84.392	IDEA Part B, Preschool - ARRA	GLYNN COUNTY BOARD OF	31520-7244	\$80,362.00	\$80,362.00	01
	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	30442-6752	\$10,247.00	\$10,247.00	12
	84.392	IDEA Part B, Preschool - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$14,407.00	\$14,407.00	10
	84.392	IDEA Part B, Preschool - ARRA	TATTNALL COUNTY BOARD OF	30453-0157	\$21,959.00	\$21,959.00	12
	84.392	IDEA Part B, Preschool - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$16,939.00	\$16,929.69	09
	84.392	IDEA Part B, Preschool - ARRA	CARROLLTON CITY BOARD OF	30117-4327	\$26,035.00	\$26,035.00	03
	84.392	IDEA Part B, Preschool - ARRA	TAYLOR COUNTY BOARD OF	31006-5617	\$1,549.00	\$1,549.00	02
	84.392	IDEA Part B, Preschool - ARRA	FRANKLIN COUNTY BOARD OF	30521-6919	\$22,521.00	\$22,521.00	10
	84.392	IDEA Part B, Preschool - ARRA	BARROW COUNTY BOARD OF	30680-1779	\$77,411.00	\$77,408.11	07
	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	31501-6503	\$36,969.00	\$36,969.00	01
	84.392	IDEA Part B, Preschool - ARRA	HART COUNTY BOARD OF	30643-2223	\$22,197.00	\$22,197.00	10
	84.392	IDEA Part B, Preschool - ARRA	BREMEN, CITY OF, BOARD OF	30110-2128	\$10,433.00	\$10,433.00	11
	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	MURRAY COUNTY BOARD OF	30705-0040	\$49,364.00	\$49,364.00	09
	84.392	IDEA Part B, Preschool - ARRA	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$49,202.00	\$49,202.00	01
	84.392	IDEA Part B, Preschool - ARRA	BULLOCH COUNTY BOARD OF	30458-1398	\$59,682.00	\$59,682.00	12
	84.392	IDEA Part B, Preschool - ARRA	HANCOCK COUNTY BOARD OF	31087-2336	\$8,531.00	\$8,531.00	12
	84.392	IDEA Part B, Preschool - ARRA	LUMPKIN COUNTY BOARD OF	30533-3871	\$23,279.00	\$23,279.00	09
	84.392	IDEA Part B, Preschool - ARRA	CHARLTON COUNTY BOARD OF	31537-8901	\$11,367.00	\$11,367.00	01

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	84.392	IDEA Part B, Preschool - ARRA	DOUGLAS COUNTY BOARD OF	30134-1539	\$156,347.00	\$156,347.00	13
	84.392	IDEA Part B, Preschool - ARRA	TERRELL COUNTY BOARD OF	39842-2144	\$10,749.00	\$10,748.44	02
	84.392	IDEA Part B, Preschool - ARRA	PIERCE COUNTY BOARD OF	31516-0349	\$21,305.00	\$21,305.00	01
	84.392	IDEA Part B, Preschool - ARRA	OGLETHORPE COUNTY BOARD OF	30648-1911	\$15,191.00	\$15,191.00	10
	84.392	IDEA Part B, Preschool - ARRA	RICHMOND COUNTY BOARD OF	30901-1215	\$215,660.00	\$215,660.00	10
	84.392	IDEA Part B, Preschool - ARRA	UPSON COUNTY BOARD OF	30286-4233	\$30,827.00	\$30,827.00	03
	84.392	IDEA Part B, Preschool - ARRA	GRADY COUNTY BOARD OF	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	02
	84.392	IDEA Part B, Preschool - ARRA	COWETA COUNTY SCHOOL DISTRICT,	30264-0280	\$135,922.00	\$135,922.00	03
	84.392	IDEA Part B, Preschool - ARRA	PICKENS COUNTY BOARD OF	30143-1525	\$27,567.00	\$27,567.00	09
	84.392	IDEA Part B, Preschool - ARRA	CHARTER CONSERVATORY FOR	30458-1089	\$717.00	\$0.00	12
	84.392	IDEA Part B, Preschool - ARRA	BURKE COUNTY BOARD OF	30830-4508	\$33,813.00	\$33,813.00	12
	84.392	IDEA Part B, Preschool - ARRA	CAMDEN COUNTY BOARD OF	31548-5157	\$56,077.00	\$56,075.09	01
	84.392	IDEA Part B, Preschool - ARRA	MADISON COUNTY BOARD OF	30633-7032	\$30,286.00	\$30,283.63	10
	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	DAWSON COUNTY BOARD OF	30534-4317	\$20,419.00	\$20,419.00	09
	84.392	IDEA Part B, Preschool - ARRA	THOMAS COUNTY BOARD OF	31792-3915	\$34,530.00	\$34,530.00	02
	84.392	IDEA Part B, Preschool - ARRA	MERIWETHER COUNTY BOARD OF	30222-2847	\$24,148.00	\$24,148.00	03
	84.392	IDEA Part B, Preschool - ARRA	FAYETTE COUNTY BOARD OF	30214-1518	\$124,780.00	\$124,780.00	03
	84.392	IDEA Part B, Preschool - ARRA	MUSCOGEE COUNTY SCHOOL	31906-2806	\$208,183.00	\$208,183.00	02
	84.392	IDEA Part B, Preschool - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$21,931.00	\$21,931.00	01
	84.392	IDEA Part B, Preschool - ARRA	FULTON COUNTY BOARD OF	30315-7239	\$550,188.00	\$550,188.00	05
	84.392	IDEA Part B, Preschool - ARRA	GREENE COUNTY BOARD OF	30642-1440	\$14,383.00	\$14,383.00	10
	84.392	IDEA Part B, Preschool - ARRA	ELBERT COUNTY BOARD OF	30635-1842	\$21,689.00	\$21,689.00	10
	84.392	IDEA Part B, Preschool - ARRA	NEWTON COUNTY BOARD OF	30015-1469	\$123,245.00	\$123,245.00	08
	84.392	IDEA Part B, Preschool - ARRA	BARTOW COUNTY BOARD OF	30121-5016	\$90,589.00	\$90,589.00	11
	84.392	IDEA Part B, Preschool - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$13,432.00	\$13,424.02	03
	84.392	IDEA Part B, Preschool - ARRA	HARALSON COUNTY BOARD OF	30113-4879	\$23,678.00	\$23,678.00	11
	84.392	IDEA Part B, Preschool - ARRA	TWIGGS COUNTY BOARD OF	31044-3727	\$7,552.00	\$0.00	08
	84.392	IDEA Part B, Preschool - ARRA	HALL COUNTY BOARD OF	30501-3374	\$159,111.00	\$159,111.00	09
	84.392	IDEA Part B, Preschool - ARRA	EFFINGHAM COUNTY BOARD OF	31329-4958	\$65,721.00	\$32,860.00	12
	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	DECATUR COUNTY BOARD OF	39817-2844	\$36,312.00	\$36,312.00	02
	84.392	IDEA Part B, Preschool - ARRA	TREUTLEN COUNTY BOARD OF	30457-2508	\$8,028.00	\$8,028.00	12
	84.392	IDEA Part B, Preschool - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$178,984.00	\$175,955.54	08
	84.392	IDEA Part B, Preschool - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$66,898.00	\$66,898.00	11
	84.392	IDEA Part B, Preschool - ARRA	ROCKDALE COUNTY BOARD OF	30012-4457	\$99,516.00	\$83,077.46	04
	84.392	IDEA Part B, Preschool - ARRA	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$243,658.00	\$243,657.63	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	EMANUEL COUNTY SCHOOL	30401-3500	\$28,524.00	\$28,524.00	12
	84.392	IDEA Part B, Preschool - ARRA	CHEROKEE COUNTY BOARD OF	30114-3003	\$219,748.00	\$219,748.00	06
	84.392	IDEA Part B, Preschool - ARRA	CITY OF SOCIAL CIRCLE BOARD OF	30025-4370	\$11,242.00	\$11,242.00	07

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.392	IDEA Part B, Preschool - ARRA	JOHNSON COUNTY BOARD OF	31096-2220	\$8,208.00	\$8,208.00	12
	84.392	IDEA Part B, Preschool - ARRA	ECHOLS COUNTY BOARD OF	31648-2200	\$4,534.00	\$4,534.00	01
	84.392	IDEA Part B, Preschool - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$42,839.00	\$42,753.13	09
	84.392	IDEA Part B, Preschool - ARRA	COMMUNITY EDUCATION	30265-2126	\$26,427.00	\$0.00	03
	84.392	IDEA Part B, Preschool - ARRA	STEPHENS COUNTY BOARD OF	30577-0663	\$25,933.00	\$25,933.00	10
	84.392	IDEA Part B, Preschool - ARRA	WALTON COUNTY BOARD OF	30656-4665	\$83,038.00	\$83,038.00	07
	84.392	IDEA Part B, Preschool - ARRA	DOUGHERTY COUNTY SCHOOL	31701-2531	\$111,329.00	\$111,329.00	02
	84.392	IDEA Part B, Preschool - ARRA	HOUSTON COUNTY BOARD OF	31069-3531	\$160,949.00	\$160,949.00	08
	84.392	IDEA Part B, Preschool - ARRA	WARREN COUNTY BOARD OF	30828-8402	\$5,788.00	\$844.00	12
	84.392	IDEA Part B, Preschool - ARRA	TROUP COUNTY BOARD OF	30241-1562	\$79,186.00	\$79,186.00	03
	84.392	IDEA Part B, Preschool - ARRA	POLK SCHOOL DISTRICT BOARD OF	30125-0128	\$45,961.00	\$45,961.00	11
	84.392	IDEA Part B, Preschool - ARRA	TALBOT COUNTY BOARD OF	31827-0308	\$4,539.00	\$4,539.00	02
	84.392	IDEA Part B, Preschool - ARRA	CARROLL COUNTY BOARD OF	30116-7506	\$95,544.00	\$95,544.00	03
	84.392	IDEA Part B, Preschool - ARRA	HABERSHAM COUNTY BOARD OF	30523-0002	\$42,705.00	\$42,705.00	10
	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	BEN HILL COUNTY BOARD OF	31750-3253	\$21,458.00	\$21,458.00	08
	84.392	IDEA Part B, Preschool - ARRA	BROOKS COUNTY BOARD OF	31643-3725	\$15,729.00	\$15,729.00	02
	84.392	IDEA Part B, Preschool - ARRA	CRAWFORD COUNTY SCHOOL	31078-4865	\$13,052.00	\$13,052.00	02
	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	DEKALB COUNTY BOARD OF	30032-1005	\$655,063.00	\$416,638.99	04
	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	13
	84.392	IDEA Part B, Preschool - ARRA	IVY PREPARATORY ACADEMY	30092-2551	\$463.00	\$0.00	07
	84.392	IDEA Part B, Preschool - ARRA	DODGE COUNTY BOARD OF	31023-6768	\$20,873.00	\$20,873.00	08
	84.392	IDEA Part B, Preschool - ARRA	CLAYTON COUNTY BOARD OF	30236-3299	\$320,633.00	\$102,498.34	13
	10.579	National School Lunch Program - ARRA	MCDUFFIE COUNTY BOARD OF	30824-1831	\$22,000.00	\$22,000.00	10
	10.579	National School Lunch Program - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$93,000.00	\$93,000.00	11
	10.579	National School Lunch Program - ARRA	DOWNING CLARK ACADEMY, INC.	30103-4041	\$14,880.00	\$14,880.00	11
	10.579	National School Lunch Program - ARRA	STEWART COUNTY BOARD OF	31815-0547	\$18,153.00	\$18,153.06	02
	10.579	National School Lunch Program - ARRA	CRISP COUNTY BOARD OF	31015-2097	\$12,162.00	\$12,162.00	02
	10.579	National School Lunch Program - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$38,279.00	\$38,279.00	01
	10.579	National School Lunch Program - ARRA	WARE COUNTY BOARD OF	31501-6503	\$58,610.00	\$58,610.46	01
	10.579	National School Lunch Program - ARRA	BARROW COUNTY BOARD OF	30680-1779	\$40,010.00	\$40,010.00	07
	10.579	National School Lunch Program - ARRA	HART COUNTY BOARD OF	30643-2223	\$20,000.00	\$20,000.00	10
	10.579	National School Lunch Program - ARRA	TAYLOR COUNTY BOARD OF	31006-5617	\$20,469.00	\$20,469.00	02
	10.579	National School Lunch Program - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$49,846.00	\$49,846.00	09
	10.579	National School Lunch Program - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$23,503.00	\$23,503.00	10
	10.579	National School Lunch Program - ARRA	JENKINS COUNTY BOARD OF	30442-6752	\$37,124.00	\$37,124.00	12
	10.579	National School Lunch Program - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$21,470.00	\$21,469.68	02
	10.579	National School Lunch Program - ARRA	GLYNN COUNTY BOARD OF	31520-7244	\$34,730.00	\$34,730.00	01
	10.579	National School Lunch Program - ARRA	CARROLLTON CITY BOARD OF	30117-4327	\$15,165.00	\$15,165.00	03
	10.579	National School Lunch Program - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$7,588.00	\$7,588.00	12

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	10.579	National School Lunch Program - ARRA	TURNER COUNTY BOARD OF	31714-5323	\$25,179.00	\$25,178.80	02
	10.579	National School Lunch Program - ARRA	LONG COUNTY BOARD OF	31316-6028	\$53,385.00	\$53,385.00	01
	10.579	National School Lunch Program - ARRA	WHITE COUNTY BOARD OF	30528-1117	\$21,420.00	\$21,420.00	09
	10.579	National School Lunch Program - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$23,738.00	\$23,738.00	01
	10.579	National School Lunch Program - ARRA	TOWNS COUNTY BOARD OF	30546-3212	\$24,470.00	\$24,470.00	10
	10.579	National School Lunch Program - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$33,973.00	\$33,973.24	12
	10.579	National School Lunch Program - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$51,180.00	\$51,180.00	10
	10.579	National School Lunch Program - ARRA	RICHMOND COUNTY BOARD OF	30901-1215	\$57,859.00	\$57,859.00	10
	10.579	National School Lunch Program - ARRA	OGLETHORPE COUNTY BOARD OF	30648-1911	\$24,000.00	\$24,000.00	10
	10.579	National School Lunch Program - ARRA	PIERCE COUNTY BOARD OF	31516-0349	\$39,000.00	\$39,000.00	01
	10.579	National School Lunch Program - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$31,907.00	\$31,906.62	02
	10.579	National School Lunch Program - ARRA	GRADY COUNTY BOARD OF	39828-2105	\$44,514.00	\$44,514.00	02
	10.579	National School Lunch Program - ARRA	UPSON COUNTY BOARD OF	30286-4233	\$57,612.00	\$57,611.50	03
	10.579	National School Lunch Program - ARRA	DOUGLAS COUNTY BOARD OF	30134-1539	\$32,166.00	\$32,165.79	13
	10.579	National School Lunch Program - ARRA	HANCOCK COUNTY BOARD OF	31087-2336	\$34,000.00	\$34,000.00	12
	10.579	National School Lunch Program - ARRA	BULLOCH COUNTY BOARD OF	30458-1398	\$31,284.00	\$31,284.00	12
	10.579	National School Lunch Program - ARRA	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$20,335.00	\$20,334.78	01
	10.579	National School Lunch Program - ARRA	MURRAY COUNTY BOARD OF	30705-0040	\$20,000.00	\$20,000.00	09
	10.579	National School Lunch Program - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$20,642.00	\$20,642.00	10
	10.579	National School Lunch Program - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$24,388.00	\$24,388.00	11
	10.579	National School Lunch Program - ARRA	WHITFIELD EDUCATION	30722-2167	\$63,817.00	\$63,817.00	09
	10.579	National School Lunch Program - ARRA	ATKINSON COUNTY BOARD OF	31642-8122	\$8,025.00	\$8,025.00	01
	10.579	National School Lunch Program - ARRA	GORDON COUNTY BOARD OF	30701-9266	\$17,000.00	\$17,000.00	11
	10.579	National School Lunch Program - ARRA	GLASCOCK COUNTY BOARD OF	30810-4238	\$15,000.00	\$15,000.00	12
	10.579	National School Lunch Program - ARRA	JEFFERSON COUNTY BOARD OF	30434-1523	\$36,314.00	\$36,314.00	12
	10.579	National School Lunch Program - ARRA	GWINNETT COUNTY PUBLIC	30024-2978	\$30,615.00	\$30,615.00	07
	10.579	National School Lunch Program - ARRA	WALKER COUNTY BOARD OF	30728-3518	\$62,421.00	\$62,421.00	09
	10.579	National School Lunch Program - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$22,038.00	\$22,038.00	09
	10.579	National School Lunch Program - ARRA	WAYNE COUNTY BOARD OF	31545-0432	\$23,200.00	\$23,200.00	01
	10.579	National School Lunch Program - ARRA	CANDLER COUNTY BOARD OF	30439-4510	\$11,509.00	\$11,509.00	12
	10.579	National School Lunch Program - ARRA	CALHOUN CITY BOARD OF	30701-2248	\$23,395.00	\$23,395.00	11
	10.579	National School Lunch Program - ARRA	CHATTOOGA COUNTY BOARD OF	30747-5131	\$18,000.00	\$18,000.00	11
	10.579	National School Lunch Program - ARRA	BRANTLEY COUNTY BOARD OF	31553-5404	\$92,000.00	\$92,000.00	01
	10.579	National School Lunch Program - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$13,213.00	\$13,212.86	07
	10.579	National School Lunch Program - ARRA	BLECKLEY COUNTY BOARD OF	31014-6520	\$38,605.00	\$38,604.89	08
	10.579	National School Lunch Program - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$47,000.00	\$47,000.00	10
	10.579	National School Lunch Program - ARRA	BACON COUNTY BOARD OF	31510-2228	\$13,315.00	\$13,315.00	01
	10.579	National School Lunch Program - ARRA	GILMER COUNTY BOARD OF	30540-5404	\$12,800.00	\$12,800.00	09
	10.579	National School Lunch Program - ARRA	FANNIN COUNTY BOARD OF	30513-4507	\$14,178.00	\$14,178.00	09
	10.579	National School Lunch Program - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$25,951.00	\$25,951.00	08
	10.579	National School Lunch Program - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$38,119.00	\$38,118.95	08
	10.579	National School Lunch Program - ARRA	EVANS COUNTY BOARD OF	30417-1713	\$3,493.00	\$3,493.00	12

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	10.579	National School Lunch Program - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$29,936.00	\$29,936.00	10
	10.579	National School Lunch Program - ARRA	COBB COUNTY BOARD OF	30060-2706	\$72,000.00	\$72,000.00	11
	10.579	National School Lunch Program - ARRA	COFFEE COUNTY BOARD OF	31533-4401	\$30,862.00	\$30,862.00	01
	10.579	National School Lunch Program - ARRA	COLQUITT COUNTY BOARD OF	31768-7759	\$48,065.00	\$48,065.00	08
	10.579	National School Lunch Program - ARRA	LIBERTY COUNTY BOARD OF	31313-2706	\$33,490.00	\$33,490.00	01
	10.579	National School Lunch Program - ARRA	COOK COUNTY BOARD OF	31620-1182	\$44,000.00	\$44,000.00	01
	10.579	National School Lunch Program - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$20,698.00	\$20,698.00	03
	10.579	National School Lunch Program - ARRA	COLUMBIA COUNTY SCHOOL	30809-6037	\$2,995.00	\$2,995.00	10
	10.579	National School Lunch Program - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$2,816.00	\$2,815.58	02
	10.579	National School Lunch Program - ARRA	CLAY COUNTY BOARD OF	39851-3619	\$12,720.00	\$12,720.00	02
	10.579	National School Lunch Program - ARRA	WILKES COUNTY BOARD OF	30673-5908	\$18,485.00	\$18,485.00	10
	10.579	National School Lunch Program - ARRA	WILKINSON COUNTY BOARD OF	31042-0206	\$42,772.00	\$42,772.00	08
	10.579	National School Lunch Program - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$43,596.00	\$43,595.84	12
	10.579	National School Lunch Program - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$39,514.00	\$39,514.00	12
	10.579	National School Lunch Program - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$75,772.00	\$75,771.80	01
	10.579	National School Lunch Program - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$16,544.00	\$16,544.00	12
	10.579	National School Lunch Program - ARRA	SEMINOLE COUNTY BOARD OF	39845-1900	\$2,900.00	\$2,900.00	02
	10.579	National School Lunch Program - ARRA	SUMTER COUNTY BOARD OF	31719-8172	\$28,524.00	\$28,524.00	02
	10.579	National School Lunch Program - ARRA	SCREVEN COUNTY BOARD OF	30467-8565	\$54,580.00	\$54,580.00	12
	10.579	National School Lunch Program - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$70,462.00	\$70,462.00	11
	10.579	National School Lunch Program - ARRA	RANDOLPH COUNTY BOARD OF	39840-5346	\$45,000.00	\$45,000.00	02
	10.579	National School Lunch Program - ARRA	QUITMAN COUNTY BOARD OF	39854-4838	\$25,108.00	\$25,108.00	02
	10.579	National School Lunch Program - ARRA	PULASKI COUNTY BOARD OF	31036-1731	\$44,988.00	\$44,988.00	08
	10.579	National School Lunch Program - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$83,822.00	\$83,822.29	02
	10.579	National School Lunch Program - ARRA	MONROE COUNTY BOARD OF	31029-1987	\$47,000.00	\$47,000.00	08
	10.579	National School Lunch Program - ARRA	MITCHELL COUNTY BOARD OF	31730-2065	\$44,160.00	\$44,160.00	02
	10.579	National School Lunch Program - ARRA	MCINTOSH COUNTY BOARD OF	31305-9756	\$13,113.00	\$13,113.00	01
	10.579	National School Lunch Program - ARRA	MARION COUNTY BOARD OF	31803-0391	\$30,510.00	\$30,509.52	02
	10.579	National School Lunch Program - ARRA	LAMAR COUNTY BOARD OF	30204-1581	\$36,354.00	\$36,354.02	03
	10.579	National School Lunch Program - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$36,000.00	\$36,000.35	01
	10.579	National School Lunch Program - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$9,875.00	\$9,874.87	08
	10.579	National School Lunch Program - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$17,075.00	\$17,075.00	08
	10.579	National School Lunch Program - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$23,051.00	\$23,051.00	03
	10.579	National School Lunch Program - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$29,003.00	\$29,003.00	03
	10.579	National School Lunch Program - ARRA	STEPHENS COUNTY BOARD OF	30577-0663	\$40,959.00	\$40,959.24	10
	10.579	National School Lunch Program - ARRA	DOUGHERTY COUNTY SCHOOL	31701-2531	\$22,804.00	\$22,803.87	02
	10.579	National School Lunch Program - ARRA	WALTON COUNTY BOARD OF	30656-4665	\$54,000.00	\$54,000.00	07
	10.579	National School Lunch Program - ARRA	JOHNSON COUNTY BOARD OF	31096-2220	\$59,000.00	\$59,000.00	12
	10.579	National School Lunch Program - ARRA	CITY OF SOCIAL CIRCLE BOARD OF	30025-4370	\$23,000.00	\$23,000.00	07
	10.579	National School Lunch Program - ARRA	TROUP COUNTY BOARD OF	30241-1562	\$20,900.00	\$20,900.00	03
	10.579	National School Lunch Program - ARRA	WARREN COUNTY BOARD OF	30828-8402	\$19,376.00	\$19,376.00	12
	10.579	National School Lunch Program - ARRA	HOUSTON COUNTY BOARD OF	31069-3531	\$30,340.00	\$30,340.00	08

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	10.579	National School Lunch Program - ARRA	HABERSHAM COUNTY BOARD OF	30523-0002	\$32,660.00	\$32,660.00	10
	10.579	National School Lunch Program - ARRA	CARROLL COUNTY BOARD OF	30116-7506	\$15,000.00	\$15,000.00	03
	10.579	National School Lunch Program - ARRA	TALBOT COUNTY BOARD OF	31827-0308	\$35,255.00	\$35,255.00	02
	10.579	National School Lunch Program - ARRA	GEORGIA MAGNET CHARTER	30354-1701	\$2,727.00	\$2,727.33	05
	10.579	National School Lunch Program - ARRA	CLAYTON COUNTY BOARD OF	30236-3299	\$88,000.00	\$88,000.00	13
	10.579	National School Lunch Program - ARRA	DODGE COUNTY BOARD OF	31023-6768	\$45,537.00	\$45,537.02	08
	10.579	National School Lunch Program - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$25,672.00	\$25,672.00	10
	10.579	National School Lunch Program - ARRA	CRAWFORD COUNTY SCHOOL	31078-4865	\$39,601.00	\$39,600.90	02
	10.579	National School Lunch Program - ARRA	BROOKS COUNTY BOARD OF	31643-3725	\$35,747.00	\$35,747.00	02
	10.579	National School Lunch Program - ARRA	BEN HILL COUNTY BOARD OF	31750-3253	\$9,127.00	\$9,126.50	08
	10.579	National School Lunch Program - ARRA	HARALSON COUNTY BOARD OF	30113-4879	\$54,782.00	\$54,782.23	11
	10.579	National School Lunch Program - ARRA	NEWTON COUNTY BOARD OF	30015-1469	\$23,413.00	\$23,413.00	08
	10.579	National School Lunch Program - ARRA	GREENE COUNTY BOARD OF	30642-1440	\$21,316.00	\$21,316.04	10
	10.579	National School Lunch Program - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$20,000.00	\$20,000.00	01
	10.579	National School Lunch Program - ARRA	MUSCOGEE COUNTY SCHOOL	31906-2806	\$20,000.00	\$20,000.00	02
	10.579	National School Lunch Program - ARRA	THOMAS COUNTY BOARD OF	31792-3915	\$32,000.00	\$32,000.00	02
	10.579	National School Lunch Program - ARRA	FULTON COUNTY BOARD OF	30315-7239	\$27,944.00	\$27,944.00	05
	10.579	National School Lunch Program - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$33,000.00	\$33,000.00	08
	10.579	National School Lunch Program - ARRA	MADISON COUNTY BOARD OF	30633-7032	\$30,330.00	\$30,330.00	10
	10.579	National School Lunch Program - ARRA	CAMDEN COUNTY BOARD OF	31548-5157	\$46,000.00	\$46,000.00	01
	10.579	National School Lunch Program - ARRA	BURKE COUNTY BOARD OF	30830-4508	\$60,000.00	\$60,000.00	12
	10.579	National School Lunch Program - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$65,000.00	\$65,000.00	08
	10.579	National School Lunch Program - ARRA	ROCKDALE COUNTY BOARD OF	30012-4457	\$21,577.00	\$21,576.60	04
	10.579	National School Lunch Program - ARRA	CHEROKEE COUNTY BOARD OF	30114-3003	\$40,050.00	\$40,050.00	06
	10.579	National School Lunch Program - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$29,930.00	\$29,930.00	12
	10.579	National School Lunch Program - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$18,100.00	\$18,100.00	11
	10.579	National School Lunch Program - ARRA	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$25,159.00	\$25,159.00	12
	10.579	National School Lunch Program - ARRA	TREUTLEN COUNTY BOARD OF	30457-2508	\$50,000.00	\$50,000.00	12
	10.579	National School Lunch Program - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,353.00	\$33,353.37	05
	10.579	National School Lunch Program - ARRA	DECATUR COUNTY BOARD OF	39817-2844	\$39,088.00	\$39,088.00	02
	10.579	National School Lunch Program - ARRA	EFFINGHAM COUNTY BOARD OF	31329-4958	\$24,969.00	\$24,969.00	12
	10.579	National School Lunch Program - ARRA	HALL COUNTY BOARD OF	30501-3374	\$38,099.00	\$38,099.00	09
	10.579	National School Lunch Program - ARRA	TWIGGS COUNTY BOARD OF	31044-3727	\$33,722.00	\$33,722.00	08
	84.388	School Improvement - ARRA	MUSCOGEE COUNTY SCHOOL	31906-2806	\$8,683,398.00	\$5,781,893.32	02
	84.388	School Improvement - ARRA	MERIWETHER COUNTY BOARD OF	30222-2847	\$1,149,650.00	\$1,149,650.00	03
	84.388	School Improvement - ARRA	BURKE COUNTY BOARD OF	30830-4508	\$3,970,966.00	\$2,581,127.21	12
	84.388	School Improvement - ARRA	WALKER COUNTY BOARD OF	30728-3518	\$3,675,366.00	\$2,683,011.16	09
	84.388	School Improvement - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$4,297,103.00	\$3,291,515.16	05
	84.388	School Improvement - ARRA	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$3,315,564.00	\$2,589,957.45	12
	84.388	School Improvement - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$12,825,477.00	\$8,363,440.12	08
	84.388	School Improvement - ARRA	CARROLL COUNTY BOARD OF	30116-7506	\$3,100,042.00	\$2,077,027.79	03
	84.388	School Improvement - ARRA	DOUGHERTY COUNTY SCHOOL	31701-2531	\$1,560,478.00	\$823,387.60	02

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	84.388	School Improvement - ARRA	DEKALB COUNTY BOARD OF	30032-1005	\$4,927,359.00	\$2,790,261.18	04
	84.388	School Improvement - ARRA	RICHMOND COUNTY BOARD OF	30901-1215	\$7,904,318.00	\$5,913,369.25	10
	84.388	School Improvement - ARRA	DOUGLAS COUNTY BOARD OF	30134-1539	\$691,188.00	\$691,188.00	13
	84.388	School Improvement - ARRA	DOOLY COUNTY BOARD OF	31092-1550	\$3,143,753.00	\$2,431,795.07	02
	84.388	School Improvement - ARRA	DADE COUNTY BOARD OF	30752-2667	\$2,618,717.00	\$1,816,854.53	09
	84.388	School Improvement - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$4,513,336.00	\$3,073,144.55	03
	84.388	School Improvement - ARRA	PULASKI COUNTY BOARD OF	31036-1731	\$2,515,250.00	\$1,986,295.52	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	\$2,861,622.06	03
	84.388	School Improvement - ARRA	STEWART COUNTY BOARD OF	31815-0547	\$1,861,191.00	\$1,262,824.10	02
	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	HALL COUNTY BOARD OF	30501-3374	\$3,618,437.00	\$3,618,436.90	09
	84.389	Title I-A, Grants - ARRA	HALL COUNTY BOARD OF	30501-3374	\$59,797.00	\$59,796.89	09
	84.389	Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF	31044-3727	\$364,306.00	\$364,305.80	08
	84.389	Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF	31044-3727	\$99,594.00	\$99,594.00	08
	84.389	Title I-A, Grants - ARRA	EFFINGHAM COUNTY BOARD OF	31329-4958	\$810,542.00	\$810,542.00	12
	84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF	39817-2844	\$1,445,990.00	\$1,445,990.00	02
	84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF	39817-2844	\$59,797.00	\$59,797.00	02
	84.389	Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF	30457-2508	\$351,028.00	\$351,027.55	12
	84.389	Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF	30457-2508	\$49,797.00	\$49,796.67	12
	84.389	Title I-A, Grants - ARRA	ROCKDALE COUNTY BOARD OF	30012-4457	\$1,949,109.00	\$1,948,978.38	04
	84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$12,381,877.00	\$12,377,398.50	08
	84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$719,188.00	\$717,703.39	08
	84.389	Title I-A, Grants - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$1,358,393.00	\$1,358,392.79	11
	84.389	Title I-A, Grants - ARRA	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	CARTERSVILLE SCHOOL BOARD	30120-2855	\$499,421.00	\$499,419.51	11
	84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$10,953,431.00	\$10,953,430.83	12
	84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$160,000.00	\$160,000.00	12
	84.389	Title I-A, Grants - ARRA	CHEROKEE COUNTY BOARD OF	30114-3003	\$2,431,818.00	\$2,431,818.00	06
	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	30113-4879	\$624,459.00	\$624,459.00	11
	84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF	30113-4879	\$139,797.00	\$139,796.86	11
	84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF	30015-1469	\$2,563,906.00	\$2,563,906.00	08
	84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF	30015-1469	\$129,797.00	\$129,797.00	08
	84.389	Title I-A, Grants - ARRA	BARTOW COUNTY BOARD OF	30121-5016	\$1,484,667.00	\$1,484,667.00	11
	84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF	30635-1842	\$574,598.00	\$572,318.07	10
	84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF	30635-1842	\$75,000.00	\$73,618.58	10
	84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF	30642-1440	\$691,592.00	\$691,591.51	10
	84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF	30642-1440	\$65,000.00	\$65,000.00	10
	84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$764,129.00	\$764,128.50	01

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	84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$41,665.00	\$41,665.00	01
	84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF	30315-7239	\$17,073,822.00	\$17,073,821.72	05
	84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF	30315-7239	\$114,594.00	\$114,513.26	05
	84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL	31906-2806	\$10,123,536.00	\$10,123,536.00	02
	84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL	31906-2806	\$604,594.00	\$604,593.93	02
	84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF	30222-2847	\$988,931.00	\$988,931.00	03
	84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF	30222-2847	\$75,000.00	\$75,000.00	03
	84.389	Title I-A, Grants - ARRA	THOMAS COUNTY BOARD OF	31792-3915	\$711,290.00	\$711,289.80	02
	84.389	Title I-A, Grants - ARRA	CAMDEN COUNTY BOARD OF	31548-5157	\$937,671.00	\$937,671.00	01
	84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF	30728-3518	\$1,676,798.00	\$1,676,798.00	09
	84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF	30728-3518	\$119,594.00	\$119,594.00	09
	84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF	30830-4508	\$1,523,344.00	\$1,523,343.90	12
	84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF	30830-4508	\$134,797.00	\$134,796.92	12
	84.389	Title I-A, Grants - ARRA	DAWSON COUNTY BOARD OF	30534-4317	\$269,204.00	\$269,204.00	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	MADISON COUNTY BOARD OF	30633-7032	\$515,325.00	\$515,324.60	10
	84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF	31827-0308	\$344,048.00	\$344,048.00	02
	84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF	31827-0308	\$90,000.00	\$89,999.67	02
	84.389	Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF	30125-0128	\$1,401,531.00	\$1,401,530.52	11
	84.389	Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF	30125-0128	\$179,594.00	\$179,536.30	11
	84.389	Title I-A, Grants - ARRA	HABERSHAM COUNTY BOARD OF	30523-0002	\$874,234.00	\$874,234.00	10
	84.389	Title I-A, Grants - ARRA	CARROLL COUNTY BOARD OF	30116-7506	\$2,494,329.00	\$2,494,329.00	03
	84.389	Title I-A, Grants - ARRA	ECHOLS COUNTY BOARD OF	31648-2200	\$263,456.00	\$263,456.00	01
	84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF	31096-2220	\$593,013.00	\$593,012.68	12
	84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF	31096-2220	\$134,797.00	\$134,797.00	12
	84.389	Title I-A, Grants - ARRA	CITY OF SOCIAL CIRCLE BOARD OF	30025-4370	\$194,337.00	\$194,337.00	07
	84.389	Title I-A, Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,279,987.00	\$1,279,987.00	09
	84.389	Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL	31701-2531	\$5,779,341.00	\$5,779,341.00	02
	84.389	Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL	31701-2531	\$278,985.00	\$278,964.17	02
	84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF	30656-4665	\$1,666,549.00	\$1,666,549.00	07
	84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF	30656-4665	\$114,594.00	\$114,594.00	07
	84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF	30241-1562	\$2,292,425.00	\$2,292,425.00	03
	84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF	30241-1562	\$41,665.00	\$32,711.72	03
	84.389	Title I-A, Grants - ARRA	COMMUNITY EDUCATION	30265-2126	\$286,892.00	\$286,892.00	03
	84.389	Title I-A, Grants - ARRA	STEPHENS COUNTY BOARD OF	30577-0663	\$645,424.00	\$645,424.00	10
	84.389	Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF	31069-3531	\$3,581,790.00	\$3,581,790.00	08
	84.389	Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF	31069-3531	\$59,797.00	\$59,797.00	08
	84.389	Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF	30828-8402	\$298,481.00	\$298,480.13	12
	84.389	Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF	30828-8402	\$49,797.00	\$49,650.34	12
	84.389	Title I-A, Grants - ARRA	DODGE COUNTY BOARD OF	31023-6768	\$680,368.00	\$680,367.97	08
	84.389	Title I-A, Grants - ARRA	IVY PREPARATORY ACADEMY	30092-2551	\$20,249.00	\$19,662.29	07
	84.389	Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF	30236-3299	\$13,705,408.00	\$13,664,079.76	13

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	84.389	Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF	30236-3299	\$803,173.00	\$793,339.51	13
	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	CRAWFORD COUNTY SCHOOL	31078-4865	\$372,547.00	\$372,546.64	02
	84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF	31643-3725	\$943,703.00	\$943,702.70	02
	84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF	31643-3725	\$70,000.00	\$69,999.96	02
	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	BEN HILL COUNTY BOARD OF	31750-3253	\$902,102.00	\$902,101.51	08
	84.389	Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF	31750-3253	\$80,000.00	\$80,000.00	08
	84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF	30032-1005	\$31,605,424.00	\$30,295,107.79	04
	84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF	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	13
	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	DOUGLAS COUNTY BOARD OF	30134-1539	\$3,600,092.00	\$3,600,092.00	13
	84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF	30134-1539	\$65,000.00	\$64,955.48	13
	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	BULLOCH COUNTY BOARD OF	30458-1398	\$1,771,611.00	\$1,771,611.00	12
	84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$3,241,485.00	\$3,241,485.00	01
	84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$220,000.00	\$220,000.00	01
	84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF	30705-0040	\$1,180,519.00	\$1,180,518.83	09
	84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF	30705-0040	\$59,797.00	\$59,797.00	09
	84.389	Title I-A, Grants - ARRA	CHARLTON COUNTY BOARD OF	31537-8901	\$366,273.00	\$366,273.00	01
	84.389	Title I-A, Grants - ARRA	HANCOCK COUNTY BOARD OF	31087-2336	\$483,761.00	\$483,761.00	12
	84.389	Title I-A, Grants - ARRA	LUMPKIN COUNTY BOARD OF	30533-3871	\$483,479.00	\$483,403.69	09
	84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT,	30264-0280	\$2,479,632.00	\$2,479,632.00	03
	84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT,	30264-0280	\$109,594.00	\$109,594.00	03
	84.389	Title I-A, Grants - ARRA	PICKENS COUNTY BOARD OF	30143-1525	\$511,988.00	\$511,988.00	09
	84.389	Title I-A, Grants - ARRA	CHARTER CONSERVATORY FOR	30458-1089	\$22,034.00	\$22,034.00	12
	84.389	Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF	30286-4233	\$925,048.00	\$924,968.52	03
	84.389	Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF	30286-4233	\$59,797.00	\$59,797.00	03
	84.389	Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF	39828-2105	\$1,326,601.00	\$1,326,601.00	02
	84.389	Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF	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	02
	84.389	Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$59,797.00	\$59,796.99	02
	84.389	Title I-A, Grants - ARRA	PIERCE COUNTY BOARD OF	31516-0349	\$689,796.00	\$689,795.76	01
	84.389	Title I-A, Grants - ARRA	OGLETHORPE COUNTY BOARD OF	30648-1911	\$258,540.00	\$258,539.88	10
	84.389	Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF	39842-2144	\$1,051,046.00	\$1,051,045.99	02
	84.389	Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF	39842-2144	\$199,797.00	\$199,797.00	02
	84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF	30901-1215	\$14,724,884.00	\$14,724,883.75	10
	84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF	30901-1215	\$844,188.00	\$844,187.63	10
	84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF	30901-1215	\$34,779.00	\$34,778.42	10
	84.389	Title I-A, Grants - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$284,429.00	\$284,429.00	01

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	84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$858,808.00	\$858,808.00	12
	84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$90,000.00	\$89,999.66	12
	84.389	Title I-A, Grants - ARRA	TURNER COUNTY BOARD OF	31714-5323	\$620,084.00	\$620,083.62	02
	84.389	Title I-A, Grants - ARRA	WHITE COUNTY BOARD OF	30528-1117	\$409,057.00	\$409,057.00	09
	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	10
	84.389	Title I-A, Grants - ARRA	LONG COUNTY BOARD OF	31316-6028	\$616,875.00	\$616,875.00	01
	84.389	Title I-A, Grants - ARRA	TOWNS COUNTY BOARD OF	30546-3212	\$162,888.00	\$161,542.77	10
	84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF	31092-1550	\$663,013.00	\$663,013.00	02
	84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF	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	10
	84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$439,188.00	\$439,187.92	10
	84.389	Title I-A, Grants - ARRA	FORSYTH COUNTY BOARD OF	30040-4536	\$1,326,455.00	\$1,326,454.79	09
	84.389	Title I-A, Grants - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$285,094.00	\$285,094.00	10
	84.389	Title I-A, Grants - ARRA	JENKINS COUNTY BOARD OF	30442-6752	\$588,517.00	\$588,517.00	12
	84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF	31520-7244	\$2,521,878.00	\$2,521,877.60	01
	84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF	31520-7244	\$114,797.00	\$114,797.00	01
	84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,022,370.00	\$1,022,370.00	02
	84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$70,000.00	\$70,000.00	02
	84.389	Title I-A, Grants - ARRA	CARROLLTON CITY BOARD OF	30117-4327	\$977,703.00	\$977,702.64	03
	84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF	31006-5617	\$342,086.00	\$342,086.00	02
	84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF	31006-5617	\$49,797.00	\$49,797.00	02
	84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF	31006-5617	\$52,856.00	\$52,855.79	02
	84.389	Title I-A, Grants - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$324,195.00	\$324,194.70	09
	84.389	Title I-A, Grants - ARRA	TATTNALL COUNTY BOARD OF	30453-0157	\$1,016,923.00	\$1,016,922.97	12
	84.389	Title I-A, Grants - ARRA	BARROW COUNTY BOARD OF	30680-1779	\$1,602,728.00	\$1,593,288.42	07
	84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF	31068-0488	\$823,995.00	\$823,994.90	02
	84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF	31068-0488	\$114,797.00	\$114,627.40	02
	84.389	Title I-A, Grants - ARRA	FRANKLIN COUNTY BOARD OF	30521-6919	\$537,979.00	\$537,979.00	10
	84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF	31501-6503	\$1,492,541.00	\$1,492,540.80	01
	84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF	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	BREMEN, CITY OF, BOARD OF	30110-2128	\$102,486.00	\$102,486.00	11
	84.389	Title I-A, Grants - ARRA	HART COUNTY BOARD OF	30643-2223	\$600,315.00	\$600,314.91	10
	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	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$534,558.00	\$534,557.95	01
	84.389	Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$119,797.00	\$119,797.00	01
	84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$113,219.00	\$113,218.75	12
	84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$75,000.00	\$75,000.00	12
	84.389	Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF	31719-8172	\$1,704,612.00	\$1,704,611.55	02
	84.389	Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF	31719-8172	\$135,000.00	\$126,025.74	02

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF	39845-1900	\$537,895.00	\$537,895.00	02
	84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF	39845-1900	\$80,000.00	\$80,000.00	02
	84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF	30467-8565	\$630,045.00	\$626,228.91	12
	84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF	30467-8565	\$54,797.00	\$54,600.01	12
	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	WILKES COUNTY BOARD OF	30673-5908	\$335,077.00	\$335,077.00	10
	84.389	Title I-A, Grants - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$40,927.00	\$40,926.73	11
	84.389	Title I-A, Grants - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$404,425.00	\$404,424.94	12
	84.389	Title I-A, Grants - ARRA	WEBSTER COUNTY BOARD OF	31824-5232	\$96,164.00	\$96,164.00	02
	84.389	Title I-A, Grants - ARRA	COOK COUNTY BOARD OF	31620-1182	\$818,744.00	\$818,744.00	01
	84.389	Title I-A, Grants - ARRA	COLUMBIA COUNTY SCHOOL	30809-6037	\$1,157,744.00	\$1,157,744.00	10
	84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$347,114.00	\$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	BALDWIN COUNTY BOARD OF	31061-4906	\$1,056,792.00	\$1,056,791.53	12
	84.389	Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF	31061-4906	\$134,797.00	\$134,797.00	12
	84.389	Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF	31042-0206	\$277,785.00	\$277,784.58	08
	84.389	Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF	31042-0206	\$49,797.00	\$49,797.00	08
	84.389	Title I-A, Grants - ARRA	BRYAN COUNTY BOARD OF	31321-6621	\$416,877.00	\$416,877.00	12
	84.389	Title I-A, Grants - ARRA	CLAY COUNTY BOARD OF	39851-3619	\$361,906.00	\$361,906.00	02
	84.389	Title I-A, Grants - ARRA	MORGAN COUNTY SCHOOL DISTRICT	30650-1468	\$308,968.00	\$308,967.69	10
	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	LIBERTY COUNTY BOARD OF	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	30224-3420	\$2,695,393.00	\$2,695,392.72	03
	84.389	Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$155,000.00	\$155,000.00	03
	84.389	Title I-A, Grants - ARRA	SCHLEY COUNTY BOARD OF	31806-3145	\$124,836.00	\$124,835.53	02
	84.389	Title I-A, Grants - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,609,736.00	\$1,609,736.00	11
	84.389	Title I-A, Grants - ARRA	RANDOLPH COUNTY BOARD OF	39840-5346	\$447,532.00	\$447,531.83	02
	84.389	Title I-A, Grants - ARRA	QUITMAN COUNTY BOARD OF	39854-4838	\$134,216.00	\$134,215.78	02
	84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF	31036-1731	\$254,302.00	\$254,301.99	08
	84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF	31036-1731	\$54,797.00	\$54,797.00	08
	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	MONROE COUNTY BOARD OF	31029-1987	\$350,410.00	\$350,410.00	08
	84.389	Title I-A, Grants - ARRA	MITCHELL COUNTY BOARD OF	31730-2065	\$955,664.00	\$955,663.90	02
	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	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$266,979.00	\$262,127.64	03
	84.389	Title I-A, Grants - ARRA	MILLER COUNTY BOARD OF	39837-3608	\$284,981.00	\$284,981.00	02
	84.389	Title I-A, Grants - ARRA	MCINTOSH COUNTY BOARD OF	31305-9756	\$449,997.00	\$449,996.92	01
	84.389	Title I-A, Grants - ARRA	MARION COUNTY BOARD OF	31803-0391	\$341,956.00	\$341,955.83	02
	84.389	Title I-A, Grants - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$109,493.00	\$109,493.00	10
	84.389	Title I-A, Grants - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$406,865.00	\$406,863.93	08

