

## Recovery Act Quarterly Report- Georgia State Government

### CFDA Program Level Report- All Programs - 4th Quarter 2010

Category	CFDA	Program Title	Amount of Awards	Total Amount Spent	Jobs (FTE)
<b>Education</b>					
	10.579	School Lunch Equipment	\$4,420,793.00	\$4,420,793.00	0.00
	10.783	Rural Business	\$254,529.00	\$199,998.00	0.00
	10.783	Rural Business #	\$570,043.35	\$570,043.35	0.00
	11.618	NIST Construction Grant	\$11,632,804.00	\$125,311.79	2.95
	47.082	NSF Research	\$31,304,765.00	\$10,150,920.89	46.28
	47.082	NSF Research #	\$44,564.00	\$44,564.00	0.00
	84.033	Work Study #	\$1,912,006.00	\$1,880,772.00	0.00
	84.386	Title IID	\$22,044,403.00	\$7,563,048.60	5.50
	84.387	McKinney-Vento Homeless Act	\$1,873,212.00	\$661,919.55	14.09
	84.388	Title I - School Improvement	\$103,911,508.00	\$3,329,622.81	52.28
	84.389	Title I - Grants to LEAs	\$351,008,292.00	\$181,454,845.42	1750.93
	84.391	IDEA - Title VIB Special Ed	\$313,758,336.00	\$159,353,649.80	2696.44
	84.392	IDEA Part B - Preschool	\$10,449,347.00	\$5,114,157.41	948.79
	84.394	Fiscal Stabilization-Education #	\$1,260,799,095.00	\$1,260,799,095.00	0.00
	84.395	SFSF - Race-to-the-Top	\$399,952,650.00	\$45,475.07	1.00
	84.410	Education Jobs Fund	\$322,313,830.00	\$321,388,830.00	10766.50
	93.407	Scholarships - Disadvantaged	\$437,239.00	\$204,897.82	0.00
	93.407	Scholarships - Disadvantaged #	\$51,707.00	\$51,707.00	0.00
	93.701	NIH Research #	\$344,137.00	\$342,344.24	0.00
	93.701	NIH Research	\$51,777,070.00	\$28,154,860.70	155.50
<b>Employment</b>					
	17.207	Workforce Help Wagner-Peyser	\$11,711,489.00	\$8,976,664.21	57.15
	17.225	Unemployment Insurance*	\$236,021,144.00	\$224,506,979.00	0.00
	17.235	Employment for Older Workers #	\$526,680.00	\$526,674.44	0.00
	17.260	WIA Dislocated Workers	\$90,306,462.00	\$61,645,734.39	227.48
	17.275	Growth-Emerging Industry Train.	\$6,975,413.00	\$1,099,295.01	18.44
	84.390	State Grants- VR, BEP, EWSIR	\$18,686,184.00	\$1,639,643.80	21.94
	84.398	Independent Living State Grants	\$423,819.00	\$151,790.82	0.00
	84.399	Independent Living Older-Blind	\$940,207.00	\$144,121.24	0.81
<b>Energy-Environment</b>					
	10.687	ARRA- Capital Improvement	\$325,582.00	\$184,149.57	3.20
	10.688	Wildland Fire Management	\$10,656,500.00	\$5,373,377.74	58.63
	10.916	Watershed Rehabilitation	\$6,215,000.00	\$409,748.88	7.04
	15.817	National Geospatial Program	\$1,366,085.00	\$713,012.14	15.29
	66.039	Clean Diesel Funding	\$2,625,235.00	\$327,735.76	3.77
	66.040	Clean Diesel Grant Program	\$1,730,000.00	\$382,718.25	0.89
	66.454	Water Quality Planning	\$669,600.00	\$522,288.00	1.14
	66.458	Clean Water SRF	\$84,336,750.00	\$72,076,265.50	76.00
	66.468	Drinking Water SRF	\$36,699,250.00	\$33,080,043.11	42.67
	66.805	Leaking Underground Tank	\$4,970,000.00	\$2,235,922.76	6.94
	81.041	State Energy Program	\$82,495,000.00	\$12,147,956.03	264.30
	81.042	Weatherization Assistance	\$124,756,312.00	\$73,857,637.74	463.15
	81.117	Energy Efficcy Analysis-Asst.	\$105,000.00	\$65,591.58	0.59
	81.119	State Energy Prgm Spec Proj	\$500,000.00	\$59,784.56	1.20
	81.122	Electricity and Energy Research	\$3,428,036.00	\$624,288.06	4.20
	81.127	Efficient Appliance Rebates	\$9,293,000.00	\$9,255,685.44	2.10
	81.128	Energy Efficiency Block Grant	\$21,630,700.00	\$7,847,633.38	23.80
	81.133	Geologic Sequestration Trng	\$599,831.00	\$179,221.35	1.80
	81.135	Energy Financial Assistance Prg	\$5,675,222.00	\$346,136.28	8.49
<b>Health-Human Services</b>					
	10.557	WIC - Women, Infants, Children #	\$6,745,880.00	\$6,745,880.00	0.00
	10.561	Nutrition Assistance (SNAP)*	\$10,373,014.00	\$10,373,011.00	0.00
	10.568	Commodity Assistance (TEFAP)	\$2,552,729.00	\$2,498,516.56	7.57
	17.276	Health Coverage Tax Credit	\$297,000.00	\$286,122.46	0.33
	84.393	IDEA Part C - Babies Can't Wait	\$15,925,491.00	\$2,789,794.02	98.83