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	84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF	31635-6401	\$342,279.00	\$342,278.64	01
	84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF	31635-6401	\$54,797.00	\$54,796.54	01
	84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF	30204-1581	\$382,151.00	\$382,151.00	03
	84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF	30204-1581	\$154,391.00	\$154,071.90	03
	84.389	Title I-A, Grants - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$579,422.00	\$579,421.52	01
	84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$390,441.00	\$390,440.71	08
	84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$75,000.00	\$75,000.00	08
	84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$330,638.00	\$330,637.99	08
	84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$49,797.00	\$49,797.00	08
	84.389	Title I-A, Grants - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$3,142,900.00	\$3,142,900.00	03
	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	GILMER COUNTY BOARD OF	30540-5404	\$613,609.00	\$613,608.54	09
	84.389	Title I-A, Grants - ARRA	FANNIN COUNTY BOARD OF	30513-4507	\$472,699.00	\$472,694.17	09
	84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF	30417-1713	\$651,462.00	\$651,461.79	12
	84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF	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	08
	84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$2,044,036.00	\$2,044,036.00	08
	84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$70,000.00	\$70,000.00	08
	84.389	Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF	31533-4401	\$1,951,443.00	\$1,951,443.00	01
	84.389	Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF	31533-4401	\$144,797.00	\$144,797.00	01
	84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF	30060-2706	\$13,616,294.00	\$12,694,772.89	11
	84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF	30060-2706	\$339,594.00	\$339,583.28	11
	84.389	Title I-A, Grants - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$140,824.00	\$140,819.02	10
	84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF	31768-7759	\$1,957,227.00	\$1,954,244.67	08
	84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF	31768-7759	\$234,391.00	\$233,877.57	08
	84.389	Title I-A, Grants - ARRA	DADE COUNTY BOARD OF	30752-2667	\$219,702.00	\$219,702.00	09
	84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF	30233-1934	\$401,606.00	\$400,156.50	08
	84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF	30233-1934	\$59,797.00	\$59,583.25	08
	84.389	Title I-A, Grants - ARRA	CALHOUN CITY BOARD OF	30701-2248	\$411,125.00	\$409,393.74	11
	84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF	30747-5131	\$586,842.00	\$586,842.00	11
	84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF	30747-5131	\$169,594.00	\$169,313.40	11
	84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD	31805-3708	\$144,485.00	\$144,485.00	02
	84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD	31805-3708	\$54,797.00	\$54,797.00	02
	84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF	30439-4510	\$593,398.00	\$593,398.00	12
	84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF	30439-4510	\$65,000.00	\$64,994.69	12
	84.389	Title I-A, Grants - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$40,603.00	\$40,602.74	09
	84.389	Title I-A, Grants - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$198,566.00	\$198,566.00	07
	84.389	Title I-A, Grants - ARRA	BRANTLEY COUNTY BOARD OF	31553-5404	\$430,370.00	\$430,370.00	01
	84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF	31014-6520	\$338,986.00	\$338,984.03	08
	84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF	31014-6520	\$36,500.00	\$27,546.62	08
	84.389	Title I-A, Grants - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$312,294.00	\$312,294.00	10
	84.389	Title I-A, Grants - ARRA	BACON COUNTY BOARD OF	31510-2228	\$341,751.00	\$341,709.36	01

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	84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF	31639-1229	\$722,471.00	\$722,440.46	01
	84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF	31639-1229	\$54,797.00	\$0.00	01
	84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF	30434-1523	\$796,373.00	\$796,372.77	12
	84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF	30434-1523	\$49,797.00	\$49,797.00	12
	84.389	Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF	30810-4238	\$46,015.00	\$46,015.00	12
	84.389	Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF	30810-4238	\$54,797.00	\$54,797.00	12
	84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF	31642-8122	\$428,490.00	\$428,489.93	01
	84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF	31642-8122	\$104,594.00	\$104,593.51	01
	84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF	30701-9266	\$1,016,179.00	\$1,016,179.00	11
	84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF	30701-9266	\$54,797.00	\$54,797.00	11
	84.389	Title I-A, Grants - ARRA	WHITFIELD EDUCATION	30722-2167	\$1,500,271.00	\$1,500,271.00	09
	84.389	Title I-A, Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$1,656,313.00	\$1,656,312.92	11
	84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$1,116,863.00	\$1,116,860.78	09
	84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$54,797.00	\$54,796.87	09
	84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF	31545-0432	\$1,027,946.00	\$1,027,945.53	01
	84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF	31545-0432	\$70,000.00	\$70,000.00	01
	84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC	30024-2978	\$19,183,445.00	\$19,139,769.49	07
	84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC	30024-2978	\$194,594.00	\$152,287.70	07
	84.389	Title I-A, Grants - ARRA	MCDUFFIE COUNTY BOARD OF	30824-1831	\$891,095.00	\$891,094.85	10
	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	CITY OF THOMASVILLE BOARD OF	31792-4776	\$719,920.00	\$719,919.61	02
	84.389	Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF	31792-4776	\$70,000.00	\$69,999.71	02
	84.389	Title I-A, Grants - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$318,798.00	\$318,798.00	01
	84.389	Title I-A, Grants - ARRA	LOWNDES COUNTY BOARD OF	31603-1227	\$1,501,745.00	\$1,501,744.52	01
	84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF	31015-2097	\$1,953,996.00	\$1,953,995.83	02
	84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF	31015-2097	\$54,797.00	\$54,797.00	02
	84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF	31815-0547	\$293,989.00	\$293,377.21	02
	84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF	31815-0547	\$85,000.00	\$84,999.54	02
	84.386	Title II, Part D -- Enhancing Education Through	CITY OF THOMASVILLE BOARD OF	31792-4776	\$1,335,184.00	\$1,335,184.00	02
	84.386	Title II, Part D -- Enhancing Education Through	WALKER COUNTY BOARD OF	30728-3518	\$691,109.00	\$691,109.00	09
	84.386	Title II, Part D -- Enhancing Education Through	WAYNE COUNTY BOARD OF	31545-0432	\$93,538.00	\$93,533.00	01
	84.386	Title II, Part D -- Enhancing Education Through	CHATTOOGA COUNTY BOARD OF	30747-5131	\$691,109.00	\$691,109.00	11
	84.386	Title II, Part D -- Enhancing Education Through	CALHOUN CITY BOARD OF	30701-2248	\$93,538.00	\$93,514.32	11
	84.386	Title II, Part D -- Enhancing Education Through	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$691,109.00	\$691,109.00	08
	84.386	Title II, Part D -- Enhancing Education Through	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$93,538.00	\$93,536.88	01
	84.386	Title II, Part D -- Enhancing Education Through	PULASKI COUNTY BOARD OF	31036-1731	\$93,538.00	\$93,538.00	08
	84.386	Title II, Part D -- Enhancing Education Through	SCHLEY COUNTY BOARD OF	31806-3145	\$93,538.00	\$93,538.00	02
	84.386	Title II, Part D -- Enhancing Education Through	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$187,076.00	\$187,076.00	03
	84.386	Title II, Part D -- Enhancing Education Through	BALDWIN COUNTY BOARD OF	31061-4906	\$93,538.00	\$93,538.00	12
	84.386	Title II, Part D -- Enhancing Education Through	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$187,076.00	\$187,076.00	12
	84.386	Title II, Part D -- Enhancing Education Through	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$691,109.00	\$691,109.00	01

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	WARE COUNTY BOARD OF	31501-6503	\$93,538.00	\$93,538.00	01
	84.386	Title II, Part D -- Enhancing Education Through	TATTNALL COUNTY BOARD OF	30453-0157	\$93,538.00	\$93,538.00	12
	84.386	Title II, Part D -- Enhancing Education Through	CARROLLTON CITY BOARD OF	30117-4327	\$691,109.00	\$691,109.00	03
	84.386	Title II, Part D -- Enhancing Education Through	JENKINS COUNTY BOARD OF	30442-6752	\$691,109.00	\$691,109.00	12
	84.386	Title II, Part D -- Enhancing Education Through	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$1,335,184.00	\$1,335,184.00	12
	84.386	Title II, Part D -- Enhancing Education Through	DEKALB COUNTY BOARD OF	30032-1005	\$2,764,436.00	\$2,311,179.76	04
	84.386	Title II, Part D -- Enhancing Education Through	DODGE COUNTY BOARD OF	31023-6768	\$187,076.00	\$187,076.00	08
	84.386	Title II, Part D -- Enhancing Education Through	CITY OF SOCIAL CIRCLE BOARD OF	30025-4370	\$691,109.00	\$690,759.97	07
	84.386	Title II, Part D -- Enhancing Education Through	CITY OF SOCIAL CIRCLE BOARD OF	30025-4370	\$280,614.00	\$280,612.36	07
	84.386	Title II, Part D -- Enhancing Education Through	MADISON COUNTY BOARD OF	30633-7032	\$691,109.00	\$691,109.00	10
	84.386	Title II, Part D -- Enhancing Education Through	MUSCOGEE COUNTY SCHOOL	31906-2806	\$1,335,184.00	\$1,335,184.00	02
	84.386	Title II, Part D -- Enhancing Education Through	MUSCOGEE COUNTY SCHOOL	31906-2806	\$93,538.00	\$93,538.00	02
	84.386	Title II, Part D -- Enhancing Education Through	ELBERT COUNTY BOARD OF	30635-1842	\$1,335,184.00	\$1,335,183.40	10
	84.386	Title II, Part D -- Enhancing Education Through	HARALSON COUNTY BOARD OF	30113-4879	\$1,705,544.00	\$1,704,831.31	11
	84.386	Title II, Part D -- Enhancing Education Through	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$93,538.00	\$93,492.89	12
	84.386	Title II, Part D -- Enhancing Education Through	EMANUEL COUNTY SCHOOL	30401-3500	\$1,335,184.00	\$1,335,184.00	12
	84.386	Title II, Part D -- Enhancing Education Through	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$1,705,544.00	\$1,684,772.67	08
	84.386	Title II, Part D -- Enhancing Education Through	DECATUR COUNTY BOARD OF	39817-2844	\$691,109.00	\$691,109.00	02
	84.386	Title II, Part D -- Enhancing Education Through	DECATUR COUNTY BOARD OF	39817-2844	\$93,538.00	\$93,538.00	02

ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA

66.458	Clean Water SRF	CITY OF BLAKELY	39823-1928	\$1,185,074.00	\$1,185,074.00	02
66.458	Clean Water SRF	PORT WENTWORTH, CITY OF INC	31407-2001	\$7,691,773.00	\$7,691,773.00	12
66.458	Clean Water SRF	CITY OF SUMMERVILLE	30747-0180	\$395,664.00	\$395,664.00	11
66.458	Clean Water SRF	CITY OF WARRENTON	30828-0109	\$1,512,408.00	\$1,512,408.00	12
66.458	Clean Water SRF	TENNILLE, CITY OF	31089-1449	\$226,861.00	\$226,861.20	12
66.458	Clean Water SRF	MACON WATER AUTHORITY	31202-0108	\$1,512,408.00	\$1,512,408.00	08
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 BLAIRSVILLE	30514-0307	\$813,676.00	\$813,675.50	09
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	COUNTY OF PAULDING	30132-4614	\$1,174,965.00	\$1,174,965.00	11
66.458	Clean Water SRF	CITY OF SARDIS	30456-2081	\$831,824.00	\$831,824.40	12
66.458	Clean Water SRF	COUNTY OF GWINNETT	30039-3656	\$7,562,040.00	\$7,562,040.00	07
66.458	Clean Water SRF	COUNTY OF GWINNETT	30519-5704	\$4,740,080.00	\$4,740,080.00	07
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	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	WAYCROSS, CITY OF	31502-0099	\$127,143.00	\$127,143.00	01

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	66.458	Clean Water SRF	CITY OF LAGRANGE	30240-0000	\$2,701,664.00	\$2,701,664.32	03
	66.458	Clean Water SRF	COUNTY OF COBB	30090-9679	\$7,561,761.00	\$7,561,761.30	11
	66.458	Clean Water SRF	TOCCOA, CITY OF	30577-9149	\$756,204.00	\$756,204.00	10
	66.458	Clean Water SRF	COMMERCE, CITY OF INC	30529-6226	\$831,824.00	\$831,824.40	10
	66.458	Clean Water SRF	CITY OF COLLEGE PARK	30337-0137	\$5,000,000.00	\$5,000,000.00	05
	66.458	Clean Water SRF	VALDOSTA, CITY OF	31603-1125	\$8,762,040.00	\$8,762,040.00	01
	66.458	Clean Water SRF	UNIFIED GOVERNMENT OF ATHENS-	30606-3572	\$6,440,192.00	\$6,440,191.75	10
	66.458	Clean Water SRF	CITY OF HIAWASSEE	30546-3439	\$404,569.00	\$404,569.14	10
	66.458	Clean Water SRF	CITY OF LULA	30554-6622	\$6,488,593.00	\$6,488,593.30	09
	66.458	Clean Water SRF	CITY OF DONALSONVILLE	39845-1679	\$378,102.00	\$378,102.00	02
	66.458	Clean Water SRF	JEFFERSON, CITY OF	30549-1067	\$425,863.00	\$425,863.00	10
	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	30606-3572	\$158,816.00	\$158,816.16	10
	66.458	Clean Water SRF	DOUGLASVILLE-DOUGLAS COUNTY	30133-1157	\$248,608.00	\$248,608.00	08
	66.458	Clean Water SRF	HEARD COUNTY WATER AUTHORITY	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	BANKS, COUNTY OF	30547-3125	\$1,814,120.00	\$1,814,120.00	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 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	CITY OF SMITHVILLE	31787-0180	\$117,120.00	\$117,120.00	02
	66.468	Drinking Water SRF	TENNILLE, CITY OF	31089-1449	\$250,000.00	\$250,000.00	12
	66.468	Drinking Water SRF	CITY OF WALESKA	30183-2332	\$386,610.00	\$386,609.91	06
	66.468	Drinking Water SRF	CITY OF SUWANEE	30024-6763	\$192,018.00	\$192,017.60	07
	66.468	Drinking Water SRF	CITY OF GROVETOWN	30813-0120	\$1,571,585.00	\$1,571,585.00	10
	66.468	Drinking Water SRF	VILLA RICA, CITY OF	30180-1726	\$267,169.00	\$267,169.45	11
	66.468	Drinking Water SRF	CUMMING, CITY OF	30040-4522	\$745,857.00	\$745,857.27	09
	66.468	Drinking Water SRF	CITY OF MILLEDGEVILLE	31059-1900	\$844,865.00	\$844,865.00	12
	66.468	Drinking Water SRF	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	ELLIJAY GILMER COUNTY WATER AND	30540-6107	\$2,408,531.00	\$2,408,530.60	09
	66.468	Drinking Water SRF	EATONTON-PUTNAM WATER AND	31024-6350	\$294,186.00	\$294,186.10	10
	66.468	Drinking Water SRF	MADISON CO IND DEV & BLDG AUTH	30662-4526	\$1,610,000.00	\$1,610,000.00	10
	81.128	Energy Efficiency and Conservation Block Grant	EVANS, COUNTY OF	30417-1777	\$223,086.00	\$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	05
	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	30161-9313	\$300,000.00	\$300,000.00	11
	81.128	Energy Efficiency and Conservation Block Grant	BIBB, COUNTY OF	31204-4708	\$88,115.00	\$88,104.92	08

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	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
	81.128	Energy Efficiency and Conservation Block Grant	BULLOCH COUNTY BOARD OF	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	12
	81.128	Energy Efficiency and Conservation Block Grant	WOODSTOCK, CITY OF	30188-3698	\$220,000.00	\$219,886.64	06
	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	WASHINGTON, CITY OF	30673-0009	\$254,855.00	\$229,346.32	10
	81.128	Energy Efficiency and Conservation Block Grant	SOCIAL CIRCLE, CITY OF	30025-0310	\$125,000.00	\$122,386.89	07
	81.128	Energy Efficiency and Conservation Block Grant	YOUNG HARRIS, CITY OF	30582-0122	\$238,216.00	\$238,216.00	10
	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	LAFAYETTE, CITY OF	30728-0089	\$300,000.00	\$299,999.99	09
	81.128	Energy Efficiency and Conservation Block Grant	SYLVESTER, CITY OF	31791-0370	\$270,000.00	\$269,616.56	02
	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	DAWSON COUNTY COMMISSIONER	30534-3440	\$384,290.00	\$384,290.00	09
	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	MOUNTAIN PARK, CITY OF	30075-1128	\$265,000.00	\$260,864.53	06
	81.128	Energy Efficiency and Conservation Block Grant	BROOKS, COUNTY OF	31643-2922	\$139,187.00	\$139,187.00	02
	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	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	11
	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	CITY OF MADISON	30650-1340	\$216,706.00	\$209,350.48	10
	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	CLINCH COUNTY COMMISSIONERS	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	01
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF CEDARTOWN	30125-3000	\$125,000.00	\$124,792.00	11
	81.128	Energy Efficiency and Conservation Block Grant	OGLETHORPE POWER CORPORATION	30549-0001	\$3,200,000.00	\$3,200,000.00	10
	81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF CHATHAM	31401-8161	\$300,000.00	\$280,250.00	12
	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	ROCKDALE, COUNTY OF	30012-0289	\$300,000.00	\$300,000.00	04
	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	DECATUR, CITY OF INC	30030-3309	\$420,000.00	\$412,957.08	05
	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	ELBERT, COUNTY OF	30635-1807	\$30,000.00	\$30,000.00	10
	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	CITY OF CANTON	30114-3022	\$99,900.00	\$99,900.00	06
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF DORAVILLE	30340-1111	\$300,000.00	\$299,999.90	04
	81.128	Energy Efficiency and Conservation Block Grant	PERRY, CITY OF	31036-6030	\$99,000.00	\$99,000.00	08

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	10
	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	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	08
	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	CITY OF LAGRANGE	30240-2726	\$140,000.00	\$140,000.00	03
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF ELBERTON	30635-0070	\$65,758.00	\$65,758.00	10
	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	02
	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	30144-0800	\$700,000.00	\$700,000.00	11
	81.128	Energy Efficiency and Conservation Block Grant	FLOWERY BRANCH, CITY OF	30542-5687	\$204,630.00	\$204,129.60	09
	81.128	Energy Efficiency and Conservation Block Grant	CLARKESVILLE, CITY OF	30523-0001	\$247,500.00	\$217,250.00	10
	81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	\$8,916,055.00	\$8,916,054.81	04
	81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	\$376,945.00	\$376,945.19	04
	81.119	Regional Save Energy Now - ARRA	VIRGINIA DEPARTMENT OF MINES	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	30332-0420	\$108,400.00	\$106,563.50	05
	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	10
	81.041	State Energy Program	THE ASSOCIATION OF ENERGY	30340-1000	\$400,000.00	\$399,999.99	04
	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	GUNN MEYERHOFF SHAY	31405-5521	\$34,350.00	\$34,350.00	12
	81.041	State Energy Program	LANIER TECHNICAL COLLEGE	30566-0001	\$503,000.00	\$503,000.00	09
	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	EAST DECATUR STATION	30030-4132	\$310,423.00	\$305,392.85	04
	81.041	State Energy Program	JOHNSON SPELLMAN AND	30034-3830	\$36,000.00	\$36,000.00	04
	81.041	State Energy Program	CLASSIC CITY UTILITY, INC	30453-9304	\$203,285.00	\$203,285.00	12
	81.041	State Energy Program	HOLLAND WILLIAM	30701-3281	\$500,000.00	\$500,000.00	11
	81.041	State Energy Program	MARC GRACE ENTERPRISE LLC	30114-0000	\$70,000.00	\$0.00	06
	81.041	State Energy Program	JLWA, LLC	30721-0001	\$497,079.00	\$497,057.44	09
	81.041	State Energy Program	ANDREWS HAMMOCK AND POWELL	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	LYMAN DAVIDSON DOOLEY INC	30334-9004	\$23,702.00	\$23,702.49	05
	81.041	State Energy Program	PITTS ELECTRIC CO, INC	31062-7525	\$72,585.00	\$72,585.00	12
	81.041	State Energy Program	COOPER US INC	30269-3019	\$421,100.00	\$421,100.00	03
	81.041	State Energy Program	HVAC ENVIRONMENTAL SOLUTIONS	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	13

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	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	05
	81.041	State Energy Program	FRAILEY AND ASSOCIATES, INC	30021-2359	\$753,993.00	\$753,993.00	04
	81.041	State Energy Program	KNIGHT AND ASSOCIATES, INC	30334-9004	\$210,524.00	\$210,524.02	05
	81.041	State Energy Program	GEORGIA INTERFAITH POWER AND	30030-0001	\$369,949.00	\$369,948.70	05
	81.041	State Energy Program	AMLI MANAGEMENT COMPANY	30144-7006	\$22,523.00	\$18,667.79	11
	81.041	State Energy Program	MINICK ENGINEERING INC	30084-4001	\$39,525.00	\$39,525.00	04
	81.041	State Energy Program	BOARD OF REGENTS OF THE	30334-1450	\$28,331,319.00	\$28,331,318.75	05
	81.041	State Energy Program	APPALACHIAN COMMUNITY	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	12
	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	04
	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	10
	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	02
	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	30334-0002	\$739,448.00	\$678,401.40	05
	81.041	State Energy Program	ROSSER INTERNATIONAL, INC	31405-1396	\$24,300.00	\$24,300.00	12
	81.041	State Energy Program	ROSSER INTERNATIONAL, INC	31405-1396	\$43,300.00	\$43,300.00	12
	81.041	State Energy Program	HAMLIN AIR CONDITIONING AND	30401-5700	\$219,033.00	\$219,033.00	12
	81.041	State Energy Program	HAMLIN AIR CONDITIONING AND	31061-6606	\$327,268.00	\$327,268.00	12
	81.041	State Energy Program	MOFFATT AND NICHOL INC	31408-1403	\$27,243.00	\$27,243.45	12
	81.041	State Energy Program	LUCKIE STREET PROPERTIES LLC	30303-2038	\$302,381.00	\$302,381.00	05
	81.041	State Energy Program	EXTERIOR SOLUTIONS OF GEORGIA,	30329-2257	\$204,714.00	\$204,714.18	05
	81.041	State Energy Program	MATHESON BALL AND ASSOCIATES	30523-4230	\$30,000.00	\$30,000.00	10
	81.041	State Energy Program	MATHESON BALL AND ASSOCIATES	30523-4230	\$17,500.00	\$17,500.00	10
	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	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	12
	81.041	State Energy Program	ENERGY AND ENVIRONMENT LLC	31792-2622	\$286,644.00	\$286,644.00	02
	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	NOTTINGHAM, BROOK AND	31210-1152	\$40,800.00	\$40,800.00	08
	81.041	State Energy Program	NOTTINGHAM, BROOK AND	31210-1152	\$43,300.00	\$43,300.00	08
	81.041	State Energy Program	NOTTINGHAM, BROOK AND	31082-9337	\$14,000.00	\$14,000.00	12
	81.041	State Energy Program	NOTTINGHAM, BROOK AND	31792-2622	\$28,670.00	\$28,670.00	02
	81.041	State Energy Program	NOTTINGHAM, BROOK AND	31210-1152	\$10,000.00	\$10,000.00	08

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	81.041	State Energy Program	DRIVER CONSTRUCTION COMPANY,	30566-3405	\$381,925.00	\$381,924.53	09
	81.041	State Energy Program	HELGESON ENTERPRISES, INC	55110-7626	\$787,877.00	\$787,877.00	04
	81.041	State Energy Program	CLARK PATTERSON ENGINEERS	30021-2359	\$74,800.00	\$74,800.00	04
	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	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	01
	81.041	State Energy Program	ELLIS RICKET AND ASSOCIATES	31602-0929	\$12,720.00	\$12,720.00	02
	81.041	State Energy Program	LANG MECHANICAL, INC	31036-7940	\$612,369.00	\$612,368.73	08
	81.041	State Energy Program	HEERY INTERNATIONAL, INC	31503-4016	\$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	FOSCO INC	30631-2903	\$338,024.00	\$338,024.40	12
	81.041	State Energy Program	FRAZIER SERVICE CO	30523-4230	\$363,966.00	\$363,966.00	10
	81.041	State Energy Program	PRECISION PLANNING INC	30034-3830	\$27,729.00	\$27,728.97	04
	81.041	State Energy Program	AUTOMATION SPECIALISTS AND	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	04
	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	09
	81.041	State Energy Program	BLUELINX CORPORATION	30339-0000	\$100,000.00	\$100,000.00	13
	81.041	State Energy Program	HANNAH SOLAR LLC	31601-0001	\$250,000.00	\$250,000.00	02
	81.041	State Energy Program	WORKING BUILDINGS LLC	30021-2359	\$120,000.00	\$120,000.00	04
	81.041	State Energy Program	HAVEN FARMS	30701-0000	\$205,073.00	\$205,073.00	11
	81.041	State Energy Program	ENG GROUP, INC	30601-1500	\$28,483.00	\$28,482.50	10
	81.041	State Energy Program	JOHNSON CONTROLS, INC	31020-3126	\$16,259.00	\$16,259.00	08
	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	12
	81.041	State Energy Program	MEP DESIGN ENGINEERS INC	30071-2630	\$19,300.00	\$19,300.00	04
	81.041	State Energy Program	GREENSPEED ENERGY SOLUTIONS,	30297-2015	\$1,108,515.00	\$1,108,514.74	13
	81.041	State Energy Program	ESTES HEATING AND AIR	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	12
	81.041	State Energy Program	SERVIDYNE SYSTEMS LLC	30339-2062	\$5,922,435.00	\$5,922,435.22	13
	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	AZUR-SOLAR-USA	29651-3432	\$0.00	\$0.00	04
	81.041	State Energy Program	CB RICHARD ELLIS, INC	30034-3830	\$229,917.00	\$229,916.73	04

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	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	HUSSEY GAY BELL AND DEYOUNG INC	30566-3405	\$6,000.00	\$6,000.00	09
	81.041	State Energy Program	COMMUNITY AFFAIRS, GEORGIA	30329-2257	\$649,787.00	\$614,971.98	05
	81.041	State Energy Program	APG AGENT	30309-4211	\$336,100.00	\$336,100.00	05
	81.041	State Energy Program	J H HOLDINGS LTD	30071-1727	\$228,892.00	\$228,891.95	07
	81.041	State Energy Program	ILLUMITRON INTERNATIONAL INC	30342-0001	\$28,990.00	\$28,990.00	05
	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	30338-2300	\$28,817.00	\$28,817.00	06
	81.041	State Energy Program	DOWN TO EARTH ENERGY, LLC	30655-5983	\$245,000.00	\$245,000.00	07
	81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$244,568.00	\$244,267.58	05
	81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$460,933.00	\$436,394.40	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	05
	81.041	State Energy Program	BFI WASTE SYSTEMS OF NORTH	30060-0500	\$2,000,000.00	\$2,000,000.00	11
	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	TECHNICON ENGINEERING, INC	31201-7990	\$7,295.00	\$7,295.00	08
	81.041	State Energy Program	TECHNICON ENGINEERING, INC	31069-1367	\$21,650.00	\$21,650.00	08
	81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$10,545.00	\$10,545.20	08
	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	10
	81.041	State Energy Program	ERICKSON ASSOCIATES, INC	31408-1403	\$487,225.00	\$487,225.00	12
	81.041	State Energy Program	EEDMAN ENGINEERING GROUP LLC	30334-9000	\$71,480.00	\$71,480.21	05
	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	ROOKER SOLAR PV LLC	30601-0000	\$227,500.00	\$227,071.60	10
	81.041	State Energy Program	MCCOLLUM SOLAR ENERGY LLC	30144-0800	\$496,930.00	\$496,930.00	11
	81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	\$162,460.00	\$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	31701-2872	\$1,845,802.00	\$1,845,802.03	02
	81.042	Weatherization Assistance Program	CITY OF ALBANY (PROCUREMENT	31701-2872	\$424,704.00	\$213,041.94	02
	81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	31501-7072	\$250,709.00	\$234,620.20	01
	81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	30453-1550	\$531,522.00	\$439,518.49	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	12
	81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY	31023-6156	\$209,192.00	\$184,139.54	08
	81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY	31023-6156	\$3,569,140.00	\$3,569,139.86	08

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	81.042	Weatherization Assistance Program	COMMUNITY ACTION FOR	30241-2570	\$2,120,182.00	\$905,578.15	03
	81.042	Weatherization Assistance Program	COMMUNITY ACTION FOR	30241-2570	\$4,547,992.00	\$4,547,991.58	03
	81.042	Weatherization Assistance Program	CLAYTON COUNTY COMMUNITY	30297-1473	\$165,241.00	\$165,241.44	13
	81.042	Weatherization Assistance Program	CLAYTON COUNTY COMMUNITY	30297-1473	\$3,236,712.00	\$3,236,711.52	13
	81.042	Weatherization Assistance Program	CSRA ECONOMIC OPPORTUNITY	30901-2127	\$500,000.00	\$307,097.08	10
	81.042	Weatherization Assistance Program	CSRA ECONOMIC OPPORTUNITY	30901-2127	\$244,026.00	\$180,349.29	10
	81.042	Weatherization Assistance Program	CSRA ECONOMIC OPPORTUNITY	30901-2127	\$6,857,501.00	\$6,857,501.26	10
	81.042	Weatherization Assistance Program	GEORGIA NORTH COMMUNITY	30143-0760	\$254,228.00	\$149,656.04	09
	81.042	Weatherization Assistance Program	GEORGIA NORTH COMMUNITY	30143-0760	\$5,512,535.00	\$5,512,534.58	09
	81.042	Weatherization Assistance Program	TALLATOONA ECONOMIC	30120-2841	\$522,380.00	\$465,499.55	11
	81.042	Weatherization Assistance Program	TALLATOONA ECONOMIC	30120-2718	\$6,654,689.00	\$6,654,689.33	11
	81.042	Weatherization Assistance Program	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$1,123,722.00	\$665,827.55	09
	81.042	Weatherization Assistance Program	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$5,496,047.00	\$5,496,046.55	09
	81.042	Weatherization Assistance Program	COASTAL PLAIN AREA E O A	31602-1439	\$309,744.00	\$279,375.79	01
	81.042	Weatherization Assistance Program	COASTAL PLAIN AREA E O A	31602-1439	\$5,426,415.00	\$5,426,415.42	01
	81.042	Weatherization Assistance Program	ENRICHMENT SERVICES PROGRAM	31901-1963	\$1,716,982.00	\$1,716,982.18	02
	81.042	Weatherization Assistance Program	SOUTHWEST GEORGIA COMMUNITY	31776-3728	\$500,000.00	\$340,489.12	08
	81.042	Weatherization Assistance Program	SOUTHWEST GEORGIA COMMUNITY	31776-3728	\$5,714,736.00	\$5,714,736.49	08
	81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY	31093-0712	\$560,000.00	\$358,567.61	08
	81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY	31093-0712	\$7,408,351.00	\$7,408,351.06	08
	81.042	Weatherization Assistance Program	AREA COMMITTEE TO IMPROVE	30605-1721	\$454,303.00	\$323,687.92	10
	81.042	Weatherization Assistance Program	AREA COMMITTEE TO IMPROVE	30605-1721	\$5,317,440.00	\$5,315,061.09	10
	81.042	Weatherization Assistance Program	PARTNERSHIP FOR COMMUNITY	30021-6200	\$135,993.00	\$123,347.27	04
	81.042	Weatherization Assistance Program	PARTNERSHIP FOR COMMUNITY	30021-6200	\$11,588,026.00	\$11,588,026.29	04
	81.042	Weatherization Assistance Program	ECONOMIC OPPORTUNITY FOR	31415-5420	\$500,000.00	\$365,670.87	12
	81.042	Weatherization Assistance Program	ECONOMIC OPPORTUNITY FOR	31415-5420	\$3,160,870.00	\$3,160,870.09	12
	81.042	Weatherization Assistance Program	COUNTY OF GWINNETT	30046-6935	\$1,197,319.00	\$1,197,318.69	07
	81.042	Weatherization Assistance Program	WEST CENTRAL GEORGIA	31063-7332	\$306,340.00	\$206,023.60	02
	81.042	Weatherization Assistance Program	WEST CENTRAL GEORGIA	31063-7332	\$2,980,715.00	\$2,980,715.33	02
	81.042	Weatherization Assistance Program	COASTAL GEORGIA AREA	31520-3783	\$518,351.00	\$313,758.48	01
	81.042	Weatherization Assistance Program	COASTAL GEORGIA AREA	31520-3783	\$2,893,674.00	\$2,893,673.58	01
	81.042	Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	30324-4148	\$487,930.00	\$482,927.05	05
	81.042	Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	30324-4148	\$252,559.00	\$145,860.43	05
	81.042	Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	30324-4148	\$10,560,978.00	\$10,560,977.69	05
FORESTRY COMMISSION GEORGIA							
	10.688	Cogongrass & Invasive Species Eradication	NATURAL RESOURCES, GEORGIA	30308-3374	\$249,455.00	\$249,455.03	05
	10.688	Cogongrass & Invasive Species Eradication	NATURAL RESOURCES, GEORGIA	30308-3374	\$66,998.00	\$66,997.51	05
	10.688	Cogongrass & Invasive Species Eradication	NATURAL RESOURCES, GEORGIA	30308-3374	\$80,000.00	\$80,000.00	05
	10.688	Cogongrass & Invasive Species Eradication	UNIVERSITY OF GEORGIA	30602-0001	\$235,420.00	\$235,419.90	10
	10.688	Community Tree Planting For Ecosystem	JEFFERSON, CITY OF	30549-1403	\$50,000.00	\$50,000.00	10
	10.688	Community Tree Planting For Ecosystem	TOCCOA, CITY OF	30577-3570	\$25,787.00	\$25,787.00	10
	10.688	Community Tree Planting For Ecosystem	LIMESTONE VALLEY RESOURCE INC	30701-2098	\$371,489.00	\$371,488.93	11

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	10.688	Community Tree Planting For Ecosystem	ATHENS-CLARKE COUNTY, UNIFIED	30601-1726	\$30,000.00	\$30,000.00	10
	10.688	Community Tree Planting For Ecosystem	CHESTATEE-CHATTAHOOCHEE	30535-5354	\$252,646.00	\$252,645.52	07
	10.688	Dixon Memorial State Forest Wildland Recovery	HAROLD E DRIGGERS	31542-3757	\$70,965.00	\$70,965.14	01
	10.688	Enhanced Fuels Management/Community	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$32,190.00	\$32,189.50	08
	10.688	Enhanced Fuels Management/Community	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$46,320.00	\$46,319.96	08
	10.688	Enhanced Fuels Management/Community	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$38,796.00	\$38,796.00	08
	10.688	Enhanced Fuels Management/Community	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$25,960.00	\$25,960.00	08
	10.688	Enhanced Fuels Management/Community	OKEFENOKEE BOTANICALS INC	31502-0015	\$113,263.00	\$113,263.23	01
	10.688	Enhanced Fuels Management/Community	OKEFENOKEE BOTANICALS INC	31502-0015	\$25,650.00	\$25,650.00	01
	10.688	Enhanced Fuels Management/Community	GOWEN, RANDALL W	31569-4257	\$5,480.00	\$5,480.00	01
	10.688	Enhanced Fuels Management/Community	LONCALA, INCORPORATED	31537-9658	\$89,419.00	\$89,418.74	01
	10.688	Enhanced Fuels Management/Community	LONCALA, INCORPORATED	31537-9658	\$27,699.00	\$27,699.00	01
	10.688	Enhanced Fuels Management/Community	LANGDALE COMPANY, THE	31603-1088	\$193,444.00	\$193,444.00	01
	10.688	Enhanced Fuels Management/Community	LANGDALE COMPANY, THE	31603-1088	\$31,800.00	\$31,800.30	01
	10.688	Enhanced Fuels Management/Community	SUPERIOR PINE PRODUCTS	31631-0278	\$35,465.00	\$35,465.24	01
	10.688	Enhanced Fuels Management/Community	SUPERIOR PINE PRODUCTS	31631-0278	\$25,517.00	\$25,517.14	01
	10.688	Enhanced Fuels Management/Community	SUPERIOR PINE PRODUCTS	31631-0278	\$32,460.00	\$32,460.00	01
	10.688	Enhanced Fuels Management/Community	SUPERIOR PINE PRODUCTS	31631-0278	\$27,000.00	\$27,000.00	01
	10.688	Enhanced Fuels Management/Community	TOLEDO MANUFACTURING CO INC	31537-0488	\$47,461.00	\$47,460.75	01
	10.688	Enhanced Fuels Management/Community	TOLEDO MANUFACTURING CO INC	31537-0488	\$950.00	\$950.00	01
	10.688	Enhanced Fuels Management/Community	TOLEDO MANUFACTURING CO INC	31537-0488	\$34,492.00	\$34,491.66	01
	10.688	Enhanced Fuels Management/Community	TOLEDO MANUFACTURING CO INC	31537-0488	\$74,610.00	\$74,609.56	01
	10.688	Enhanced Fuels Management/Community	TOLEDO MANUFACTURING CO INC	31537-0488	\$46,912.00	\$46,912.34	01
	10.688	Enhanced Fuels Management/Community	TOLEDO MANUFACTURING CO INC	31537-0488	\$27,380.00	\$27,380.13	01
	10.688	Enhanced Fuels Management/Community	TOLEDO MANUFACTURING CO INC	31537-0488	\$29,869.00	\$29,868.80	01
	10.688	Enhanced Fuels Management/Community	TOLEDO MANUFACTURING CO INC	31537-0488	\$46,706.00	\$46,705.60	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$45,641.00	\$45,640.78	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$123,004.00	\$123,004.29	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$25,005.00	\$25,004.63	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$65,744.00	\$65,744.00	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$41,720.00	\$41,720.00	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$24,692.00	\$24,692.49	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$28,850.00	\$28,849.80	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$41,950.00	\$41,949.95	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$47,189.00	\$47,189.32	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$30,701.00	\$30,701.33	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$48,364.00	\$48,364.34	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$38,663.00	\$38,663.10	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$56,426.00	\$56,426.21	01
	10.688	Enhanced Fuels Management/Community	FOREST RAYONIER RESOURCES LP	31598-0626	\$26,696.00	\$26,695.56	01
	10.688	Enhanced Fuels Management/Community	UWORKCOM, INC	30313-1200	\$29,234.00	\$29,234.10	05
	10.688	Enhanced Fuels Management/Community	CITY OF FARGO	31631-0387	\$36,310.00	\$36,309.55	01

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	10.688	Enhanced Fuels Management/Community	PALMETTO ISLAND LLC	31634-0096	\$105,600.00	\$105,600.00	01
	10.688	Enhanced Fuels Management/Community	MADISON LUMBER PRODUCTS, LLC	31210-1203	\$32,769.00	\$32,768.85	08
	10.688	Enhanced Fuels Management/Community	MADISON LUMBER PRODUCTS, LLC	31210-1203	\$62,635.00	\$62,635.00	08
	10.688	Enhanced Fuels Management/Community	KEY STONE FOREST INVESTMENTS	31537-9658	\$54,583.00	\$54,582.80	01
	10.688	Enhanced Fuels Management/Community	KEY STONE FOREST INVESTMENTS	31537-9658	\$50,224.00	\$50,223.92	01
	10.688	Enhanced Fuels Management/Community	KEY STONE FOREST INVESTMENTS	31537-9658	\$86,321.00	\$86,321.00	01
	10.688	Enhanced Fuels Management/Community	KEY STONE FOREST INVESTMENTS	31537-9658	\$28,350.00	\$28,350.00	01
	10.688	Enhanced Fuels Management/Community	CLINCH MOUNTAIN TIMBER TIMBER	31634-1711	\$35,266.00	\$35,265.50	01
	10.688	Regional Longleaf Pine Restoration Initiative &	NATURAL RESOURCES, GEORGIA	30025-4743	\$361,294.00	\$361,293.94	07
	10.688	Regional Longleaf Pine Restoration Initiative &	MIDDLE GEORGIA COLLEGE	31014-1564	\$49,885.00	\$49,885.00	08
	10.688	Regional Longleaf Pine Restoration Initiative &	UNIVERSITY OF GEORGIA	31793-0748	\$106,552.00	\$106,551.75	08

GEORGIA STATE OF

84.410	Education Jobs Bill (Ed Jobs)	MUSCOGEE COUNTY SCHOOL	31906-2806	\$6,427,192.00	\$6,427,192.00	02
84.410	Education Jobs Bill (Ed Jobs)	FULTON COUNTY BOARD OF	30315-7239	\$16,674,734.00	\$16,674,734.00	05
84.410	Education Jobs Bill (Ed Jobs)	ELBERT COUNTY BOARD OF	30635-1842	\$734,622.00	\$734,622.00	10
84.410	Education Jobs Bill (Ed Jobs)	GREENE COUNTY BOARD OF	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	01
84.410	Education Jobs Bill (Ed Jobs)	HARALSON COUNTY BOARD OF	30113-4879	\$764,929.00	\$764,929.00	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)	NEWTON COUNTY BOARD OF	30015-1469	\$3,793,840.00	\$3,793,840.00	08
84.410	Education Jobs Bill (Ed Jobs)	BARTOW COUNTY BOARD OF	30121-5016	\$2,932,787.00	\$2,932,787.00	11
84.410	Education Jobs Bill (Ed Jobs)	MADISON COUNTY BOARD OF	30633-7032	\$1,019,221.00	\$1,019,221.00	10
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)	BURKE COUNTY BOARD OF	30830-4508	\$881,558.00	\$881,558.00	12
84.410	Education Jobs Bill (Ed Jobs)	DAWSON COUNTY BOARD OF	30534-4317	\$748,738.00	\$748,738.00	09
84.410	Education Jobs Bill (Ed Jobs)	CAMDEN COUNTY BOARD OF	31548-5157	\$1,959,016.00	\$1,959,016.00	01
84.410	Education Jobs Bill (Ed Jobs)	WALKER COUNTY BOARD OF	30728-3518	\$1,935,621.00	\$1,935,621.00	09
84.410	Education Jobs Bill (Ed Jobs)	FAYETTE COUNTY BOARD OF	30214-1518	\$4,411,358.00	\$4,411,358.00	03
84.410	Education Jobs Bill (Ed Jobs)	MERIWETHER COUNTY BOARD OF	30222-2847	\$636,070.00	\$636,070.00	03
84.410	Education Jobs Bill (Ed Jobs)	THOMAS COUNTY BOARD OF	31792-3915	\$1,042,961.00	\$1,042,961.00	02
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	31401-3997	\$6,948,202.00	\$6,948,202.00	12
84.410	Education Jobs Bill (Ed Jobs)	CHEROKEE COUNTY BOARD OF	30114-3003	\$7,573,212.00	\$7,573,212.00	06
84.410	Education Jobs Bill (Ed Jobs)	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$4,671,692.00	\$4,671,692.00	08
84.410	Education Jobs Bill (Ed Jobs)	ROCKDALE COUNTY BOARD OF	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	11
84.410	Education Jobs Bill (Ed Jobs)	TREUTLEN COUNTY BOARD OF	30457-2508	\$229,056.00	\$229,056.00	12
84.410	Education Jobs Bill (Ed Jobs)	DECATUR COUNTY BOARD OF	39817-2844	\$1,103,270.00	\$1,103,270.00	02
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)	TWIGGS COUNTY BOARD OF	31044-3727	\$200,433.00	\$200,433.00	08
84.410	Education Jobs Bill (Ed Jobs)	HALL COUNTY BOARD OF	30501-3374	\$5,297,382.00	\$5,297,382.00	09

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.410	Education Jobs Bill (Ed Jobs)	EFFINGHAM COUNTY BOARD OF	31329-4958	\$2,211,620.00	\$2,211,620.00	12
	84.410	Education Jobs Bill (Ed Jobs)	POLK SCHOOL DISTRICT BOARD OF	30125-0128	\$1,523,839.00	\$1,523,839.00	11
	84.410	Education Jobs Bill (Ed Jobs)	TALBOT COUNTY BOARD OF	31827-0308	\$135,440.00	\$135,440.00	02
	84.410	Education Jobs Bill (Ed Jobs)	CHEROKEE CHARTER SCHOOL	30114-8162	\$1,343.00	\$1,343.00	06
	84.410	Education Jobs Bill (Ed Jobs)	CARROLL COUNTY BOARD OF	30116-7506	\$2,876,341.00	\$2,876,341.00	03
	84.410	Education Jobs Bill (Ed Jobs)	HABERSHAM COUNTY BOARD OF	30523-0002	\$1,476,286.00	\$1,476,286.00	10
	84.410	Education Jobs Bill (Ed Jobs)	ECHOLS COUNTY BOARD OF	31648-2200	\$147,104.00	\$147,104.00	01
	84.410	Education Jobs Bill (Ed Jobs)	JOHNSON COUNTY BOARD OF	31096-2220	\$225,187.00	\$225,187.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CITY OF SOCIAL CIRCLE BOARD OF	30025-4370	\$360,120.00	\$360,120.00	07
	84.410	Education Jobs Bill (Ed Jobs)	DALTON PUBLIC SCHOOLS	30720-4216	\$1,439,346.00	\$1,439,346.00	09
	84.410	Education Jobs Bill (Ed Jobs)	TROUP COUNTY BOARD OF	30241-1562	\$2,482,989.00	\$2,482,989.00	03
	84.410	Education Jobs Bill (Ed Jobs)	STEPHENS COUNTY BOARD OF	30577-0663	\$914,262.00	\$914,262.00	10
	84.410	Education Jobs Bill (Ed Jobs)	COMMUNITY EDUCATION	30265-2126	\$34,355.00	\$34,355.00	03
	84.410	Education Jobs Bill (Ed Jobs)	WALTON COUNTY BOARD OF	30656-4665	\$2,566,619.00	\$2,566,619.00	07
	84.410	Education Jobs Bill (Ed Jobs)	DOUGHERTY COUNTY SCHOOL	31701-2531	\$3,063,216.00	\$3,063,216.00	02
	84.410	Education Jobs Bill (Ed Jobs)	HOUSTON COUNTY BOARD OF	31069-3531	\$5,264,392.00	\$5,264,392.00	08
	84.410	Education Jobs Bill (Ed Jobs)	WARREN COUNTY BOARD OF	30828-8402	\$143,531.00	\$143,531.00	12
	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	31750-3253	\$652,383.00	\$652,383.00	08
	84.410	Education Jobs Bill (Ed Jobs)	BROOKS COUNTY BOARD OF	31643-3725	\$446,650.00	\$446,650.00	02
	84.410	Education Jobs Bill (Ed Jobs)	CRAWFORD COUNTY SCHOOL	31078-4865	\$373,454.00	\$373,454.00	02
	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)	DEKALB COUNTY BOARD OF	30032-1005	\$19,028,420.00	\$19,028,420.00	04
	84.410	Education Jobs Bill (Ed Jobs)	AVONDALE EDUCATION	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	13
	84.410	Education Jobs Bill (Ed Jobs)	CLAYTON COUNTY BOARD OF	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	30331-7445	\$11,542.00	\$11,542.00	05
	84.410	Education Jobs Bill (Ed Jobs)	IVY PREPARATORY ACADEMY	30092-2551	\$34,543.00	\$34,543.00	07
	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)	COWETA CHATER ACADEMY AT	30276-3345	\$31,174.00	\$31,174.00	03
	84.410	Education Jobs Bill (Ed Jobs)	DODGE COUNTY BOARD OF	31023-6768	\$673,346.00	\$673,346.00	08
	84.410	Education Jobs Bill (Ed Jobs)	COFFEE COUNTY BOARD OF	31533-4401	\$1,539,274.00	\$1,539,274.00	01
	84.410	Education Jobs Bill (Ed Jobs)	COBB COUNTY BOARD OF	30060-2706	\$21,581,180.00	\$21,581,180.00	11
	84.410	Education Jobs Bill (Ed Jobs)	COLQUITT COUNTY BOARD OF	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	10
	84.410	Education Jobs Bill (Ed Jobs)	DADE COUNTY BOARD OF	30752-2667	\$492,270.00	\$492,270.00	09
	84.410	Education Jobs Bill (Ed Jobs)	DUBLIN SCHOOL DISTRICT	31021-3020	\$552,218.00	\$552,218.00	08
	84.410	Education Jobs Bill (Ed Jobs)	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,298,223.00	\$1,298,223.00	08
	84.410	Education Jobs Bill (Ed Jobs)	EVANS COUNTY BOARD OF	30417-1713	\$365,711.00	\$365,711.00	12

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	84.410	Education Jobs Bill (Ed Jobs)	FANNIN COUNTY BOARD OF	30513-4507	\$675,487.00	\$675,487.00	09
	84.410	Education Jobs Bill (Ed Jobs)	GILMER COUNTY BOARD OF	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)	BUTTS COUNTY BOARD OF	30233-1934	\$683,411.00	\$683,411.00	08
	84.410	Education Jobs Bill (Ed Jobs)	CALHOUN CITY BOARD OF	30701-2248	\$663,830.00	\$663,830.00	11
	84.410	Education Jobs Bill (Ed Jobs)	CANDLER COUNTY BOARD OF	30439-4510	\$391,726.00	\$391,726.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CHATTAHOOCHEE COUNTY BOARD	31805-3708	\$181,071.00	\$181,071.00	02
	84.410	Education Jobs Bill (Ed Jobs)	CHATTOOGA COUNTY BOARD OF	30747-5131	\$585,594.00	\$585,594.00	11
	84.410	Education Jobs Bill (Ed Jobs)	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$259,916.00	\$259,916.00	09
	84.410	Education Jobs Bill (Ed Jobs)	BACON COUNTY BOARD OF	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	10
	84.410	Education Jobs Bill (Ed Jobs)	BERRIEN COUNTY BOARD OF	31639-1229	\$613,816.00	\$613,816.00	01
	84.410	Education Jobs Bill (Ed Jobs)	BLECKLEY COUNTY BOARD OF	31014-6520	\$500,271.00	\$500,271.00	08
	84.410	Education Jobs Bill (Ed Jobs)	BRANTLEY COUNTY BOARD OF	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)	ATKINSON COUNTY BOARD OF	31642-8122	\$352,817.00	\$352,817.00	01
	84.410	Education Jobs Bill (Ed Jobs)	GORDON COUNTY BOARD OF	30701-9266	\$1,345,601.00	\$1,345,601.00	11
	84.410	Education Jobs Bill (Ed Jobs)	WHITFIELD EDUCATION	30722-2167	\$2,748,024.00	\$2,748,024.00	09
	84.410	Education Jobs Bill (Ed Jobs)	PAULDING COUNTY SCHOOL DISTRIC	30132-5725	\$5,395,827.00	\$5,395,827.00	11
	84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON COUNTY BOARD OF	30434-1523	\$613,286.00	\$613,286.00	12
	84.410	Education Jobs Bill (Ed Jobs)	GLASCOCK COUNTY BOARD OF	30810-4238	\$122,517.00	\$122,517.00	12
	84.410	Education Jobs Bill (Ed Jobs)	GWINNETT COUNTY PUBLIC	30024-2978	\$31,400,537.00	\$31,400,537.00	07
	84.410	Education Jobs Bill (Ed Jobs)	WAYNE COUNTY BOARD OF	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	09
	84.410	Education Jobs Bill (Ed Jobs)	HENRY COUNTY SCHOOL	30253-2344	\$8,146,343.00	\$8,146,343.00	03
	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	08
	84.410	Education Jobs Bill (Ed Jobs)	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$601,082.00	\$601,082.00	01
	84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON CITY SCHOOLS	30549-1018	\$530,750.00	\$530,750.00	10
	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	30204-1581	\$466,991.00	\$466,991.00	03
	84.410	Education Jobs Bill (Ed Jobs)	LANIER COUNTY BOARD OF	31635-6401	\$342,776.00	\$342,776.00	01
	84.410	Education Jobs Bill (Ed Jobs)	MARION COUNTY BOARD OF	31803-0391	\$275,126.00	\$275,126.00	02
	84.410	Education Jobs Bill (Ed Jobs)	MCINTOSH COUNTY BOARD OF	31305-9756	\$330,947.00	\$330,947.00	01
	84.410	Education Jobs Bill (Ed Jobs)	MILLER COUNTY BOARD OF	39837-3608	\$209,239.00	\$209,239.00	02
	84.410	Education Jobs Bill (Ed Jobs)	MITCHELL COUNTY BOARD OF	31730-2065	\$484,555.00	\$484,555.00	02
	84.410	Education Jobs Bill (Ed Jobs)	MONROE COUNTY BOARD OF	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	31036-1731	\$320,808.00	\$320,808.00	08
	84.410	Education Jobs Bill (Ed Jobs)	QUITMAN COUNTY BOARD OF	39854-4838	\$90,594.00	\$90,594.00	02

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	84.410	Education Jobs Bill (Ed Jobs)	RANDOLPH COUNTY BOARD OF	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	11
	84.410	Education Jobs Bill (Ed Jobs)	SCHLEY COUNTY BOARD OF	31806-3145	\$274,896.00	\$274,896.00	02
	84.410	Education Jobs Bill (Ed Jobs)	SCREVEN COUNTY BOARD OF	30467-8565	\$518,683.00	\$518,683.00	12
	84.410	Education Jobs Bill (Ed Jobs)	SEMINOLE COUNTY BOARD OF	39845-1900	\$326,197.00	\$326,197.00	02
	84.410	Education Jobs Bill (Ed Jobs)	SUMTER COUNTY BOARD OF	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	12
	84.410	Education Jobs Bill (Ed Jobs)	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$358,870.00	\$358,870.00	01
	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	11
	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	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	30673-5908	\$347,463.00	\$347,463.00	10
	84.410	Education Jobs Bill (Ed Jobs)	WILKINSON COUNTY BOARD OF	31042-0206	\$307,906.00	\$307,906.00	08
	84.410	Education Jobs Bill (Ed Jobs)	BALDWIN COUNTY BOARD OF	31061-4906	\$1,141,346.00	\$1,141,346.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CLAY COUNTY BOARD OF	39851-3619	\$76,856.00	\$76,856.00	02
	84.410	Education Jobs Bill (Ed Jobs)	BRYAN COUNTY BOARD OF	31321-6621	\$1,347,826.00	\$1,347,826.00	12
	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	30809-6037	\$4,374,089.00	\$4,374,089.00	10
	84.410	Education Jobs Bill (Ed Jobs)	COOK COUNTY BOARD OF	31620-1182	\$620,079.00	\$620,079.00	01
	84.410	Education Jobs Bill (Ed Jobs)	GRIFFIN-SPALDING COUNTY SCHOOL	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	31313-2706	\$1,958,934.00	\$1,958,934.00	01
	84.410	Education Jobs Bill (Ed Jobs)	MORGAN COUNTY SCHOOL DISTRICT	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)	CARROLLTON CITY BOARD OF	30117-4327	\$801,744.00	\$801,744.00	03
	84.410	Education Jobs Bill (Ed Jobs)	TAYLOR COUNTY BOARD OF	31006-5617	\$327,800.00	\$327,800.00	02
	84.410	Education Jobs Bill (Ed Jobs)	TATTNALL COUNTY BOARD OF	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)	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$503,177.00	\$503,177.00	02
	84.410	Education Jobs Bill (Ed Jobs)	GLYNN COUNTY BOARD OF	31520-7244	\$2,531,976.00	\$2,531,976.00	01
	84.410	Education Jobs Bill (Ed Jobs)	JENKINS COUNTY BOARD OF	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	10
	84.410	Education Jobs Bill (Ed Jobs)	MACON COUNTY BOARD OF	31068-0488	\$348,075.00	\$348,075.00	02
	84.410	Education Jobs Bill (Ed Jobs)	BARROW COUNTY BOARD OF	30680-1779	\$2,461,367.00	\$2,461,367.00	07
	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	31501-6503	\$1,244,380.00	\$1,244,380.00	01
	84.410	Education Jobs Bill (Ed Jobs)	FRANKLIN COUNTY BOARD OF	30521-6919	\$789,212.00	\$789,212.00	10
	84.410	Education Jobs Bill (Ed Jobs)	BREMEN, CITY OF, BOARD OF	30110-2128	\$408,060.00	\$408,060.00	11
	84.410	Education Jobs Bill (Ed Jobs)	HART COUNTY BOARD OF	30643-2223	\$733,622.00	\$733,622.00	10
	84.410	Education Jobs Bill (Ed Jobs)	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,626,968.00	\$2,626,968.00	10

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.410	Education Jobs Bill (Ed Jobs)	DOOLY COUNTY BOARD OF	31092-1550	\$294,242.00	\$294,242.00	02
	84.410	Education Jobs Bill (Ed Jobs)	FORSYTH COUNTY BOARD OF	30040-4536	\$6,632,154.00	\$6,632,154.00	09
	84.410	Education Jobs Bill (Ed Jobs)	TOWNS COUNTY BOARD OF	30546-3212	\$262,616.00	\$262,616.00	10
	84.410	Education Jobs Bill (Ed Jobs)	LONG COUNTY BOARD OF	31316-6028	\$446,982.00	\$446,982.00	01
	84.410	Education Jobs Bill (Ed Jobs)	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,480,564.00	\$1,480,564.00	10
	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)	TURNER COUNTY BOARD OF	31714-5323	\$316,384.00	\$316,384.00	02
	84.410	Education Jobs Bill (Ed Jobs)	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$634,084.00	\$634,084.00	12
	84.410	Education Jobs Bill (Ed Jobs)	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$195,714.00	\$195,714.00	01
	84.410	Education Jobs Bill (Ed Jobs)	WHITE COUNTY BOARD OF	30528-1117	\$823,750.00	\$823,750.00	09
	84.410	Education Jobs Bill (Ed Jobs)	DOUGLAS COUNTY BOARD OF	30134-1539	\$4,779,403.00	\$4,779,403.00	13
	84.410	Education Jobs Bill (Ed Jobs)	LUMPKIN COUNTY BOARD OF	30533-3871	\$759,037.00	\$759,037.00	09
	84.410	Education Jobs Bill (Ed Jobs)	HANCOCK COUNTY BOARD OF	31087-2336	\$249,976.00	\$249,976.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CHARLTON COUNTY BOARD OF	31537-8901	\$350,366.00	\$350,366.00	01
	84.410	Education Jobs Bill (Ed Jobs)	MURRAY COUNTY BOARD OF	30705-0040	\$1,492,168.00	\$1,492,168.00	09
	84.410	Education Jobs Bill (Ed Jobs)	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$1,514,297.00	\$1,514,297.00	01
	84.410	Education Jobs Bill (Ed Jobs)	BULLOCH COUNTY BOARD OF	30458-1398	\$1,880,942.00	\$1,880,942.00	12
	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)	UPSON COUNTY BOARD OF	30286-4233	\$899,531.00	\$899,531.00	03
	84.410	Education Jobs Bill (Ed Jobs)	GRADY COUNTY BOARD OF	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	02
	84.410	Education Jobs Bill (Ed Jobs)	COWETA COUNTY SCHOOL DISTRICT,	30264-0280	\$4,306,675.00	\$4,306,675.00	03
	84.410	Education Jobs Bill (Ed Jobs)	PICKENS COUNTY BOARD OF	30143-1525	\$924,355.00	\$924,355.00	09
	84.410	Education Jobs Bill (Ed Jobs)	CHARTER CONSERVATORY FOR	30458-1089	\$25,898.00	\$25,898.00	12
	84.410	Education Jobs Bill (Ed Jobs)	RICHMOND COUNTY BOARD OF	30901-1215	\$6,233,640.00	\$6,233,640.00	10
	84.410	Education Jobs Bill (Ed Jobs)	TERRELL COUNTY BOARD OF	39842-2144	\$284,725.00	\$284,725.00	02
	84.410	Education Jobs Bill (Ed Jobs)	OGLETHORPE COUNTY BOARD OF	30648-1911	\$509,968.00	\$509,968.00	10
	84.410	Education Jobs Bill (Ed Jobs)	PIERCE COUNTY BOARD OF	31516-0349	\$726,502.00	\$726,502.00	01
	84.410	Education Jobs Bill (Ed Jobs)	CITY OF THOMASVILLE BOARD OF	31792-4776	\$566,965.00	\$566,965.00	02
	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	31603-1227	\$1,990,418.00	\$1,990,418.00	01
	84.410	Education Jobs Bill (Ed Jobs)	CRISP COUNTY BOARD OF	31015-2097	\$853,579.00	\$853,579.00	02
	84.410	Education Jobs Bill (Ed Jobs)	STEWART COUNTY BOARD OF	31815-0547	\$115,312.00	\$115,312.00	02
	84.410	Education Jobs Bill (Ed Jobs)	MOUNTAIN EDUCATION CENTER,	30512-3690	\$231,885.00	\$231,885.00	09
	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	30331-2610	\$209.00	\$209.00	05
	84.410	Education Jobs Bill (Ed Jobs)	MCDUFFIE COUNTY BOARD OF	30824-1831	\$851,705.00	\$851,705.00	10
	84.410	Education Jobs Bill (Ed Jobs)	PEACHTREE HOPE CHARTER SCHOOL	30312-3858	\$84,936.00	\$84,936.00	05
	84.395	Race to the Top	SOUTHERN POLYTECHNIC STATE	30060-2855	\$1,400,000.00	\$293,830.81	11
	84.395	Race to the Top	CARROLL COUNTY BOARD OF	30116-7506	\$999,911.00	\$27,952.21	03
	84.395	Race to the Top	KIPP MAC	30314-1820	\$1,050,000.00	\$87,500.00	05
	84.395	Race to the Top	DOUGHERTY COUNTY SCHOOL	31701-2531	\$2,550,845.00	\$1,484,567.75	02

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	84.395	Race to the Top	DOUGHERTY COUNTY SCHOOL	31701-2531	\$14,000.00	\$0.00	02
	84.395	Race to the Top	DOUGHERTY COUNTY SCHOOL	31701-2531	\$2,500.00	\$1,665.63	02
	84.395	Race to the Top	DOUGHERTY COUNTY SCHOOL	31701-2531	\$95,000.00	\$520.72	02
	84.395	Race to the Top	CLAYTON COUNTY BOARD OF	30236-3299	\$13,828,404.00	\$3,943,873.00	13
	84.395	Race to the Top	CLAYTON COUNTY BOARD OF	30236-3299	\$14,000.00	\$0.00	13
	84.395	Race to the Top	CLAYTON COUNTY BOARD OF	30236-3299	\$2,500.00	\$0.00	13
	84.395	Race to the Top	BEN HILL COUNTY BOARD OF	31750-3253	\$1,011,147.00	\$450,636.26	08
	84.395	Race to the Top	BEN HILL COUNTY BOARD OF	31750-3253	\$14,000.00	\$1,035.09	08
	84.395	Race to the Top	BEN HILL COUNTY BOARD OF	31750-3253	\$2,500.00	\$1,250.00	08
	84.395	Race to the Top	DEKALB COUNTY BOARD OF	30032-1005	\$17,649,464.00	\$3,782,037.70	04
	84.395	Race to the Top	DEKALB COUNTY BOARD OF	30032-1005	\$84,000.00	\$49,400.00	04
	84.395	Race to the Top	DEKALB COUNTY BOARD OF	30032-1005	\$2,500.00	\$0.00	04
	84.395	Race to the Top	CHEROKEE COUNTY BOARD OF	30114-3003	\$1,615,798.00	\$611,359.36	06
	84.395	Race to the Top	CHEROKEE COUNTY BOARD OF	30114-3003	\$2,500.00	\$2,250.00	06
	84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$9,422,791.00	\$2,757,873.98	12
	84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$60,000.00	\$60,000.00	12
	84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$28,000.00	\$17,421.50	12
	84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL	31401-3997	\$2,500.00	\$2,250.00	12
	84.395	Race to the Top	ROCKDALE COUNTY BOARD OF	30012-4457	\$1,773,450.00	\$1,414,962.52	04
	84.395	Race to the Top	ROCKDALE COUNTY BOARD OF	30012-4457	\$2,500.00	\$0.00	04
	84.395	Race to the Top	MOREHOUSE COLLEGE	30314-0000	\$1,042,095.00	\$144,229.49	05
	84.395	Race to the Top	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$7,522,662.00	\$2,705,411.60	08
	84.395	Race to the Top	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$70,000.00	\$32,512.00	08
	84.395	Race to the Top	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$2,500.00	\$0.00	08
	84.395	Race to the Top	COLUMBUS STATE UNIVERSITY	31907-5645	\$1,400,000.00	\$173,158.32	03
	84.395	Race to the Top	HALL COUNTY BOARD OF	30501-3374	\$50,000.00	\$26,855.13	09
	84.395	Race to the Top	HALL COUNTY BOARD OF	30501-3374	\$2,478,164.00	\$1,148,110.37	09
	84.395	Race to the Top	HALL COUNTY BOARD OF	30501-3374	\$2,500.00	\$1,891.59	09
	84.395	Race to the Top	HALL COUNTY BOARD OF	30501-3374	\$95,000.00	\$0.00	09
	84.395	Race to the Top	ATLANTA PUBLIC SCHOOLS	30303-3626	\$41,402,356.00	\$3,480,057.34	05
	84.395	Race to the Top	ATLANTA PUBLIC SCHOOLS	30303-3626	\$70,000.00	\$0.00	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	30317-3152	\$1,039,970.00	\$410,108.16	05
	84.395	Race to the Top	TREUTLEN COUNTY BOARD OF	30457-2508	\$968,363.00	\$546,887.09	12
	84.395	Race to the Top	TREUTLEN COUNTY BOARD OF	30457-2508	\$2,500.00	\$2,017.85	12
	84.395	Race to the Top	TREUTLEN COUNTY BOARD OF	30457-2508	\$95,000.00	\$4,119.75	12
	84.395	Race to the Top	UNIVERSITY OF WEST GEORGIA	30118-0001	\$1,400,000.00	\$226,132.26	11
	84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL	31906-2806	\$7,914,967.00	\$3,831,218.68	02
	84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL	31906-2806	\$66,000.00	\$66,000.00	02
	84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL	31906-2806	\$56,000.00	\$0.00	02
	84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL	31906-2806	\$2,500.00	\$1,150.00	02
	84.395	Race to the Top	FULTON COUNTY BOARD OF	30315-7239	\$138,000.00	\$138,000.00	05

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	84.395	Race to the Top	FULTON COUNTY BOARD OF	30315-7239	\$95,000.00	\$833.42	05
	84.395	Race to the Top	THE SMYRNA EDUCATIONAL	30081-0000	\$50,000.00	\$50,000.00	13
	84.395	Race to the Top	BURKE COUNTY BOARD OF	30830-4508	\$1,231,000.00	\$669,806.49	12
	84.395	Race to the Top	BURKE COUNTY BOARD OF	30830-4508	\$14,000.00	\$9,880.00	12
	84.395	Race to the Top	BURKE COUNTY BOARD OF	30830-4508	\$2,500.00	\$2,500.00	12
	84.395	Race to the Top	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,004,762.00	\$236,298.10	08
	84.395	Race to the Top	THOMAS COUNTY BOARD OF	31792-3915	\$5,658.00	\$5,658.00	02
	84.395	Race to the Top	THOMAS COUNTY BOARD OF	31792-3915	\$360,000.00	\$28,000.00	02
	84.395	Race to the Top	MERIWETHER COUNTY BOARD OF	30222-2847	\$850,724.00	\$426,460.93	03
	84.395	Race to the Top	MERIWETHER COUNTY BOARD OF	30222-2847	\$28,000.00	\$9,880.00	03
	84.395	Race to the Top	MERIWETHER COUNTY BOARD OF	30222-2847	\$2,500.00	\$2,500.00	03
	84.395	Race to the Top	GEORGIA TECH RESEARCH	30318-5775	\$1,020,117.00	\$63,413.55	05
	84.395	Race to the Top	GWINNETT COUNTY PUBLIC	30024-2978	\$1,048,574.00	\$331,043.92	07
	84.395	Race to the Top	GWINNETT COUNTY PUBLIC	30024-2978	\$14,449,422.00	\$10,306,752.44	07
	84.395	Race to the Top	GWINNETT COUNTY PUBLIC	30024-2978	\$2,500.00	\$0.00	07
	84.395	Race to the Top	DADE COUNTY BOARD OF	30752-2667	\$1,177,732.00	\$490,820.68	09
	84.395	Race to the Top	DADE COUNTY BOARD OF	30752-2667	\$14,000.00	\$2,366.10	09
	84.395	Race to the Top	DADE COUNTY BOARD OF	30752-2667	\$2,500.00	\$2,000.00	09
	84.395	Race to the Top	HENRY COUNTY SCHOOL	30253-2344	\$2,660,538.00	\$1,256,379.08	03
	84.395	Race to the Top	HENRY COUNTY SCHOOL	30253-2344	\$14,000.00	\$9,880.00	03
	84.395	Race to the Top	HENRY COUNTY SCHOOL	30253-2344	\$2,500.00	\$2,500.00	03
	84.395	Race to the Top	PEACH COUNTY BOARD EDUCATION	31030-4185	\$776,095.00	\$483,326.64	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	31036-1731	\$889,352.00	\$535,845.46	08
	84.395	Race to the Top	PULASKI COUNTY BOARD OF	31036-1731	\$14,000.00	\$9,880.00	08
	84.395	Race to the Top	PULASKI COUNTY BOARD OF	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	\$1,461.75	12
	84.395	Race to the Top	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$1,852,797.00	\$653,004.41	03
	84.395	Race to the Top	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$28,000.00	\$7,683.74	03
	84.395	Race to the Top	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$2,500.00	\$2,250.00	03
	84.395	Race to the Top	BARROW COUNTY BOARD OF	30680-1779	\$1,772,325.00	\$880,526.05	07
	84.395	Race to the Top	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,195,780.00	\$635,667.54	09
	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	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$1,134,538.00	\$438,154.43	10
	84.395	Race to the Top	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$2,500.00	\$1,192.60	10
	84.395	Race to the Top	CARROLLTON CITY BOARD OF	30117-4327	\$875,609.00	\$466,928.27	03
	84.395	Race to the Top	CARROLLTON CITY BOARD OF	30117-4327	\$2,500.00	\$2,000.00	03
	84.395	Race to the Top	WHITE COUNTY BOARD OF	30528-1117	\$941,911.00	\$492,258.60	09
	84.395	Race to the Top	WHITE COUNTY BOARD OF	30528-1117	\$2,500.00	\$2,173.98	09
	84.395	Race to the Top	CLARKE COUNTY SCHOOL DISTRICT	30606-2043	\$869,895.00	\$4,280.00	10
	84.395	Race to the Top	MURRAY COUNTY BOARD OF	30705-0040	\$920,906.00	\$108,778.42	09

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	84.395	Race to the Top	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$2,873,497.00	\$1,492,402.24	01
	84.395	Race to the Top	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$14,000.00	\$0.00	01
	84.395	Race to the Top	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$2,500.00	\$1,750.00	01
	84.395	Race to the Top	NEIGHBORHOOD CHARTER SCHOOL	30315-0000	\$918,134.00	\$118,250.12	05
	84.395	Race to the Top	RICHMOND COUNTY BOARD OF	30901-1215	\$12,788,871.00	\$6,452,165.51	10
	84.395	Race to the Top	RICHMOND COUNTY BOARD OF	30901-1215	\$166,000.00	\$166,000.00	10
	84.395	Race to the Top	RICHMOND COUNTY BOARD OF	30901-1215	\$70,000.00	\$0.00	10
	84.395	Race to the Top	RICHMOND COUNTY BOARD OF	30901-1215	\$2,500.00	\$1,669.76	10
	84.395	Race to the Top	UNIVERSITY OF GEORGIA	30602-0001	\$156,564.00	\$49,357.04	10
	84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30240-9999	\$40,789.00	\$40,789.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30182-2407	\$2,787,806.00	\$2,787,806.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30182-2407	\$84,923.00	\$84,923.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	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	30739-2307	\$57,153.00	\$57,153.00	09
	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	MIDDLE GEORGIA COLLEGE	31014-1564	\$3,058,782.00	\$3,058,782.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	MCDUFFIE COUNTY BOARD OF	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	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	STEWART COUNTY BOARD OF	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	CRISP COUNTY BOARD OF	31015-2097	\$2,666,689.00	\$2,666,689.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	LOWNDES COUNTY BOARD OF	31603-1227	\$6,018,913.00	\$6,018,913.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	KENNESAW STATE UNIVERSITY	30144-5588	\$14,363,556.00	\$14,363,556.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$854,437.00	\$854,437.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE	31793-2601	\$2,440,348.00	\$2,440,348.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF GEORGIA	30602-1535	\$60,847,710.00	\$60,847,710.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF THOMASVILLE BOARD OF	31792-4776	\$1,622,403.00	\$1,622,403.00	02
	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	30401-3643	\$1,054,669.00	\$1,054,669.00	12
	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	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	30032-1005	\$51,435,930.00	\$51,435,930.00	04
	84.394	State Fiscal Stabilization Fund – Education Fund	BROOKS COUNTY BOARD OF	31643-3725	\$1,318,861.00	\$1,318,861.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	BEN HILL COUNTY BOARD OF	31750-3253	\$2,097,890.00	\$2,097,890.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	CRAWFORD COUNTY SCHOOL	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	30332-0325	\$39,114,519.00	\$39,114,519.00	05

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	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA COLLEGE AND STATE	31061-3375	\$5,480,756.00	\$5,480,756.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON COUNTY BOARD OF	30236-3299	\$27,402,443.00	\$27,402,443.00	13
	84.394	State Fiscal Stabilization Fund – Education Fund	IVY PREPARATORY ACADEMY	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	31023-6768	\$2,169,353.00	\$2,169,353.00	08
	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	30060-2855	\$3,794,568.00	\$3,794,568.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	HABERSHAM COUNTY BOARD OF	30523-0002	\$4,415,971.00	\$4,415,971.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	POLK SCHOOL DISTRICT BOARD OF	30125-0128	\$4,807,785.00	\$4,807,785.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	TALBOT COUNTY BOARD OF	31827-0308	\$339,186.00	\$339,186.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	WARREN COUNTY BOARD OF	30828-8402	\$418,199.00	\$418,199.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH TECHNICAL COLLEGE	31405-5521	\$2,549,828.00	\$2,549,828.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	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	31206-3628	\$3,109,017.00	\$3,109,017.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	CARROLL COUNTY BOARD OF	30116-7506	\$8,941,662.00	\$8,941,662.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	HOUSTON COUNTY BOARD OF	31069-3531	\$16,078,359.00	\$16,078,359.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	TROUP COUNTY BOARD OF	30241-1562	\$7,544,264.00	\$7,544,264.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY STATE UNIVERSITY	31705-2796	\$3,746,281.00	\$3,746,281.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	STEPHENS COUNTY BOARD OF	30577-0663	\$2,733,487.00	\$2,733,487.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	DOUGHERTY COUNTY SCHOOL	31701-2531	\$9,578,851.00	\$9,578,851.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	WALTON COUNTY BOARD OF	30656-4665	\$7,081,775.00	\$7,081,775.00	07
	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	30025-4370	\$1,175,947.00	\$1,175,947.00	07
	84.394	State Fiscal Stabilization Fund – Education Fund	JOHNSON COUNTY BOARD OF	31096-2220	\$736,425.00	\$736,425.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	ECHOLS COUNTY BOARD OF	31648-2200	\$423,363.00	\$423,363.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF	30143-1253	\$21,293.00	\$21,293.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	MADISON COUNTY BOARD OF	30633-7032	\$3,108,113.00	\$3,108,113.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	MACON STATE COLLEGE	31206-5100	\$3,634,937.00	\$3,634,937.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	DAWSON COUNTY BOARD OF	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	BAINBRIDGE COLLEGE	39818-0990	\$1,585,497.00	\$1,585,497.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA HIGHLANDS COLLEGE	30161-3897	\$2,491,068.00	\$2,491,068.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	BURKE COUNTY BOARD OF	30830-4508	\$2,121,895.00	\$2,121,895.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	WALKER COUNTY BOARD OF	30728-3518	\$5,945,303.00	\$5,945,303.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	CAMDEN COUNTY BOARD OF	31548-5157	\$5,887,444.00	\$5,887,444.00	01
	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	31792-3915	\$3,241,126.00	\$3,241,126.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE STATE COLLEGE	30566-0000	\$3,431,339.00	\$3,431,339.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	MERIWETHER COUNTY BOARD OF	30222-2847	\$2,024,513.00	\$2,024,513.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	FAYETTE COUNTY BOARD OF	30214-1518	\$12,400,394.00	\$12,400,394.00	03

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	84.394	State Fiscal Stabilization Fund – Education Fund	MUSCOGEE COUNTY SCHOOL	31906-2806	\$19,931,985.00	\$19,931,985.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	AUGUSTA TECHNICAL COLLEGE	30906-8243	\$2,485,069.00	\$2,485,069.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	FULTON COUNTY BOARD OF	30315-7239	\$36,793,291.00	\$36,793,291.00	05
	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	GREENE COUNTY BOARD OF	30642-1440	\$531,073.00	\$531,073.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	ELBERT COUNTY BOARD OF	30635-1842	\$2,283,469.00	\$2,283,469.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA COLLEGE	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	NEWTON COUNTY BOARD OF	30015-1469	\$11,053,217.00	\$11,053,217.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	BARTOW COUNTY BOARD OF	30121-5016	\$8,730,922.00	\$8,730,922.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHWESTERN STATE	31709-4379	\$2,163,923.00	\$2,163,923.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	DALTON STATE COLLEGE	30720-3778	\$2,427,551.00	\$2,427,551.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	HARALSON COUNTY BOARD OF	30113-4879	\$2,379,676.00	\$2,379,676.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$1,275,257.00	\$1,275,257.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	COLLEGE OF COASTAL GEORGIA	31520-3644	\$2,188,978.00	\$2,188,978.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS STATE UNIVERSITY	31907-5679	\$6,250,805.00	\$6,250,805.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	DARTON COLLEGE FOUNDATION	31707-0000	\$2,712,127.00	\$2,712,127.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	HALL COUNTY BOARD OF	30501-3374	\$15,622,274.00	\$15,622,274.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	TWIGGS COUNTY BOARD OF	31044-3727	\$604,266.00	\$604,266.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA COLLEGE AND	30533-0000	\$4,287,721.00	\$4,287,721.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	EFFINGHAM COUNTY BOARD OF	31329-4958	\$6,632,188.00	\$6,632,188.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA PUBLIC SCHOOLS	30303-3626	\$17,235,554.00	\$17,235,554.00	05
	84.394	State Fiscal Stabilization Fund – Education Fund	TREUTLEN COUNTY BOARD OF	30457-2508	\$781,492.00	\$781,492.00	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	DECATUR COUNTY BOARD OF	39817-2844	\$3,372,982.00	\$3,372,982.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA STATE UNIVERSITY	30302-3965	\$34,971,259.00	\$34,971,259.00	05
	84.394	State Fiscal Stabilization Fund – Education Fund	CHEROKEE COUNTY BOARD OF	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	SAVANNAH-CHATHAM CNTY SCHL	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	EMANUEL COUNTY SCHOOL	30401-3500	\$2,833,060.00	\$2,833,060.00	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	ROCKDALE COUNTY BOARD OF	30012-4457	\$8,807,572.00	\$8,807,572.00	04
	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	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$13,625,438.00	\$13,625,438.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	ARMSTRONG ATLANTIC STATE	31419-1909	\$5,424,114.00	\$5,424,114.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CHARLTON COUNTY BOARD OF	31537-8901	\$1,060,074.00	\$1,060,074.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$4,334,013.00	\$4,334,013.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL &	31021-1253	\$762,954.00	\$762,954.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	HANCOCK COUNTY BOARD OF	31087-2336	\$744,332.00	\$744,332.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	MURRAY COUNTY BOARD OF	30705-0040	\$4,775,647.00	\$4,775,647.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	BULLOCH COUNTY BOARD OF	30458-1398	\$5,563,071.00	\$5,563,071.00	12

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	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	WAYCROSS COLLEGE FOUNDATION,	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	LUMPKIN COUNTY BOARD OF	30533-3871	\$1,966,878.00	\$1,966,878.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	DOUGLAS COUNTY BOARD OF	30134-1539	\$13,811,843.00	\$13,811,843.00	13
	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	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	TERRELL COUNTY BOARD OF	39842-2144	\$975,194.00	\$975,194.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	PIERCE COUNTY BOARD OF	31516-0349	\$2,266,485.00	\$2,266,485.00	01
	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	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	30286-4233	\$2,864,779.00	\$2,864,779.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	PICKENS COUNTY BOARD OF	30143-1525	\$2,460,268.00	\$2,460,268.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	CHARTER CONSERVATORY FOR	30458-1089	\$15,228.00	\$15,228.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	COWETA COUNTY SCHOOL DISTRICT,	30264-0280	\$12,007,950.00	\$12,007,950.00	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	VALDOSTA TECHNICAL COLLEGE	31602-0929	\$1,383,475.00	\$1,383,475.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	FLINT RIVER TECHNICAL COLLEGE	30286-4752	\$24,110.00	\$24,110.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	HART COUNTY BOARD OF	30643-2223	\$2,025,432.00	\$2,025,432.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS AREA TECHNICAL INSTITUTE	31792-2622	\$736,369.00	\$736,369.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	BREMEN, CITY OF, BOARD OF	30110-2128	\$1,237,262.00	\$1,237,262.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	WARE COUNTY BOARD OF	31501-6503	\$4,008,311.00	\$4,008,311.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	FRANKLIN COUNTY BOARD OF	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	31068-0488	\$1,054,803.00	\$1,054,803.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	TATTNALL COUNTY BOARD OF	30453-0157	\$2,239,845.00	\$2,239,845.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA TECHNICAL	30523-0065	\$1,369,646.00	\$1,369,646.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	BARROW COUNTY BOARD OF	30680-1779	\$7,203,136.00	\$7,203,136.00	07
	84.394	State Fiscal Stabilization Fund – Education Fund	TAYLOR COUNTY BOARD OF	31006-5617	\$1,088,912.00	\$1,088,912.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	CARROLLTON CITY BOARD OF	30117-4327	\$2,284,671.00	\$2,284,671.00	03
	84.394	State Fiscal Stabilization Fund – Education Fund	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$1,342,590.00	\$1,342,590.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,573,579.00	\$1,573,579.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	JENKINS COUNTY BOARD OF	30442-6752	\$986,971.00	\$986,971.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	GLYNN COUNTY BOARD OF	31520-7244	\$5,238,646.00	\$5,238,646.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	TURNER COUNTY BOARD OF	31714-5323	\$1,054,238.00	\$1,054,238.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	DOOLY COUNTY BOARD OF	31092-1550	\$887,669.00	\$887,669.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	FORSYTH COUNTY BOARD OF	30040-4536	\$16,263,049.00	\$16,263,049.00	09
	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	SOUTHEASTERN TECHNICAL INST	30474-8817	\$886,570.00	\$886,570.00	12

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	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	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$6,791,636.00	\$6,791,636.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL &	30601-1546	\$1,949,840.00	\$1,949,840.00	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	ALBANY TECHNICAL COLLEGE	31701-2648	\$1,861,265.00	\$1,861,265.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	TOWNS COUNTY BOARD OF	30546-3212	\$396,518.00	\$396,518.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	WHITE COUNTY BOARD OF	30528-1117	\$2,242,373.00	\$2,242,373.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	LONG COUNTY BOARD OF	31316-6028	\$1,397,547.00	\$1,397,547.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$4,041,773.00	\$4,041,773.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	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	GWINNETT COUNTY PUBLIC	30024-2978	\$88,420,523.00	\$88,420,523.00	07
	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	CHATTAHOOCHEE TECHNICAL	30060-3300	\$4,640,399.00	\$4,640,399.00	13
	84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE TECHNICAL	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	WAYNE COUNTY BOARD OF	31545-0432	\$3,199,217.00	\$3,199,217.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	GLASCOCK COUNTY BOARD OF	30810-4238	\$375,963.00	\$375,963.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$6,884,840.00	\$6,884,840.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$15,871,064.00	\$15,871,064.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COUNTY BOARD OF	30701-9266	\$4,132,192.00	\$4,132,192.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	WHITFIELD EDUCATION	30722-2167	\$8,645,672.00	\$8,645,672.00	09
	84.394	State Fiscal Stabilization Fund – Education Fund	ATKINSON COUNTY BOARD OF	31642-8122	\$1,169,960.00	\$1,169,960.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BACON COUNTY BOARD OF	31510-2228	\$1,286,596.00	\$1,286,596.00	01
	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	30434-1523	\$1,901,413.00	\$1,901,413.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	BERRIEN COUNTY BOARD OF	31639-1229	\$1,937,990.00	\$1,937,990.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BLECKLEY COUNTY BOARD OF	31014-6520	\$1,668,625.00	\$1,668,625.00	08
	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	BRANTLEY COUNTY BOARD OF	31553-5404	\$2,221,751.00	\$2,221,751.00	01
	84.394	State Fiscal Stabilization Fund – Education Fund	BUTTS COUNTY BOARD OF	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	COBB COUNTY BOARD OF	30060-2706	\$56,986,951.00	\$56,986,951.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CHATTOOGA COUNTY BOARD OF	30747-5131	\$1,901,182.00	\$1,901,182.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN CITY BOARD OF	30701-2248	\$1,865,281.00	\$1,865,281.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE COUNTY BOARD	31805-3708	\$601,570.00	\$601,570.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	CANDLER COUNTY BOARD OF	30439-4510	\$1,241,074.00	\$1,241,074.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$849,821.00	\$849,821.00	09

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	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	30752-2667	\$1,492,077.00	\$1,492,077.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	COMMERCE CITY SCHOOLS	30529-2632	\$1,034,881.00	\$1,034,881.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	COLQUITT COUNTY BOARD OF	31768-7759	\$5,685,423.00	\$5,685,423.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	COFFEE COUNTY BOARD OF	31533-4401	\$4,988,107.00	\$4,988,107.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	FANNIN COUNTY BOARD OF	30513-4507	\$1,785,715.00	\$1,785,715.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$4,094,604.00	\$4,094,604.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	GILMER COUNTY BOARD OF	30540-5404	\$2,195,060.00	\$2,195,060.00	09	
84.394	State Fiscal Stabilization Fund – Education Fund	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$2,560,615.00	\$2,560,615.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	EVANS COUNTY BOARD OF	30417-1713	\$1,163,975.00	\$1,163,975.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	HENRY COUNTY SCHOOL	30253-2344	\$22,760,647.00	\$22,760,647.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$1,172,671.00	\$1,172,671.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$1,934,811.00	\$1,934,811.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$1,173,484.00	\$1,173,484.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	LANIER COUNTY BOARD OF	31635-6401	\$1,075,078.00	\$1,075,078.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	LAMAR COUNTY BOARD OF	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	31305-9756	\$869,055.00	\$869,055.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	MARION COUNTY BOARD OF	31803-0391	\$872,522.00	\$872,522.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	MILLER COUNTY BOARD OF	39837-3608	\$695,612.00	\$695,612.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON CITY SCHOOLS	30549-1018	\$1,533,418.00	\$1,533,418.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	PELHAM CITY SCHOOLS	31779-1608	\$1,078,346.00	\$1,078,346.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	PULASKI COUNTY BOARD OF	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	MONROE COUNTY BOARD OF	31029-1987	\$1,957,466.00	\$1,957,466.00	08	
84.394	State Fiscal Stabilization Fund – Education Fund	MITCHELL COUNTY BOARD OF	31730-2065	\$1,443,863.00	\$1,443,863.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	PEACH COUNTY BOARD EDUCATION	31030-4185	\$2,489,473.00	\$2,489,473.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	QUITMAN COUNTY BOARD OF	39854-4838	\$218,603.00	\$218,603.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	RANDOLPH COUNTY BOARD OF	39840-5346	\$812,709.00	\$812,709.00	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	SCHLEY COUNTY BOARD OF	31806-3145	\$881,429.00	\$881,429.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$3,527,955.00	\$3,527,955.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$6,138,768.00	\$6,138,768.00	03	
84.394	State Fiscal Stabilization Fund – Education Fund	MORGAN COUNTY SCHOOL DISTRICT	30650-1468	\$1,803,945.00	\$1,803,945.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	LIBERTY COUNTY BOARD OF	31313-2706	\$6,356,251.00	\$6,356,251.00	01	
84.394	State Fiscal Stabilization Fund – Education Fund	OGLETHORPE COUNTY BOARD OF	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	BRYAN COUNTY BOARD OF	31321-6621	\$3,808,728.00	\$3,808,728.00	12	
84.394	State Fiscal Stabilization Fund – Education Fund	WEBSTER COUNTY BOARD OF	31824-5232	\$312,187.00	\$312,187.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	CLAY COUNTY BOARD OF	39851-3619	\$215,265.00	\$215,265.00	02	
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBIA COUNTY SCHOOL	30809-6037	\$12,676,933.00	\$12,676,933.00	10	
84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$390,657.00	\$390,657.00	02	

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	COOK COUNTY BOARD OF	31620-1182	\$1,937,768.00	\$1,937,768.00	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	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$1,464,403.00	\$1,464,403.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	BALDWIN COUNTY BOARD OF	31061-4906	\$3,350,043.00	\$3,350,043.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	WILKINSON COUNTY BOARD OF	31042-0206	\$887,909.00	\$887,909.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	WILKES COUNTY BOARD OF	30673-5908	\$1,014,752.00	\$1,014,752.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$865,574.00	\$865,574.00	08
	84.394	State Fiscal Stabilization Fund – Education Fund	SEMINOLE COUNTY BOARD OF	39845-1900	\$1,007,888.00	\$1,007,888.00	02
	84.394	State Fiscal Stabilization Fund – Education Fund	TALIAFERRO COUNTY SCHOOL	30631-2918	\$146,093.00	\$146,093.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SUMTER COUNTY BOARD OF	31719-8172	\$3,060,713.00	\$3,060,713.00	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	SCREVEN COUNTY BOARD OF	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
GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION							
	17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$629,960.00	\$629,960.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$773,713.00	\$773,713.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$634,161.00	\$634,161.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR	30303-1733	\$380,882.00	\$380,882.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR	30303-1733	\$49,157.00	\$49,157.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR	30303-1732	\$685,745.00	\$685,745.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR	30303-1733	\$1,700,803.00	\$1,700,803.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR	30303-1733	\$1,262,704.00	\$1,262,704.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR	30303-1733	\$89,323.00	\$89,323.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA	30824-0179	\$718,998.00	\$718,998.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA	30824-0179	\$836,992.00	\$836,992.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA	30824-0179	\$624,704.00	\$624,704.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$1,162,597.00	\$1,162,597.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$2,748,725.00	\$2,748,725.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$1,114,301.00	\$1,114,301.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL	31709-3545	\$213,378.00	\$213,378.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL	31709-3545	\$494,554.00	\$494,554.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL	31709-3545	\$352,000.00	\$352,000.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF DEKALB	30030-3222	\$971,982.00	\$971,982.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF DEKALB	30030-3222	\$2,327,610.00	\$2,327,610.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF DEKALB	30030-3222	\$1,649,755.00	\$1,649,755.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$384,713.00	\$384,713.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$923,659.00	\$923,659.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$593,838.00	\$593,838.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	NORTHEAST GEORGIA REGIONAL	30605-2795	\$1,016,514.00	\$1,016,514.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	NORTHEAST GEORGIA REGIONAL	30605-2795	\$1,585,548.00	\$1,585,548.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	NORTHEAST GEORGIA REGIONAL	30605-2795	\$1,547,043.00	\$1,547,043.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COBB	30060-2772	\$506,982.00	\$506,982.00	11