93.402	State Loan Repayment Program	\$200,000.00	\$75,000.00	0.00
93.411	Equipment for Health Profession	\$145,496.00	\$0.00	0.00
93.563	Child Support Enforcement*	\$44,199,091.00	\$44,199,091.00	0.00
93.658	Foster Care*	\$8,800,000.00	\$6,856,636.00	0.00
93.659	Adoption Assistance*	\$6,400,000.00	\$6,216,771.00	0.00
93.703	Health Center Services	\$1,164,107.00	\$763,979.26	5.44
93.705	AOA Aging Services - meals #	\$800,334.00	\$800,332.11	0.00
93.707	AOA Aging Services - meals #	\$1,625,678.00	\$1,625,675.70	0.00
93.708	ARRA - HEAD START	\$3,825,974.00	\$194,795.00	1.00
93.710	Community Service Block Grant	\$26,896,180.00	\$26,775,229.74	34.41
93.712	Immunization	\$3,210,987.00	\$623,890.75	5.18
93.713	Child Care	\$82,847,053.00	\$82,847,053.00	1.00
93.714	TANF Emergency Fund*	\$83,403,765.00	\$66,498,149.00	0.00
93.717	Epidemiology	\$740,055.00	\$172,911.89	2.95
93.719	ARRA -Health IT	\$13,003,003.00	\$549,947.29	0.35
93.720	ARRA-Ambulatory Surgical Center	\$400,057.00	\$386,521.44	0.00
93.723	Prevention and Wellness	\$2,431,225.00	\$26,463.14	0.36
93.724	Prevention and Wellness - FOA	\$499,218.00	\$0.00	0.00
93.725	Chronic Disease Self-Mgmt Prg	\$905,164.00	\$114,908.54	2.16
93.778	Temporary Increase of Medicaid*	\$1,608,308,508.00	\$1,518,634,612.00	0.00
<b>Housing-Community</b>				
11.307	Economic Adjustment Assistance	\$2,000,000.00	\$1,736,758.31	6.27
14.255	Community Development Grant	\$10,866,994.00	\$8,819,975.46	16.59
14.257	Homelessness Prevention Fund	\$19,084,426.00	\$11,290,475.00	73.32
14.258	Tax Credit Assistance Program	\$54,481,680.00	\$44,630,066.00	90.00
64.005	State Home Facilities	\$409,594.00	\$111,693.80	1.00
94.006	CNCS Operating Expenses #	\$1,514,333.00	\$1,275,984.69	0.00
99.999	Tax Credit Exchange Program*	\$195,559,945.00	\$136,851,334.00	0.00
<b>Other</b>				
10.086	2008 Aquaculture Grant Program #	\$205,200.00	\$205,200.00	0.00
10.780	Community Facilities Grants #	\$50,000.00	\$50,000.00	0.00
11.558	ARRA-Broadband Development	\$5,229,940.00	\$622,647.90	6.00
45.024	Arts Grants	\$50,000.00	\$27,215.60	0.50
45.025	Promotion of the Arts #	\$342,000.00	\$342,000.00	0.00
<b>Public Safety</b>				
12.400	Military Construction NatGuard	\$1,160,600.00	\$150,183.90	6.37
12.401	National Guard Projects	\$6,196,000.00	\$5,918,571.99	0.00
16.588	Violence Against Women VAWA	\$3,973,732.00	\$2,856,458.20	26.89
16.800	Internet Crime Against Children	\$947,058.00	\$259,481.11	4.21
16.801	VOCA Victim Assistance	\$1,141,000.00	\$959,222.33	8.42
16.802	VOCA Victim Compensation	\$1,015,976.00	\$981,539.71	0.00
16.803	Byrne Justice Grants	\$36,210,659.00	\$11,372,711.61	145.61
16.808	Byrne Justice Competitive Grant	\$2,856,492.00	\$1,627,469.38	14.19
84.397	Fiscal Stabilization-PS #	\$280,520,092.00	\$280,520,092.00	0.00
97.116	Port Security Grant Program #	\$21,888.00	\$21,888.00	0.00
97.116	Port Security Grant Program	\$499,855.00	\$55,824.54	1.21
<b>Transportation</b>				
20.106	Grants-in-Aid for Airports	\$9,984,000.00	\$9,771,631.44	0.00
20.205	Highway Investment	\$903,007,761.65	\$420,744,933.32	1119.26
20.507	Public Transit - Urbanized	\$21,650,687.00	\$3,744,838.08	71.15
20.509	Public Transit -Nonurbanized	\$25,649,675.00	\$9,519,583.00	23.89
Section 1512-Required Report		\$3,413,719,323.65	\$1,668,821,190.23	19525.74
# Previously Completed		\$1,556,073,637.35	\$1,555,802,252.53	0.00
* Non-1512		\$2,193,065,467.00	\$2,014,136,583.00	0.00
<b>Grand Total</b>		<b>\$7,162,858,428.00</b>	<b>\$5,238,760,025.76</b>	<b>19525.74</b>