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	COUNTY OF COBB	30060-2772	\$1,172,033.00	\$1,172,033.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COBB	30060-2772	\$1,617,822.00	\$1,617,822.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,499,887.00	\$2,499,887.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	ATLANTA REGIONAL COMMISSION	30303-3011	\$3,177,911.00	\$3,177,911.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,996,893.00	\$2,996,893.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	\$397,317.00	\$397,317.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	\$633,718.00	\$633,718.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	\$296,148.00	\$296,148.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	\$535,100.00	\$535,100.00	12
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	\$1,392,006.00	\$1,392,006.00	12
	17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	\$1,193,455.00	\$1,193,455.00	12
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA STATE OF	30334-9000	\$8,828,252.00	\$8,828,252.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$300,638.00	\$300,638.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$641,956.00	\$641,956.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$1,451,166.00	\$1,451,166.00	05
	17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA	31023-6034	\$835,927.00	\$835,927.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA	31023-6034	\$1,566,981.00	\$1,566,981.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA	31023-6034	\$970,205.00	\$970,205.00	08
	17.260	WIA Youth/Adult/Dislocated Workers Formula	WORKFORCE INVESTMENT BOARD	30223-7107	\$659,169.00	\$659,169.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula	WORKFORCE INVESTMENT BOARD	30223-7107	\$1,502,765.00	\$1,502,765.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula	WORKFORCE INVESTMENT BOARD	30223-7107	\$876,654.00	\$876,654.00	03
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL	30162-1798	\$1,848,241.00	\$1,848,241.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL	30162-1798	\$2,031,483.00	\$2,031,483.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL	30162-1798	\$2,366,640.00	\$2,366,640.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING	30901-1486	\$629,663.00	\$629,663.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING	30901-1486	\$1,020,977.00	\$1,020,977.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING	30901-1486	\$226,668.00	\$226,668.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF	31730-0346	\$819,218.00	\$819,218.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF	31730-0346	\$128,679.00	\$128,679.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF	31730-0346	\$720,113.00	\$720,113.00	02
	17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL	31601-5901	\$575,864.00	\$575,864.00	01
	17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL	31601-5901	\$367,819.00	\$367,819.00	01
	17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL	31601-5901	\$861,665.00	\$861,665.00	01
	17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL	31601-5901	\$431,967.00	\$431,967.00	01
	17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL	31601-5901	\$653,749.00	\$653,749.00	01
	17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL	31601-5901	\$431,864.00	\$431,864.00	01
GEORGIA HOUSING FINANCE AUTHORITY							
	14.257	Homelessness Prevention and Rapid Re-	PATHWAYS COMMUNITY NETWORK,	30345-2904	\$172,500.00	\$162,500.00	04
	14.257	Homelessness Prevention and Rapid Re-	ROCKDALE EMERGENCY RELIEF FUND	30013-5901	\$1,466,000.00	\$1,466,000.00	04
	14.257	Homelessness Prevention and Rapid Re-	NINTH DISTRICT OPPORTUNITY, INC	30062-2425	\$2,202,300.00	\$2,202,300.00	11
	14.257	Homelessness Prevention and Rapid Re-	THE MIDDLE GEORGIA COMMUNITY	31093-0712	\$1,106,600.00	\$1,106,600.00	08
	14.257	Homelessness Prevention and Rapid Re-	COMMUNITY ACTION FOR	30241-2570	\$929,751.00	\$929,751.00	03

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	14.257	Homelessness Prevention and Rapid Re-	CSRA ECONOMIC OPPORTUNITY	30903-2704	\$1,272,081.00	\$1,272,081.00	12
	14.257	Homelessness Prevention and Rapid Re-	MUST MINISTRIES, INC.	30060-7295	\$1,127,215.00	\$1,127,215.00	11
	14.257	Homelessness Prevention and Rapid Re-	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)	ADAMSVILLE GREEN LIMITED	30331-4006	\$6,444,927.00	\$6,444,927.00	05
	14.258	Tax Credit Assistance Program (TCAP)	FLIPPER TEMPLE 2009 ASSOCIATES,	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
	14.258	Tax Credit Assistance Program (TCAP)	DELOWE & MYRTLE SENIOR	30311-4961	\$1,850,000.00	\$1,850,000.00	05
	14.258	Tax Credit Assistance Program (TCAP)	BAKER VILLAGE APPARTMENTS 2 LP	31903-2209	\$11,340,018.00	\$11,340,018.00	02
	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)	MERCY HOUSING, INC	30161-2955	\$2,000,000.00	\$2,000,000.00	11
	14.258	Tax Credit Assistance Program (TCAP)	WOODLAWN TERRACE APARTMENTS	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)	TOWER AT DORSEY MANOR, LP, THE	30060-1973	\$1,500,000.00	\$1,500,000.00	11
GEORGIA PORTS AUTHORITY							
	97.116	American Recovery and Reinvestment Act Port	CH2M HILL COMPANIES, LTD	31408-1403	\$48,470.00	\$48,464.20	12
	97.116	American Recovery and Reinvestment Act Port	CIBER, INC	31408-1403	\$451,385.00	\$451,385.00	12
	11.307	Economic Adjustment Program / Container	BAKER INFRASTRUCTURE GROUP INC	31408-1403	\$133,433.00	\$133,432.68	12
	11.307	Economic Adjustment Program / Container	R. B. BAKER CONSTRUCTION, INC.	31408-1403	\$1,802,900.00	\$1,802,900.42	12
	11.307	Economic Adjustment Program / Container	VOS ELECTRIC, INC	31408-1403	\$58,274.00	\$58,273.60	12
	66.039	National Clean Diesel Funding Assistance	RAIL LINK, INC	31408-1403	\$164,000.00	\$124,007.42	12
GEORGIA REGIONAL TRANSPORTATION AUTHORITY							
	20.507	ARRA Bus-1/Construct Park & Ride Facilities	BUCKHEAD AREA TRANSPORTATION	30326-1079	\$154,032.00	\$126,215.57	05
GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION							
	47.082	MRI-R2: Acquisition of Leica Laser Scanners,	GEORGIA SOUTHERN UNIVERSITY	30458-1582	\$310,000.00	\$309,948.51	12
	47.082	RUI: Formation and Evolution of Galactic Disks:	GEORGIA SOUTHERN UNIVERSITY	30458-1582	\$112,255.00	\$103,334.99	12
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC							
	93.701	A Virtual Reality Biofeedback Computer Game	VIRTUALLY BETTER INC	30033-3267	\$122,708.00	\$93,219.66	05
	93.701	Brain, Behavior and Emergence of Cognitive	RESEARCH FOUNDATION OF STATE	14260-7016	\$29,876.00	\$29,874.92	26
	93.701	Combining Theoretical and Empirical Network	UNIVERSITY OF TEXAS AT AUSTIN	78712-1500	\$135,087.00	\$64,088.67	21
	47.082	Impacting Metro-Atlanta Science Teaching (I-	GEORGIA TECH RESEARCH	30332-0002	\$16,500.00	\$13,806.43	05
GEORGIA TECH RESEARCH CORPORATION							
	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	TRUSTEES OF THE UNIVERSITY OF	19104-6205	\$241,680.00	\$241,680.00	02
	93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR	EMORY UNIVERSITY	30322-4250	\$71,774.00	\$68,627.61	05
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	SHEPHERD CENTER, INC	30309-0000	\$152,923.00	\$152,923.00	05
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	NORTHWESTERN UNIVERSITY	60611-4579	\$141,375.00	\$138,145.74	07
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	REHABILITATION INSTITUTE	60611-2654	\$128,469.00	\$128,302.47	07
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	UNIVERSITY OF ARIZONA	85724-5051	\$152,222.00	\$36,871.77	07
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT	WAKE FOREST UNIVERSITY	27157-1051	\$80,000.00	\$80,000.00	05
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT	EMORY UNIVERSITY	30322-4250	\$190,000.00	\$188,787.16	05

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	93.701	ARRA: ENGINEERED DELIVERY OF ADULT	MOREHOUSE COLLEGE	30314-0000	\$72,000.00	\$57,276.64	05
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT	CEDARS-SINAI MEDICAL CENTER	90048-4920	\$170,000.00	\$169,859.79	30
	93.701	ARRA: EXPLORATION, CONSERVATION, &	UNIVERSITY OF CALIFORNIA, SAN	92093-0202	\$30,900.00	\$30,900.00	53
	81.135	ARRA: HIGH-LAMINATED SATURATION--FLUX	NATIONAL SEMICONDUCTOR	95051-0000	\$94,944.00	\$4,128.50	15
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO	STANFORD UNIVERSITY	94305-2004	\$180,000.00	\$175,790.25	14
	81.135	ARRA: MODULAR THERMAL HUB FOR BUILDING	STONE MOUNTAIN TECHNOLOGIES	37650-0000	\$714,961.00	\$178,276.23	01
	47.082	ARRA: RATE CONSTANTS AND TOXICITY	UNIVERSITY OF GEORGIA RESEARCH	30602-0000	\$167,045.00	\$119,961.82	10
HUMAN RESOURCES GEORGIA DEPARTMENT OF							
	93.710	Community Services Block Grant/ARRA	MACON-BIBB COUNTY ECONOMIC	31201-0810	\$708,668.00	\$708,668.80	08
	93.710	Community Services Block Grant/ARRA	FULTON ATLANTA COMMUNITY	30324-3293	\$3,118,434.00	\$3,009,223.46	05
	93.710	Community Services Block Grant/ARRA	COASTAL GEORGIA AREA	31520-3789	\$683,598.00	\$683,516.20	01
	93.710	Community Services Block Grant/ARRA	PARTNERSHIP FOR COMMUNITY	30021-6200	\$3,040,971.00	\$3,040,971.00	04
	93.710	Community Services Block Grant/ARRA	WEST CENTRAL GEORGIA	31063-7332	\$561,665.00	\$561,665.00	02
	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	31415-5420	\$931,519.00	\$931,141.30	12
	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	TALLATOONA ECONOMIC	30120-2841	\$1,552,654.00	\$1,552,654.00	11
	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	31901-1963	\$1,004,450.00	\$1,004,450.00	02
	93.710	Community Services Block Grant/ARRA	COASTAL PLAIN AREA E O A	31602-1439	\$1,038,947.00	\$1,038,947.00	01
	93.710	Community Services Block Grant/ARRA	SOUTHWEST GEORGIA COMMUNITY	31768-4301	\$1,767,732.00	\$1,767,732.00	08
	93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY	31093-0712	\$969,734.00	\$969,677.10	08
	93.710	Community Services Block Grant/ARRA	NEWTON, COUNTY OF COMM	30014-2439	\$159,673.00	\$159,673.00	08
	93.710	Community Services Block Grant/ARRA	COUNTY OF COBB	30090-7000	\$649,306.00	\$649,305.67	11
	93.710	Community Services Block Grant/ARRA	AREA COMMITTEE TO IMPROVE	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	30241-2570	\$873,644.00	\$873,644.00	03
	93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY	31023-6156	\$587,890.00	\$587,890.00	08
	93.710	Community Services Block Grant/ARRA	GEORGIA NORTH COMMUNITY	30143-0760	\$1,296,085.00	\$1,296,085.00	09
	93.710	Community Services Block Grant/ARRA	CSRA ECONOMIC OPPORTUNITY	30901-2127	\$1,780,220.00	\$1,780,220.00	10
	93.710	Community Services Block Grant/ARRA	CLAYTON COUNTY COMMUNITY	30298-1808	\$930,036.00	\$930,036.00	13
KENNESAW STATE UNIVERSITY							
	47.082	Increasing Mathematics Teachers for ALL	GEORGIA TECH RESEARCH	30332-0002	\$10,933.00	\$3,940.59	05
	93.701	The neurofunctional foundations of oro-facial	EMORY UNIVERSITY	30322-4250	\$150,222.00	\$28,537.84	05
MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE INC							
	93.701	COORDINATING AND BIOINFORMATICS UNIT	UNIVERSITY OF CALIFORNIA, SAN	92093-0000	\$63,000.00	\$55,205.29	52
	93.701	COORDINATING AND BIOINFORMATICS UNIT	SOUTHWESTERN MEDICAL SCHOOL	75390-9020	\$239,970.00	\$237,445.26	30
	93.701	Coordinating and Bioinformatics Unit for the	TRUSTEES OF COLUMBIA UNIVERSITY	10032-3702	\$100,000.00	\$100,000.00	15
	93.701	COORDINATING AND BIOINFORMATICS UNIT	CASE WESTERN RESERVE UNIVERSITY	44106-4919	\$243,591.00	\$243,591.00	11
	93.701	COORDINATING AND BIOINFORMATICS UNIT	CASE WESTERN RESERVE UNIVERSITY	44106-4919	\$63,000.00	\$62,902.28	11
	93.701	COORDINATING AND BIOINFORMATICS UNIT	MASSACHUSETTS GENERAL	02114-2621	\$63,000.00	\$54,926.46	09

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	93.701	COORDINATING AND BIOINFORMATICS UNIT	THE WASHINGTON UNIVERSITY	63130-4899	\$63,000.00	\$61,895.55	01
	93.701	COORDINATING AND BIOINFORMATICS UNIT	YALE UNIVERSITY	06520-8047	\$329,886.00	\$329,886.00	03
	93.701	Coordinating and Bioinformatics Unit for the	JACKSON LABORATORY, THE	04609-1523	\$89,850.00	\$89,850.00	02
	93.701	COORDINATING AND BIOINFORMATICS UNIT	STANFORD UNIVERSITY	94305-4124	\$63,000.00	\$63,000.00	14
	93.701	COORDINATING AND BIOINFORMATICS UNIT	UNIVERSITY OF WASHINGTON	98195-0001	\$59,960.00	\$59,869.66	07
	93.701	COORDINATING AND BIOINFORMATICS UNIT	UNIVERSITY OF NORTH CAROLINA AT	27599-7525	\$59,999.00	\$59,999.00	04
	93.701	COORDINATING AND BIOINFORMATICS UNIT	INSTITUTE FOR MEDICAL RESEARCH,	27705-3875	\$63,000.00	\$59,842.78	04
	93.701	COORDINATING AND BIOINFORMATICS UNIT	UNIVERSITY OF WISCONSIN SYSTEM	53715-1218	\$63,000.00	\$63,000.04	02
	93.701	Exercise & Overweight Children's Cognition	UNIVERSITY OF GEORGIA RESEARCH	30602-0000	\$165,457.00	\$159,531.29	10
	93.701	Perinatal Regulation of Endothelial NOS	UNIVERSITY OF CALIFORNIA, SAN	94103-4249	\$185,781.00	\$185,781.00	08
MOULTRIE TECHNICAL COLLEGE							
	17.275	Green Tift	CORRECTIONS, GEORGIA	31794-0000	\$120,000.00	\$93,520.36	08
	17.275	Green Tift	BOARD OF REGENTS OF THE	31793-2601	\$128,264.00	\$106,411.54	08
	17.275	Green Tift	UNIVERSITY OF GEORGIA	31794-0000	\$540,000.00	\$468,858.47	08
NATURAL RESOURCES, GEORGIA DEPARTMENT OF							
	66.039	National Clean Diesel Funding Assistance	CONVOY SOLUTIONS LLC	30233-6109	\$146,279.00	\$126,327.85	08
	66.039	National Clean Diesel Funding Assistance	CONVOY SOLUTIONS LLC	30721-5301	\$216,132.00	\$216,132.00	09
	66.039	National Clean Diesel Funding Assistance	SHUREPOWER LLC	31569-3547	\$223,140.00	\$223,140.00	01
	66.039	National Clean Diesel Funding Assistance	JR ENTERPRISES SOUTH, LLC	31091-0000	\$129,402.00	\$129,402.00	02
	66.040	State Clean Diesel Grant Program	HOUSTON COUNTY BOARD OF	31093-3405	\$110,849.00	\$104,931.36	08
	66.040	State Clean Diesel Grant Program	MUSCOGEE COUNTY SCHOOL	31904-3048	\$531,833.00	\$499,315.00	03
	66.040	State Clean Diesel Grant Program	CHEROKEE COUNTY BOARD OF	30115-7968	\$726,409.00	\$723,908.00	06
	66.040	State Clean Diesel Grant Program	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$169,935.00	\$165,909.96	10
	66.040	State Clean Diesel Grant Program	BANKS COUNTY HIGH SCHOOL	30547-0102	\$195,537.00	\$153,891.17	10
PRE-CONSTRUCTION DIVISION							
	20.205	14TH STREET PEDESTRIAN BRIDGE	CITY OF COLUMBUS (FLEET	31901-2206	\$3,351,386.00	\$3,351,059.21	02
	20.205	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD	COUNTY OF DEKALB	30072-1325	\$782,993.00	\$683,939.49	04
	20.205	AUGUSTA STATE UNIVERSITY HISTORY WALK -	AUGUSTA STATE UNIVERSITY	30904-2200	\$600,000.00	\$600,000.00	10
	20.205	BACON COUNTY WELCOME CENTER	BACON, COUNTY OF	31510-0356	\$218,750.00	\$218,750.00	01
	20.205	BAINBRIDGE DOWNTOWN STREETScape -	BAINBRIDGE, CITY OF	39817-9999	\$591,411.00	\$591,411.23	02
	20.205	BROAD STREETScape IMPROVEMENTS - PHASE	CAMILLA, CITY OF	31730-9999	\$500,000.00	\$500,000.00	02
	20.205	BUCHANAN TOWN SQUARE STREETScape -	BUCHANAN CITY HALL	30113-4902	\$438,000.00	\$430,485.98	11
	20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND	CHATHAM COUNTY SAVANNAH	31328-9785	\$264,961.00	\$237,144.47	01
	20.205	CASCADE-MAYS STREETScape	CITY OF ATLANTA	30311-2828	\$625,000.00	\$318,360.48	05
	20.205	CEDARTOWN MAIN STREET STREETScape -	CITY OF CEDARTOWN	30125-9999	\$625,000.00	\$625,000.00	11
	20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	CHICKAMAUGA, CITY OF	30707-9999	\$1,102,000.00	\$1,102,000.00	09
	20.205	CITY OF WAYNESBORO GREENWAY PROJECT -	CITY OF WAYNESBORO	30830-9999	\$1,074,500.00	\$1,074,500.00	12
	20.205	COBB GALLERIA PKWY FROM AKERS MILL TO	COUNTY OF COBB	30339-5938	\$1,967,938.00	\$1,561,230.36	06
	20.205	COUNTY ROAD 1433/GODBY RD & CITY STREET	CITY OF COLLEGE PARK	30349-5236	\$440,800.00	\$255,434.31	05
	20.205	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104	COUNTY OF COLUMBIA	30809-9999	\$516,865.00	\$350,546.79	10
	20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS	COUNTY OF AUGUSTA-RICHMOND	30901-4480	\$667,430.00	\$647,685.61	10
	20.205	CR 1507/WALTON WAY FROM SR 4 TO CR	COUNTY OF AUGUSTA-RICHMOND	30901-4480	\$543,821.00	\$499,305.81	10

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	20.205	CR 164/FLOWING WELLS ROAD FROM CR	COUNTY OF COLUMBIA	30809-9999	\$274,209.00	\$197,140.40	10
	20.205	CR 176/OLD EVANS RD FROM SR 104 TO CSX	COUNTY OF COLUMBIA	30809-9999	\$426,306.00	\$359,440.46	10
	20.205	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383	COUNTY OF COLUMBIA	30813-9999	\$616,835.00	\$521,263.81	10
	20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10	COUNTY OF AUGUSTA-RICHMOND	30904-6711	\$587,083.00	\$562,504.78	10
	20.205	CR 43/ALMON ROAD FROM ROCKDALE COUNTY	NEWTON, COUNTY OF COMM	30054-2274	\$500,000.00	\$124,810.01	07
	20.205	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST	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	COUNTY OF AUGUSTA-RICHMOND	30904-6711	\$831,563.00	\$706,059.12	10
	20.205	CR 510/GUM CREEK ROAD FROM SR 81 TO CR	NEWTON, COUNTY OF COMM	30054-9999	\$380,290.00	\$344,211.53	07
	20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE	COUNTY OF DEKALB	30083-3010	\$1,277,443.00	\$1,277,442.70	04
	20.205	CR 633/GLADE RD FROM CR 705/CATFISH	BARTOW, COUNTY OF	30120-3180	\$420,200.00	\$420,000.00	11
	20.205	CR 787/ISLANDS EXPRESSWAY AT	COUNTY OF CHATHAM	31404-5339	\$0.00	\$0.00	12
	20.205	CR 85/KIMBALL BRIDGE ROAD AT CR	ALPHARETTA CITY OF	30009-1936	\$849,092.00	\$720,893.99	06
	20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY	COUNTY OF OGLETHORPE	30630-9999	\$270,117.00	\$270,116.65	10
	20.205	CS 1621/ROSWELL ST FROM LAKEWOOD TO	MARIETTA, CITY OF	30060-1647	\$639,175.00	\$639,175.32	11
	20.205	CS 2995/BARGE ROAD AT CAMPBELLTON ROAD	CITY OF ATLANTA	30308-3607	\$174,058.00	\$0.00	05
	20.205	CS 508/LEE ST FROM CS 568/WILLIAMSBURG	CITY OF FAYETTEVILLE (FAYETTEVILLE	30214-9999	\$337,500.00	\$325,000.00	03
	20.205	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST	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	11
	20.205	DEEPDENE PARK IN DEKALB COUNTY	COUNTY OF DEKALB	30307-1345	\$1,137,183.00	\$1,114,884.88	05
	20.205	DOUGLASVILLE CORRIDOR LIGHTING &	DOUGLASVILLE, CITY OF	30134-1906	\$500,000.00	\$303,065.58	13
	20.205	DOWNTOWN ACWORTH PED CONNECTIONS,	ACWORTH, CITY OF	30101-5477	\$580,000.00	\$580,000.00	11
	20.205	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR	CITY OF ATLANTA	30303-2762	\$4,001,548.00	\$2,783,036.52	05
	20.205	DOWNTOWN STREETScape EXTENSION AND	SANDERSVILLE, CITY OF	31082-9999	\$433,724.00	\$376,030.00	12
	20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS	COUNTY OF HENRY	30281-9999	\$22,254,870.00	\$18,459,091.16	03
	20.205	EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US	COUNTY OF PAULDING	30141-3131	\$13,415,196.00	\$9,265,326.70	11
	20.205	ELLAVILLE SIDEWALK PROJECT IN SCHLEY	CITY OF ELLAVILLE	31806-9999	\$66,997.00	\$61,059.89	02
	20.205	FAIRLIE-POPLAR HISTORIC DISTRICT	CITY OF ATLANTA	30303-3520	\$659,609.00	\$659,609.34	05
	20.205	FAYETTEVILLE CONNECTING SIDEWALKS	CITY OF FAYETTEVILLE (FAYETTEVILLE	30214-2040	\$408,553.00	\$402,748.62	03
	20.205	FOURTEENTH STREET FROM WEST PEACHTREE	CITY OF ATLANTA	30308-3607	\$1,926,137.00	\$1,926,136.98	05
	20.205	GWINNETT COUNTY ARRA RESURFACING	COUNTY OF GWINNETT	30046-6935	\$2,000,000.00	\$2,000,000.00	07
	20.205	HISTORIC DEPOT REHABILITATION IN	PALMETTO, CITY OF	30268-1041	\$750,400.00	\$710,214.19	13
	20.205	HISTORIC DEPOT STREETScape IN WARREN	COUNTY OF WARREN	30828-9999	\$104,547.00	\$104,547.00	12
	20.205	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD	ROSWELL, CITY OF	30075-4537	\$1,233,447.00	\$980,330.27	06
	20.205	I-185 AT SR 520/US 280/VICTORY DRIVE -	CITY OF COLUMBUS (FLEET	31905-9999	\$3,059,436.00	\$3,046,427.87	02
	20.205	I-75 LIGHTING AT RIVERSIDE DRIVE	BIBB, COUNTY OF	31201-2865	\$343,255.00	\$343,255.21	08
	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 -	CITY OF JONESBORO	30236-9999	\$2,726,193.00	\$2,726,192.74	13
	20.205	LOCUST GROVE DOWNTOWN STREETScape -	CITY OF LOCUST GROVE	30248-9999	\$241,204.00	\$241,204.10	03
	20.205	LOCUST GROVE SIDEWALKS	CITY OF LOCUST GROVE	30248-9999	\$367,650.00	\$346,986.52	03
	20.205	MAJOR THOROUGHFARES POLICY PLAN	ATLANTA REGIONAL COMMISSION	30303-2538	\$1,000,000.00	\$1,000,000.00	05
	20.205	MAYSVILLE STREETScape - PHASE I AND II	CITY OF MAYSVILLE	30558-9999	\$355,914.00	\$335,682.85	10
	20.205	MIDTOWN ATL SIGNAL AND INTERSECTION	CITY OF ATLANTA	30308-1981	\$406,928.00	\$406,928.00	05

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	20.205	MILAN TRAIN DEPOT REHABILITATION IN	MILAN, CITY OF	31060-9998	\$100,000.00	\$100,000.00	01
	20.205	MILLEDGEVILLE HISTORIC DOWNTOWN	CITY OF MILLEDGEVILLE	31061-9999	\$763,061.00	\$714,706.34	12
	20.205	MOLENA WALKING TRAIL PROJECT	CITY OF MOLENA	30258-9999	\$97,307.00	\$97,307.00	03
	20.205	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	MORROW, CITY OF	30260-9999	\$937,242.00	\$937,241.56	13
	20.205	MT VERNON HWY AT 4 LOCS AND PEACHTREE	FULTON PERIMETER COMMUNITY	30350-5513	\$2,661,627.00	\$2,161,334.32	06
	20.205	ON-THE-JOB TRAINING AND SUPPORTIVE	GOODWILL OF NORTH GEORGIA INC	30032-2800	\$171,095.00	\$171,094.22	04
	20.205	PEACHTREE-DUNWOODY FROM I-285 TO	SANDY SPRINGS, CITY OF	30328-5338	\$2,687,749.00	\$2,603,045.71	05
	20.205	PIEDMONT AVE FROM GA STATE MARTA TO	GEORGIA STATE UNIVERSITY	30308-3607	\$788,000.00	\$488,162.30	05
	20.205	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5	CITY OF ATLANTA	30308-3607	\$2,250,000.00	\$1,332,501.44	05
	20.205	REEVES CREEK TRAIL AND GREENWAY IN	CITY OF STOCKBRIDGE	30281-3651	\$625,386.00	\$625,386.00	13
	20.205	RESTORATION OF RAILROAD DEPOT - ROOF	HOMERVILLE/ CLINCH COMPANY	31634-9999	\$490,753.00	\$490,753.00	01
	20.205	ROCKMART STREETScape ENHANCEMENT	ROCKMART FIRE AND RESCUE DEPT	30153-2448	\$200,620.00	\$183,700.74	11
	20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT	CHATHAM AREA TRANSIT AUTHORITY	31401-6260	\$1,000,000.00	\$1,000,000.00	12
	20.205	SIDEWALK ON HAMMOND DRIVE AND SANDY	SANDY SPRINGS, CITY OF	30328-5517	\$383,242.00	\$245,711.58	05
	20.205	SIMPSON & WEST PEACHTREE PED RAIL	CITY OF ATLANTA	30303-3520	\$1,142,962.00	\$1,030,951.27	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	CITY OF GRIFFIN	30223-9999	\$1,236,652.00	\$1,220,575.38	03
	20.205	SPALDING COUNTY SIGNAL UPGRADE	CITY OF GRIFFIN	30223-9999	\$326,934.00	\$321,375.68	03
	20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST	CITY OF COLUMBUS (FLEET	31901-2736	\$1,107,386.00	\$983,044.41	02
	20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO	COUNTY OF GWINNETT	30096-3263	\$1,195,799.00	\$1,052,589.84	07
	20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC	COUNTY OF CLAYTON	30236-9999	\$1,161,473.00	\$923,865.04	13
	20.205	SR 154 FROM CS 2631/CLIFTON ST TO CS	CITY OF ATLANTA	30308-3607	\$713,600.00	\$376,148.65	05
	20.205	SR 204 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH	31412-8246	\$745,000.00	\$715,347.00	12
	20.205	SR 21 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH	31412-8246	\$780,000.00	\$486,799.23	12
	20.205	SR 212 AT CR 19/OAK HILL ROAD	NEWTON, COUNTY OF COMM	30054-9999	\$106,548.00	\$106,548.30	07
	20.205	SR 25 CONN/BAY STREET FROM I-516 TO THE	COUNTY OF CHATHAM	31401-3750	\$2,142,593.00	\$0.00	12
	20.205	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD	COUNTY OF COLUMBIA	30809-9999	\$680,440.00	\$525,573.09	10
	20.205	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30273-9999	\$560,486.00	\$550,020.58	13
	20.205	SR 54/JONESBORO RD - BIKE/PED UNDERPASS	MORROW, CITY OF	30273-9999	\$1,047,896.00	\$1,047,895.67	13
	20.205	SR 5BU FROM SR 140/WALESKA TO CS	CITY OF CANTON	30114-9999	\$445,711.00	\$445,710.52	06
	20.205	SR 81 AT CR 651/KEYS FERRY ROAD	COUNTY OF HENRY	30253-3720	\$536,929.00	\$509,545.80	03
	20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE	COUNTY OF GWINNETT	30046-6935	\$1,384,553.00	\$1,238,957.96	07
	20.205	VETERANS PARKWAY STREETScape	CITY OF COLUMBUS (FLEET	31905-9999	\$1,250,000.00	\$1,250,000.00	02
	20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	CITY OF COLUMBUS (FLEET	31901-2736	\$663,681.00	\$645,855.96	02
	20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL -	CITY OF COLUMBUS (FLEET	31907-1381	\$1,119,018.00	\$940,629.50	03
	20.205	WOODSTOCK PEDESTRIAN IMPROVEMENTS -	WOODSTOCK, CITY OF	30188-9999	\$919,356.00	\$919,355.70	06
PUBLIC HEALTH, GA DEPARTMENT OF							
	93.723	901ARRA Component I: Georgia Healthy	EAST ATLANTA COMMUNITY	30316-0366	\$25,000.00	\$25,000.00	05
	93.723	901ARRA Component I: Georgia Healthy	HOUSTON COUNTY OF (INC)	31088-2729	\$15,000.00	\$14,999.60	08
	93.723	901ARRA Component I: Georgia Healthy	GEORGIA ORGANICS, INC	30324-3968	\$25,000.00	\$25,000.00	05
	93.723	901ARRA Component I: Georgia Healthy	PROJECT OPEN HAND ATLANTA, INC	30324-3925	\$25,000.00	\$25,000.00	05
	93.723	901ARRA Component I: Georgia Healthy	HABESHA, INC	30074-1291	\$25,000.00	\$25,000.00	04

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	93.723	901ARRA Component I: Georgia Healthy	FEDERATION OF SOUTHERN	31706-3092	\$25,000.00	\$25,000.00	02
	93.723	901ARRA Component I: Georgia Healthy	TRULY LIVING WELL CENTER FOR	30364-0841	\$26,000.00	\$26,000.00	05
	93.723	901ARRA Component I: Georgia Healthy	CENTER FOR PANASIAN COMMUNITY	30340-1112	\$25,000.00	\$25,000.00	04
	93.712	ARRA-317 Immunization and Vaccines for	SOUTH HEALTH DISTRICT	31601-5526	\$55,725.00	\$55,725.00	01
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF CLAYTON	30236-2407	\$26,085.00	\$26,085.00	13
	93.712	ARRA-317 Immunization and Vaccines for	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$99,180.00	\$99,180.00	10
	93.712	ARRA-317 Immunization and Vaccines for	COUNTY OF FULTON	30303-3045	\$12,435.00	\$12,435.00	05
	93.712	ARRA-317 Immunization and Vaccines for	COBB COUNTY BOARD OF HEALTH	30008-4010	\$62,025.00	\$62,025.00	13
	93.712	ARRA-317 Immunization and Vaccines for	DEKALB, COUNTY OF	30240-5740	\$38,040.00	\$38,040.00	03
	84.393	Early Intervention Program for Infants and	DEKALB, COUNTY OF	30240-5740	\$168,587.00	\$168,587.27	03
	84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$89,583.00	\$89,582.77	01
	84.393	Early Intervention Program for Infants and	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$46,244.00	\$46,244.00	10
	84.393	Early Intervention Program for Infants and	RICHMOND COUNTY BOARD OF	30901-2960	\$64,008.00	\$64,008.17	12
	84.393	Early Intervention Program for Infants and	LAURENS, COUNTY OF	31021-2998	\$49,150.00	\$49,150.37	08
	84.393	Early Intervention Program for Infants and	GWINNETT COUNTY BOARD OF	30046-6387	\$32,345.00	\$32,345.00	07
	84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	\$62,768.00	\$62,768.00	02
	84.393	Early Intervention Program for Infants and	COUNTY OF FULTON	30303-3045	\$66,793.00	\$66,793.37	05
	84.393	Early Intervention Program for Infants and	HOUSTON COUNTY OF (INC)	31201-2198	\$139,380.00	\$139,379.69	08
	84.393	Early Intervention Program for Infants and	COBB COUNTY BOARD OF HEALTH	30008-4010	\$172,532.00	\$172,532.00	13
	84.393	Early Intervention Program for Infants and	CHEROKEE, COUNTY OF	30720-8427	\$71,167.00	\$71,167.04	09
	84.393	Early Intervention Program for Infants and	DOUGHERTY COUNTY HEALTH	31706-3048	\$25,859.00	\$25,859.45	02
	84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	\$186,183.00	\$186,182.73	03
	84.393	Early Intervention Program for Infants and	COUNTY OF CLAYTON	30236-2407	\$59,928.00	\$59,927.62	13
	84.393	Early Intervention Program for Infants and	SOUTH HEALTH DISTRICT	31601-5526	\$162,872.00	\$162,872.00	01
	84.393	Early Intervention Program for Infants and	HEALTH DEPARTMENT, HALL	30507-7000	\$205,511.00	\$205,510.87	09
	84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	\$99,309.00	\$99,308.73	11
	84.393	Early Intervention Program for Infants and	GLYNN, COUNTY OF	31406-3613	\$118,295.00	\$118,295.06	12
	93.712	Supplemental to Improve Reimbursement in	LAURENS, COUNTY OF	31021-2998	\$67,258.00	\$67,258.00	08
SOIL AND WATER CONSERVATION COMMISSION, GEORGIA							
	10.916	Georgia Soil & Water Conservation Commission	J AND K UTILITIES LLC	30549-0035	\$154,071.00	\$100,190.64	10
	10.916	Georgia Soil & Water Conservation Commission	SUNBELT STRUCTURES, INC.	30084-3802	\$1,880,078.00	\$1,267,941.33	04
	10.916	Georgia Soil & Water Conservation Commission	GOLDER ASSOCIATES INC.	30341-4414	\$688,690.00	\$451,115.60	04
	10.916	Georgia Soil & Water Conservation Commission	CHARLES L SULLIVAN CONSTRUCTION	30547-0067	\$167,508.00	\$115,590.74	10
	10.916	Georgia Soil & Water Conservation Commission	BRASFIELD AND GORRIE, LLC	35233-0000	\$2,649,042.00	\$1,807,517.96	06
	10.916	Georgia Soil & Water Conservation Commission	BRASFIELD AND GORRIE, LLC	35233-0000	\$46,283.00	\$30,083.95	06
	10.916	Georgia Soil & Water Conservation Commission	EARLEY CONSTRUCTION COMPANY	30125-6004	\$30,000.00	\$19,500.00	11
TRANSPORTATION, GEORGIA DEPARTMENT OF							
	20.106	Federal Aviation Administration-Grants-in-aid	COOK, COUNTY OF (INC)	31620-3854	\$686,898.00	\$679,564.87	01
	20.106	Federal Aviation Administration-Grants-in-aid	PEACHTREE CITY AIRPORT	30269-1927	\$2,064,198.00	\$2,039,375.03	03
	20.106	Federal Aviation Administration-Grants-in-aid	COUNTY OF GLYNN (ARPRT	31522-9999	\$5,864,000.00	\$5,844,871.14	01
	20.106	Federal Aviation Administration-Grants-in-aid	BACON, COUNTY OF	31510-0356	\$734,000.00	\$623,841.22	01
	20.106	Federal Aviation Administration-Grants-in-aid	COUNTY OF WHEELER	30411-0150	\$634,904.00	\$632,904.00	01

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	PIERCE, COUNTY OF	31502-1545	\$54,650.00	\$11,071.00	01	
20.509	Georgia Statewide Rural Transit Grant: 182	GEORGIA DEPARTMENT OF	31730-0346	\$165,900.00	\$21,636.42	02	
20.509	Georgia Statewide Rural Transit Grant: 182	GEORGETOWN QUITMAN UNIFIED	39854-9999	\$4,940.00	\$4,939.71	02	
20.509	Georgia Statewide Rural Transit Grant: 182	JEFFERSON, COUNTY OF	30434-0658	\$12,550.00	\$8,137.50	12	
20.509	Georgia Statewide Rural Transit Grant: 182	DODGE, COUNTY OF	31023-9999	\$1,200.00	\$608.49	08	
20.509	Georgia Statewide Rural Transit Grant: 182	LUMPKIN, COUNTY OF	30533-0541	\$1,442.00	\$1,441.57	09	
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WHEELER	30411-3537	\$10,200.00	\$0.00	01	
20.509	Georgia Statewide Rural Transit Grant: 182	BACON, COUNTY OF	31510-0356	\$19,000.00	\$447.45	01	
20.509	Georgia Statewide Rural Transit Grant: 182	PUTNAM, COUNTY OF	31024-9999	\$1,296.00	\$1,296.00	10	
20.509	Georgia Statewide Rural Transit Grant: 182	WALKER, COUNTY OF	30728-9999	\$50,909.00	\$50,908.86	09	
20.509	Georgia Statewide Rural Transit Grant: 182	SOCIAL CIRCLE, CITY OF	30025-0310	\$3,985.00	\$2,624.50	07	
20.509	Georgia Statewide Rural Transit Grant: 182	LINCOLN, COUNTY OF	30817-0340	\$3,600.00	\$0.00	10	
20.509	Georgia Statewide Rural Transit Grant: 182	TALIAFERRO, COUNTY OF	30631-0114	\$3,110.00	\$3,110.00	12	
20.509	Georgia Statewide Rural Transit Grant: 182	TWIGGS COUNTY BOARD OF	31044-0202	\$1,000.00	\$659.48	08	
20.509	Georgia Statewide Rural Transit Grant: 182	WAYNE, COUNTY OF	31545-7810	\$29,400.00	\$0.00	01	
20.509	Georgia Statewide Rural Transit Grant: 182	WILCOX, COUNTY OF	31001-4103	\$1,530.00	\$1,529.65	08	
20.509	Georgia Statewide Rural Transit Grant: 182	CRAWFORD, COUNTY OF	31078-1059	\$0.00	\$0.00	02	
20.509	Georgia Statewide Rural Transit Grant: 182	HABERSHAM, COUNTY OF	30523-0026	\$3,300.00	\$1,982.16	10	
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF MCDUFFIE	30824-9999	\$4,800.00	\$0.00	10	
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF MONTGOMERY	30474-9999	\$7,100.00	\$2,508.00	12	
20.509	Georgia Statewide Rural Transit Grant: 182	COWETA, COUNTY OF	30263-1973	\$0.00	\$0.00	03	
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF HENRY	30253-3432	\$8,500.00	\$0.00	03	
20.509	Georgia Statewide Rural Transit Grant: 182	BROOKS, COUNTY OF	31643-0272	\$35,300.00	\$3,750.31	02	
20.509	Georgia Statewide Rural Transit Grant: 182	COLUMBIA, COUNTY OF	30813-9999	\$74,502.00	\$25,290.79	10	
20.509	Georgia Statewide Rural Transit Grant: 182	DAWSON COUNTY COMMISSIONER	30534-0017	\$6,318.00	\$6,318.01	09	
20.509	Georgia Statewide Rural Transit Grant: 182	GLASCOCK, COUNTY OF	30810-9999	\$3,600.00	\$1,850.00	12	
20.509	Georgia Statewide Rural Transit Grant: 182	CHATTOOGA, COUNTY OF	30120-3181	\$3,517.00	\$3,517.36	11	
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF TROUP	30241-3587	\$5,090.00	\$5,089.56	03	
20.509	Georgia Statewide Rural Transit Grant: 182	DADE, COUNTY OF	30752-0304	\$10,800.00	\$8,335.84	09	
20.509	Georgia Statewide Rural Transit Grant: 182	LOWNDES, COUNTY OF	31603-9999	\$59,000.00	\$0.00	01	
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF AUGUSTA-RICHMOND	30901-2496	\$29,450.00	\$1,250.00	12	
20.509	Georgia Statewide Rural Transit Grant: 182	RABUN, COUNTY OF	30576-2229	\$2,832.00	\$2,831.96	10	
20.509	Georgia Statewide Rural Transit Grant: 182	HEARD, COUNTY OF	30217-0055	\$636.00	\$599.97	03	
20.509	Georgia Statewide Rural Transit Grant: 182	HARALSON COUNTY	30113-0488	\$3,201.00	\$3,200.65	11	
20.509	Georgia Statewide Rural Transit Grant: 182	BARTOW, COUNTY OF	30747-9999	\$5,400.00	\$4,875.00	11	
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF FORSYTH	30040-2473	\$19,824.00	\$19,824.22	09	
20.509	Georgia Statewide Rural Transit Grant: 182	TURNER, COUNTY OF	31774-0191	\$25,550.00	\$3,302.86	08	
20.509	Georgia Statewide Rural Transit Grant: 182	JACKSON, COUNTY OF	30549-2986	\$2,237.00	\$2,237.10	10	
20.509	Georgia Statewide Rural Transit Grant: 182	WILKINSON, COUNTY OF	31042-0164	\$418.00	\$418.10	08	
20.509	Georgia Statewide Rural Transit Grant: 182	HANCOCK, COUNTY OF (INC)	31087-1731	\$3,600.00	\$0.00	12	
20.509	Georgia Statewide Rural Transit Grant: 182	WARE, COUNTY OF	31502-1069	\$34,200.00	\$447.45	01	
20.509	Georgia Statewide Rural Transit Grant: 182	COASTAL GEORGIA REGIONAL	31520-9999	\$1,061,656.00	\$818,578.49	01	

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	BERRIEN, COUNTY OF	31639-0625	\$15,000.00	\$0.00	01
	20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF HALL	30501-3402	\$200,000.00	\$8,342.07	09
	20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF CRISP	31015-4217	\$2,330.00	\$2,329.87	02
	20.509	Georgia Statewide Rural Transit Grant: 182	BANKS, COUNTY OF	30547-0337	\$18,550.00	\$17,569.77	10
	20.509	Georgia Statewide Rural Transit Grant: 182	CATOOSA, COUNTY OF	30736-9999	\$13,530.00	\$12,115.18	09
	20.509	Georgia Statewide Rural Transit Grant: 182	MORGAN, COUNTY OF	30650-1346	\$10,228.00	\$10,227.77	10
	20.509	Georgia Statewide Rural Transit Grant: 182	CITY OF VIENNA	31092-0436	\$17,040.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182	CITY OF VIENNA	31092-1432	\$158,666.00	\$158,665.81	02
	20.509	Georgia Statewide Rural Transit Grant: 182	ELBERT, COUNTY OF	30635-6010	\$20,300.00	\$16,046.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF BALDWIN	31061-1200	\$3,600.00	\$2,717.50	12
	20.509	Georgia Statewide Rural Transit Grant: 182	PEACH, COUNTY OF	31030-3732	\$16,600.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182	UNION, COUNTY OF	30512-3580	\$3,300.00	\$2,944.59	09
	20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WILKES	30673-1593	\$8,755.00	\$8,755.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF TELFAIR	31055-9999	\$7,549.00	\$5,611.43	01
	20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WARREN	30828-0046	\$1,490.00	\$1,490.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182	BURKE COUNTY COURT HOUSE	30830-0214	\$9,000.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182	PULASKI, COUNTY OF	31036-0029	\$1,400.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182	LOWER CHATTAHOOCHEE REGIONAL	39840-5923	\$49,888.00	\$49,887.87	02
	20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF BLECKLEY	31023-9999	\$1,800.00	\$0.00	08
	20.509	Georgia Statewide Rural Transit Grant: 182	CLAY, COUNTY OF	39851-0519	\$2,490.00	\$2,490.36	02
	20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF CHEROKEE	30114-5632	\$57,300.00	\$43,926.82	06
	20.509	Georgia Statewide Rural Transit Grant: 182	TIFT COUNTY BOARD OF	31793-0826	\$10,939.00	\$10,938.98	08
	20.509	Georgia Statewide Rural Transit Grant: 182	THOMAS, COUNTY OF	31799-0920	\$75,000.00	\$0.00	02
	20.509	Georgia Statewide Rural Transit Grant: 182	COOK, COUNTY OF	31620-5218	\$44,000.00	\$447.45	01
	20.507	Georgia Statewide Small Urban Transit Grant:	MACON BIBB TRANSIT AUTHORITY	31201-7938	\$2,375,827.00	\$2,375,826.56	08
	20.507	Georgia Statewide Small Urban Transit Grant:	MACON BIBB TRANSIT AUTHORITY	31201-7938	\$21,191.00	\$21,190.57	08
	20.507	Georgia Statewide Small Urban Transit Grant:	COUNTY OF HALL	30501-3402	\$180,522.00	\$18,740.36	09
	20.507	Georgia Statewide Small Urban Transit Grant:	COUNTY OF HALL	30501-3402	\$45,757.00	\$45,756.58	09
	20.507	Georgia Statewide Small Urban Transit Grant:	ROME, CITY OF	30162-1433	\$1,358,375.00	\$882,820.08	11
	20.507	Georgia Statewide Small Urban Transit Grant:	HINESVILLE, CITY OF	31313-3633	\$1,252,866.00	\$1,252,866.27	01
	20.507	Georgia Statewide Small Urban Transit Grant:	ATHENS-CLARKE COUNTY, UNIFIED	30603-1748	\$1,571,086.00	\$1,571,085.64	10
	20.507	Georgia Statewide Small Urban Transit Grant:	ALBANY TRANSIT SYSTEM	31701-2416	\$2,165,000.00	\$1,198,382.68	02
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC							
	93.701	Drug Discovery Consortium for Chagas Disease	NORTHSHORE UNIVERSITY	60201-3137	\$165,994.00	\$165,994.00	09
	93.701	Drug Discovery Consortium for Chagas Disease	VIRGINIA POLYTECHNIC INSTITUTE	24060-3580	\$268,255.00	\$268,202.58	09
	93.701	Meals on Wheels Volunteers as Health Literacy	MEALS ON WHEELS ASSOCIATION OF	22314-3355	\$36,910.00	\$36,910.00	08
	93.701	Mechanisms Controlling Thymic, Homeostasis,	UNIVERSITY OF TEXAS M.D.	77030-4009	\$810,394.00	\$806,836.90	07
	93.701	Mechanisms Controlling Thymic, Homeostasis,	THE UNIVERSITY OF EDINBURGH	00000-0000	\$50,000.00	\$50,000.00	00
	93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR	PROGRAM FOR APPROPRIATE	98121-0000	\$75,113.00	\$58,704.80	07
	93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR	PARALLEL SYNTHESIS TECH	95051-0000	\$140,529.00	\$140,528.67	15
	66.039	National Clean Diesel Funding Assistance	SANDERSVILLE, CITY OF	31082-1701	\$90,100.00	\$0.00	12
	66.039	National Clean Diesel Funding Assistance	WASHINGTON COUNTY ROAD	31082-1768	\$58,300.00	\$0.00	12

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	66.039	National Clean Diesel Funding Assistance	WASHINGTON CO SCHOOL DISTRICT	31082-0000	\$353,600.00	\$246,246.03	12
	66.039	National Clean Diesel Funding Assistance	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	\$90,100.00	\$0.00	12
	66.039	National Clean Diesel Funding Assistance	ATHENS-CLARKE COUNTY, UNIFIED	30606-3572	\$466,400.00	\$238,483.35	10
	93.701	NATURAL EXPERIMENTS AND RCT	STANFORD UNIVERSITY	94305-4124	\$44,701.00	\$44,701.00	14
	93.701	NATURAL EXPERIMENTS AND RCT	RAND CORPORATION, THE	90407-2138	\$127,777.00	\$127,777.00	30
	93.701	NON-INVASIVE OPTICAL IMAGING OF SELECT	BENAROYA RESEARCH INSTITUTE AT	98104-2795	\$52,937.00	\$52,937.00	07
	93.701	NON-INVASIVE OPTICAL IMAGING OF SELECT	UNIVERSITY OF TEXAS AT AUSTIN	78713-7726	\$145,475.00	\$44,611.60	21
	93.701	NON-INVASIVE OPTICAL IMAGING OF SELECT	UNIVERSITY OF TEXAS HEALTH	78229-3900	\$7,265.00	\$7,256.13	20
	93.701	NON-INVASIVE OPTICAL IMAGING OF SELECT	UNIVERSITY OF TEXAS MEDICAL	77555-0000	\$292,657.00	\$115,006.00	14
	93.701	Research Resource for Integrated	UNIVERSITY OF WYOMING	82071-2000	\$503,203.00	\$502,536.16	00
	93.701	Research Resource for Integrated	ARIZONA STATE UNIVERSITY	85287-0000	\$270,863.00	\$270,863.00	05
	93.701	Stress and Drug Use Vulnerability in Rural	EMORY UNIVERSITY	30322-0000	\$30,721.00	\$30,714.24	05
	93.701	Stress and Drug Use Vulnerability in Rural	UNIVERSITY OF IOWA, THE	52242-0000	\$34,548.00	\$34,548.00	02
	93.701	Supplemental Vitamin D and Functional	PURDUE UNIVERSITY	47907-2114	\$1,077,208.00	\$934,838.43	04
	93.701	Understanding Mechanisms of HESC Self-	FLORIDA STATE UNIVERSITY, THE	32306-4166	\$251,414.00	\$251,414.00	02

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Vendor Payment Data - 4th Quarter 2012

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 Eq 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 & Eq Co Inc	033582511	\$57,859.00	Steamer & Combi Oven/Double Stacker
		Norvell Fixture & Eq Co Inc	033582511	\$54,580.00	Double Stack Blodgett Combi Oven
		Norvell Fixture & Eq 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 Eq 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 & Eq 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 & Eq Co Inc	033582511	\$44,040.00	Serving Line & Oven/Steamer Combi
		Moore Equipment	824876411	\$44,000.00	2 Rational Combi Ovens
		Manning Brothers Fd Eq Co Inc	033739079	\$41,555.00	Walk In Cooler
		Direct South Inc	033779711	\$40,050.00	Walk in Cooler/Freezer & Serving Line
		Norvell Fixture & Eq 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 Eq Co Inc	033739079	\$38,605.00	Custom Walk-in Freezer & Accessories
		Manning Brothers Fd Eq Co Inc	033739079	\$38,279.00	Rational Double Electric Combi Oven; Southben Double Stack Convection Ovens
		Manning Brothers Fd Eq Co Inc	033739079	\$38,129.00	Dbl Electric Combo Oven, Blodgett; Dbl Electric Convection Oven
		Citisco Food Service Equipment Inc		\$38,009.00	Serving Line

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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-Col
		Manning Brothers Fd Eqp Co Inc	033739079	\$25,833.00	Combi Oven & Warmer
		Strategic Equipment & Sup Corp	800109154	\$25,178.74	Food Counter, Hot & Cold & Combi Oven
		Moore Equipment	824876411	\$25,108.00	Combi-Oven
		All County Air & Refrigeration		\$25,000.00	Walk-In Freezer
10.688	09-DG-11084419-027	Crop Production Services	102412244	\$586,664.96	Chemical Fuel Reduction

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 employe
		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 09/10/1
	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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Ambassador Personnel	000000000	\$32,115.20	planting
		Forestreet 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, at
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
	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
		Mr. Golf Cart		\$5,866.00	2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Central Automotive		\$4,459.02	Complete Patrol Car Equipment-Lights, Siren, Radio, Etc. (Invoice PO46162 08-16
		Global Govt Education Solutions, Inc., % S		\$4,136.00	Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts (Invoices
		DIXIE THEATRE SERVICE & SUPPLY CO		\$3,624.90	Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Card, ,
		Zing Display		\$3,532.44	Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 84208
		Johnny's Sheds		\$1,605.00	82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Axle,
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
		Wiedeman & Singleton, Inc.	000000000	\$31,126.50	Design services for Sandy Creek #15 and Sandy Creek #23
11.307	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	\$11,147,155.45	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	\$40,345.00	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 Company	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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
			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 Concoi	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 Harves	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	
		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 (BREMCO)	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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 M
	G10AC00121				
		Photo Science Geospatial Solutions	191905744	\$92,791.00	Ground control, aerotriangulation, digital orthorectification and processing
16.808	2009-SC-B9-0092				
		VASHAW SCIENTIFIC INC	000000000	\$323,991.56	BULLET COMPARISON MICROSCOPE and CAMERA FOR MICROSCOPE and 3 Sony I
		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, s
		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, g
		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 LI	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 PA
		Sutton, Kimberly	000000000	\$1,305.75	Training Travel
		Paulisick, John F	000000000	\$1,089.22	Training Travel

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	Avoirdupois
		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
		EXXON USA	000000000	\$292.75	MOTOR FUEL FOR RENTAL CAR
		Supershuttle.net	000000000	\$25.37	Shuttle from airport
17.207	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
		John F. Pennebaker Co, Inc	581212306	\$32,199.03	Emergency Chiller Backup Piping
17.260	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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dell Marketing L.P.	000000000	\$2,485,285.02	Purchase of 55 computers and related supplies for GDOL Career Center Workfor
		Job Training Unlimited, Inc	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC serving 30 f
		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 a
		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 Counti
		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 R
		Job Training Unlimited, Inc	926414376	\$523,909.00	Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC Serving 58 F
		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 weilding sup
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Ashton Staffing	941140121	\$88,357.55	Payment for Adult Work Experience and Worker's Compensation Insurance for 1
		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
		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 Center	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 Room
		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 Ge	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 S
		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 th
		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 Ge	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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 G
		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	\$106,900.00	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 Count	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	\$27,530,604.62	Roadway Project
	0009605				
		MCLENDON ENTERPRISES, INC.	067573915	\$25,084,843.66	Widening
	M003976				
		THE SCRUGGS COMPANY	003299369	\$22,877,913.19	Concrete Rehab
	0004456				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$20,409,270.25	Roadway Project
	M003998				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		THE SCRUGGS COMPANY/REAMES & SON	961867376	\$18,948,853.66	Resurface & Maintenance
	0009453				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$18,768,085.31	Roadway Project
	M004282				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$18,260,224.69	Concrete Rehab
	M003967				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$15,952,086.55	Resurface & Maintenance
	0009452				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$15,495,594.98	Widening
	0009641				
		G.P.'S ENTERPRISES, INC.	192583669	\$15,211,267.39	Roadway Project
	M004420				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$13,893,199.01	Resurface & Maintenance
	0009604				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$12,486,733.91	Widening
	0998001				
		STRICKLAND & SONS PIPELINE, INC.	867911315	\$11,165,501.05	Bridges
	0009351				
		GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$10,627,281.06	Widening
	0009638				
		BALDWIN PAVING CO., INC.	096621347	\$10,153,325.08	Widening
	0001574				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$9,741,921.58	Turn Lanes
	0009344				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$8,445,662.23	Intersection Improvement
	9161001				
		ARCHER WESTERN CONTRACTORS, LTD.	144994779	\$8,355,805.05	Bridges
	0661036				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$8,334,922.25	Auxiliary Lanes
	0006869				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$7,695,084.47	Roadway Project
	M003977				
		PLANT IMPROVEMENT CO., INC.	613387282	\$7,644,752.58	Resurface & Maintenance
	0001562				
		REEVES CONSTRUCTION COMPANY	005808449	\$7,639,304.47	Turn Lanes
	0006683				
		INFRA SOURCE UNDERGROUND CONSTRU	142669014	\$7,595,627.62	Median Work
	0001794				
		SUNBELT STRUCTURES, INC.	144881547	\$7,463,475.70	Widening
	0009349				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0001575	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$7,417,278.63	Interchange
	0009632	BARTOW PAVING COMPANY, INC.	033620337	\$6,962,447.51	Turn Lanes
	0133005	MCCOY GRADING, INC.	183452432	\$6,549,899.69	Passing Lanes
	0009345	OXFORD CONSTRUCTION COMPANY	005808282	\$6,453,129.95	Widening
	M004014	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$5,360,375.14	Intersection Improvement
	0010239	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$5,299,745.00	Resurface & Maintenance
	0007130	E. R. SNELL CONTRACTOR, INC.	003481397	\$4,729,157.17	Roadway Project
	0001558	CMES, INC.	031505691	\$4,539,202.25	Miscellaneous Improvements
	M003973	PLANT IMPROVEMENT CO., INC.	613387282	\$4,295,200.20	Turn Lanes
	0009367	REEVES CONSTRUCTION COMPANY	005808449	\$3,635,515.56	Resurface & Maintenance
	M003916	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$3,602,547.58	Bridges
	0641049	DIXIE ROADBUILDERS, INC.	197127681	\$3,497,353.55	Resurface & Maintenance
	M003941	ROGERS BRIDGE COMPANY, INC.	051023174	\$3,362,538.91	Bridges
	0291032	PARSONS TRANSPORTATION GROUP INC	000000000	\$29,161.35	Professional Design Services/Construction Review
	M003946	REEVES CONSTRUCTION COMPANY	005808449	\$3,342,943.99	Resurface & Maintenance
	M003946	MCCOY GRADING, INC.	183452432	\$3,188,318.40	Minor Widen & Resurf
	M003980	E. R. SNELL CONTRACTOR, INC.	003481397	\$3,152,654.02	Resurface & Maintenance
	M003909	J. HIERS COMPANY, INCORPORATED	799962808	\$2,971,628.79	Resurface & Maintenance
	0009610	EVERETT DYKES GRASSING CO., INC.	057290785	\$2,927,022.48	Resurface & Maintenance
	0001364	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$2,628,478.35	Signals
		SOUTHERN CONCRETE CONSTRUCTION C	003310430	\$2,605,511.15	Bridges

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0000424				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$2,604,885.64	Intersection Improvement
	M003984				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$2,555,767.15	Resurface & Maintenance
	M004032				
		GEORGIA ASPHALT, INC.	557022956	\$2,518,052.01	Resurface & Maintenance
	0009686				
		SOUTHERN CONCRETE CONSTRUCTION C	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	\$2,077,577.37	Bridges
	M003938				
		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$2,060,183.30	Resurface & Maintenance
	M004033				
		GEORGIA ASPHALT, INC.	557022956	\$2,048,260.82	Resurface & Maintenance
	M004038				
		REEVES CONSTRUCTION COMPANY	005808449	\$2,034,028.09	Resurface & Maintenance
	M004029				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$2,017,219.83	Resurface & Maintenance
	M004015				
		INTERSTATE IMPROVEMENT, INC.	020761423	\$1,989,486.21	Concrete Rehab
	0001361				
		SOUTHERN CONCRETE CONSTRUCTION C	003310430	\$1,956,969.84	Bridges

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009598				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,936,146.82	Intersection Improvement
	M003987				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,895,311.87	Resurface & Maintenance
	6751001				
		WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,828,105.86	ATMS/ITS
	0007131				
		INFRA SOURCE UNDERGROUND CONSTRU	142669014	\$1,825,773.80	Miscellaneous Improvements
	M003964				
		C. W. MATTHEWS CONTRACTING CO., INC	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 CI	003310430	\$1,803,714.22	Bridges
	M003694				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,803,400.33	Resurface & Maintenance
	0000310				
		DIXIE ROADBUILDERS, INC.	197127681	\$1,777,082.23	Intersection Improvement
	M004000				
		R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,773,664.81	Resurface & Maintenance
	M004001				
		EVERETT DYKES GRASSING CO., INC.	057290785	\$1,766,689.31	Resurface & Maintenance
	M004052				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,742,391.57	Resurface & Maintenance
	7532950				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,740,599.81	Bridges
	0009362				
		BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,729,396.23	Signals
	M003965				
		C. W. MATTHEWS CONTRACTING CO., INC	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., INC	003308723	\$1,694,796.63	Resurface & Maintenance
	0009433				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$1,672,743.09	Resurface & Maintenance
	M003989				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		ROBINSON PAVING COMPANY	059524264	\$1,661,047.65	Resurface & Maintenance
	0009361				
		BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,653,935.43	Signals
	0001918				
		COLDITZ TRUCKING, INC.	877658955	\$1,639,681.03	Intersection Improvement
	M004027				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,638,941.70	Resurface & Maintenance
	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., INC	003308723	\$1,596,490.80	Resurface & Maintenance
	M003923				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,585,893.39	Resurface & Maintenance
	M003975				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$1,567,358.85	Resurface & Maintenance
	0011061				
		SOUTHERN CONCRETE CONSTRUCTION CI	003310430	\$1,525,784.18	Bridges
	M003961				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,509,880.83	Resurface & Maintenance
	M003981				
		APAC-SOUTHEAST, INC.	193851016	\$1,507,494.64	Resurface & Maintenance
	M003991				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,480,786.74	Resurface & Maintenance
	M004213				
		THE SCRUGGS COMPANY	003299369	\$1,458,598.89	Resurface & Maintenance
	M004236				
		GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$1,448,619.16	Resurface & Maintenance
	M004031				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,434,355.26	Resurface & Maintenance
	0009385				
		WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,403,176.23	Miscellaneous Improvements
	0009366				
		SOUTHERN CONCRETE CONSTRUCTION CI	003310430	\$1,398,705.85	Bridges
	0057017				
		SUNBELT STRUCTURES, INC.	144881547	\$1,397,776.89	Bridges
	M003945				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		C. W. MATTHEWS CONTRACTING CO., INC	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
	M003970	ROBINSON PAVING COMPANY	059524264	\$1,270,824.04	Resurface & Maintenance
	0000683	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$1,270,477.47	Bridges
	M003949	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,249,406.17	Resurface & Maintenance
	M004030	GEORGIA ASPHALT, INC.	557022956	\$1,249,151.40	Resurface & Maintenance
	M004034	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,247,938.12	Resurface & Maintenance
	0071028	SOUTHERN CONCRETE CONSTRUCTION CO	003310430	\$1,224,377.08	Bridges
	M003908	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,210,770.08	Resurface & Maintenance
	0009421	SOUTHERN CONCRETE CONSTRUCTION CO	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
	0181070	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$1,146,488.70	Turn Lanes
	0009468	REEVES CONSTRUCTION COMPANY	005808449	\$1,137,940.36	Resurface & Maintenance
	0001369				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		ALEXANDER CONTRACTING CO., INC.	005816244	\$1,136,030.14	Bridges
	M003957				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,133,625.90	Resurface & Maintenance
	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 CO	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	\$1,104,371.05	Resurface & Maintenance
	M003958				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,094,316.61	Resurface & Maintenance
	M003841				
		R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,089,684.35	Resurface & Maintenance
	0009346				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,063,972.64	Intersection Improvement
	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
	M003914				
		J. HIERS COMPANY, INCORPORATED	799962808	\$1,033,635.52	Resurface & Maintenance
	0009423				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$1,023,226.29	Resurface & Maintenance
	0009419				
		R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$999,413.57	Intersection Improvement
	0008544				
		INFRA SOURCE UNDERGROUND CONSTRUCTION	142669014	\$992,686.87	Lighting
	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				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009635	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$934,901.21	Resurface & Maintenance
	M004079	SOUTHERN CONCRETE CONSTRUCTION CI	003310430	\$934,146.23	Bridges
	M004199	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$929,420.12	Resurface & Maintenance
	M003960	REEVES CONSTRUCTION COMPANY	005808449	\$924,923.92	Resurface & Maintenance
	0009352	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$913,493.19	Resurface & Maintenance
	M003862	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$910,998.35	Intersection Improvement
	0009426	PITTMAN CONSTRUCTION COMPANY	033697848	\$897,936.52	Resurface & Maintenance
	M003943	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$868,017.62	Resurface & Maintenance
	0002841	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$863,288.22	Resurface & Maintenance
	M004040	GREGORY BRIDGE COMPANY	120930862	\$854,915.99	Bridges
	0009496	DIXIE ROADBUILDERS, INC.	197127681	\$852,477.83	Resurface & Maintenance
	0009428	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$828,087.23	Resurface & Maintenance
	0009360	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$822,980.05	Resurface & Maintenance
	M004172	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$819,696.61	Signals
	M004078	REEVES CONSTRUCTION COMPANY	005808449	\$807,711.56	Resurface & Maintenance
	M003950	EVERETT DYKES GRASSING CO., INC.	057290785	\$804,196.34	Resurface & Maintenance
	0009519	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$796,868.18	Resurface & Maintenance
	0009429	EVERETT DYKES GRASSING CO., INC.	057290785	\$784,218.26	Resurface & Maintenance
	0009359	E. R. SNELL CONTRACTOR, INC.	003481397	\$775,972.75	Resurface & Maintenance
	0009536	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$773,243.56	Signals

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
	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., INC	003308723	\$721,356.90	Resurface & Maintenance
	0000842				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$715,778.96	Intersection Improvement
	0009431				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$711,851.78	Resurface & Maintenance
	M004287				
		PLANT IMPROVEMENT CO., INC.	613387282	\$696,525.34	Resurface & Maintenance
	9398001				
		R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$695,598.68	Intersection Improvement
	M003906				
		C. W. MATTHEWS CONTRACTING CO., INC	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
	M003966				
		C. W. MATTHEWS CONTRACTING CO., INC	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
	M004200				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	00TS047	REEVES CONSTRUCTION COMPANY	005808449	\$660,117.88	Resurface & Maintenance
	0009682	METROPOWER, INC.	099629602	\$648,329.40	ATMS/ITS
	0009499	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$641,945.28	Resurface & Maintenance
	0009498	OXFORD CONSTRUCTION COMPANY	005808282	\$636,439.80	Resurface & Maintenance
	M003921	ROBINSON PAVING COMPANY	059524264	\$625,707.85	Resurface & Maintenance
	0009489	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$616,325.29	Resurface & Maintenance
	M004277	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$609,044.11	Resurface & Maintenance
	M003959	PITTMAN CONSTRUCTION COMPANY	033697848	\$608,338.89	Resurface & Maintenance
	M003947	COLDITZ TRUCKING, INC.	877658955	\$591,109.80	Resurface & Maintenance
	M003897	E. R. SNELL CONTRACTOR, INC.	003481397	\$589,378.80	Resurface & Maintenance
	0009465	RICKETSON CONSTRUCTION CO., INC.	131336542	\$585,694.61	Resurface & Maintenance
	0009504	E. R. SNELL CONTRACTOR, INC.	003481397	\$585,019.98	Resurface & Maintenance
	0009693	REEVES CONSTRUCTION COMPANY	005808449	\$581,076.42	Resurface & Maintenance
	M003933	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$576,051.30	Resurface & Maintenance
	0009458	REEVES CONSTRUCTION COMPANY	005808449	\$570,391.51	Resurface & Maintenance
	0009520	PITTMAN CONSTRUCTION COMPANY	033697848	\$561,541.71	Resurface & Maintenance
	M003932	EVERETT DYKES GRASSING CO., INC.	057290785	\$557,131.31	Resurface & Maintenance
	00TS048	REEVES CONSTRUCTION COMPANY	005808449	\$543,873.15	Resurface & Maintenance
	M004036	METROPOWER, INC.	099629602	\$474,703.10	ATMS/ITS
	M004210	REEVES CONSTRUCTION COMPANY	005808449	\$473,361.78	Resurface & Maintenance

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		GEORGIA ASPHALT, INC.	557022956	\$472,464.72	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., INC	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., INC	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
	0009510				
		THE SCRUGGS COMPANY	003299369	\$382,144.56	Resurface & Maintenance
	0009514				
		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$377,064.94	Resurface & Maintenance
	M003836				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$372,609.98	Resurface & Maintenance
	0009515				
		RICKETSON CONSTRUCTION CO., INC.	131336542	\$371,257.92	Resurface & Maintenance
	0009495				
		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$369,488.65	Resurface & Maintenance
	M004037				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$367,643.47	Resurface & Maintenance
	M003948				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009480	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$356,910.18	Resurface & Maintenance
	0009511	EVERETT DYKES GRASSING CO., INC.	057290785	\$351,080.25	Resurface & Maintenance
	0009474	OXFORD CONSTRUCTION COMPANY	005808282	\$343,454.18	Resurface & Maintenance
	0009459	REEVES CONSTRUCTION COMPANY	005808449	\$332,453.83	Resurface & Maintenance
	0009516	ALLIED PAVING CONTRACTORS, INC.	145762683	\$328,670.98	Resurface & Maintenance
	0009513	R. B. BAKER CONSTRUCTION, INC.	556310712	\$319,415.95	Resurface & Maintenance
	0009484	OXFORD CONSTRUCTION COMPANY	005808282	\$313,938.45	Resurface & Maintenance
	0009493	REEVES CONSTRUCTION COMPANY	005808449	\$312,075.27	Resurface & Maintenance
	0009466	ROBINSON PAVING COMPANY	059524264	\$304,021.30	Resurface & Maintenance
	0009502	COLDITZ TRUCKING, INC.	877658955	\$295,646.98	Resurface & Maintenance
	M003942	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$293,563.54	Resurface & Maintenance
	0009692	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$290,777.16	Resurface & Maintenance
	0009528	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$288,990.23	Resurface & Maintenance
	0009471	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$282,539.94	Resurface & Maintenance
	0009381	COLDITZ TRUCKING, INC.	877658955	\$279,246.10	Resurface & Maintenance
	M003983	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$274,621.76	Miscellaneous Improvements
	0009488	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$274,533.21	Resurface & Maintenance
	0009456	E. R. SNELL CONTRACTOR, INC.	003481397	\$272,536.82	Resurface & Maintenance
	0009522	E. R. SNELL CONTRACTOR, INC.	003481397	\$270,754.70	Resurface & Maintenance
	0009478	PLANT IMPROVEMENT CO., INC.	613387282	\$265,410.80	Resurface & Maintenance

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009704	REEVES CONSTRUCTION COMPANY	005808449	\$263,991.91	Resurface & Maintenance
	0009521	J.J.E. CONSTRUCTORS, INC.	173526039	\$261,020.88	Operational Improvement
	0009463	RICKETSON CONSTRUCTION CO., INC.	131336542	\$253,268.92	Resurface & Maintenance
	0009473	STRICKLAND & SONS PIPELINE, INC.	867911315	\$252,238.51	Resurface & Maintenance
	0009524	REEVES CONSTRUCTION COMPANY	005808449	\$244,935.37	Resurface & Maintenance
	0009680	NORTHWEST GEORGIA PAVING, INC.	033613001	\$244,489.69	Resurface & Maintenance
	0009357	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$233,882.88	Resurface & Maintenance
	0009464	NORTH CHEROKEE ELECTRICAL CONTRACTORS, INC.	609553532	\$228,617.17	Signals
	0009425	ALLIED PAVING CONTRACTORS, INC.	145762683	\$222,631.98	Resurface & Maintenance
	0009454	BALDWIN PAVING CO., INC.	096621347	\$219,013.90	Resurface & Maintenance
	0009455	E. R. SNELL CONTRACTOR, INC.	003481397	\$214,283.46	Resurface & Maintenance
	0009509	E. R. SNELL CONTRACTOR, INC.	003481397	\$211,228.13	Resurface & Maintenance
	M003898	REAMES AND SON CONSTRUCTION COMPANY	061409553	\$208,734.17	Resurface & Maintenance
	0009424	OXFORD CONSTRUCTION COMPANY	005808282	\$202,284.67	Resurface & Maintenance
	M000355	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$194,449.27	Resurface & Maintenance
	0009462	PITTMAN CONSTRUCTION COMPANY	033697848	\$193,050.95	Drainage Improvements
	0009526	STRICKLAND & SONS PIPELINE, INC.	867911315	\$187,183.55	Resurface & Maintenance
	0009485	NORTHWEST GEORGIA PAVING, INC.	033613001	\$186,574.27	Resurface & Maintenance
	0009477	REEVES CONSTRUCTION COMPANY	005808449	\$176,665.43	Resurface & Maintenance
	0009683	REEVES CONSTRUCTION COMPANY	005808449	\$176,252.76	Resurface & Maintenance

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009487	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$175,000.20	Resurface & Maintenance
	M003917	PITTMAN CONSTRUCTION COMPANY	033697848	\$173,646.61	Resurface & Maintenance
	0009467	DIXIE ROADBUILDERS, INC.	197127681	\$170,306.05	Resurface & Maintenance
	0009482	ALLIED PAVING CONTRACTORS, INC.	145762683	\$166,458.10	Resurface & Maintenance
	0009503	REEVES CONSTRUCTION COMPANY	005808449	\$163,573.50	Resurface & Maintenance
	0009355	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$161,026.14	Resurface & Maintenance
	0009461	COMTRAC SERVICES INC.	072342087	\$158,972.35	Signals
	0009530	STRICKLAND & SONS PIPELINE, INC.	867911315	\$157,904.77	Resurface & Maintenance
	0009525	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$144,877.28	Resurface & Maintenance
	M003911	BLOUNT CONSTRUCTION COMPANY, INC.	003296068	\$135,523.03	Resurface & Maintenance
	0009470	R. B. BAKER CONSTRUCTION, INC.	556310712	\$133,128.78	Resurface & Maintenance
	0009472	COLDITZ TRUCKING, INC.	877658955	\$127,708.83	Resurface & Maintenance
	0009540	COLDITZ TRUCKING, INC.	877658955	\$127,422.98	Resurface & Maintenance
	0009527	COLDITZ TRUCKING, INC.	877658955	\$122,897.03	Resurface & Maintenance
	0009531	NORTHWEST GEORGIA PAVING, INC.	033613001	\$121,571.00	Resurface & Maintenance
	0009476	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$120,754.23	Resurface & Maintenance
	0009490	REEVES CONSTRUCTION COMPANY	005808449	\$116,921.74	Resurface & Maintenance
	0009507	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$116,777.25	Resurface & Maintenance
	M004012	OXFORD CONSTRUCTION COMPANY	005808282	\$112,845.88	Resurface & Maintenance
	1515130009564	BEAM'S CONTRACTING, INC.	093885200	\$109,312.69	Resurface & Maintenance

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009483	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$97,439.06	Pavement Rehab
	M004020	ALLIED PAVING CONTRACTORS, INC.	145762683	\$93,333.39	Resurface & Maintenance
	1515130009292	REEVES CONSTRUCTION COMPANY	005808449	\$92,941.66	Resurface & Maintenance
	0009481	COLWELL CONSTRUCTION CO., INC.	004838389	\$91,190.22	Pavement Rehab
	0009500	REEVES CONSTRUCTION COMPANY	005808449	\$90,667.34	Resurface & Maintenance
	0009460	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$90,547.16	Resurface & Maintenance
	0009317	STRICKLAND & SONS PIPELINE, INC.	867911315	\$85,426.35	Resurface & Maintenance
	M004013	NORTHWEST GEORGIA PAVING, INC.	033613001	\$84,222.74	Resurface & Maintenance
	0009382	BEAM'S CONTRACTING, INC.	093885200	\$81,582.60	Resurface & Maintenance
	0009486	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$70,548.86	Signals
	0009506	REEVES CONSTRUCTION COMPANY	005808449	\$66,197.56	Resurface & Maintenance
	0009475	OXFORD CONSTRUCTION COMPANY	005808282	\$59,593.44	Resurface & Maintenance
	M003988	PITTMAN CONSTRUCTION COMPANY	033697848	\$55,153.22	Resurface & Maintenance
	1515130009824	REEVES CONSTRUCTION COMPANY	005808449	\$54,703.90	Resurface & Maintenance
	0009479	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$44,185.75	Pavement Rehab
20.507	GA-96-X008-00	EVERETT DYKES GRASSING CO., INC.	057290785	\$33,657.26	Resurface & Maintenance
		Georgia Department of Transportation	000000000	\$888,049.90	Construction and construction administration
		Professional Transit Management	000000000	\$870,186.40	Xpress Bus Service Management Fee
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 Authorit	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 Transcold South	000000000	\$8,869.79	Bus Parts
		West Georgia Fire Extenguisher	000000000	\$6,200.24	Fire Extenguisher Service
		Brandsmart USA	000000000	\$4,831.35	Parking Lot Rental
		State Accounting Office	000000000	\$3,008.00	ARRA Oversight - central services admin costs
		Russell Newman dba Allscapes Constructi	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	\$7,826,290.00	Vehicle Purchase
		CHA CONSULTING, INC.	000000000	\$3,070,675.94	Professional Consulting Services
		MOTOR COACH INDUSTRIES	000000000	\$1,527,069.00	Vehicle Purchase
		ROUTEMATCH SOFTWARE, INC.	000000000	\$1,155,000.00	Software Purchase
		INTERNATIONAL BUS GROUP	000000000	\$310,888.00	Vehicle Purchase
		ALLAN VIGIL FORD LINCOLN MERCURY, IN	000000000	\$243,961.00	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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	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 train
	0929912	Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with independent st
	0940932	Metropolitan Regional Educational Servic	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 Ram
	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
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	
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 c	146985544	\$188,460.49	Professional Services
		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	
		CaJenn 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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 Contraction	787874580	\$60,720.29	
		Brennan Jones Engineering Associates LLC	829934483	\$57,687.66	
		O'Brien & Gere Engineering	049890668	\$57,531.64	
		LADD ENVIRONMENTAL CONSULTANTS	000000000	\$55,100.00	
		GB Turnipseed Engineers	000000000	\$52,043.71	
		Y-Delta	000000000	\$50,163.74	
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Carter & Sloop	000000000	\$35,938.75	
		Hightower Consulting Engrs	000000000	\$34,958.78	
		Rindt-McDuff Associates, Inc.	095810297	\$34,035.82	
		Netsch 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	
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 ENGINEERING	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 ENGINEERING	048702062	\$155,821.18	
		Phoenix Fabricators & Erectors	155134398	\$152,100.00	
		Phoenix Fabricators and Erectors, Inc.	000000000	\$147,556.35	
		Stancil Underground Trenching, Inc.	197522303	\$147,403.17	
		GB Turnipseed Engineers	102015393	\$133,127.81	
		Natural Resources, Georgia Department of	146985544	\$127,137.30	Professional Services
		Wiederman & Singleton, Inc.	000000000	\$120,695.00	
		Stevenson & Palmer Engineering	788424463	\$116,178.75	
		Rindt McDuff Associates	095810297	\$113,629.43	
		Hatfield Construction	784888534	\$108,903.61	
		Hayes, James & Associates	000000000	\$106,700.00	
		Hersey Meters	050346132	\$106,019.36	
		Vally Pipeline, inc.	089558527	\$103,707.00	
		Allsouth Construction	176765600	\$100,050.66	
		Williams, Sweitzer and Barnum	048702062	\$88,344.96	
		Rindt McDuff Assoc	095810297	\$85,500.00	
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 tar
		Mactec Engineering and Consulting Inc.	178366183	\$1,311,364.16	To assess and cleanup petroleum releases from leaking underground storage tar
		Stantec Consulting Corp	093657427	\$656,878.20	To assess and cleanup petroleum releases from leaking underground storage tar
		Tetra Tech NUS	004133976	\$334,495.50	To assess and cleanup petroleum releases from leaking underground storage tar
		Kemron	082785585	\$183,488.42	To assess and cleanup petroleum releases from leaking underground storage tar
		Environmental Resource Management	557115730	\$30,361.69	To assess and cleanup petroleum releases from leaking underground storage tar
81.041	DE-EE0000225				
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	
		Converight 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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Georgia State Financing and Investment C	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 I	150990083	\$197,179.00	
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	
		Wattvstopper	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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	
		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 System	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 of	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 Corporation	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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		AWC Inc.	784658622	\$34,863.00	
		Board of Regents of the University System	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	
		Dynalectric 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	\$2,775,722.99	Professional Services
		Metropolitan Properties of Georgia	019563335	\$2,138,141.90	
		Metropolitan Properties of Georgia	000000000	\$2,062,368.32	
		Southface Energy Institute, Inc	099304487	\$2,011,446.13	Professional Services
		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	
		Partnership For Community Action	038928891	\$504,635.01	
		Brantley Colbert	060340223	\$421,463.86	
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	
		Market Ready Solutions	018766070	\$245,541.41	
		Walker-Jones Chevrolet	000000000	\$225,691.26	
		DIVERSIFIED Products Unlimited, Inc.	791673569	\$224,895.30	
		Metroplitan 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	
		D & L Air Conditioning, Inc.	866920119	\$97,992.05	
		Lowe's	000000000	\$97,384.95	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 Goergia	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 Geeorgia	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 Appli	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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Bruce Payne Electric Co.	000000000	\$43,589.00	
		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 Inc	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, LL	000000000	\$35,718.00	
		Outback Heating & Cooling	000000000	\$34,798.00	
		TAYLOR CONSTRUCTION	000000000	\$34,412.00	
		Diversified Products	000000000	\$34,125.65	
		Jewel of the South	000000000	\$33,557.06	
		Blevins	000000000	\$33,209.99	
		HEALTH CARE MUTUAL CAP	582591753	\$32,855.69	
		Moncrief Heating and Air	000000000	\$32,752.00	
		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 Improvemen	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 Conditioning	000000000	\$28,289.76	
		Hometown Construction Company, LLC	000000000	\$28,060.00	
		Carl Gregory Dodge Chrysler Jeep	000000000	\$28,037.88	
		H.D. Michael Co. Inc	177905320	\$27,945.00	
		APPLEGATE INSULATION	000000000	\$27,808.96	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	
		Eric Dale	000000000	\$25,708.84	
		Langdale Ford Company	000000000	\$25,435.64	
		LAGRANGE TOYOTA, INC.	000000000	\$25,325.00	
		Metropolitian Properties of Georgia, LLC	019563335	\$25,062.81	
81.119	DE-EE0001547				
		A.L. Phillpot	825323942	\$26,773.63	
81.122	DE-OE0000081				
		Fulton, County of	137517624	\$640,447.53	Professional Services
	DE-OE0000476				
		Vizitech, USA	830615352	\$125,000.00	Instruction toll to be used by the Electrical Lineman Utility Technology Program v
		Southern Educational Systems, Inc.	797493236	\$111,407.00	Smart Volt - Computer Assisten EMS Training System
		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 Corpora	007976624	\$1,267,031.73	
		City of Thomasville	075864819	\$737,259.60	
		Haynes Heating & Air Conditioning	000000000	\$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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 & ELEC	054209838	\$110,455.00	
		Terrell'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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		GEMC Fernal 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	
		Maloof 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	
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		JLPInc 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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Apple Computer Inc	060704780	\$47,836.48	Macbooks, Appleguard 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,
		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
		Prosys	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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
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
		Pearson Education Inc	053601050	\$1,474,735.00	Software & Purchased Services
		Apple Computer Inc	060704780	\$1,176,530.80	iPads/iPods; Computers
		Knowledge Works Foundation	174692343	\$1,041,000.00	Professional Development
		Virtucom Inc	836412387	\$1,026,597.26	Computer Equipment
		Americas Choice Inc	170943174	\$986,546.00	Purch Services
		Dell Marketing LP	877936518	\$942,798.42	Computers
		Americas Choice Inc	170943174	\$839,299.00	Professional Services
		CDW-Government Inc	026157235	\$744,370.40	Netbook Computers
		Southern Regional Educational Board	000000000	\$737,808.70	Consulting Services
		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	\$520,983.00	Computers
		Carnegie Learning Incorporated	054011130	\$503,574.64	Purchased Services
		CDW-Government Inc	026157235	\$369,011.15	Expendable Computer Equipment
		CDW-Government Inc	026157235	\$360,130.00	
		Pearson Education Inc	053601050	\$347,965.00	Purchased Services
		Dell Marketing LP	877936518	\$326,300.05	State Schools Laptops & Software
		Americas Choice Inc	170943174	\$300,300.00	Software
		Micro Technology Consultants	806417408	\$281,227.00	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
		Sweetwater Sound Inc	000000000	\$228,106.07	Music Equipment
		Apple Computer Inc	060704780	\$224,338.35	MacBooks, iPads
		Southern Regional Educational Board	000000000	\$224,287.50	Service Contract - High Schools that Work
		Prosys	111651469	\$221,357.28	Computers
		Apple Computer Inc	060704780	\$217,423.40	Technology
		Applerouth Tutoring Services	000000000	\$212,000.00	Instructional Books & Supplies
		Apple Computer Inc	060704780	\$211,948.68	State Schools iPads & Accessories
		University Instructors	000000000	\$210,416.60	Instructional Training

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dell Computer	603046210	\$204,822.56	Supplies & Hardware
		International Center for Leadership in Edu	000000000	\$198,574.83	Training
		Howard Computers	000000000	\$187,144.59	Computer Equipment
		Follett Library Resources	195202739	\$184,399.62	Software
		Troxell Communications Inc	000000000	\$180,020.23	AASD Workshops & Software
		Odysseyware	000000000	\$174,995.00	Software License
		Scholastic Corporation	154287767	\$172,494.20	Software/Purchased Svcs
		Dell Computer	603046210	\$166,658.01	Computers
		Multi Media Services Inc	000000000	\$165,637.72	Projectors, Screens, & Accessories
		Creative Learning Systems	000000000	\$162,674.00	Classroom Technology Labs
		B & H Photo	000000000	\$161,176.64	Video & Audio Equipment
		Wesley Educational Services	000000000	\$158,433.20	Consulting Service
		EDCO	000000000	\$157,361.00	Document Cameras
		Logical Choice Tech Inc	878182401	\$138,667.00	Technology Equipment
		Scholastic Corporation	154287767	\$138,585.10	Textbooks
		Pierce Consulting	000000000	\$136,682.38	Consulting Service
		Scholastic Corporation	154287767	\$133,465.00	Instructional Software
		ASCD	074800962	\$131,014.08	Professional Services
		Logical Choice Tech Inc	878182401	\$127,215.91	Projectors; Activeboards
		Scholastic Inc	878194943	\$113,341.85	Books
		Proven Learning	000000000	\$109,744.00	Technology Equipment & Related Services
		Scholastic Inc	878194943	\$107,245.78	Supplies
		FIA Card Services NA	000000000	\$106,859.53	Supplies & General Services
		Apple Computer Inc	060704780	\$104,432.75	Computer/Tech Equipment
		Stevens Learning Systems Inc	000000000	\$98,176.00	Stevens Learning Systems
		Follett Library Resources	195202739	\$96,774.62	Books, Periodicals, & eBooks
		Staples Business Advantage	151064821	\$96,201.00	
		Apple Computer Inc	060704780	\$94,658.00	
		Southern Computer Warehouse	000000000	\$89,267.75	State Schools Electronics
		Georgia Department of Audits	000000000	\$88,098.20	School Imp (1003g)
		Howard Industries	000000000	\$87,920.00	Hardware & Software
		International Center for Leadership in Edu	000000000	\$87,185.00	
		Plato Learning Inc	613196567	\$86,333.34	Secondary Academic Library
		Pearson Education Inc	053601050	\$84,622.00	Textbooks
		Learning Labs	043111186	\$83,572.00	
		Carnegie Learning Incorporated	054011130	\$81,977.78	Software
		Marion Tillotson	000000000	\$81,752.81	Purchased Professional Services - Grant Coordinator
		Computrac	623278319	\$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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Apple Computer Inc	060704780	\$75,615.90	Computer Equipment
		Dell Marketing LP	877936518	\$74,764.24	Expendable Computer Equipment
		Barnes & Noble Inc	186716668	\$73,704.21	Expendable Equipment - Readers
		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
		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
		Pasco Scientific Inc	000000000	\$65,567.00	Science Equipment
		Bibb County BOE	075866301	\$63,324.00	Transportation Costs for Buses
		Learning-Focused Solutions Inc	132922043	\$62,894.75	Learning Focused Model Sets, Notebooks, & Resources
		VIP Printing	000000000	\$61,685.00	Supplies
		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
		Southern Regional Educational Board	000000000	\$58,545.00	Contracted Services
		Middlebury Interactive	000000000	\$57,788.00	Language Software & Services
		Apple Computer Inc	060704780	\$57,420.00	iPads
		Carnegie Learning Incorporated	054011130	\$55,301.00	Expendable Equipment & Purchased Prof
		Barbara Nanney	000000000	\$55,027.32	Professional Services
		National Paideia Center	144644460	\$55,000.00	Training
		Houghton Mifflin Publishing	001015924	\$54,600.00	Teaching Supplies
		Spider Strategies Inc	000000000	\$53,900.00	Software
		eInstruction	107308983	\$53,900.00	Professional Services
		RWS Wire & Cable	000000000	\$52,154.59	Supplies & Expendable Computer Equip
		Odysseyware	000000000	\$51,599.95	Purchased Professional Services
		School Savers	873039945	\$50,841.70	Calculators
		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
		Follett Library Resources	195202739	\$45,489.95	Books
		University of Georgia	619003127	\$45,035.19	School Imp Conference & Reading
		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
		Progressive Communications	786892695	\$40,509.00	Technology Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Elevate Learning	000000000	\$40,400.00	Instructional Software
		Texas Instruments	000000000	\$39,910.00	Math Training
		Sundance Newbridge LLC	000000000	\$39,730.13	State Schools Textbooks
		Thinkgate LLC	000000000	\$39,566.12	Software License
		Systems & Solutions	000000000	\$39,469.17	MAINTENANCE & TECH SUPPORT
		Chattahoochee Fint Resa	000000000	\$38,910.45	Regional Educational Services
		Technical Training Aids	000000000	\$37,900.00	3D Printer
		Triumph Learning LLC	017613477	\$37,363.41	Supplies
		Bytespeed LLC	123083052	\$37,172.00	Notebooks
		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
		Springboard	000000000	\$34,500.00	Expendable Computer Equip
		CDW-Government Inc	026157235	\$34,480.85	Computers/Software
		Unified AV Systems Inc	000000000	\$34,225.50	Computer Equipment
		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
		CDW-Government Inc	026157235	\$33,637.34	Computers, Equipment, & Other Related Services
		Logical Choice Tech Inc	878182401	\$33,453.00	
		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
		Insight Systems	000000000	\$31,510.00	Computer Equipment
		Pearson Education Inc	053601050	\$31,482.40	Education Consultant
		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
		Technology Integration Group	000000000	\$29,587.72	Pro Books & Storage Carts
		Laying the Foundation	000000000	\$28,800.00	AP Summer Institute Training
		Princeton Review	000000000	\$28,680.00	Supplies & Training
		Bailey Education Consulting	000000000	\$28,000.00	Purchased Services
		Eufaula Business Machines	000000000	\$27,650.00	Computer Supplies & Maintenance
		Premier Agendas	000000000	\$27,483.00	
		Exemplars	000000000	\$26,659.02	Professional Development Training

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Academic Innovations	000000000	\$26,369.36	Books & Periodicals
		Logical Choice Tech Inc	878182401	\$25,759.20	Computers
		Penn Foster	000000000	\$25,278.45	Tuition Fees
		Garate, Maribel	000000000	\$25,000.00	Classroom & Campus Information
84.389	S389A090010	Americas Choice Inc	170943174	\$12,718,431.80	Services & Conference
		Dell Inc	114315195	\$4,710,395.83	Computer Equipment
		Dell Marketing LP	877936518	\$3,891,268.71	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	\$994,700.49	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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	\$258,395.73	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
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	
		Logical Choice Tech Inc	878182401	\$181,028.07	Expendable Equipment
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		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
		Bostick Educational Svcs LLC	832972793	\$116,504.00	Contracted Services-Intervention Specialist
		Barnes & Noble Inc	186716668	\$115,427.29	Books
		Xerox Audio Visual Solutions Inc	056175284	\$115,008.00	Computer Equipment
		Alpha Academy Tutorial	000000000	\$113,400.00	Supplemental Education Services
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 Devel
		Scholastic Corporation	154287767	\$99,205.00	Textbooks
		Pearson Education Inc	053601050	\$97,686.12	Software & Support
		Explore Learning	000000000	\$97,286.00	Supplies, Software, & Services
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	
		Club Z	000000000	\$79,801.70	Supplemental Educational Services
		Logical Choice Tech Inc	878182401	\$79,303.00	Classroom Response System-Handsets
		Georgia Department of Education	806743159	\$78,698.66	Audit Costs
		Bank of America	000000000	\$78,657.60	Expense Distribution
		Turning Technologies LLC	051218316	\$78,368.23	Turning Point Response Kits
		Renaissance Learning Inc	000000000	\$78,250.39	Software
		Scholastic Corporation	154287767	\$77,998.19	Reading Material & Student License
		Insight Systems	000000000	\$77,996.00	Technology
		Carnegie Learning Incorporated	054011130	\$77,980.50	Cognitive Tutor Software
		Curriculum Advantage Inc	148759777	\$77,908.00	Computer Software
		Logical Choice Tech Inc	878182401	\$77,696.83	Computer Equipment
		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
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 Requi
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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,
		Hope Foundation	013646737	\$55,500.00	Failure Is Not An Option Professional Learning
		Computrac	623278319	\$55,373.00	Computers
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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,
		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
		Chapters Group LLC	000000000	\$46,100.00	Elementary Level Books
		Imagine Learning	000000000	\$45,980.00	Non Capital Computer Software
		Pearson Education Inc	053601050	\$45,500.00	Web Software
		Callaway Gardens	007977325	\$45,500.00	Summer Leadership Academy
		Thinking Maps	000000000	\$45,296.87	Supplies/Prof Services
		Dell Inc	114315195	\$45,084.85	Laptops
		Follett Library Resources	195202739	\$45,005.15	Periodicals & Equipment
		Academic Innovations	000000000	\$44,962.00	Textbooks
		Prosys	111651469	\$44,850.00	Computer Equipment
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		City of Rome Transit Department	000000000	\$42,114.80	Transportation- Tripper Buses
		Allison McMahan	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
		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
		eInstruction	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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	
		Barnes & Noble Inc	186716668	\$30,728.00	Nook Readers
		School Improvement Network	000000000	\$30,575.00	PD360 & Observation 360 Subscription w/training
		Martino-White Printing Company	000000000	\$30,559.00	Printing Services
		International Baccalaureate	000000000	\$30,550.00	Fees
		Dell Inc	114315195	\$30,524.28	Computers & Peripherals
		Dell Computer	603046210	\$30,437.00	Computer Equipment
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		Lea Mazucco	000000000	\$28,000.00	Math Training
		Barbara Fox	000000000	\$28,000.00	Math Training
		Debbie Posey	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 In	000000000	\$26,133.00	Dues & Fees
		Solid Rock Academy	000000000	\$26,085.00	SES Provider

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 Newbridger, 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
		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
84.390	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 Rehabililitation Services
		Goodwill of North GA	208351046	\$303,416.64	Rehabilitation services
		National Bus Sales	581216021	\$245,011.00	Purchase of Transportation equipment modified for Rehabililitation 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 Rehabililitation Services
		Paper Handling Solutions	582016051	\$98,522.25	Purchase of equipment for Rehabililitation 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 Rehabililitation 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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Creative Enterprises	581366728	\$56,766.11	Rehabilitation services
		Gainesville Jaycees VR	581031697	\$54,906.16	Rehabilitation services
		Georgia Technology Authority	582569476	\$53,600.05	Data Management
		HD Supply Facilities Maintenance	522418852	\$43,718.60	Purchase of equipment for Rehabililitation 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 Rehabililitation 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 Rehabil
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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 Skill
		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	\$50,050.06	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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Christina Meredith	000000000	\$48,398.02	Contracted Speech Therapist
		Carnegie Learning Incorporated	054011130	\$48,285.50	Software
		PROED	000000000	\$48,153.30	Supplies
		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 Therapies	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 & Augumentative 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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		eInstruction	107308983	\$38,280.00	CPS 32 Pad System
		Cambium Learning Inc	145817040	\$38,153.00	Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skill
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		M & B Supplies Inc	000000000	\$36,181.15	Instructional Supplies
		Logical Choice Tech Inc	878182401	\$36,180.00	Equipment
		Southern Behavioral Group Inc	000000000	\$36,064.50	Consultation Services
		Lorrie Spencer	000000000	\$36,000.00	ABA Services
		Angletrax	000000000	\$36,000.00	Bus Equipment
		Jason Prillo	000000000	\$35,968.75	Support Services
		Sign Language Interpreting	000000000	\$35,793.00	Speech Services
		Sue Wilson-Johnson	000000000	\$35,685.00	Therapist
		Keystone Ctr for Children with Autism	000000000	\$35,583.96	Contracted Services
		DynaVox Mayer-Johnson	000000000	\$35,579.84	Hardware & Software
		Don Johnston Inc	000000000	\$35,578.26	Draftbuilders & Magic Touch USB
		Educational Lrng Systems Inc	197305808	\$35,300.00	Education Software
		GovConnection Inc	809678782	\$35,296.00	Expendable Computer Equipment
		Wilson Language Training	000000000	\$35,214.15	Workshop & Materials
		George Smalley	000000000	\$35,154.29	Facilitator/Compliance Legal Issues
		Mind Wing Concepts Inc	000000000	\$35,107.95	Materials for Workshop & Assessments
		Karen Underwood	000000000	\$35,025.00	Occupational Therapist
		Carol Boczarski	000000000	\$34,920.00	Therapist
		Apple Computer Inc	060704780	\$34,768.35	Laptops for SPED Teachers
		National Urban Alliance	000000000	\$34,767.00	Staff Development
		Curriculum Advantage Inc	148759777	\$34,485.00	Professional Learning for Intervention & Assessment Tool
		Heart of Georgia RESA	125181966	\$34,426.00	Contract Parapro Services
		Handwriting Without Tears	035844500	\$34,402.25	Textbooks & Instruction Materials
		Ricks Educational Products	001505544	\$34,354.68	Educational Materials for Classroom
		Cynthia Smith	000000000	\$34,265.00	Consultant
		Apple Computer Inc	060704780	\$34,152.00	Expendable Computer Equipment
		Don Johnston Inc	000000000	\$34,147.75	Supplies
		West GA RESA	000000000	\$34,000.00	Teacher & Parapro Services
		Wilson Language Training	000000000	\$33,986.78	Materials & Supplies
		Don Johnston Inc	000000000	\$33,871.92	Computer Software
		Rifton Equipment	000000000	\$33,648.75	Equipment
		Tom Snyder Productions	000000000	\$33,580.00	Software
		Anderson & Ward Educational Services	000000000	\$33,400.00	Training & Consulting
		Mayer Johnson LLC	000000000	\$33,313.43	Symbol-based Products, Special Education Products, & Special Needs Software
		Infinity Network Solutions	000000000	\$33,215.45	Wireless Switching
		Integrated Behavioral Solutions	096328856	\$33,107.80	
		Thomas County BOE	000000000	\$33,062.58	Project Search Paraprofessional-Partial Funding
		Quill Corp	025273202	\$32,757.60	Supplies
		Peachmac	000000000	\$32,718.20	Software & Computer Equipment
		Winsor Learning	603557448	\$32,551.00	Reading & Intervention Program

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Bianchini-Strother LLC	000000000	\$32,526.19	Contracted Instructional Services
		Georgia Department of Labor	000000000	\$32,500.00	Collaborative Rehabilitation Program
		Kidz Zone Play Systems	000000000	\$32,445.59	Playground Equipment
		Stimulus Publications	000000000	\$32,413.40	Autism Skill Acquis
		Mellichamp Partners	000000000	\$32,049.00	Leased Office Space for SPED Services
		News-2-You Inc	000000000	\$31,917.00	Dues & Fees
		Erin Peck	000000000	\$31,875.00	Support Services
		Renaissance Learning Inc	000000000	\$31,406.59	Computer Equipment
		Jackson County BOE	193311362	\$31,387.00	Shared Services
		Lynn McDonough	000000000	\$31,347.19	Therapist
		Emily Anna Angle	000000000	\$31,312.50	Support Services
		Phonak LLC	000000000	\$31,270.21	Audiology Equipment
		Attainment Company Inc	028855716	\$31,268.00	Early Literacy Materials & Training
		Super Duper Publications	000000000	\$31,237.48	Instructional Supplies
		Dody Cook Cordes	000000000	\$31,200.00	Psychological Evaluations of Students
		Logical Choice Tech Inc	878182401	\$31,160.74	Promethean Boards
		Masons Inc	003305034	\$31,080.00	Classroom Whiteboards
		Kelli Helms	000000000	\$31,061.30	Support Services
		Bibb County BOE	075866301	\$31,041.80	Instruction Teacher
		Paulette Newman	000000000	\$30,837.50	Support Services
		Soliant Health	000000000	\$30,490.32	Occupational Therapy
		Multi Media Services Inc	000000000	\$30,435.00	Smartboards
		Amanda Leigh King	000000000	\$30,431.25	Support Services
		News-2-You Inc	000000000	\$30,419.00	Online Software
		Lindamood-Bell Lrng Processes	362269086	\$30,336.00	Educational Services
		GovConnection Inc	809678782	\$30,257.50	Computer Equipment & Computer Software
		Conover Company	124056490	\$30,149.00	Software
		Tech Depot	000000000	\$30,094.91	Computer Supplies
		Micro Technology Consultants	806417408	\$30,019.47	Technology Services & Equipment
		School Improvement Network	000000000	\$30,000.00	Online Professional Dev Training
		Singapore Math	000000000	\$29,972.66	Textbooks, Teacher Guide, & Extra Practice Sets
		Elisabeth Nye	000000000	\$29,880.00	Contracted Occupational Therapist
		News-2-You Inc	000000000	\$29,790.00	Software
		Attainment Company Inc	028855716	\$29,697.15	Curriculum Materials for Moderate/Severe Students
		ALEKS Corporation	000000000	\$29,680.00	Math Software
		Hands That Help Inc	000000000	\$29,642.75	Therapist
		Pilar Meek	000000000	\$29,625.00	Psychological Evaluations of Students
		Darlene Pitts	000000000	\$29,600.00	Professional Development Math Consultant
		CDW-Government Inc	026157235	\$29,292.86	Computers, Software, & Technology
		Enable Mart	000000000	\$29,254.49	Assistive Technology Products

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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	Aimswab CBM Measures, Kaplan Kit, & Forms
		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
84.393	H393A090023				
		CSC Covansys Corporation	000000000	\$2,245,818.66	Contractor for web-based data and billing system

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		CONVENDIS TECHNOLOGIES	000000000	\$198,272.50	A Business Analyst and Senior Project Manager were contracted. These position
		EASTER SEALS	000000000	\$185,009.00	Provide direct services to eligible children in Gwinnett, Rockdale and Newton coi
		Georgia Technology Authority	000000000	\$155,783.89	Computer based systems
		Riverside Publishing	000000000	\$65,483.91	Purchase of Battele Developmental Assessment Kits for conducting development
		Board of Regents - the University of Georj	000000000	\$52,412.40	Contractor for development and training on Child Abuse Prevention and Treatme
		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
	H393A090023A	CSC Covansys Corporation	000000000	\$1,073,262.50	Contractor for web-based data and billing system
		CONVENDIS TECHNOLOGIES	000000000	\$224,890.00	A Business Analyst and Senior Project Manager were contracted. These position
		EASTER SEALS	000000000	\$154,302.44	Provide direct services to eligible children in Gwinnett, Rockdale and Newton coi
		Georgia Technology Authority	000000000	\$68,286.83	Computer based systems
		PUCKETT INSTITUTE LEARNING ALLIANCE,	000000000	\$66,892.00	Provide primary service provider training, technical assistance and support for St
		Board of Regents - the University of Georj	000000000	\$30,079.57	Contractor for development and training on Child Abuse Prevention and Treatme
		PAUL BROOKS PUBLISHING CO	000000000	\$26,900.00	Ages and Stages Questionnaire Tool (ASQ-3) , Ages and Stages Questionnaire - S
84.394					
	S394A090011	Prentice Hall	053601050	\$72,324.26	Textbooks
		Houghton Mifflin Co.		\$53,806.50	Textbooks
		CURRICULUM	148759777	\$35,000.00	SOFTWARE
		SOUTHERN COMPUTER WAREHOUSE	879776532	\$26,542.00	COMPUTER EQUIP. & SUPPLIES
			154287767	\$26,260.00	
84.395					
	S395A100050	Houghton Mifflin Publishing	001015924	\$7,337,258.80	Educational Consulting Services
		Teach for America	000000000	\$5,973,388.60	Atlanta, Clayton, DeKalb, & Gwinnett Contracts
		The New Teacher Project	000000000	\$3,910,154.60	The New Teacher Project
		Georgia Tech Research Corp	000000000	\$2,495,969.14	Contractual Services
		Deloitte Consulting, Inc.	000000000	\$2,231,116.51	Contract - Professional Services for Data Warehouse Build
		The College Board	000000000	\$2,138,473.35	PSAT Exams
		iAssessment LLC	000000000	\$1,841,514.73	Software Licensing
		AP Services	000000000	\$1,778,915.00	College Readiness & Assessment Services
		Covendis Technologies	000000000	\$1,675,854.95	Temporary IT Staff
		Curriculum Advantage Inc	148759777	\$1,600,000.00	Software
		Communities in School	000000000	\$1,564,920.00	Setup & Operations
		Education Resource Strategies	000000000	\$1,254,271.94	Conduct Detail Analysis
		Pearson Education Inc	053601050	\$1,197,100.00	Formative Item Bank
		School Improvement Network	000000000	\$999,415.00	School Improvement Network
		Carnegie Learning Incorporated	054011130	\$895,980.45	Software
		University Systems of Georgia / Board of I	000000000	\$850,000.00	GA AWARDS Hosting ,stand up of test/dev/prod environment and support .

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dell Corporation	000000000	\$816,982.39	Staff Equipment Only (PCs and monitors)
		Follett Library Resources	195202739	\$679,764.00	Software & License Fees
		Covendis Technologies	128962417	\$607,828.25	IT consulting services
		Teach for America	621404383	\$536,000.00	
		Uteach Institute	000000000	\$532,500.00	Year 1 Technical support for Ga Uteach replication sites
		SchoolNet	000000000	\$519,218.28	Computer Software
		Pearson Education Inc	053601050	\$470,080.00	Educational Services & Solutions
		Pearson Education Inc	053601050	\$460,300.00	Purchased Services
		Desire2Learn Inc	000000000	\$443,916.67	Analytics
		Gwinnett County BOE	000000000	\$441,421.00	AC 11-131-15603 Contract
		Battelle for Kids	000000000	\$409,100.00	RT3 Assessment
		Mythics, Inc.	013358002	\$406,648.45	Oracle Servers, Licenses, and Support
		Apple Computer Inc	060704780	\$401,825.79	Computers & Hardware
		The Center for Assessment	000000000	\$395,099.96	Technical Advisory Committee
		Wirless Generation Inc	000000000	\$373,427.00	Software
		Prosys	111651469	\$352,568.00	
		Scholastic Corporation	154287767	\$325,762.83	Software & Books
		Americas Choice Inc	170943174	\$310,000.00	Purchased
		Georgia Building Authority	000000000	\$303,318.50	Supplies
		Georgia Public Broadcasting	000000000	\$302,179.22	FY12 Georgia Public Broadcasting
		Pearson Education Inc	053601050	\$298,000.00	Software
		ASCD	074800962	\$295,269.36	Professional Development
		Curriculum Designers Inc	000000000	\$294,840.00	Curriculum Design
		Teach for America	621404383	\$276,000.00	Purchased
		Plato Learning Inc	613196567	\$270,162.00	Professional Development
		Teach for America	621404383	\$260,000.00	Teacher Recruitment & Training
		Cambium Learning Inc	145817040	\$249,720.00	Educational Products for At-Risk Populations
		Lazel Inc	000000000	\$249,720.00	Special Education Services
		E2020 Education	000000000	\$238,186.64	Software & Purchased Services
		CDW-Government Inc	026157235	\$231,784.80	Expendable Computer Equipment
		Houghton Mifflin Publishing	001015924	\$219,498.00	Professional Development
		Apple Computer Inc	060704780	\$218,477.00	iPads
		GlobalScholar Inc	000000000	\$217,000.00	
		Southern Regional Educational Board	000000000	\$214,500.00	Services
		The University of Texas	000000000	\$208,800.00	Contractual Services
		Dell Marketing LP	877936518	\$205,000.00	Purchased Services for Designers/Code Writers & UI Development
		Suntex International	000000000	\$200,960.00	Math Manipulatives
		Silicon Valley Math	000000000	\$198,184.00	
		Carousel Industries of North America, Inc.	000000000	\$197,793.61	Equipment to support Direct to Discovery project
		Metro RESA	000000000	\$195,048.00	Contractual Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Renaissance Learning Inc	000000000	\$190,384.19	Software
		United Data Technologies	000000000	\$186,000.00	Promethian Boards
		Oracle America, Inc.	000000000	\$178,847.51	Software
		SkyBridge Global	000000000	\$176,312.50	Consultant
		IBM	000000000	\$172,493.50	Servers and Systems Software
		Stronge, James	000000000	\$168,000.00	Contractual Services
		Georgia Department of Education	806743159	\$166,357.32	Professional Services
		Pearson Education Inc	053601050	\$165,050.00	License Fee
		Teach for America	621404383	\$163,600.00	Educational Services
		Pearson Education Inc	053601050	\$154,466.60	Math Navigator & ELA Technical assistance
		Apple Inc.	000000000	\$151,538.24	Equipment to support Direct to Discovery project
		K-12 Solutions Group LLC	785762134	\$150,000.00	Consulting-Educational
		Randstad Staffing	000000000	\$130,022.00	
		University of Georgia	619003127	\$123,597.35	RT3 Summit
		RR Donnelley & Sons	000000000	\$114,470.36	Training & Handbooks
		Enterasys Networks	000000000	\$110,943.26	Modules, Maintenance, Chassis, Power Supply, & Training
		Teachstone Training LLC	011456826	\$110,394.00	Training Services for CLASS Framework
		GA Partnership for Education	000000000	\$110,250.00	Professional Development
		Quality Technology Services	000000000	\$108,486.31	Setup & Rental Agreement
		Georgia Department of Education	806743159	\$105,297.39	Student Courses
		Pinnacle 3 Direct Solutions Inc	000000000	\$81,530.66	Printing - Book 1, Mathematics
		Fine Line Productions	000000000	\$77,651.63	Consulant/Freelancer
		Dell Marketing LP	877936518	\$75,493.48	Notebooks, Software, Keyboard, & Mouse
		Rubicon International	000000000	\$75,000.00	Software
		Westcott Technologies Corp	000000000	\$73,615.88	Flash Cache, Cable, Disk Shelf, Rackmount Kit, Maintenance, & Shipping
		I B M Corporation	000000000	\$67,756.20	Cognos Annual Subscription and
		Dottie Whitlow	000000000	\$66,250.00	Math Consultant
		UMA Education Solutions	832244607	\$65,015.00	Software
		Central Georgia Convention Hotel	000000000	\$58,555.00	Meeting Space
		HP	009122532	\$57,050.58	Servers & Warranty
		School Improvement Network	000000000	\$56,380.00	PD360 & Observation Tool
		Dell Marketing LP	877936518	\$55,568.70	Computers
		FIA Card Services	000000000	\$54,420.40	Registration Fees & Supplies
		Archipelago Leaning Inc	000000000	\$54,069.84	Software
		Bailey Education Consulting	000000000	\$53,500.00	CCGPS Consultant
		Teachers College, Columbia University	000000000	\$53,067.66	Purchased
		Georgia Technology Authority	000000000	\$52,219.02	Telecommunications
		Follett Library Resources	195202739	\$51,747.48	Books
		The University of Texas at Austin	170230239	\$50,000.00	Uteach Replication: Pre-RFP planning and release of customized RFP; RFP works
		Staples	942603358	\$49,333.80	Lenovo Thinkpads (115) for students

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		School Improvement Network	000000000	\$48,200.00	Observation 360 Software & Training
		Karen Oberman	000000000	\$46,959.56	Consultant/Freelancer
		International Center for Leadership in Edu	000000000	\$46,575.00	Leadership Media
		Lego Education	000000000	\$46,229.91	Educational Supplies
		Spider Strategies Inc	000000000	\$46,200.00	Software
		CDW-Government Inc	026157235	\$46,191.72	Laptops, Hardware, Memory, & Accessories
		School Tools of Columbus	000000000	\$45,904.96	Supplies
		Teachers College, Columbia University	000000000	\$45,511.00	
		Study Island	000000000	\$45,354.00	Software
		Central Savannah River Area RESA	000000000	\$43,750.00	AC 12-335-17069 Contract
		Chattahoochee-Flint RESA	877723247	\$43,750.00	AC 12-335-17058 Contract
		West Georgia RESA	000000000	\$43,750.00	AC 12-335-17063 Contract
		Southwest Georgia RESA	000000000	\$43,750.00	AC 12-335-17070 Contract
		Pioneer RESA	000000000	\$43,750.00	AC 12-335-17061 Contract
		Oconee RESA	000000000	\$43,750.00	AC 12-335-17067 Contract
		Okefenokee RESA	000000000	\$43,750.00	AC 12-335-17073 Contract
		North Georgia RESA	000000000	\$43,750.00	AC 12-335-17060 Contract
		Northeast Georgia RESA	000000000	\$43,750.00	AC 12-335-17062 Contract
		Heart of Georgia RESA	000000000	\$43,750.00	AC 12-335-17072 Contract
		First District RESA	000000000	\$43,750.00	AC 12-335-17068 Contract
		Coastal Plains RESA	000000000	\$43,750.00	AC 12-335-17071 Contract
		Townsend Consulting Inc	962252396	\$43,515.00	Consulting-Technology
		Lego Education	000000000	\$43,116.00	Equipment & Resource Kits
		Technology Integration Group	000000000	\$42,566.40	Computer Supplies & Equipment
		Jackson Oats Shaw Corporate Real Estate	000000000	\$42,246.00	Rent
		Southern Computer Warehouse	000000000	\$41,940.49	Equipment
		`	000000000	\$41,724.86	CSU Uteach Science/math supplies
		Performance Learning Systems	000000000	\$40,250.85	Steve Barkley Consulting
		Triumph Learning LLC	017613477	\$40,099.30	Staff Development & Instructional Materials
		ArtsNow	000000000	\$40,000.00	Professional Learning to support Direct to Discovery project
		Math Solutions	000000000	\$39,977.67	Books
		Blackboard Inc	968561816	\$39,000.00	Educational Technology
		Lyte Ent/Minuteman Press	000000000	\$38,564.00	
		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
		CTB / McGraw-Hill	000000000	\$36,186.00	Erasure Analysis Contractual costs
		eInstruction	107308983	\$36,030.00	Computer Supplies & Equipment
		Media-X Systems	257725259	\$35,625.00	E-Walk Licenses
		Northwest Georgia RESA	000000000	\$35,000.00	AC 12-335-17059 Contract

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Georgia Learning Resources System	000000000	\$35,000.00	AC 12-335-17066 Contract
		Carolina Biological Supply Co	000000000	\$34,456.80	Science Supplies
		Communicorp Inc	000000000	\$34,372.00	Supplies
		Riverside Publishing	099204331	\$34,182.00	Software
		Bytespeed LLC	123083052	\$33,908.00	Netbook Carts/Printers
		Lego Education	000000000	\$33,853.73	Supplies
		Apperson Print Manage	000000000	\$33,808.00	
		Pierce Consulting	000000000	\$32,331.51	HS Math Consultant
		Weatherbug	000000000	\$31,685.00	Equipment & Installation
		The Learning Internet Inc	000000000	\$30,860.00	Software
		Urban Teacher Residency United	000000000	\$30,000.00	
		B2B Technologies LLC	000000000	\$29,750.00	Consulting Services
		National Paideia Center	144644460	\$29,300.00	Training & Administration Support
		ADCAP Network Systems Inc	000000000	\$28,144.80	Server Systems
		Michael Tew	000000000	\$28,125.00	Consultant/Freelancer
		Logical Choice Tech Inc	878182401	\$27,597.50	Instructional Materials
		Paper Dragon Books	000000000	\$27,518.20	Books
		Media-X Systems	257725259	\$27,125.00	Software
		Engineering Is Elementary	000000000	\$26,444.43	Science Supplies
		Apple Inc.	060704780	\$26,314.85	Ipads for IPAD band and volume vouchers
		Griffin RESA	000000000	\$26,250.00	AC 12-335-17064 Contract
		Voss & Associates	000000000	\$25,452.71	Comprehensive Communication; Expenses
		Media-X Systems	257725259	\$25,400.00	Computer Software
		Joseph Daniel Colwell	000000000	\$25,367.49	Professional Services
		Linda L. Jones	000000000	\$25,212.31	Professional Services
		Verilette Hinkle	000000000	\$25,000.00	Science Consultant
		Cobb-Marietta Coliseum	000000000	\$24,495.25	Room Rental & Lunch
		Apple Computer	000000000	\$22,500.76	Equipment
		Delta Education LLC	000000000	\$21,826.20	CSU Uteach Science/math supplies
		Georgia Department of Audits	000000000	\$21,810.50	Audit Services
		Matthews, Mark	000000000	\$21,677.00	Carnegie Unit Program Development
		Ricoh USA Inc	000000000	\$19,975.58	Posters & Training Packets
		Dell Computer Corporation	833231474	\$19,482.00	Personal computer equipment
		Xerox Corporation	000000000	\$18,982.53	Copier and Usage
		Science Kit & Boreal Laboratories	000000000	\$18,368.02	CSU Uteach Science/math supplies
		Bank of America	000000000	\$17,283.31	Office Supplies & Paper Usage
		Verizon Wireless	000000000	\$16,974.86	Telecommunications
		Sandhill Consultants	000000000	\$15,200.00	ER win Data Modeler Licenses and Support
		MCPc Computer Products and Consulting	000000000	\$15,185.00	Computers to support CSU Uteach
		Georgia Southern University	000000000	\$15,104.40	Room Rental, Classroom, Lunch

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Imprints Printing Promotions	000000000	\$14,842.98	Custom printing to support CSU UTeach
		Jekyll Island Authority	000000000	\$14,515.80	Meeting Rooms
		Ricoh Americas Corp c/o Ikon Office Solut	000000000	\$14,076.00	Copier to support CSU Uteach
		Datamation Systems, Inc.	000000000	\$13,637.19	Equipment to support Direct to Discovery project
		College Board	000000000	\$13,570.00	2007-2012 Advanced Placement and Student Records for GA AWARDS
		Sanctified Crack Goriolla Productions	000000000	\$13,522.95	Consultant/Freelancer
		Patrick Edmond	000000000	\$12,000.00	Consultant/Freelancer
		Delta Education LLC	000000000	\$11,688.15	UWG Uteach Science/math supplies
		Carithers Wallace Courtenay INC	000000000	\$10,905.32	Office Furnitures
		The Findings Group	000000000	\$10,000.00	Evaluation services for Direct to Discovery Project
		Hewlett Packard Company	000000000	\$9,709.57	Computers & Computer Accessories
		Verizon Wireless Service	000000000	\$9,649.98	Telecommunications Service / Wireless Service
		Milestone Systems Inc	000000000	\$9,312.80	License, Support, & Maintenance
		Dlt Solutions, Inc	000000000	\$9,038.00	Maintenance Renewal
		Oracle University	057802209	\$9,000.00	Business Intelligence Tool Training
		Middle Georgia RESA	000000000	\$8,750.00	ELA Professional Services
		Robert O'Neill	000000000	\$8,475.83	Consultant/Freelancer
		Houghton Mifflin Harcourt	000000000	\$8,183.47	Iowa Testing Package
		Rittman Mead	000000000	\$8,000.00	GOSA Training for Business Intelligence Tool for GA AWARDS
		PCMallGov	000000000	\$7,865.50	Equipment to support Direct to Discovery project
		Jessica Bockelman	000000000	\$7,680.00	Consultant/Freelancer
		Sherling, Sharon	000000000	\$7,650.00	SLO Assessment Review
		Hoyt, Micah	000000000	\$7,350.00	Consultant Fees
		Amazon.com	000000000	\$7,022.04	Kindles for Students for Innovation Fund
		Darrell, Harry	000000000	\$7,000.00	Development
		Franklin, Christine	000000000	\$7,000.00	Stipend to Provide Content
		Dietz, Richelle	000000000	\$6,877.86	Consultant Expenses & Fees
		Michael Moore	000000000	\$6,808.14	Travel reimbursement
		Georgia Enterprises for Products & Servic	000000000	\$6,666.05	Interpreter
		Numara Software Inc	000000000	\$6,371.25	Software
		Technology Integration Group	000000000	\$6,100.27	Desktop Printer & Accessories
		Cooper, Cadeisha	000000000	\$6,065.44	Rating of Master Teacher applications
		Perry, Rebecca	000000000	\$6,000.00	Write ELA CCGPS
		Jones, Aqualyn	000000000	\$6,000.00	Write ELA CCGPS
		Klein, Trisha	000000000	\$6,000.00	Write ELA CCGPS
		Holstein, Krista	000000000	\$5,931.94	Consultant Expenses & Fees
		Dodge Learning Resources	000000000	\$5,838.30	Text Complexity
		Brock Jones Inc.	000000000	\$5,800.00	Cabinets to support CSU Uteach
		Georgia Department of Administrative Se	000000000	\$5,693.20	Building & Contents
		Wood, Elaine	000000000	\$5,200.00	Rating of Master Teacher applications

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Victor Moneteagudo	000000000	\$5,100.00	Consulant/Freelancer
		Fortres Grand Corporation	000000000	\$4,955.59	Software Licenses
		Showcase Inc	000000000	\$4,932.88	Equipment
		Gerald Boyd	000000000	\$4,921.57	Consulting Services for Hall charter petition
		Ginn, Nancy	000000000	\$4,900.00	Consultant Fees
		Harrison, Elizabeth	000000000	\$4,900.00	Consultant Fees
		Garner, Charles	000000000	\$4,900.00	Stipends
		Fletcher, Whitney	000000000	\$4,900.00	Consultant Fees
		Crawford, Linda	000000000	\$4,900.00	Consultant Fees
		Heard-Wells, Simone	000000000	\$4,900.00	Consultant Fees
		Norwood, Lisa	000000000	\$4,900.00	Fees
		League, Joseph	000000000	\$4,900.00	Stipend
		Seda, Pamela	000000000	\$4,900.00	Consultant Fees
		Pitts Dawson, Barbara	000000000	\$4,900.00	Consultant Fees
		Stewart, Melissa	000000000	\$4,900.00	Consultant Fees
		Tuggle, Summer	000000000	\$4,900.00	Fees
		Ward, Glenda	000000000	\$4,900.00	Consultant Fees
		Zitka, Erin	000000000	\$4,900.00	Consultant Fees
		Bydlinski, Nancy	000000000	\$4,900.00	Consultant Fees
		Allen, Shelly	000000000	\$4,900.00	Consultant Fees
		White Dog Studios	000000000	\$4,800.00	Consulant/Freelancer
		Comprehensive Technical Group	000000000	\$4,706.55	Equipment
		CITICORP Diners Club INC	000000000	\$4,664.70	Travel
		Sandhill Consultants USA Ltd	026815913	\$4,540.00	Supplies
		Tencza Designs	000000000	\$4,500.00	Analysis/High-Level Design
		Explore Learning	000000000	\$4,495.00	Gizmos and Reflex Site Licenses
		Macon State College	000000000	\$4,488.10	Conference Meeting Space
		First LEGO League	000000000	\$4,360.96	Legos Robotics Kits and Registration
		IBM Corporation	000000000	\$4,332.00	SPSS
		Harben & Hartley, LLP	000000000	\$4,277.60	Technical Assistance
		SAP Public Services Inc	000000000	\$4,128.88	Maintenance Renewal - Crystal
		Rigdon, Jerry	000000000	\$4,000.00	Write ELA CCGPS
		Thompson, Monica	000000000	\$4,000.00	Data Analysis
		Timmons, Stephanie	000000000	\$4,000.00	Write ELA CCGPS
		Vansant, Sue	000000000	\$4,000.00	Write ELA CCGPS
		Williams, Lindsey	000000000	\$4,000.00	ELA CCGPS Units
		Forde, Brandy	000000000	\$4,000.00	Write ELA CCGPS
		David, Nancy	000000000	\$4,000.00	Write ELA CCGPS
		Davis, Melissa	000000000	\$4,000.00	Write ELA CCGPS
		Eigenauer, Gina	000000000	\$4,000.00	Write ELA CCGPS

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Kunst, Kimberly	000000000	\$4,000.00	Write ELA CCGPS
		Kepler, Delene	000000000	\$4,000.00	Write ELA CCGPS
		Jones, Amanda	000000000	\$4,000.00	Write ELA CCGPS
		McGee, Sabrina	000000000	\$4,000.00	Write ELA CCGPS
		Moore, Wilma	000000000	\$4,000.00	Write ELA CCGPS
		Center for Community Studies Inc	000000000	\$4,000.00	Review of Spring Pilot
		Brasfield, Patricia	000000000	\$4,000.00	Write ELA CCGPS
		Brace, Andrea	000000000	\$4,000.00	Survey Data Analysis
		Bennett, Tyler	000000000	\$4,000.00	Write ELA CCGPS
		Elliott, Virginia	000000000	\$3,829.13	Master Teachher program consulting services
		Eichfeld, Joseph	000000000	\$3,750.00	Consultant Fees
		Dennie, David	000000000	\$3,750.00	Consultant Fees
		Daas, Tarwyn	000000000	\$3,750.00	Consultant Fees
		Coker, Paige	000000000	\$3,750.00	Consultant Fees
		Gala, Sony	000000000	\$3,750.00	Consultant Fees
		Hames, Roderick	000000000	\$3,750.00	Consultant Fees
		Harper, Mickey	000000000	\$3,750.00	Consultant Fees
		Ginn, Taylor	000000000	\$3,750.00	Consultant Fees
		Gunderson, Emily	000000000	\$3,750.00	Consultant Fees
		Gill, Dolly	000000000	\$3,750.00	Consultant Fees
		Mediatopia, LLC	000000000	\$3,750.00	Consultant Fees
		McNeal, William	000000000	\$3,750.00	Consultant Fees
		Martin, Casey	000000000	\$3,750.00	Consultant Fees
		Lumsden, Josephine	000000000	\$3,750.00	Consultant Fees
		Leigh, Magda	000000000	\$3,750.00	Consultant Fees
		Highnote, Connie	000000000	\$3,750.00	Consultant Fees
		Holley, Angela	000000000	\$3,750.00	Consultant Fees
		Weber, Kay	000000000	\$3,750.00	Consultant Fees
		Tompkins, Joseph	000000000	\$3,750.00	Consultant Fees
		Tyner, Terri	000000000	\$3,750.00	Consultant Fees
		Stevens-Rich, Jamie	000000000	\$3,750.00	Consultant Fees
		Sanderson, Kimberly	000000000	\$3,750.00	Consultant Fees
		Batts, Cheryl	000000000	\$3,750.00	Consultant Fees
		Bradley, Felicia	000000000	\$3,750.00	Consultant Fees
		Brooks, Elizabeth	000000000	\$3,750.00	Consultant Fees
		Carlisle, Rhonda	000000000	\$3,750.00	Consultant Fees
		Alonso, Theresa	000000000	\$3,750.00	Consultant Fees
		Akin, Sandra B	000000000	\$3,750.00	Consultant Fees
		Staples	000000000	\$3,622.92	IMAK Keyboard Support - Grey
		Susan Breheny	000000000	\$3,612.50	Teacher Training Registration Coordinator

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Greenwood Publishing Group Inc	000000000	\$3,568.41	Best Practices
		B&H Photo Video	000000000	\$3,478.75	Equipment to support Direct to Discovery project
		Staples	942603358	\$3,403.97	Office supplies to support CSU Uteach
		Dell Computer Corporation	000000000	\$3,355.97	Equipment
		Victoria Bostic	000000000	\$3,281.00	Travel
		CPAK	000000000	\$3,079.34	Computer Supplies
		Columbus State University	000000000	\$3,024.00	Meeting Fees
		Southern Computers Warehouse (87-977-	000000000	\$2,909.82	HP Scanjet Scanner; HP Laser Jet printer
		Verizon Wireless Services LLC	000000000	\$2,854.95	Monthly wireless service
		Brian Wray	000000000	\$2,848.02	Consultant/Freelancer
		Technology Intergration	000000000	\$2,822.00	Xerox phaser 7500/dn
		Happy Faces Personnel Group Inc	000000000	\$2,740.31	Consultant Fees
		KU Center for Research	000000000	\$2,700.00	Instructional Coaching Workshop
		Focus of Georgia Inc	000000000	\$2,558.32	Consultant Fees
		Roger McCoy	000000000	\$2,500.00	Consultant/Freelancer
		ACT Institutional Services	000000000	\$2,500.00	Student Records Purchase for DW
		Genesis Technologies, Inc	000000000	\$2,499.00	Sibelius 7 Professional Site licenses
		Freeman, Miranda	000000000	\$2,450.00	Consultant Fees
		Hall, Mollie	000000000	\$2,450.00	Consultant Fees
		Hall, Stephanie	000000000	\$2,450.00	Provide Materials & Resources
		Lewis, Tammie	000000000	\$2,450.00	Consultant Fees
		Moynihan, Nina	000000000	\$2,450.00	Consultant Fees
		Kennedy, Emily	000000000	\$2,450.00	Framework
		Pritchett, Lisa	000000000	\$2,450.00	Consultant Fees
		Bidwell, Carla	000000000	\$2,450.00	Consultant Fees
		Argo, Mark	000000000	\$2,450.00	Consultant Fees
		Bell, Angela	000000000	\$2,450.00	Consultant Fees
		Lego	000000000	\$2,300.00	Lego Robotics Kit
		GBHW	000000000	\$2,250.00	Training
		Apple Inc.	060704780	\$2,231.00	Computer Equipment to support UWG Uteach
		Amazon.com	000000000	\$2,229.38	Training Material / Microsoft Visio and Microsoft Project license
		Ryan Balch - PD & F Consultants	000000000	\$2,175.74	RTTT Consultant/Teacher Survey
		Henry, Judy	000000000	\$2,160.65	Expenses
		Compudata	102631199	\$2,129.89	Supplies
		Harris, Tim	000000000	\$2,000.00	Write ELA CCGPS
		Lewis, Thomas	000000000	\$2,000.00	Write ELA CCGPS
		McClure, Shannon	000000000	\$2,000.00	Write ELA CCGPS
		Strickland, Nathan	000000000	\$2,000.00	AC 11-335-16889 Contract
		Tieney, Lisa	000000000	\$2,000.00	Write ELA CCGPS
		Bayne, Julie	000000000	\$2,000.00	Write ELA CCGPS

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Bozeman, Viki	000000000	\$2,000.00	Write ELA CCGPS
		Carlson, Kathryn	000000000	\$2,000.00	Write ELA CCGPS
		Carnes, Deborah	000000000	\$2,000.00	Write ELA CCGPS
		Clark, Jennifer	000000000	\$2,000.00	Write ELA CCGPS
		Uline	000000000	\$1,994.72	Computer accessories to support CSU Uteach
		Dr. David McKinnon	000000000	\$1,972.00	Equipment purchase and Teacher Professional Learning to support D2D Project
		Barrett, Sallie	000000000	\$1,931.32	Rating of Master Teacher applications
		AVI Rental Services	000000000	\$1,800.00	LCD Projector, Sound System, & Microphone
		Harvard Graduate School of Education	000000000	\$1,800.00	Project Zero Conference Registration
		PMLG	000000000	\$1,800.00	Training
		Kicklighter, Gray	000000000	\$1,554.32	Attended IIS Advisory Comm & Consultant Exp
		O'Neill Public Relations Inc	000000000	\$1,515.00	Master Teacher certificates
		Nelson, Tracey	000000000	\$1,508.03	Expenses
		Confluence Inc	000000000	\$1,500.00	Facilitation Services
		Ruben, Matthew	000000000	\$1,500.00	Math Training
		Fisher Scientifics Co. LLC	000000000	\$1,498.02	CSU Uteach Science/math supplies
		Jeff Roberts Media	000000000	\$1,478.08	DVD Duplication
		EducationCity, Inc	000000000	\$1,407.00	Curriculum licenses
		Ellington, Charles E	000000000	\$1,392.94	Attended IIT Advisory Comm
		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
		Johnson-Cabrices, Ann Marie	000000000	\$1,322.00	Carnegie Unit Program Development
		Moore, Jamey	000000000	\$1,299.66	Attended IIS, IIT Advisory Comm, & Consultant Exp
		Enterprise Leasing Company	048832018	\$1,299.42	Car rental
		Arthur, Robert	000000000	\$1,289.24	Expenses
		Walker, Pam	000000000	\$1,262.50	Rating of Master Teacher applications
		Dell Corporation	000000000	\$1,258.00	Equipment to support Direct to Discovery project
		Jackson, Drema	000000000	\$1,243.01	Attended RT3 IIS Working Group, IIS Advisory Comm, IIT Advisory Comm, Consult
		Jones, Curtis	000000000	\$1,205.08	Expenses
		Leech, Donald	000000000	\$1,202.91	Taskforce participation (travel reimbursement)
		Southern Computers Warehouse	000000000	\$1,198.77	Computers to support CSU Uteach
		Howard Technology Solutions	000000000	\$1,194.00	Electronics to support CSU Uteach
		United States Plastic Corporation	000000000	\$1,191.87	Science / math kit containers
		Harden, Debra	000000000	\$1,149.34	Expenses
		Bernhard, Kristin	000000000	\$1,145.64	Expenses
		Parish, Walter	000000000	\$1,128.11	Expenses
		Goodroe, Joseph T	000000000	\$1,118.04	Attended RT3 IIS Advisory Comm & Consultant Exp
		Federal Express	000000000	\$1,116.13	Shipping and Freight
		Bullard, Rodney	000000000	\$1,114.86	Attended IIS Advisory Comm & Consultant Exp

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Baker, Ann	000000000	\$1,111.88	Rating of Master Teacher applications
		Pearce, Jan	000000000	\$1,108.10	Attended IIS, IIT Advisory Comm, & Consultant Exp
		Taylor, Brenna	000000000	\$1,050.00	Rating of Master Teacher applications
		The Executive Advertising	000000000	\$1,043.99	Kick Off Meeting supplies
		Andy Parsons	000000000	\$1,022.03	Travel reimbursement
		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
		Henson, Kelly	000000000	\$982.64	Expenses
		Brown, Scarlet	000000000	\$981.15	Expenses
		BrainPop	000000000	\$965.00	Subscription to Brainpop
		Duncan, William L. Jr	000000000	\$928.56	Rating of Master Teacher applications
		Schreiner, Lodus	000000000	\$925.00	Rating of Master Teacher applications
		Marker, Deborah	000000000	\$924.48	Rating of Master Teacher applications
		Keeney, Linda	000000000	\$900.00	Rating of Master Teacher applications
		Chance, Lucindia	000000000	\$889.39	Taskforce participation (travel reimbursement)
		Jason's Deli	000000000	\$881.74	Group Meal for Meeting
		Hall County BOE	069190502	\$868.84	Meeting Rooms
		Enterprise Rent-A-Car	000000000	\$850.43	Car Rental
		Leggett, Stephanie	000000000	\$850.00	Rating of Master Teacher applications
		Delta	000000000	\$843.50	Domestic & International Flight Charges
		Higher Ed Data Warehouse Forum	000000000	\$825.00	Registration
		DLT Solutions	000000000	\$821.70	Software
		Whitson, James	000000000	\$801.84	Expenses
		Lonesource Inc	000000000	\$782.93	Supplies
		James, Mary Lane	000000000	\$775.00	Rating of Master Teacher applications
		BT Conferencing Video Inc	932654544	\$770.40	Conference Phone
		National Science Teachers Association	000000000	\$750.00	Annual Membership
		Stringer, Deshonda	000000000	\$750.00	Rating of Master Teacher applications
		BOR ITS Journal - Scoville	000000000	\$735.00	Internal Registration - ITS (Academic Redesign Data Submission Training)
		Bank of America - PMI	000000000	\$705.00	PMI Certification
		Roland, Melissa	000000000	\$700.00	Rating of Master Teacher applications
		Valdosta City BOE	157748526	\$698.20	Expenses
		Coleman, Mary	000000000	\$690.47	Taskforce participation (travel reimbursement)
		Smith, Robin	000000000	\$680.98	Expenses
		Hinckley, Donita	000000000	\$669.66	Data Collection
		Williams, Marcia	000000000	\$662.21	Rating of Master Teacher applications
		Global Escapes, Inc.	000000000	\$641.60	Airfare
		Thomas, Steven	000000000	\$620.16	Taskforce participation (travel reimbursement)

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Maps.com	000000000	\$612.00	Site licenses to maps 101
		American Association of Colleges for Teac	072650211	\$600.00	Conference registrations
		Bourassa, Jones C	000000000	\$580.28	Attended RT3 IIS Working Group & Consultant Exp
		National Association for Music Education	000000000	\$580.00	MENC Conference Registration - (2)
		Communicorp Inc.	000000000	\$571.50	Custom printing to support CSU UTeach
		Hope, Ashley D	000000000	\$526.32	Attended IIS Advisory Comm & Consultant Exp
		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
		Duluth Travel	827235110	\$506.60	Airline tickets
		Freeman, Misty	000000000	\$500.00	Carnegie Unit Program Development
		Hayes, Susan	000000000	\$500.00	Graphic Design Service
		Oneal, Judy	000000000	\$500.00	Carnegie Unit Program Development
		Bagwell, Allene	000000000	\$500.00	Carnegie Unit Program Development
		A&J Screen Printers Inc.	000000000	\$500.00	Custom printing to support CSU UTeach
		AT&T	000000000	\$495.21	Phone Service
		Enterprise Car Rental	000000000	\$490.26	Transportation for State CRCT Monitor
		DigiCert	000000000	\$469.00	3 Year SSL Certificate for Ga AWARDS OBIEE Public Portal
		Leslie, Sandra	000000000	\$462.94	Taskforce participation (travel reimbursement)
		Baker, Eugene W III	000000000	\$441.52	Attended IIS, IIT Advisory Comm, & Consultant Exp
		Hall, Lea	000000000	\$436.59	Attended IIS Advisory Comm & Consultant Exp
		Kipp, Laura	000000000	\$423.60	Expenses
		Tobin, Shawn Patrick	000000000	\$401.88	Attended IIS & IIT Advisory Comm
		Vaughan, Rosemary	000000000	\$398.83	Expenses
		Walker, Mary	000000000	\$394.40	Data Collection Conference
		Shaw, Paul A	000000000	\$393.54	Attended IIS Advisory Comm
		Burkhalter, Lisa	000000000	\$391.63	Expenses
		Wynn, Donna	000000000	\$387.50	Rating of Master Teacher applications
		Crystal Springs Books	000000000	\$387.30	Teaching Resources
		Lindsay, Sabrina	000000000	\$376.91	Taskforce participation (travel reimbursement)
		Hyatt Corporation	000000000	\$364.00	Hotel Charges
		Krise, Richard	000000000	\$357.68	Expenses
		Parish, Jack	000000000	\$350.96	Taskforce participation (travel reimbursement)
		Baxter, Janie	000000000	\$350.00	Rating of Master Teacher applications
		National Science Teachers Association	000000000	\$335.00	Conference Registration
		Dell Corporation	000000000	\$334.79	Printer to support UWG Uteach
		Epps, James	000000000	\$332.52	Attended IIS Advisory Comm
		Nicole Spiller	000000000	\$316.08	Per Diem - Reimbursable Expenses
		Whidden, Nancy	000000000	\$311.10	Attended IIS & IIT Advisory Comm
		Andrews, Susan	000000000	\$310.50	Attended IIS & IIT Advisory Comm; Expenses

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Swain, Gail	000000000	\$306.01	Consultant Exp
		Happy Faces Personnel Inc	000000000	\$306.00	Court Reporter for Data Warehouse RFP Bid Attendance Fee/Transcript
		Lumpkin, Linda	000000000	\$304.18	Taskforce participation (travel reimbursement)
		Lumley, Wendy B	000000000	\$283.59	Attended RT3 IIS Working Group
		Delta Airlines Inc	000000000	\$282.40	Out of State Travel
		Michael Lariscy	000000000	\$276.12	Per Diem - Reimbursable Expenses
		Powell, Janice	000000000	\$274.20	Expenses
		Wylar, Karen	000000000	\$259.00	Registration
		Koballa, Thomas	000000000	\$251.16	Expenses
		Fulcher, Melodie	000000000	\$249.75	Expenses
		US Postal Service	000000000	\$230.10	Postage
		James Ritter	000000000	\$223.95	Per Diem - Reimbursable Expenses
		Dailey, Grover	000000000	\$220.75	Attended IIS Advisory Comm & Consultant Exp
		Georgia Association of School Personnel /	000000000	\$215.00	Conference registrations
		Scroggins, Verna	000000000	\$209.25	Expenses
		Georgia Assn of Educational Leaders	000000000	\$200.00	GAEL Registration
		Erica James	000000000	\$200.00	Consultant/Freelancer
		Saunders, Paul	000000000	\$181.56	Expenses
		Techsmith Corporation	000000000	\$179.00	Software
		Levett-Lowe, Ann	000000000	\$175.44	Taskforce participation (travel reimbursement)
		Beggs, Candice	000000000	\$169.84	Expenses
		Andrews, Shirley	000000000	\$150.96	Expenses
		Marville College	000000000	\$150.00	Registration for conference
		Southern Regional Educational Board	000000000	\$150.00	SREB Registration
		Holt, Sue	000000000	\$149.30	Expenses
		Ray, Diane	000000000	\$147.65	Taskforce participation (travel reimbursement)
		Smith, Kristi	000000000	\$147.63	Expenses
		White, Danielle	000000000	\$147.63	Expenses
		Howard, April	000000000	\$144.84	Expenses
		Ross, Annette	000000000	\$144.00	Consultant Exp
		Huddlestun, Denise	000000000	\$137.50	Rating of Master Teacher applications
		Jacobs, Mary	000000000	\$132.10	Expenses
		Blick Art Materials	000000000	\$128.27	Art Materials for Direct to Discovery project
		Holliday, Bonnie	000000000	\$127.50	Taskforce participation (travel reimbursement)
		Young, Frances	000000000	\$126.17	Expenses
		Davis-Howard, Stephanie	000000000	\$123.33	Consultant Exp
		Reese, Angela	000000000	\$122.78	Expenses
		Mackey, Bruce	000000000	\$117.78	Taskforce participation (travel reimbursement)
		Bailey, Linda S	000000000	\$116.28	Attended IIT Advisory Comm
		Pritz, Gordon	000000000	\$114.24	Taskforce participation (travel reimbursement)

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Hester, Rodney	000000000	\$113.78	Taskforce participation (travel reimbursement)
		Greer, Deirdre	000000000	\$113.22	Taskforce participation (travel reimbursement)
		Hartley-Lewis, Aracelis	000000000	\$111.60	Consultant Exp
		Colburn, Leigh	000000000	\$111.18	Taskforce participation (travel reimbursement)
		Swafford, Karla	000000000	\$101.90	Expenses
		Renaissance Waverly Hotel	000000000	\$99.75	Hotel Charges
		Brown, JoAnn	000000000	\$98.80	Taskforce participation (travel reimbursement)
		Georgia Correctional Industries	000000000	\$96.00	Printing
		Kennesaw State University	000000000	\$95.00	Background Checks
		Mindjet, LLC	000000000	\$94.80	1 Year Support
		Pickett, Debra	000000000	\$93.54	Consultant Exp
		Enterprise Rent A Car	000000000	\$85.78	Car Rental Fees
		Hooper, Mary	000000000	\$84.66	Taskforce participation (travel reimbursement)
		Thornton, Penny	000000000	\$84.66	Expenses
		Ambler, Carly	000000000	\$83.64	Expenses
		Ricks, Deborah	000000000	\$82.70	Expenses
		Macon Marriott City Center	000000000	\$81.75	Hotel Charges
		Landy, Lois	000000000	\$81.42	Expenses
		Booth Awards / Thomas W Hudson	000000000	\$80.50	Name Badges
		Walker, Susan	000000000	\$73.26	Expenses
		Wilcher-Jackson, Angela	000000000	\$71.40	Expenses
		Thompson, Katie	000000000	\$66.05	Expenses
		Hobby, Patti	000000000	\$61.20	Taskforce participation (travel reimbursement)
		Cole, Pamela	000000000	\$61.20	Taskforce participation (travel reimbursement)
		Common Core	000000000	\$60.00	Curriculum Maps
		Georgia Correctional Institute	150422996	\$60.00	Business cards
		Brown, Maurice	000000000	\$59.74	Expenses
		Pollar, Eddie	000000000	\$58.84	Expenses
		Kitchens, Bonny	000000000	\$55.84	Data Collection Conference
		Walmart	051957769	\$53.77	Writing materials for Direct to Discovery
		Dodge, Michele	000000000	\$50.90	Consultant Exp
		Heaberlin, Bob	000000000	\$50.84	Taskforce participation (travel reimbursement)
		Jones, Larry L	000000000	\$48.35	Consultant Exp
		Best Name Badges	000000000	\$40.00	Name Badges to support CSU Uteach
		John, Scott	000000000	\$39.97	Expenses
		Bryant, B Sheree	000000000	\$39.41	Expenses
		Clarke, Tonya	000000000	\$35.70	Master Teacher presentation (travel reimbursement)
		Jeremiah Bratton	000000000	\$35.00	Travel
		Heather Neal	000000000	\$35.00	Travel
		Suzzette Moore	000000000	\$33.50	Travel reimbursement

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Hotel Indigo	000000000	\$32.25	Hotel Charges
		Lembeck, Emily	000000000	\$31.38	Taskforce participation (travel reimbursement)
		Hawthorn Suites	000000000	\$31.25	Hotel Charges
		Pethel, Glenn	000000000	\$30.60	Taskforce participation (travel reimbursement)
		Johnston, Sara	000000000	\$28.31	Expenses
		Fitz, Jeff	000000000	\$25.50	Attended IIT Advisory Comm
		Banter, Ken	000000000	\$23.46	Attended IIS Advisory Comm
		Rogers, Jon	000000000	\$22.49	Reimb for Car Charger
		The Chronicle of Higher Education	000000000	\$20.62	Subscription
		Dean, Michelle	000000000	\$17.34	Taskforce participation (travel reimbursement)
		Dukes, Jaslyn	000000000	\$16.10	Taskforce participation (travel reimbursement)
		Database Systems International Inc	000000000	\$14.00	Background Investigation Report for Employment Purposes
		Pratt, James	000000000	\$5.42	Expenses
		Glisson, Whitney	000000000	\$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	
		KIDSPEACE NATIONAL CENTER		\$698,718.61	RBWO - NSC IFC / SRT
		TWIN CEDARS YOUTH SVCS INC		\$534,134.71	RBWO - NSC IFC / SRT
		GA DEPT OF BEHAVIORIAL HEALTH & DEV		\$442,640.72	RBWO - NSC Specialized Residential Treatment
		HHC AUGUSTA INC		\$243,617.12	RBWO - NSC IFC / SRT
		THE CTR FOR CREATIVE GROWTH & HUM,		\$137,214.64	RBWO - NSC Institutional Foster Care
		CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential Treatment
		COVENANT CHILDREN HOME INC		\$98,692.92	RBWO - NSC Institutional Foster Care
		GA BAPTIST CHILDREN'S HOME & FAMILY		\$98,288.56	RBWO - NSC IFC / SRT
		ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
		COMMUNITY HOPE CENTER INC		\$86,663.46	RBWO - NSC Institutional Foster Care
		METHODIST HOME FOR CHILDREN		\$79,146.08	RBWO - NSC IFC / SRT
		PROJECT ADVENTURE INC		\$71,539.69	RBWO - NSC IFC / SRT
		ALTERNATIVE YOUTH SVCS		\$62,189.28	RBWO - NSC Specialized Residential Treatment
		VASHTI CENTER INC		\$61,538.16	RBWO - NSC IFC / SRT
		HARRINGTON ENTERPRISES LLC		\$54,639.42	RBWO - NSC Institutional Foster Care
		CUFFIE'S HOME CARE INC		\$54,220.42	RBWO - NSC Institutional Foster Care
		EMBRACING ARMS		\$50,219.63	RBWO - NSC Institutional Foster Care
		HARP FOUNDATION INC		\$46,394.68	RBWO - NSC Institutional Foster Care
		HARVEST LODGE HOMES & SVCS FOR CHII		\$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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		HASSAN B KING MEMORIAL GROUP HOM		\$33,090.28	RBWO - NSC Institutional Foster Care
		MORNINGSTAR CHILDREN & FAMILY SVCS		\$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 I		\$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 INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		RIDGE CREEK INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		THE REFUGE HOUSE		\$15,888.05	RBWO - NSC Institutional Foster Care
		DOWNING CLARK CENTER INC		\$14,316.74	RBWO - NSC IFC / SRT
		HEPHZIBAH CHILDREN'S HOME		\$13,138.91	RBWO - NSC Institutional Foster Care
		SEAJoy 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 & OUTR		\$11,866.16	RBWO - NSC Institutional Foster Care
		COPELAND GROUP HOME		\$9,898.38	RBWO - NSC Institutional Foster Care
		WOODLAND CHILDREN'S HOME		\$8,899.62	RBWO - NSC Institutional Foster Care
		MY SISTER'S KEEPER		\$8,383.70	RBWO - NSC Institutional Foster Care
		NATIONAL MENTOR HEALTHCARE INC		\$8,203.08	RBWO - NSC Institutional Foster Care
		GENESIS HOUSE		\$7,996.76	RBWO - NSC Institutional Foster Care
		NEW LIFE BEGINNING MATERNITY HOME		\$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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		FAMILY CHOICES INC		\$2,283.90	RBWO - NSC Institutional Foster Care
		POSITIVE GROWTH INC		\$101.82	RBWO - NSC Institutional Foster Care
84.399	H399A090010	Institute for Community	582522885	\$59,248.72	Rehab Services and Assistance with AADB Symposium
		Savannah Association for the Blind	581115656	\$58,603.19	Rehab Services
		Walton Option	582132383	\$46,032.90	Rehabilitation Services
		Vision Rehabilitation Services	581550944	\$45,906.96	Rehabilitation Services
84.410	S410A100011	Covendis Technologies	000000000	\$100,985.66	ARRA Reporting Application
93.411	D76HP20707	Summitt Systems Inc/	040558350	\$137,815.38	Audio Visual Equipment and Maintenance Contracts
93.701	1S10RR025444-01	Waters Corporation	867704355	\$500,000.00	The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass Spectrom
	1S10RR023706-01A2	Varian, Inc. (now part of Agilent)	770501995	\$500,000.00	7T Small Animal MRI/MRS system
	1S10RR027191-01	Becton Dickinson Biosciences	024230633	\$494,750.00	BD Influx Cell Sorter
	1S10RR027550-01	Amnis Corporation	142155196	\$391,916.20	ImageStream X; Excitation Laser 405 nm, 100 mW; Excitation Laser 658 nm, 90 m
		SunGee Technologies	176422520	\$49,449.93	IQ 6000x Node, 2U node with 6.0 TB capacity; FS Software License Isilon IQ Syste
	1S10RR027814-01	Beckman Coulter	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center for Tropical and Emerging Goblal Disease Fl
	1S10RR024692-01A1	VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
	3R01GM065918-07S2	Nikon Instruments Inc		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System
	3U01DK063865-07S2	Millipore	001050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software
	3R01AI045135-10S1	Perkin Elmer LAS, Inc.	000000000	\$95,959.87	For the purchase of a fluorescent microscope with Z-stack capability to be used i
	3U24DK076169-04S2	Columbus Instruments	055348296	\$94,882.82	(Via Subcontract 23789-2) Quote # 90918996: Upgrade of Clams 05306 from 8 to
		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 En	004246716	\$25,413.45	(Via Subcontract 23789-2) Quote #7495 2x062589 2700 D dual channel biochemi

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	7U01AI082103-03	Caliper Life Science	933210197	\$75,000.00	Lumina XR 100-120V
	1R01ES016965-01A1	Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
	1R01ES01696501A1	Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
	1RC1DA028200-01	MED ASSOCIATES, INC.	053060844	\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e. swivels, pi
	1P30GM092378-01	Noldus	958951097	\$31,980.00	EthoVision XT 7.0 and related equipment; this equipment will allow observation
		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
		Fisher Scientific	232942737	\$28,124.73	Nanodrop 2000 with Cuvette and Synergy HT Reader Microplate
	3R01GM039583-21S1	Agilent Technologies, Inc.	195823570	\$51,591.27	1200 Series LC System with Quaternary Pump
	3R01DK069950-05S1	Fisher Scientific Corp.	004321519	\$48,273.21	Digital Inverted Microscope; Hera 150I Dual CU TC 120 V Incubator; Spectrophot
	3P41RR005351-20S1	Appropriate Technical Resources	114393663	\$43,642.50	A mammalian CO2 cell culture incubator platform shaker
	3R01AI082127-01S2	Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V bioanalytical instrument along with various suppli
	3R01GM078319-03S1	Fischer Scientific Company	004321519	\$41,277.11	LSFPTD Syngery 2 Microplate Reader
		Andor Technology	049404507	\$31,509.00	Micropoint Laser System for Olympus Microscope
	2R01GM055230-10A2	GE Healthcare Biosciences Copr	011658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
	1R01AI078285-01A2	University of Illinois, Carver Biotechnolgy	041544081	\$31,458.30	A/R-PCR Product Sequencing
	3R01GM057220-09A2S1	Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
	1R01AG034663-01	Med Associates Inc.	053060844	\$26,097.70	Various research animal care products and receptables.
	7R01AI073374-03	Becton Dickinson & Co	000000000	\$9,675.00	For the purchase of a Monolight 3010C Luminometer
93.708	90SC0004	The North Highland Company	804665990	\$960,572.00	IT Data Collection Consultants
		GA Department of Public Health	968217559	\$211,613.46	Provide information for the state plan regarding health screenings and healthy
		Richard J. Fiene	000000000	\$100,078.08	- Caregivers Promoting Healthy Habits
		University of Georiga	073460941	\$87,585.63	Survey and Gap Analysis

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Kennesaw State University	832879733	\$84,328.36	Conduct surveys and gap analysis to support the GA SAC
		Skinner, Beverley	000000000	\$75,525.00	GSAC Project Manager
		United Way of Metropolitan Atlanta	064542673	\$69,288.80	Telephone Data Collection
		UWORK.Com, Inc	128962417	\$67,011.40	Database Development
		Emory University	610412181	\$20,944.61	Obtain expert professional services to estimate injury and fatality risks in child ca
		University of North Carolina	608195277	\$18,467.57	Evaluation of GA's Resource and Referral Agencies
		Care Solutions Inc	789510401	\$14,000.00	GSAC Administration
		Managemetn Information Technologies	945820082	\$12,500.00	Statewide Data Aggregation Project
		Georgia State University	073425951	\$7,976.92	Population Study
		Bank of America	043014480	\$5,226.87	P-card Office Supplies
		Gerogia Correctional Industries	150422996	\$719.00	Annual Public Report printing
93.710	0901GACOS2				
		Center for Famil Resources, Inc., The	024155673	\$166,864.99	Activities to support employment related services that create and sustain econoi
		Turner Hill Community Development Corp	072061869	\$93,061.64	Activities to support employment related services that create and sustain econoi
		Cobb Community Services Board	836763292	\$90,274.73	Activities to support employment related services that create and sustain econoi
		Travelers Aid of Metropolitan Atlanta, Inc	086078748	\$55,536.92	Activities to support employment related services that create and sustain econoi
		Marcus Jewish Community Center of Atla	800972044	\$29,298.18	Activities to support employment related services that create and sustain econoi
93.712	3H23IP422521-11S2				
		Covendis	000000000	\$164,270.50	A Project Manager & Business Analyst were hired by IT to work on a business nei
		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 Prog
		Focus of Georgia	000000000	\$43,970.02	Temporary staff to assist with Data entry and validation. Address 3625 Cumberl
		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 W
	3H23IP422521-11S1				
		Covendis	128962417	\$71,025.00	Contractor staff responsible to work with Division IT staff and Immunization Prog
		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 Prog
	3H23IP422521-07S2				
		PUBLIC CONSULTING GROUP INC	000000000	\$67,025.00	A standardized cost accounting methodology for county health departments was
		Covendis	000000000	\$43,265.00	A Project Manager and Business Analyst were hired by IT to work on a business r
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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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
		Black Child Development Institute - Atlant	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 Eduation	075866301	\$66,850.00	Lottery Funded Pre-K Provider
		Woodruff Arts Center		\$66,000.00	Training Site
		Kid's Station Christian Learning CTC Inc		\$63,781.00	Lottery Funded Pre-K Provider
		California Dept of Ed Press		\$63,649.60	Lottery Funded Pre-K Provider
		Scottdale Child Development CTR		\$62,026.00	Lottery Funded Pre-K Provider
		Crisp County School System	791816960	\$61,450.54	Lottery Funded Pre-K Provider
		Decatur City Board Education	028324648	\$59,610.00	Lottery Funded Pre-K Provider
		Callaway Gardens Resort Inc.		\$55,241.34	Training Site
		Dooly County School System	604108084	\$54,850.00	Lottery Funded Pre-K Provider
		Dalton Public Schools	028406361	\$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

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Verizon		\$38,241.21	Communication
		Evering, Yasmin C		\$36,208.92	Program Monitor
		Cephas, Kimberly Renee		\$36,002.06	Program Monitor
		Georgia School Age Care Assn	848226544	\$35,683.39	Provider Accreditation
		Harris, Pamela F		\$34,514.98	Program Monitor
		Dell Computer Corporation		\$34,270.96	Computer Equipment
		McKay, Judith D		\$34,245.00	Administrative Support
		Savannah Technical College		\$32,727.18	Training & Technical Assistance
		GA Assn on Young Children		\$31,359.33	Provider Accreditation
		Ashon, Sharon		\$30,809.79	Program Monitor
		Houston County Board of Education	039497011	\$30,400.00	Lottery Funded Pre-K Provider
		Muscogee County Schools		\$28,800.00	Lottery Funded Pre-K Provider
		Chatham County Board of Education		\$27,200.00	Lottery Funded Pre-K Provider
		Richmond County Board of Education		\$26,800.00	Lottery Funded Pre-K Provider
		Bragg, Elizabeth Dean		\$25,112.20	Program Monitor
93.719	90HT0005	GEORGIA TECH RESEARCH CORP	000000000	\$1,516,752.78	State of Georgia Health Information Exchange Environmental Scan
		Studiocom, Inc.	000000000	\$381,424.45	The Public Relations firm for HIE's marketing and outreach efforts. They will worl
		Georgia Technology Authority	000000000	\$301,554.09	IT Support
		Covendis	000000000	\$255,590.28	Provides temporary staffing for technical assistance to support the project.
		GEORGIA DEPARTMENT OF LAW	000000000	\$239,377.92	Two Special Attorneys General -reviewed pertinent Federal Laws that impact HIE
		Myers and Stauffer	000000000	\$234,522.02	Conduct a financial sustainability report particular to Georgia's environmental la
		Chatham County Safety Net Planning Cou	000000000	\$168,560.00	The purpose of Chatham Connect contract is to increase consumer access to infc
		FOCUS OF GEORGIA INC	000000000	\$63,178.51	Provides Administrative Assistant temporary staffing to support the project offic
		Georgia Building Authority	000000000	\$48,654.99	Space rent
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 FOUNI
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 Distric
		Ga. State University Research Foundation	808182679	\$100,000.00	Tobacco Quitline Evaluation
		Action Global Media d/b/a Bill Board Con	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 Distri
	3U58DP002005-06W1	ASTHO- Directors of Health Promotion an	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 Found:	808182679	\$64,324.00	Department of Early Care and Learning Wellness Policy Pilot Evaluation

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		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 Green 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
		Georgia Building Authority	000000000	\$20.00	others
	3U58DP002005-01S2	Schulmamn, Ronca & Bucuvalas, Inc. (Abt	053761177	\$128,442.00	Develop and conduct Georgia Nutrition Poll Survey
		GA State University Research Foundation,	805032732	\$114,756.16	Development and implementation of a comprehensive evaluation of the Nutritior
		GA State University Research Foundation,	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 I

Recovery Act Quarterly Report - Georgia State Government
County Award List - All Sub-Recipient Awards 4th Quarter 2012

County	Project Name	Allocated
Appling	AOA Aging Services - meals	\$ 132,117.62
	Byrne Justice Grants	\$ 71,629.00
	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	\$ 805,793.50
	Appling Total	\$ 37,293,826.21
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	\$ 533,083.44
	Atkinson Total	\$ 3,864,838.41
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	\$ 623,841.22
	Highway Investment	\$ 1,542,055.89
	IDEA - Title VIB Special Ed	\$ 337,025.70
	IDEA Part B - Preschool	\$ 11,321.00
	Immunization	\$ 6,015.00
	Public Transit -Nonurbanized	\$ 447.45
	School Lunch Equipment	\$ 13,315.00
Title I - Grants to LEAs	\$ 341,709.36	
	Bacon Total	\$ 5,035,619.84
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	\$ 6.92
	Immunization	\$ 1,290.00
	Title I - Grants to LEAs	\$ 270,319.38
	Baker Total	\$ 1,409,561.51
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	\$ 3,604,235.67
	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
	State Home Facilities	\$ 409,594.00
	Title I - Grants to LEAs	\$ 1,191,588.53
	Title IID	\$ 93,538.00
Weatherization Assistance	\$ 2,304,583.59	
Work Study	\$ 26,669.00	
	Baldwin Total	\$ 21,162,949.29

County	Project Name	Allocated
Banks	Clean Diesel Grant Program	\$ 153,891.17
	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	\$ 115,590.74
	Banks Total	\$ 6,072,060.88
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	\$ 77,408.11
	Immunization	\$ 16,830.00
	McKinney-Vento Homeless Act	\$ 41,328.91
	School Lunch Equipment	\$ 40,010.00
	SFSF - Race-to-the-Top	\$ 880,526.05
	Title I - Grants to LEAs	\$ 1,593,288.42
	VOCA Victim Assistance	\$ 40,000.00
	Barrow Total	\$ 14,678,289.49
Bartow	Byrne Justice Grants	\$ 698,457.00
	Community Service Block Grant	\$ 1,552,654.00
	Education Jobs Fund	\$ 3,751,382.00
	Energy Efficiency Block Grant	\$ 543,605.83
	Fiscal Stabilization-Education	\$ 10,969,247.00
	Highway Investment	\$ 12,087,299.48
	IDEA - Title VIB Special Ed	\$ 3,437,575.09
	IDEA Part B - Preschool	\$ 114,490.00
	Immunization	\$ 12,810.00
	McKinney-Vento Homeless Act	\$ 95,515.85
	Public Transit -Nonurbanized	\$ 3,517.36
	School Lunch Equipment	\$ 32,980.00
	Title I - Grants to LEAs	\$ 1,984,086.51
Weatherization Assistance	\$ 7,120,188.88	
	Bartow Total	\$ 42,403,809.00
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	\$ 537,322.61
	IDEA Part B - Preschool	\$ 19,567.00
	Immunization	\$ 195.00
	Public Transit -Nonurbanized	\$ -
	Title I - Grants to LEAs	\$ 722,440.46
	Berrien Total	\$ 4,283,147.10
Bibb	Work Study	\$ 91,870.00
	Bibb Total	\$ 91,870.00
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	\$ 366,530.65
	Wildland Fire Management	\$ 49,885.00
	Work Study	\$ 26,196.00
	Bleckley Total	\$ 6,178,035.54
Brantley	Education Jobs Fund	\$ 701,435.00

County	Project Name	Allocated
	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
	Brantley Total	\$ 7,439,505.03
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	\$ 3,750.31
	School Lunch Equipment	\$ 35,747.00
	Title I - Grants to LEAs	\$ 1,013,702.66
	Brooks Total	\$ 5,266,935.74
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
	Bryan Total	\$ 10,723,354.99
Bulloch	Byrne Justice Grants	\$ 127,045.00
	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	\$ 59,682.00
	Immunization	\$ 5,355.00
	NSF Research	\$ 835,538.50
	School Lunch Equipment	\$ 31,284.00
	Title I - Grants to LEAs	\$ 1,793,645.00
	Work Study	\$ 95,238.00
	Bulloch Total	\$ 31,059,177.51
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	\$ 2,203,000.00
	IDEA - Title VIB Special Ed	\$ 1,011,486.00
	IDEA Part B - Preschool	\$ 33,813.00
	Immunization	\$ 5,235.00
	Public Transit -Nonurbanized	\$ -
	School Lunch Equipment	\$ 60,000.00
	SFSF - Race-to-the-Top	\$ 682,186.49
	Title I - Grants to LEAs	\$ 1,658,140.82
	Title I - School Improvement	\$ 2,581,127.21
	Burke Total	\$ 12,900,999.92
Butts	Byrne Justice Grants	\$ 38,378.00
	Clean Diesel Funding	\$ 126,327.85
	Education Jobs Fund	\$ 683,411.00
	Fiscal Stabilization-Education	\$ 1,953,622.00
	Highway Investment	\$ 8,292,221.87
	IDEA - Title VIB Special Ed	\$ 693,115.00
	IDEA Part B - Preschool	\$ 21,707.28

County	Project Name	Allocated
	Immunization	\$ 6,630.00
	Title I - Grants to LEAs	\$ 459,739.75
	Butts Total	\$ 12,275,152.75
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	\$ 3,811.04
	Immunization	\$ 2,580.00
	School Lunch Equipment	\$ 2,815.58
	Title I - Grants to LEAs	\$ 421,588.75
	Calhoun Total	\$ 1,170,817.37
Camden	Clean Diesel Funding	\$ 223,140.00
	Education Jobs Fund	\$ 1,959,016.00
	Energy Efficiency Block Grant	\$ 461,082.94
	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	\$ 56,075.09
	Immunization	\$ 6,975.00
	School Lunch Equipment	\$ 46,000.00
	Title I - Grants to LEAs	\$ 937,671.00
	Wildland Fire Management	\$ 5,480.00
	Camden Total	\$ 11,675,198.97
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
	Immunization	\$ 5,415.00
	School Lunch Equipment	\$ 11,509.00
	Title I - Grants to LEAs	\$ 658,392.69
	Candler Total	\$ 7,179,140.12
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	\$ 723,012.74
	Title I - Grants to LEAs	\$ 3,472,031.64
	Title I - School Improvement	\$ 2,077,027.79
	Title IID	\$ 691,109.00
	Violence Against Women VAWA	\$ 33,020.00
	Work Study	\$ 67,799.00
	Carroll Total	\$ 43,764,959.31
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	\$ 1,171,657.65
	Catoosa Total	\$ 13,928,717.97
Charlton	Education Jobs Fund	\$ 350,366.00
	Energy Efficiency Block Grant	\$ 300,000.00
	Fiscal Stabilization-Education	\$ 1,060,074.00

County	Project Name	Allocated
	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
	Charlton Total	\$ 6,926,920.92
Chatham	Byrne Justice Grants	\$ 441,122.00
	Clean Diesel Funding	\$ 288,007.42
	Clean Water SRF	\$ 7,691,773.00
	Commodity Assistance (TEFAP)	\$ 213,035.00
	Community Service Block Grant	\$ 931,141.30
	Economic Adjustment Assistance	\$ 3,994,606.70
	Education Jobs Fund	\$ 6,948,202.00
	Electricity and Energy Research	\$ 695,100.00
	Energy Efficiency Block Grant	\$ 669,601.73
	Fiscal Stabilization-Education	\$ 27,181,416.00
	Highway Investment	\$ 24,576,061.21
	IDEA - Title VIB Special Ed	\$ 7,316,224.00
	IDEA Part B - Preschool	\$ 243,657.63
	IDEA Part C - Babies Can't Wait	\$ 611,934.59
	Immunization	\$ 25,005.00
	NSF Research	\$ 2,447,119.00
	Port Security Grant Program	\$ 999,704.20
	Scholarships - Disadvantaged	\$ 194,660.00
	School Lunch Equipment	\$ 25,159.00
	SFSF - Race-to-the-Top	\$ 2,837,545.48
	State Energy Program	\$ 2,201,072.20
	Tax Credit Assistance Program	\$ 5,950,000.00
	Title I - Grants to LEAs	\$ 11,113,430.83
	Title I - School Improvement	\$ 2,589,957.45
	Title IID	\$ 93,492.89
	VOCA Victim Assistance	\$ 24,048.00
	Weatherization Assistance	\$ 3,526,540.96
	WIA Dislocated Workers	\$ 3,120,561.00
	Work Study	\$ 120,102.00
	Chatham Total	\$ 117,070,280.59
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
	Chattahoochee Total	\$ 1,156,506.00
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	\$ 797,082.13
	Title IID	\$ 691,109.00
	Chattooga Total	\$ 7,138,840.43
Cherokee	Byrne Justice Grants	\$ 373,288.00
	Clean Diesel Grant Program	\$ 723,908.00
	Drinking Water SRF	\$ 386,609.91
	Education Jobs Fund	\$ 7,574,555.00
	Energy Efficiency Block Grant	\$ 319,786.64
	Fiscal Stabilization-Education	\$ 20,912,046.00
	Highway Investment	\$ 21,974,759.46

County	Project Name	Allocated
	IDEA - Title VIB Special Ed	\$ 6,598,278.00
	IDEA Part B - Preschool	\$ 219,748.00
	Immunization	\$ 21,660.00
	Public Transit -Nonurbanized	\$ 43,926.82
	School Lunch Equipment	\$ 40,050.00
	SFSF - Race-to-the-Top	\$ 613,609.36
	State Energy Program	\$ -
	Title I - Grants to LEAs	\$ 2,431,818.00
	Violence Against Women VAWA	\$ 162,478.00
	VOCA Victim Assistance	\$ 65,360.00
	Cherokee Total	\$ 62,461,881.19
Clarke	AOA Aging Services - meals	\$ 145,066.10
	Arts Grants	\$ 50,000.00
	Byrne Justice Grants	\$ 385,965.00
	Chronic Disease Self-Mgmt Prg	\$ 104,318.46
	Clean Diesel Funding	\$ 1,951,718.35
	Clean Water SRF	\$ 6,599,007.91
	Commodity Assistance (TEFAP)	\$ 141,613.00
	Community Service Block Grant	\$ 1,257,172.00
	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	\$ 155,382.33
	Immunization	\$ 113,595.00
	McKinney-Vento Homeless Act	\$ 83,411.00
	National Geospatial Program	\$ 389,481.00
	NIH Research	\$ 29,191,060.29
	NSF Research	\$ 4,920,540.82
	Public Transit - Urbanized	\$ 1,571,085.64
	SFSF - Race-to-the-Top	\$ 53,637.04
	State Energy Program	\$ 709,229.65
	Title I - Grants to LEAs	\$ 4,166,032.05
	Violence Against Women VAWA	\$ 241,836.00
	VOCA Victim Assistance	\$ 78,405.00
	Watershed Rehabilitation	\$ 6,215,000.00
	Weatherization Assistance	\$ 5,638,749.01
	WIA Dislocated Workers	\$ 4,149,105.00
	Wildland Fire Management	\$ 265,419.90
	Work Study	\$ 195,956.00
	Clarke Total	\$ 146,982,744.41
Clay	Education Jobs Fund	\$ 76,856.00
	Energy Efficiency Block Grant	\$ 243,258.60
	Fiscal Stabilization-Education	\$ 215,265.00
	Highway Investment	\$ 1,206,753.14
	IDEA - Title VIB Special Ed	\$ 68,685.00
	IDEA Part B - Preschool	\$ 1,904.36
	Immunization	\$ 1,275.00
	Public Transit -Nonurbanized	\$ 2,490.36
	School Lunch Equipment	\$ 12,720.00
	Title I - Grants to LEAs	\$ 361,906.00
	Clay Total	\$ 2,191,113.46
Clayton	Byrne Justice Grants	\$ 342,395.00
	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	\$ 13,647,366.77
	IDEA - Title VIB Special Ed	\$ 9,627,507.91
	IDEA Part B - Preschool	\$ 102,498.34

County	Project Name	Allocated
	IDEA Part C - Babies Can't Wait	\$ 378,707.15
	Immunization	\$ 47,040.00
	McKinney-Vento Homeless Act	\$ 63,333.65
	Scholarships - Disadvantaged	\$ 172,783.00
	School Lunch Equipment	\$ 88,000.00
	SFSF - Race-to-the-Top	\$ 3,943,873.00
	State Energy Program	\$ 1,146,314.74
	Title I - Grants to LEAs	\$ 14,457,419.27
	Violence Against Women VAWA	\$ 277,612.00
	Work Study	\$ 114,176.00
		Clayton Total	$ 86,553,164.83
Clinch	Education Jobs Fund	\$ 278,694.00
	Energy Efficiency Block Grant	\$ 24,970.00
	Fiscal Stabilization-Education	\$ 854,437.00
	Highway Investment	\$ 981,506.00
	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	
	Clinch Total	\$ 3,076,302.43
Cobb	Byrne Justice Grants	\$ 517,877.00
	Clean Water SRF	\$ 7,561,761.30
	CNCS Operating Expenses	\$ 577,147.07
	Community Service Block Grant	\$ 649,305.67
	Education Jobs Fund	\$ 23,244,469.00
	Energy Efficiency Block Grant	\$ 700,000.00
	Fiscal Stabilization-Education	\$ 84,072,807.00
	Highway Investment	\$ 37,992,062.46
	Homelessness Prevention Fund	\$ 1,127,215.00
	IDEA - Title VIB Special Ed	\$ 21,113,401.71
	IDEA Part B - Preschool	\$ 703,157.00
	IDEA Part C - Babies Can't Wait	\$ 713,480.85
	Immunization	\$ 103,080.00
	McKinney-Vento Homeless Act	\$ 115,898.00
	Military Construction NatGuard	\$ 1,250,810.03
	NIH Research	\$ 921,625.00
	NSF Research	\$ 1,016,765.00
	School Lunch Equipment	\$ 165,000.00
	SFSF - Race-to-the-Top	\$ 343,830.81
	State Energy Program	\$ 2,622,296.79
	Tax Credit Assistance Program	\$ 1,500,000.00
	Title I - Grants to LEAs	\$ 15,397,384.79
	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	
	Cobb Total	\$ 205,960,259.48
Coffee	Byrne Justice Grants	\$ 42,062.00
	Community Development Grant	\$ 500,000.00
	Education Jobs Fund	\$ 1,539,274.00
	Energy Efficiency Block Grant	\$ 364,671.00
	Fiscal Stabilization-Education	\$ 6,325,137.00
	Health Center Services	\$ 31,040.04
	Highway Investment	\$ 1,965,201.92
	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	
	Coffee Total	\$ 14,718,953.96

County	Project Name	Allocated
Colquitt	Clean Water SRF	\$ 5,708,322.44
	Commodity Assistance (TEFAP)	\$ 26,480.00
	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	\$ 252,958.52
	Highway Investment	\$ 1,551,448.19
	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	\$ 2,188,122.24
	Violence Against Women VAWA	\$ 25,000.00
	Weatherization Assistance	\$ 6,055,225.61
	Colquitt Total	\$ 28,066,952.00
Columbia	Byrne Justice Grants	\$ 217,552.00
	Drinking Water SRF	\$ 1,571,585.00
	Education Jobs Fund	\$ 4,374,089.00
	Fiscal Stabilization-Education	\$ 12,676,933.00
	Highway Investment	\$ 6,902,728.72
	IDEA - Title VIB Special Ed	\$ 3,914,943.00
	IDEA Part B - Preschool	\$ 130,383.00
	Public Transit -Nonurbanized	\$ 25,290.79
	School Lunch Equipment	\$ 2,995.00
	Title I - Grants to LEAs	\$ 1,157,744.00
		Columbia Total	$ 30,974,243.51
Cook	Byrne Justice Grants	\$ 284,116.00
	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	\$ 679,564.87
	Highway Investment	\$ 2,172,558.67
	IDEA - Title VIB Special Ed	\$ 622,306.00
	IDEA Part B - Preschool	\$ 20,725.00
	Public Transit -Nonurbanized	\$ 447.45
	School Lunch Equipment	\$ 44,000.00
	Title I - Grants to LEAs	\$ 818,744.00
		Cook Total	$ 7,860,160.99
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	\$ 4,786,899.70
	IDEA Part B - Preschool	\$ 135,922.00
	Immunization	\$ 7,755.00
	Public Transit -Nonurbanized	\$ -
	Title I - Grants to LEAs	\$ 2,876,118.00
VOCA Victim Assistance	\$ 40,000.00	
	Coweta Total	\$ 31,703,973.17
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	\$ -
	School Lunch Equipment	\$ 39,600.90
Title I - Grants to LEAs	\$ 372,546.64	
	Crawford Total	\$ 2,713,374.54
Crisp	Byrne Justice Grants	\$ 271,251.00
	Community Development Grant	\$ 486,000.00

County	Project Name	Allocated
	Education Jobs Fund	\$ 853,579.00
	Fiscal Stabilization-Education	\$ 2,666,689.00
	Health Center Services	\$ 1,164,107.00
	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	\$ 2,008,792.83
	Violence Against Women VAWA	\$ 56,872.00
	Crisp Total	\$ 8,424,620.70
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	\$ 495,186.78
	Title I - Grants to LEAs	\$ 219,702.00
	Title I - School Improvement	\$ 1,816,854.53
	Dade Total	\$ 5,016,124.15
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	\$ 1,216,249.24
	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
	Dawson Total	\$ 5,091,708.25
Decatur	Byrne Justice Grants	\$ 72,513.00
	Education Jobs Fund	\$ 1,103,270.00
	Fiscal Stabilization-Education	\$ 4,958,479.00
	Health Center Services	\$ 434,647.24
	Highway Investment	\$ 1,182,822.46
	IDEA - Title VIB Special Ed	\$ 1,090,316.74
	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
	Decatur Total	\$ 11,338,849.44
DeKalb	Byrne Justice Competitive Grant	\$ 2,856,492.00
	Byrne Justice Grants	\$ 5,337,030.00
	CNCS Operating Expenses	\$ 81,246.95
	Commodity Assistance (TEFAP)	\$ 43,638.72
	Community Service Block Grant	\$ 3,040,971.00
	Education Jobs Fund	\$ 19,650,977.00
	Energy Efficiency Block Grant	\$ 3,912,956.98
	Epidemiology	\$ 442,819.71
	Fiscal Stabilization-Education	\$ 65,350,521.00
	Growth-Emerging Industry Train.	\$ 2,043,859.00
	Highway Investment	\$ 45,019,100.14
	IDEA - Title VIB Special Ed	\$ 20,181,501.00
	IDEA Part B - Preschool	\$ 433,695.99
	Immunization	\$ 563,544.67
	Internet Crime Against Children	\$ 947,058.00
	McKinney-Vento Homeless Act	\$ 190,831.04
	NIH Research	\$ 93,219.66

County	Project Name	Allocated
	Prevention and Wellness	\$ 50,000.00
	SFSF - Race-to-the-Top	\$ 3,831,437.70
	State Energy Program	\$ 4,076,238.88
	Title I - Grants to LEAs	\$ 31,951,679.38
	Title I - School Improvement	\$ 2,790,261.18
	Title IID	\$ 2,311,179.76
	Violence Against Women VAWA	\$ 260,260.00
	Watershed Rehabilitation	\$ 1,267,941.33
	Weatherization Assistance	\$ 11,711,373.56
	WIA Dislocated Workers	\$ 4,949,347.00
	Work Study	\$ 134,372.00
	DeKalb Total	\$ 233,523,553.65
Dodge	Byrne Justice Grants	\$ 133,347.00
	Commodity Assistance (TEFAP)	\$ 16,569.00
	Community Service Block Grant	\$ 587,890.00
	Education Jobs Fund	\$ 673,346.00
	Energy Efficiency Block Grant	\$ 494,000.00
	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	\$ 680,367.97
	Title IID	\$ 187,076.00
	Weatherization Assistance	\$ 3,753,279.40
	WIA Dislocated Workers	\$ 3,373,113.00
	Dodge Total	\$ 14,910,768.59
Dooly	Clean Diesel Funding	\$ 129,402.00
	Education Jobs Fund	\$ 294,242.00
	Fiscal Stabilization-Education	\$ 887,669.00
	Highway Investment	\$ 26,258,578.99
	IDEA - Title VIB Special Ed	\$ 321,992.00
	Immunization	\$ 2,790.00
	Public Transit -Nonurbanized	\$ 158,665.81
	Title I - Grants to LEAs	\$ 717,809.55
	Title I - School Improvement	\$ 2,431,795.07
	Dooly Total	\$ 31,202,944.42
Dougherty	AOA Aging Services - meals	\$ 159,488.50
	Byrne Justice Grants	\$ 402,562.00
	CNCS Operating Expenses	\$ 65,292.70
	Commodity Assistance (TEFAP)	\$ 77,100.07
	Education Jobs Fund	\$ 3,063,216.00
	Employment for Older Workers	\$ 101,300.00
	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	\$ 1,198,382.68
	School Lunch Equipment	\$ 22,803.87
	SFSF - Race-to-the-Top	\$ 1,486,754.10
	State Energy Program	\$ 68,173.80
	Title I - Grants to LEAs	\$ 6,058,305.17
	Title I - School Improvement	\$ 823,387.60
	Violence Against Women VAWA	\$ 128,811.00
	Weatherization Assistance	\$ 2,058,843.97
	Work Study	\$ 132,534.00
	Dougherty Total	\$ 53,920,518.90

County	Project Name	Allocated
Douglas	Byrne Justice Grants	\$ 307,248.00
	Clean Water SRF	\$ 248,608.00
	CNCS Operating Expenses	\$ 92,909.00
	Drinking Water SRF	\$ 267,169.45
	Education Jobs Fund	\$ 4,779,403.00
	Fiscal Stabilization-Education	\$ 13,811,843.00
	Highway Investment	\$ 8,699,097.53
	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	\$ 3,665,047.48
	Title I - School Improvement	\$ 691,188.00
	Violence Against Women VAWA	\$ 96,060.00
	VOCA Victim Assistance	\$ 34,024.00
	Douglas Total	\$ 37,585,602.25
Early	Clean Water SRF	\$ 1,185,074.00
	Community Development Grant	\$ 498,470.55
	Education Jobs Fund	\$ 503,177.00
	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	
	Early Total	\$ 5,376,755.23
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	\$ 32,860.00
	Immunization	\$ 5,580.00
	School Lunch Equipment	\$ 24,969.00
Title I - Grants to LEAs	\$ 810,542.00	
	Effingham Total	\$ 13,131,779.17
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	\$ 642,278.21
	IDEA Part B - Preschool	\$ 21,689.00
	Immunization	\$ 4,335.00
	Public Transit -Nonurbanized	\$ 16,046.00
	Title I - Grants to LEAs	\$ 645,936.65
Title IID	\$ 1,335,183.40	
	Elbert Total	\$ 6,240,357.68
Emanuel	Byrne Justice Grants	\$ 346,295.00
	Education Jobs Fund	\$ 889,717.00
	Fiscal Stabilization-Education	\$ 3,903,107.00
	Highway Investment	\$ 1,869,884.29
	IDEA - Title VIB Special Ed	\$ 856,480.00
	IDEA Part B - Preschool	\$ 28,524.00
	Immunization	\$ 38,535.00
	School Lunch Equipment	\$ 29,930.00
	State Energy Program	\$ 219,033.00
	Title I - Grants to LEAs	\$ 1,844,904.98
Title IID	\$ 1,335,184.00	
	Emanuel Total	\$ 11,361,594.27
Evans	Byrne Justice Grants	\$ 16,089.00
	Education Jobs Fund	\$ 365,711.00

County	Project Name	Allocated
	Energy Efficiency Block Grant	\$ 218,171.46
	Fiscal Stabilization-Education	\$ 1,163,975.00
	Highway Investment	\$ 810,587.86
	IDEA - Title VIB Special Ed	\$ 392,936.00
	IDEA Part B - Preschool	\$ 13,086.00
	Immunization	\$ 2,055.00
	School Lunch Equipment	\$ 3,493.00
	Title I - Grants to LEAs	\$ 701,258.41
	Evans Total	\$ 3,687,362.73
	Fannin	Education Jobs Fund	$ 675,487.00
Fiscal Stabilization-Education		\$ 1,785,715.00
IDEA - Title VIB Special Ed		\$ 601,040.00
IDEA Part B - Preschool		\$ 19,998.89
Immunization		\$ 5,265.00
School Lunch Equipment		\$ 14,178.00
Title I - Grants to LEAs		\$ 472,694.17
Fannin Total	\$ 3,574,378.06	
Fayette	Byrne Justice Grants	\$ 289,443.00
	Education Jobs Fund	\$ 4,411,358.00
	Fiscal Stabilization-Education	\$ 12,400,394.00
	Grants-in-Aid for Airports	\$ 2,039,375.03
	Highway Investment	\$ 20,404,253.38
	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	\$ 193,543.54
	State Energy Program	\$ 1,039,100.00
	Violence Against Women VAWA	\$ 41,144.00
Fayette Total	\$ 44,701,491.95	
Floyd	AOA Aging Services - meals	\$ 238,452.20
	Byrne Justice Grants	\$ 347,463.00
	Drinking Water SRF	\$ 4,551,118.74
	Education Jobs Fund	\$ 3,530,174.00
	Employment for Older Workers	\$ 121,560.00
	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	\$ 882,820.08
	School Lunch Equipment	\$ 70,462.00
	Tax Credit Assistance Program	\$ 2,000,000.00
	Title I - Grants to LEAs	\$ 2,968,128.79
	Violence Against Women VAWA	\$ 73,576.00
	VOCA Victim Assistance	\$ 31,743.00
	WIA Dislocated Workers	\$ 6,246,364.00
	Floyd Total	\$ 48,453,678.95
Forsyth	Byrne Justice Grants	\$ 226,546.00
	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	\$ 183,725.81
	Immunization	\$ 6,360.00
	Public Transit -Nonurbanized	\$ 19,824.22
	Title I - Grants to LEAs	\$ 1,326,454.79
Forsyth Total	\$ 34,393,320.34	
Franklin	Byrne Justice Grants	\$ 63,718.00
	Education Jobs Fund	\$ 789,212.00
	Fiscal Stabilization-Education	\$ 2,330,796.00

County	Project Name	Allocated
	Highway Investment	\$ 5,895,928.76
	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
	Franklin Total	\$ 10,325,777.76
Fulton	2008 Aquaculture Grant Program	\$ 205,200.00
	AOA Aging Services - meals	\$ 3,087,200.65
	ARRA - HEAD START	\$ 3,640,589.00
	ARRA -Health IT	\$ 14,689,992.00
	ARRA-Ambulatory Surgical Center	\$ 400,057.00
	ARRA-Broadband Development	\$ 5,229,940.00
	Byrne Justice Grants	\$ 45,223,094.00
	Child Care	\$ 82,847,053.00
	Chronic Disease Self-Mgmt Prg	\$ 1,085,165.00
	Clean Diesel Funding	\$ 748,000.00
	Clean Diesel Grant Program	\$ 1,730,000.00
	Clean Water SRF	\$ 89,336,750.00
	CNCS Operating Expenses	\$ 1,899,602.24
	Commodity Assistance (TEFAP)	\$ 3,668,827.00
	Community Development Grant	\$ 10,866,994.00
	Community Service Block Grant	\$ 29,905,403.46
	Drinking Water SRF	\$ 36,699,250.00
	Education Jobs Fund	\$ 353,423,581.00
	Efficient Appliance Rebates	\$ 9,293,000.00
	Electricity and Energy Research	\$ 2,732,936.00
	Employment for Older Workers	\$ 579,315.60
	Energy Effcy Analysis-Asst.	\$ 105,000.00
	Energy Efficiency Block Grant	\$ 25,022,413.42
	Energy Financial Assistance Prg	\$ 5,675,222.00
	Epidemiology	\$ 740,055.00
	Fiscal Stabilization-Education	\$ 1,392,339,879.00
	Fiscal Stabilization-PS	\$ 280,520,092.00
	Geologic Sequestration Trng	\$ 599,831.00
	Grants-in-Aid for Airports	\$ 9,984,000.00
	Growth-Emerging Industry Train.	\$ 1,177,975.00
	Health Coverage Tax Credit	\$ 682,600.00
	Highway Investment	\$ 95,029,933.85
	Homelessness Prevention Fund	\$ 19,246,926.00
	IDEA - Title VIB Special Ed	\$ 340,388,699.00
	IDEA Part B - Preschool	\$ 11,336,239.00
	IDEA Part C - Babies Can't Wait	\$ 16,089,201.43
	Immunization	\$ 3,563,824.00
	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	\$ 1,873,212.00
	NIH Research	\$ 10,044,885.49
	NIST Construction Grant	\$ 11,632,804.00
	NSF Research	\$ 22,588,427.02
	Prevention and Wellness	\$ 2,732,225.00
	Prevention and Wellness - FOA	\$ 499,218.00
	Promotion of the Arts	\$ 342,000.00
	Public Transit - Urbanized	\$ 21,776,902.57
	Public Transit -Nonurbanized	\$ 25,649,675.00
	School Lunch Equipment	\$ 4,484,817.70
	SFSF - Race-to-the-Top	\$ 404,395,042.08
	State Energy Prgm Spec Proj	\$ 606,563.50
	State Energy Program	\$ 131,366,507.67
	State Grants- VR, BEP, EWSIR	\$ 18,686,184.00
	State Loan Repayment Program	\$ 200,000.00
	Tax Credit Assistance Program	\$ 82,660,666.00
	Title I - Grants to LEAs	\$ 402,350,024.32

County	Project Name	Allocated
	Title I - School Improvement	\$ 107,203,023.16
	Title IID	\$ 22,044,403.00
	Violence Against Women VAWA	\$ 4,811,606.00
	VOCA Victim Assistance	\$ 1,173,000.00
	VOCA Victim Compensation	\$ 1,015,976.00
	Water Quality Planning	\$ 669,600.00
	Watershed Rehabilitation	\$ 451,115.60
	Weatherization Assistance	\$ 135,946,077.17
	WIA Dislocated Workers	\$ 119,397,402.00
	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
	Fulton Total	\$ 4,459,940,944.57
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	\$ 613,608.54
	Gilmer Total	\$ 6,978,287.14
Glascock	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	\$ 1,850.00
	School Lunch Equipment	\$ 15,000.00
	Title I - Grants to LEAs	\$ 100,812.00
	Glascock Total	\$ 789,075.00
Glynn	AOA Aging Services - meals	\$ 166,153.75
	Byrne Justice Grants	\$ 253,054.00
	Chronic Disease Self-Mgmt Prg	\$ 180,001.00
	Commodity Assistance (TEFAP)	\$ 14,956.67
	Community Service Block Grant	\$ 683,516.20
	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
	Public Transit -Nonurbanized	\$ 818,578.49
	School Lunch Equipment	\$ 34,730.00
	Title I - Grants to LEAs	\$ 2,636,674.60
	Violence Against Women VAWA	\$ 64,112.00
	VOCA Victim Assistance	\$ 66,524.00
	Weatherization Assistance	\$ 3,207,432.06
	Glynn Total	\$ 25,701,074.69
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	\$ 1,911,869.61
	IDEA Part B - Preschool	\$ 63,672.69
	Immunization	\$ 2,430.00
	McKinney-Vento Homeless Act	\$ 199,309.00
	School Lunch Equipment	\$ 40,395.00

County	Project Name	Allocated
	State Energy Program	\$ 705,073.00
	Title I - Grants to LEAs	\$ 1,480,369.74
	Title IID	\$ 93,514.32
	Wildland Fire Management	\$ 371,488.93
	Gordon Total	\$ 16,363,721.90
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
	Grady Total	\$ 6,515,266.55
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
	Title I - Grants to LEAs	\$ 756,591.51
	Greene Total	\$ 5,273,499.12
Gwinnett	Byrne Justice Grants	\$ 396,971.00
	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	\$ 260,864.53
	Fiscal Stabilization-Education	\$ 93,800,087.00
	Highway Investment	\$ 48,088,582.52
	Homelessness Prevention Fund	\$ 10,392,357.00
	IDEA - Title VIB Special Ed	\$ 28,438,349.52
	IDEA Part B - Preschool	\$ 977,872.28
	IDEA Part C - Babies Can't Wait	\$ 193,011.14
	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	\$ 10,637,796.36
	State Energy Program	\$ 8,576,939.11
	Title I - Grants to LEAs	\$ 19,311,719.48
	Violence Against Women VAWA	\$ 179,546.00
	Weatherization Assistance	\$ 1,197,318.69
	Gwinnett Total	\$ 262,898,185.23
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	\$ 255,050.00
	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
	Habersham Total	\$ 13,064,448.25

County	Project Name	Allocated
Hall	Byrne Justice Grants	\$ 332,227.00
	Clean Water SRF	\$ 11,228,673.30
	Commodity Assistance (TEFAP)	\$ 10,000.00
	Community Service Block Grant	\$ 1,254,141.81
	Education Jobs Fund	\$ 7,273,332.00
	Energy Efficiency Block Grant	\$ 590,349.60
	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	\$ 6,366,293.35
	IDEA Part B - Preschool	\$ 199,617.00
	IDEA Part C - Babies Can't Wait	\$ 818,852.98
	Immunization	\$ 11,970.00
	National Geospatial Program	\$ 485,390.00
	Public Transit - Urbanized	\$ 64,496.94
	Public Transit - Nonurbanized	\$ 8,342.07
	School Lunch Equipment	\$ 51,311.86
	SFSF - Race-to-the-Top	\$ 1,814,951.95
	State Energy Program	\$ 890,924.53
	Title I - Grants to LEAs	\$ 5,420,350.40
Violence Against Women VAWA	\$ 123,698.00	
VOCA Victim Assistance	\$ 74,200.00	
Weatherization Assistance	\$ 6,161,874.10	
	Hall Total	\$ 88,952,015.85
Hancock	Byrne Justice Grants	\$ 60,795.00
	Education Jobs Fund	\$ 249,976.00
	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	
	Hancock Total	\$ 1,899,399.51
Haralson	Education Jobs Fund	\$ 1,172,989.00
	Fiscal Stabilization-Education	\$ 6,489,667.00
	Highway Investment	\$ 868,485.98
	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	\$ 866,741.86
Title IID	\$ 1,704,831.31	
Work Study	\$ 31,436.00	
	Haralson Total	\$ 12,369,132.03
Harris	Byrne Justice Grants	\$ 37,651.00
	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	
	Harris Total	\$ 4,821,381.00
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	

County	Project Name	Allocated
	IDEA Part B - Preschool	\$ 22,197.00
	Immunization	\$ 1,950.00
	School Lunch Equipment	\$ 20,000.00
	Title I - Grants to LEAs	\$ 600,314.91
	Hart Total	\$ 4,832,291.83
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	\$ 403,278.56
	IDEA Part B - Preschool	\$ 13,424.02
	Immunization	\$ 1,575.00
	Public Transit -Nonurbanized	\$ 599.97
	Title I - Grants to LEAs	\$ 285,688.00
	Heard Total	\$ 2,691,874.50
Henry	Byrne Justice Grants	\$ 339,133.00
	Drinking Water SRF	\$ 1,766,011.10
	Education Jobs Fund	\$ 8,146,343.00
	Fiscal Stabilization-Education	\$ 22,760,647.00
	Highway Investment	\$ 49,901,963.47
	IDEA - Title VIB Special Ed	\$ 7,497,232.00
	IDEA Part B - Preschool	\$ 249,686.00
	Immunization	\$ 10,125.00
	Public Transit -Nonurbanized	\$ -
	School Lunch Equipment	\$ 23,051.00
	SFSF - Race-to-the-Top	\$ 1,268,759.08
	Title I - Grants to LEAs	\$ 3,142,900.00
	Title I - School Improvement	\$ 2,861,622.06
	Violence Against Women VAWA	\$ 40,000.00
	Henry Total	\$ 98,007,472.71
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	\$ 452,921.35
	Title I - Grants to LEAs	\$ 1,362,536.50
	Irwin Total	\$ 9,858,587.42
Jackson	Clean Diesel Grant Program	\$ 165,909.96
	Clean Water SRF	\$ 1,824,840.40
	Education Jobs Fund	\$ 2,328,534.00
	Fiscal Stabilization-Education	\$ 6,610,072.00
	Highway Investment	\$ 2,201,519.13
	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	\$ 1,027,611.02
	VOCA Victim Assistance	\$ 26,227.00
	Watershed Rehabilitation	\$ 100,190.64
	Wildland Fire Management	\$ 50,000.00
	Jackson Total	\$ 16,537,828.25
Jasper	Byrne Justice Grants	\$ 45,750.00
	Education Jobs Fund	\$ 410,114.00
	Fiscal Stabilization-Education	\$ 1,173,484.00
	Highway Investment	\$ 4,981,480.29
	IDEA - Title VIB Special Ed	\$ 449,162.27
	IDEA Part B - Preschool	\$ 14,959.00
	Immunization	\$ 1,155.00

County	Project Name	Allocated
	School Lunch Equipment	\$ 17,075.00
	Title I - Grants to LEAs	\$ 465,440.71
	Jasper Total	\$ 7,558,620.27
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
	Immunization	\$ 10,470.00
	School Lunch Equipment	\$ 36,000.35
	Title I - Grants to LEAs	\$ 579,421.52
	Title IID	\$ 93,536.88
	Jeff Davis Total	\$ 6,811,523.58
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	\$ 656,379.54
	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	\$ 846,169.77
	Jefferson Total	\$ 7,830,372.71
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
	Jenkins Total	\$ 2,935,647.00
Johnson	Byrne Justice Grants	\$ 37,658.00
	Education Jobs Fund	\$ 225,187.00
	Fiscal Stabilization-Education	\$ 736,425.00
	Highway Investment	\$ 1,801,686.77
	IDEA - Title VIB Special Ed	\$ 246,464.00
	IDEA Part B - Preschool	\$ 8,208.00
	Immunization	\$ 2,250.00
	School Lunch Equipment	\$ 59,000.00
	Title I - Grants to LEAs	\$ 727,809.68
	Johnson Total	\$ 3,844,688.45
Jones	AOA Aging Services - meals	\$ 152,789.82
	Byrne Justice Grants	\$ 284,979.00
	Chronic Disease Self-Mgmt Prg	\$ 108,000.00
	Clean Water SRF	\$ 1,512,408.00
	CNCS Operating Expenses	\$ 65,835.61
	Commodity Assistance (TEFAP)	\$ 189,158.00
	Community Service Block Grant	\$ 708,668.80
	Education Jobs Fund	\$ 5,777,221.00
	Employment for Older Workers	\$ 52,635.60
	Energy Efficiency Block Grant	\$ 88,104.92
	Fiscal Stabilization-Education	\$ 23,835,869.00
	Highway Investment	\$ 59,853,522.28
	IDEA - Title VIB Special Ed	\$ 6,172,142.60
	IDEA Part B - Preschool	\$ 209,586.54
	IDEA Part C - Babies Can't Wait	\$ 712,528.76
	Immunization	\$ 24,270.00
	McKinney-Vento Homeless Act	\$ 83,411.00
	National Guard Projects	\$ 6,195,999.12
	Public Transit - Urbanized	\$ 2,397,017.13
	School Lunch Equipment	\$ 65,000.00
	SFSF - Race-to-the-Top	\$ 2,737,923.60
	State Energy Program	\$ 111,940.20

County	Project Name	Allocated
	Title I - Grants to LEAs	\$ 13,501,965.82
	Title I - School Improvement	\$ 8,363,440.12
	Title IID	\$ 1,684,772.67
	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
	Jones Total	\$ 136,578,712.90
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	\$ 13,270.78
	Immunization	\$ 8,910.00
	School Lunch Equipment	\$ 36,354.02
	Title I - Grants to LEAs	\$ 536,222.90
	Work Study	\$ 26,033.00
	Lamar Total	\$ 5,480,139.44
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	\$ 397,075.18
	Lanier Total	\$ 2,154,990.18
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	\$ 1,808,215.63
	IDEA Part B - Preschool	\$ 59,962.85
	IDEA Part C - Babies Can't Wait	\$ 245,188.80
	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	\$ 2,963,809.08
	Title IID	\$ 691,109.00
	Violence Against Women VAWA	\$ 79,592.00
	Laurens Total	\$ 46,518,233.57
Lee	Drinking Water SRF	\$ 117,120.00
	Education Jobs Fund	\$ 1,150,524.00
	Fiscal Stabilization-Education	\$ 3,527,955.00
	Highway Investment	\$ 763,088.80
	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
	Lee Total	\$ 7,131,561.80
Liberty	Byrne Justice Grants	\$ 112,200.00
	Community Development Grant	\$ 308,243.65
	Education Jobs Fund	\$ 1,958,934.00
	Energy Efficiency Block Grant	\$ 437,737.94
	Fiscal Stabilization-Education	\$ 6,356,251.00
	Highway Investment	\$ 1,460,347.00
	IDEA - Title VIB Special Ed	\$ 2,038,508.00
	IDEA Part B - Preschool	\$ 67,890.00
	Immunization	\$ 4,440.00
	Public Transit - Urbanized	\$ 1,252,866.27
	School Lunch Equipment	\$ 33,490.00
	Title I - Grants to LEAs	\$ 2,253,540.00
	VOCA Victim Assistance	\$ 39,466.00

County	Project Name	Allocated
	Liberty Total	\$ 16,323,913.86
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	\$ 220,388.55
	Lincoln Total	\$ 3,902,280.35
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
	Long Total	\$ 3,004,330.00
Lowndes	Byrne Justice Grants	\$ 367,261.00
	Clean Water SRF	\$ 8,762,040.00
	Commodity Assistance (TEFAP)	\$ 162,744.23
	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	\$ 286,143.93
	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	\$ 618,445.15
	Immunization	\$ 121,260.00
	NIH Research	\$ 194,538.00
	Prevention and Wellness	\$ 15,000.00
	Public Transit -Nonurbanized	\$ -
	School Lunch Equipment	\$ 20,334.78
	SFSF - Race-to-the-Top	\$ 1,494,152.24
	State Energy Program	\$ 73,935.47
	Tax Credit Assistance Program	\$ 1,200,755.00
	Title I - Grants to LEAs	\$ 4,963,229.52
	Weatherization Assistance	\$ 5,705,791.21
	WIA Dislocated Workers	\$ 3,322,928.00
	Wildland Fire Management	\$ 225,244.30
Work Study	\$ 77,198.00	
	Lowndes Total	\$ 83,936,160.85
Lumpkin	Byrne Justice Grants	\$ 292,061.00
	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	\$ 483,403.69
	Violence Against Women VAWA	\$ 131,269.00
	Lumpkin Total	\$ 8,955,894.96
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	\$ 396,190.10
	Immunization	\$ 1,860.00
Title I - Grants to LEAs	\$ 938,622.30	

County	Project Name	Allocated
	Weatherization Assistance	\$ 3,186,738.93
	Macon Total	\$ 7,886,332.08
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	\$ 30,283.63
	Immunization	\$ 7,140.00
	School Lunch Equipment	\$ 30,330.00
	Title I - Grants to LEAs	\$ 515,324.60
	Title IID	\$ 691,109.00
	Madison Total	\$ 9,812,952.62
Marion	Byrne Justice Grants	\$ 40,908.00
	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	\$ 341,955.83
	Marion Total	\$ 3,170,296.99
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	\$ -
	School Lunch Equipment	\$ 22,000.00
	Title I - Grants to LEAs	\$ 891,094.85
	WIA Dislocated Workers	\$ 2,180,694.00
	McDuffie Total	\$ 8,094,265.61
McIntosh	Clean Water SRF	\$ 708,033.81
	Education Jobs Fund	\$ 330,947.00
	Energy Efficiency Block Grant	\$ 197,765.65
	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	\$ 449,996.92
	McIntosh Total	\$ 2,938,643.38
Meriwether	Education Jobs Fund	\$ 636,070.00
	Fiscal Stabilization-Education	\$ 2,024,513.00
	Highway Investment	\$ 3,320,588.82
	IDEA - Title VIB Special Ed	\$ 725,080.00
	IDEA Part B - Preschool	\$ 24,148.00
	Immunization	\$ 5,070.00
	SFSF - Race-to-the-Top	\$ 438,840.93
	State Energy Program	\$ 107,000.00
	Title I - Grants to LEAs	\$ 1,063,931.00
	Title I - School Improvement	\$ 1,149,650.00
	Meriwether Total	\$ 9,494,891.75
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	\$ 203,090.83
	IDEA Part B - Preschool	\$ 7,563.00

County	Project Name	Allocated
	Immunization	\$ 990.00
	Title I - Grants to LEAs	\$ 284,981.00
	Miller Total	\$ 3,008,237.61
Mitchell	Byrne Justice Grants	\$ 53,000.00
	Education Jobs Fund	\$ 793,839.00
	Fiscal Stabilization-Education	\$ 2,522,209.00
	Highway Investment	\$ 3,231,910.75
	IDEA - Title VIB Special Ed	\$ 824,249.00
	IDEA Part B - Preschool	\$ 27,451.00
	Immunization	\$ 1,590.00
	Public Transit -Nonurbanized	\$ 21,636.42
	School Lunch Equipment	\$ 44,160.00
	Title I - Grants to LEAs	\$ 1,266,412.90
	WIA Dislocated Workers	\$ 1,668,010.00
	Mitchell Total	\$ 10,454,468.07
Monroe	Byrne Justice Grants	\$ 432,341.00
	Education Jobs Fund	\$ 802,100.00
	Fiscal Stabilization-Education	\$ 1,957,466.00
	Highway Investment	\$ 2,262,804.83
	IDEA - Title VIB Special Ed	\$ 792,838.00
	IDEA Part B - Preschool	\$ 26,405.00
	Immunization	\$ 10,305.00
	School Lunch Equipment	\$ 47,000.00
	Title I - Grants to LEAs	\$ 350,410.00
	Monroe Total	\$ 6,681,669.83
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
	Montgomery Total	\$ 1,530,590.24
Morgan	Education Jobs Fund	\$ 687,948.00
	Energy Efficiency Block Grant	\$ 455,111.61
	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	\$ 308,967.69
	Morgan Total	\$ 3,969,194.11
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
	School Lunch Equipment	\$ 20,000.00
	SFSF - Race-to-the-Top	\$ 108,778.42
	Title I - Grants to LEAs	\$ 1,240,315.83
	Murray Total	\$ 9,272,649.25
Muscogee	AOA Aging Services - meals	\$ 140,291.65
	Byrne Justice Grants	\$ 193,834.00
	Clean Diesel Grant Program	\$ 499,315.00
	Commodity Assistance (TEFAP)	\$ 97,883.39
	Community Service Block Grant	\$ 1,004,450.00
	Education Jobs Fund	\$ 6,427,192.00
	Fiscal Stabilization-Education	\$ 28,075,500.00
	Highway Investment	\$ 14,004,200.84
	IDEA - Title VIB Special Ed	\$ 6,251,023.00
	IDEA Part B - Preschool	\$ 208,183.00

County	Project Name	Allocated
	IDEA Part C - Babies Can't Wait	\$ 274,045.73
	Immunization	\$ 20,745.00
	McKinney-Vento Homeless Act	\$ 95,609.00
	Scholarships - Disadvantaged	\$ 90,914.00
	School Lunch Equipment	\$ 20,000.00
	SFSF - Race-to-the-Top	\$ 4,071,527.00
	Tax Credit Assistance Program	\$ 11,340,018.00
	Title I - Grants to LEAs	\$ 10,728,129.93
	Title I - School Improvement	\$ 5,781,893.32
	Title IID	\$ 1,428,722.00
	Weatherization Assistance	\$ 1,716,982.18
	WIA Dislocated Workers	\$ 1,902,210.00
	Work Study	\$ 83,267.00
	Muscogee Total	\$ 94,455,936.04
Newton	Byrne Justice Grants	\$ 133,641.00
	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	\$ 16,889,576.99
	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
	Newton Total	\$ 39,626,747.36
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	\$ 242,505.78
	Oconee Total	\$ 6,600,005.78
Oglethorpe	Byrne Justice Grants	\$ 36,134.00
	Education Jobs Fund	\$ 509,968.00
	Fiscal Stabilization-Education	\$ 1,523,490.00
	Highway Investment	\$ 639,150.23
	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	\$ 258,539.88
	Oglethorpe Total	\$ 3,464,271.11
Paulding	Byrne Justice Grants	\$ 197,816.00
	Clean Water SRF	\$ 1,174,965.00
	Education Jobs Fund	\$ 5,395,827.00
	Fiscal Stabilization-Education	\$ 15,871,064.00
	Highway Investment	\$ 26,512,239.90
	IDEA - Title VIB Special Ed	\$ 4,892,484.00
	IDEA Part B - Preschool	\$ 162,934.41
	Immunization	\$ 17,550.00
	McKinney-Vento Homeless Act	\$ 83,411.00
	NIH Research	\$ 237,445.26
	School Lunch Equipment	\$ 24,388.00
	Title I - Grants to LEAs	\$ 1,656,312.92
	Paulding Total	\$ 56,226,437.49
Peach	ARRA - HEAD START	\$ 185,385.00
	Byrne Justice Grants	\$ 394,541.00
	Clean Diesel Grant Program	\$ 104,931.36
	Clean Water SRF	\$ 1,550,867.40
	Commodity Assistance (TEFAP)	\$ 23,621.00

County	Project Name	Allocated
	Community Service Block Grant	\$ 969,677.10
	Education Jobs Fund	\$ 6,044,758.00
	Energy Efficiency Block Grant	\$ 99,000.00
	Fiscal Stabilization-Education	\$ 23,752,246.00
	Highway Investment	\$ 3,618,827.96
	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	\$ 29,983.90
	Public Transit -Nonurbanized	\$ -
	School Lunch Equipment	\$ 114,162.29
	SFSF - Race-to-the-Top	\$ 494,706.64
	State Energy Program	\$ 804,446.15
	Title I - Grants to LEAs	\$ 4,628,414.90
	Title I - School Improvement	\$ 3,596,926.00
	Weatherization Assistance	\$ 7,766,918.67
	Work Study	\$ 71,346.00
	Peach Total	\$ 61,201,486.37
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	\$ 5,662,190.62
	Pickens Total	\$ 12,265,685.62
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	\$ 689,795.76
	Pierce Total	\$ 5,787,729.72
Pike	Education Jobs Fund	\$ 624,617.00
	Fiscal Stabilization-Education	\$ 1,879,851.00
	Highway Investment	\$ 2,067,607.83
	IDEA - Title VIB Special Ed	\$ 634,395.00
	IDEA Part B - Preschool	\$ 21,128.00
	Immunization	\$ 3,045.00
	Title I - Grants to LEAs	\$ 262,127.64
	Pike Total	\$ 5,492,771.47
Polk	Education Jobs Fund	\$ 1,523,839.00
	Energy Efficiency Block Grant	\$ 124,792.00
	Fiscal Stabilization-Education	\$ 4,807,785.00
	Highway Investment	\$ 1,644,320.74
	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	\$ 1,581,066.82
	Watershed Rehabilitation	\$ 19,500.00
	Polk Total	\$ 11,250,577.56
Pulaski	2008 Aquaculture Grant Program	\$ -
	Community Development Grant	\$ 499,703.00
	Education Jobs Fund	\$ 320,808.00

County	Project Name	Allocated
	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	\$ -
	School Lunch Equipment	\$ 44,988.00
	SFSF - Race-to-the-Top	\$ 546,975.46
	State Energy Program	\$ 612,368.73
	Title I - Grants to LEAs	\$ 309,098.99
	Title I - School Improvement	\$ 1,986,295.52
	Title IID	\$ 93,538.00
	Pulaski Total	\$ 7,936,687.28
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	\$ 1,296.00
	School Lunch Equipment	\$ 25,672.00
	Title I - Grants to LEAs	\$ 490,013.00
	Putnam Total	\$ 39,352,948.46
Quitman	Education Jobs Fund	\$ 90,594.00
	Fiscal Stabilization-Education	\$ 218,603.00
	IDEA - Title VIB Special Ed	\$ 55,815.55
	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	\$ 134,215.78
	Quitman Total	\$ 531,808.04
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	\$ 439,347.03
	Title I - Grants to LEAs	\$ 285,094.00
	VOCA Victim Assistance	\$ 36,514.00
	Rabun Total	\$ 4,397,480.14
Randolph	Education Jobs Fund	\$ 247,817.00
	Fiscal Stabilization-Education	\$ 812,709.00
	Highway Investment	\$ 2,718,418.54
	IDEA - Title VIB Special Ed	\$ 306,631.00
	IDEA Part B - Preschool	\$ 10,211.88
	Immunization	\$ 1,365.00
	Public Transit -Nonurbanized	\$ 49,887.87
	School Lunch Equipment	\$ 45,000.00
	Title I - Grants to LEAs	\$ 447,531.83
	Randolph Total	\$ 4,639,572.12
Richmond	AOA Aging Services - meals	\$ 168,919.65
	Byrne Justice Grants	\$ 245,505.00
	Chronic Disease Self-Mgmt Prg	\$ 108,000.00
	Commodity Assistance (TEFAP)	\$ 164,151.59
	Community Service Block Grant	\$ 1,780,220.00

County	Project Name	Allocated
	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	\$ 24,727,847.22
	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	\$ 144,510.79
	Immunization	\$ 9,450.00
	NIH Research	\$ 14,681,673.00
	Prevention and Wellness	\$ 14,929.00
	Public Transit -Nonurbanized	\$ 1,250.00
	School Lunch Equipment	\$ 57,859.00
	SFSF - Race-to-the-Top	\$ 6,619,835.27
	State Energy Program	\$ 350,000.00
	Title I - Grants to LEAs	\$ 15,603,849.80
	Title I - School Improvement	\$ 5,913,369.25
	Violence Against Women VAWA	\$ 27,736.00
	VOCA Victim Assistance	\$ 106,087.00
	Weatherization Assistance	\$ 7,344,947.63
	WIA Dislocated Workers	\$ 1,877,308.00
	Work Study	\$ 77,243.00
	Richmond Total	\$ 146,589,305.20
Rockdale	Byrne Justice Grants	\$ 1,007,535.00
	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	\$ 2,988,138.62
	IDEA Part B - Preschool	\$ 83,077.46
	Immunization	\$ 13,050.00
	McKinney-Vento Homeless Act	\$ 69,591.98
	School Lunch Equipment	\$ 21,576.60
	SFSF - Race-to-the-Top	\$ 1,414,962.52
	Title I - Grants to LEAs	\$ 1,948,978.38
	VOCA Victim Assistance	\$ 30,000.00
	Rockdale Total	\$ 25,573,953.62
Schley	Education Jobs Fund	\$ 274,896.00
	Fiscal Stabilization-Education	\$ 881,429.00
	Health Center Services	\$ 52,896.04
	Highway Investment	\$ 123,404.43
	IDEA - Title VIB Special Ed	\$ 246,229.00
	IDEA Part B - Preschool	\$ 77,539.00
	Immunization	\$ -
	Title I - Grants to LEAs	\$ 124,835.53
	Title IID	\$ 93,538.00
	Schley Total	\$ 1,874,767.00
Screven	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	\$ 504,591.30
	IDEA Part B - Preschool	\$ 17,452.00
	Immunization	\$ 960.00
	School Lunch Equipment	\$ 54,580.00
	Title I - Grants to LEAs	\$ 680,828.92
	Screven Total	\$ 3,680,903.87
Seminole	Byrne Justice Grants	\$ 252,791.00
	Clean Water SRF	\$ 378,102.00
	Education Jobs Fund	\$ 326,197.00
	Fiscal Stabilization-Education	\$ 1,007,888.00

County	Project Name	Allocated
	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
	Seminole Total	\$ 4,881,675.84
Spalding	Community Service Block Grant	\$ 178,784.81
	Education Jobs Fund	\$ 2,010,684.00
	Energy Efficiency Block Grant	\$ 292,723.06
	Fiscal Stabilization-Education	\$ 9,214,094.00
	Highway Investment	\$ 5,430,106.70
	IDEA - Title VIB Special Ed	\$ 2,157,090.00
	IDEA Part B - Preschool	\$ 71,124.63
	Immunization	\$ 7,620.00
	School Lunch Equipment	\$ 20,698.00
	SFSF - Race-to-the-Top	\$ 662,938.15
	Title I - Grants to LEAs	\$ 2,850,392.72
	Title I - School Improvement	\$ 3,073,144.55
	Title IID	\$ 187,076.00
	WIA Dislocated Workers	\$ 3,038,588.00
	Spalding Total	\$ 29,195,064.62
Stephens	Clean Water SRF	\$ 756,204.00
	Education Jobs Fund	\$ 914,262.00
	Fiscal Stabilization-Education	\$ 2,733,487.00
	Highway Investment	\$ 2,525,741.47
	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
	Stephens Total	\$ 8,454,625.71
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	\$ 378,376.75
	Title I - School Improvement	\$ 1,262,824.10
	Stewart Total	\$ 2,770,824.36
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	\$ 1,830,637.29
	WIA Dislocated Workers	\$ 1,059,932.00
	Sumter Total	\$ 14,834,881.06
Talbot	Byrne Justice Grants	\$ 43,514.00
	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

County	Project Name	Allocated
	Title I - Grants to LEAs	\$ 434,047.67
	Talbot Total	\$ 1,128,284.67
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	\$ 188,218.75
	Taliaferro Total	\$ 796,601.15
Tattnell	Education Jobs Fund	\$ 705,971.00
	Fiscal Stabilization-Education	\$ 2,239,845.00
	Health Center Services	\$ 95,792.00
	Highway Investment	\$ 3,394,852.34
	IDEA - Title VIB Special Ed	\$ 659,361.00
	IDEA Part B - Preschool	\$ 21,959.00
	Immunization	\$ 15,495.00
	State Energy Program	\$ 946,344.21
	Title I - Grants to LEAs	\$ 1,016,922.97
	Title IID	\$ 93,538.00
	Weatherization Assistance	\$ 4,951,943.10
	Tattnell Total	\$ 14,142,023.62
Taylor	Byrne Justice Grants	\$ 31,881.00
	Education Jobs Fund	\$ 327,800.00
	Fiscal Stabilization-Education	\$ 1,088,912.00
	Highway Investment	\$ 3,305,031.24
	IDEA - Title VIB Special Ed	\$ 309,992.00
	IDEA Part B - Preschool	\$ 1,549.00
	School Lunch Equipment	\$ 20,469.00
	Title I - Grants to LEAs	\$ 444,738.79
	Taylor Total	\$ 5,530,373.03
Telfair	Education Jobs Fund	\$ 358,870.00
	Fiscal Stabilization-Education	\$ 1,116,130.00
	Grants-in-Aid for Airports	\$ 632,904.00
	Highway Investment	\$ 1,004,196.34
	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	\$ 654,354.95
	Title IID	\$ 691,109.00
	Telfair Total	\$ 4,892,977.52
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	\$ 10,748.44
	Immunization	\$ 4,725.00
	Title I - Grants to LEAs	\$ 1,250,842.99
	Terrell Total	\$ 8,912,970.34
Thomas	Education Jobs Fund	\$ 1,609,926.00
	Fiscal Stabilization-Education	\$ 5,599,898.00
	IDEA - Title VIB Special Ed	\$ 1,622,639.63
	IDEA Part B - Preschool	\$ 54,058.00
	Immunization	\$ 19,395.00
	McKinney-Vento Homeless Act	\$ 115,898.00
	NIH Research	\$ 54,926.46
	Public Transit -Nonurbanized	\$ -
	School Lunch Equipment	\$ 32,000.00
	SFSF - Race-to-the-Top	\$ 33,658.00
	State Energy Program	\$ 315,314.00

County	Project Name	Allocated
	Title I - Grants to LEAs	\$ 1,501,209.12
	Title IID	\$ 1,335,184.00
	Thomas Total	\$ 12,294,106.21
Tift	Byrne Justice Grants	\$ 217,937.00
	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.	\$ 4,422,369.37
	Highway Investment	\$ 2,740,012.50
	IDEA - Title VIB Special Ed	\$ 1,432,149.21
	IDEA Part B - Preschool	\$ 47,502.84
	Public Transit -Nonurbanized	\$ 10,938.98
	School Lunch Equipment	\$ 33,000.00
	SFSF - Race-to-the-Top	\$ 236,298.10
	Title I - Grants to LEAs	\$ 4,138,054.25
	Wildland Fire Management	\$ 106,551.75
	Work Study	\$ 31,366.00
	Tift Total	\$ 23,888,776.00
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	\$ 1,461.75
	Title I - Grants to LEAs	\$ 1,394,997.94
	Title IID	\$ 187,076.00
	Violence Against Women VAWA	\$ 40,429.00
	Toombs Total	\$ 8,506,834.27
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	\$ 216,515.21
	IDEA Part B - Preschool	\$ 7,212.00
	Immunization	\$ 2,445.00
	School Lunch Equipment	\$ 24,470.00
	Title I - Grants to LEAs	\$ 161,542.77
	Towns Total	\$ 2,343,270.77
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
	School Lunch Equipment	\$ 50,000.00
	SFSF - Race-to-the-Top	\$ 553,024.69
	Title I - Grants to LEAs	\$ 400,824.22
	Treutlen Total	\$ 2,303,175.91
Troup	Byrne Justice Grants	\$ 370,036.00
	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	\$ 1,260,136.57
	Immunization	\$ 39,210.00

County	Project Name	Allocated
Turner	Public Transit -Nonurbanized	\$ 5,089.56
	School Lunch Equipment	\$ 20,900.00
	Title I - Grants to LEAs	\$ 2,325,136.72
	Weatherization Assistance	\$ 5,453,569.73
	Troup Total	\$ 46,919,886.80
	Education Jobs Fund	\$ 316,384.00
	Energy Efficiency Block Grant	\$ 21,033.80
	Fiscal Stabilization-Education	\$ 1,054,238.00
	Highway Investment	\$ 121,085.44
	IDEA - Title VIB Special Ed	\$ 336,903.63
Twiggs	IDEA Part B - Preschool	\$ 11,220.00
	Public Transit -Nonurbanized	\$ 3,302.86
	School Lunch Equipment	\$ 25,178.80
	Title I - Grants to LEAs	\$ 620,083.62
	Turner Total	\$ 2,509,430.15
	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	\$ 72,619.44
Union	IDEA Part B - Preschool	\$ -
	Immunization	\$ 4,095.00
	Public Transit -Nonurbanized	\$ 659.48
	School Lunch Equipment	\$ 33,722.00
	Title I - Grants to LEAs	\$ 463,899.80
	Twiggs Total	\$ 2,232,042.28
	Clean Water SRF	\$ 813,675.50
	Education Jobs Fund	\$ 815,080.00
	Energy Efficiency Block Grant	\$ 283,346.02
	Fiscal Stabilization-Education	\$ 1,342,590.00
Unknown	Highway Investment	\$ 2,217,424.14
	IDEA - Title VIB Special Ed	\$ 615,448.48
	IDEA Part B - Preschool	\$ 16,929.69
	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	\$ 324,194.70
	Violence Against Women VAWA	\$ 79,226.00
	VOCA Victim Assistance	\$ 40,000.00
Union Total	\$ 6,830,151.79	
Unknown	AOA Aging Services - meals	\$ 170,990.67
	Byrne Justice Grants	\$ 99,428.00
	Commodity Assistance (TEFAP)	\$ 20,655.60
	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	\$ 182,404.73
	Fiscal Stabilization-Education	\$ 495,251.00
	Grants-in-Aid for Airports	\$ 5,844,871.14
	Highway Investment	\$ 18,263,312.60
	IDEA - Title VIB Special Ed	\$ 161,216.00
	IDEA Part B - Preschool	\$ 4,534.00
	Immunization	\$ 25,065.00
	NIH Research	\$ 6,105,388.91
	NSF Research	\$ 175,790.25
	State Energy Prgm Spec Proj	\$ 195,800.00
	State Energy Program	\$ 1,897,164.42
	Title I - Grants to LEAs	\$ 288,668.00
	Watershed Rehabilitation	\$ 1,837,601.91
	Weatherization Assistance	\$ 3,401,952.96
	WIA Dislocated Workers	\$ 2,037,834.00

County	Project Name	Allocated
	Wildland Fire Management	\$ 10,656,500.00
	Unknown Total	\$ 62,752,163.25
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	\$ 925,635.26
	IDEA Part B - Preschool	\$ 30,827.00
	Immunization	\$ 9,930.00
	School Lunch Equipment	\$ 57,611.50
	Title I - Grants to LEAs	\$ 984,765.52
	Upson Total	\$ 13,398,358.98
Walker	Byrne Justice Grants	\$ 119,449.00
	Education Jobs Fund	\$ 2,195,537.00
	Energy Efficiency Block Grant	\$ 299,999.99
	Fiscal Stabilization-Education	\$ 6,795,124.00
	Highway Investment	\$ 4,013,933.68
	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	\$ 1,836,994.74
	Title I - School Improvement	\$ 2,683,011.16
	Title IID	\$ 691,109.00
	VOCA Victim Assistance	\$ 36,264.00
	Walker Total	\$ 20,920,171.61
Walton	Byrne Justice Grants	\$ 184,982.00
	Education Jobs Fund	\$ 2,926,739.00
	Energy Efficiency Block Grant	\$ 122,386.89
	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	\$ 971,372.33
	Wildland Fire Management	\$ 361,293.94
	Walton Total	\$ 32,026,671.00
Ware	AOA Aging Services - meals	\$ 146,876.25
	Byrne Justice Grants	\$ 292,802.00
	Clean Water SRF	\$ 127,143.00
	Commodity Assistance (TEFAP)	\$ 29,803.00
	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	\$ 806,622.65
	Immunization	\$ 34,200.00
	Prevention and Wellness	\$ 14,866.63
	Public Transit -Nonurbanized	\$ 447.45
	Rural Business	\$ 98,000.00
	School Lunch Equipment	\$ 58,610.46
	State Energy Program	\$ 92,900.00
	Title I - Grants to LEAs	\$ 1,552,337.80
	Title IID	\$ 93,538.00

County	Project Name	Allocated
	Violence Against Women VAWA	\$ 69,048.00
	Weatherization Assistance	\$ 3,996,652.99
	Wildland Fire Management	\$ 138,913.23
	Ware Total	\$ 18,325,684.19
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	\$ 275,301.80
	IDEA - Title VIB Special Ed	\$ 145,416.36
	IDEA Part B - Preschool	\$ 844.00
	Public Transit -Nonurbanized	\$ 1,490.00
	School Lunch Equipment	\$ 19,376.00
	Title I - Grants to LEAs	\$ 348,130.47
	Warren Total	\$ 2,944,696.63
Washington	Clean Diesel Funding	\$ 246,246.03
	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	\$ 3,873,916.50
	IDEA - Title VIB Special Ed	\$ 673,091.58
	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	\$ 948,807.66
	Title IID	\$ 1,335,184.00
	Washington Total	\$ 10,578,793.68
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	\$ 1,373,355.51
	IDEA - Title VIB Special Ed	\$ 1,008,013.00
	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	\$ 1,097,945.53
	Title IID	\$ 93,533.00
	Wildland Fire Management	\$ 644,645.80
	Wayne Total	\$ 9,637,155.34
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
	Webster Total	\$ 2,289,249.13
Wheeler	Education Jobs Fund	\$ 195,714.00
	Fiscal Stabilization-Education	\$ 668,784.00
	Highway Investment	\$ 3,512,467.79
	IDEA - Title VIB Special Ed	\$ 188,254.58
	IDEA Part B - Preschool	\$ 6,519.00
	Immunization	\$ 2,340.00
	Public Transit -Nonurbanized	\$ -
	School Lunch Equipment	\$ 23,738.00
	State Energy Program	\$ 756,864.62
	Title I - Grants to LEAs	\$ 284,429.00
	Wheeler Total	\$ 5,639,110.99
White	Clean Water SRF	\$ 901,600.00

County	Project Name	Allocated
	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	\$ 687,489.04
	IDEA Part B - Preschool	\$ 23,689.00
	Immunization	\$ 1,950.00
	NIH Research	\$ 306,493.28
	School Lunch Equipment	\$ 21,420.00
	SFSF - Race-to-the-Top	\$ 494,432.58
	State Energy Program	\$ 700,000.00
	Title I - Grants to LEAs	\$ 409,057.00
	White Total	\$ 8,443,075.19
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	\$ 120,868.28
	IDEA Part C - Babies Can't Wait	\$ 300,011.47
	Immunization	\$ 33,600.00
	McKinney-Vento Homeless Act	\$ 95,609.00
	School Lunch Equipment	\$ 63,817.00
	State Energy Program	\$ 497,057.44
	Title I - Grants to LEAs	\$ 2,780,258.00
	Violence Against Women VAWA	\$ 40,000.00
	Work Study	\$ 29,711.00
	Whitfield Total	\$ 27,547,470.19
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
	Wilcox Total	\$ 1,805,297.65
Wilkes	Education Jobs Fund	\$ 347,463.00
	Energy Efficiency Block Grant	\$ 229,346.32
	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	\$ 8,755.00
	School Lunch Equipment	\$ 18,485.00
	Title I - Grants to LEAs	\$ 335,077.00
	Wilkes Total	\$ 2,584,879.69
Wilkinson	Education Jobs Fund	\$ 307,906.00
	Fiscal Stabilization-Education	\$ 887,909.00
	Highway Investment	\$ 33,387,811.03
	IDEA - Title VIB Special Ed	\$ 348,200.16
	IDEA Part B - Preschool	\$ 25.38
	Immunization	\$ 4,080.00
	Public Transit -Nonurbanized	\$ 418.10
	School Lunch Equipment	\$ 42,772.00
	Title I - Grants to LEAs	\$ 327,581.58
	Wilkinson Total	\$ 35,306,703.25
Worth	Education Jobs Fund	\$ 677,599.00
	Energy Efficiency Block Grant	\$ 269,616.56
	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

County	Project Name	Allocated
	School Lunch Equipment	\$ 31,906.62
	Title I - Grants to LEAs	\$ 764,457.87
	Worth Total	\$ 5,058,820.15