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 4th Quarter 2010

Category	CFDA	State Agency	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
Education						
	10.579	DOE	National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,420,793.00	0
	10.783	TCSG	Criminal Justice Equipment #	\$75,000.00	\$75,000.00	0
	10.783	TCSG	Medical Patient Simulator 2009 #	\$98,281.35	\$98,281.35	0
	10.783	TCSG	North Georgia Technical College Patient Simulator Training	\$98,764.00	\$98,764.00	0
	10.783	TCSG	Rural Business Enterprise Grant #	\$199,998.00	\$199,998.00	0
	10.783	TCSG	Training Commercial Truck Drivers Utilizing Modern Equipn	\$98,000.00	\$98,000.00	0
	10.783	TCSG	Human Simulator	\$99,999.00	\$99,999.00	0
	10.783	TCSG	North Georgia Technical College Welding Program Expansio	\$54,531.00	\$0.00	0
	10.783	TCSG	Tractor/Trailer	\$99,999.00	\$99,999.00	0
	11.618	BOR	ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL I	\$11,632,804.00	\$125,311.79	2.95
	47.082	BOR	Oceanographic Instrumentation for the R/V Savannah #	\$44,564.00	\$44,564.00	0.23
	47.082	BOR	"Collaborative Research: Iron limitation, carbon metabolism	\$134,382.00	\$105,436.26	0
	47.082	BOR	"G-SEL: A New Global Optimization Technique Using Gene	\$100,000.00	\$58,261.80	0
	47.082	BOR	"Nonparametric Estimation with Applications to Large and	\$100,200.00	\$57,748.45	0.5
	47.082	BOR	"Science Master's Program: From Science to Business in Bic	\$699,997.00	\$33,919.22	0
	47.082	BOR	Acquisition of an X-ray Powder Diffractometer for Researc	\$155,400.00	\$155,372.79	0
	47.082	BOR	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA IN	\$174,594.00	\$34,726.92	0
	47.082	BOR	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THE	\$149,798.00	\$90,959.27	0.5
	47.082	BOR	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE	\$264,818.00	\$98,571.49	0.41
	47.082	BOR	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC AN	\$175,000.00	\$93,595.98	0.99
	47.082	BOR	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOC	\$530,000.00	\$171,983.29	1.74
	47.082	BOR	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD C	\$400,000.00	\$195,368.15	0.5
	47.082	BOR	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SW	\$500,000.00	\$127,443.52	0.5
	47.082	BOR	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET	\$405,000.00	\$76,608.40	0.33
	47.082	BOR	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUA	\$399,951.00	\$81,920.19	1
	47.082	BOR	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$102,455.73	0.9
	47.082	BOR	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIE	\$616,500.00	\$203,479.65	1.4
	47.082	BOR	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTRO	\$590,000.00	\$206,595.34	0.5
	47.082	BOR	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF	\$124,682.00	\$81,020.70	0
	47.082	BOR	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AI	\$229,046.00	\$49,682.71	1
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTR	\$300,000.00	\$76,945.99	0
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FR	\$186,453.00	\$52,999.77	1
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECON	\$336,580.00	\$81,299.65	0.33
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CAR	\$217,798.00	\$51,332.81	0.95
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHC	\$400,000.00	\$233,432.89	0
	47.082	BOR	ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETR	\$99,735.00	\$38,531.50	0
	47.082	BOR	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, OR	\$140,875.00	\$74,990.32	1.5
	47.082	BOR	ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRI	\$320,000.00	\$101,264.17	0
	47.082	BOR	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROV	\$427,824.00	\$33,061.46	0.33
	47.082	BOR	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECI	\$272,191.00	\$83,183.45	0.06
	47.082	BOR	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESE	\$148,281.00	\$53,876.95	0.33
	47.082	BOR	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMI	\$285,737.00	\$47,027.94	1.88
	47.082	BOR	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CR	\$762,372.00	\$265,179.20	1.45
	47.082	BOR	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE IC	\$800,000.00	\$326,102.53	0
	47.082	BOR	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRA	\$300,000.00	\$89,250.51	0
	47.082	BOR	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWA	\$200,000.00	\$107,377.47	0.83
	47.082	BOR	ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDST	\$400,000.00	\$101,362.55	8.23
	47.082	BOR	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$499,999.99	1
	47.082	BOR	ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAK	\$330,000.00	\$160,220.78	0.45
	47.082	BOR	ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE	\$267,810.00	\$44,340.46	1.8
	47.082	BOR	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR T	\$399,010.00	\$127,467.32	0
	47.082	BOR	ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIO	\$1,000,000.00	\$423,663.50	0.13
	47.082	BOR	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF C	\$120,000.00	\$177,412.18	1.07
	47.082	BOR	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFOR	\$2,499,996.00	\$958,487.60	0.5
	47.082	BOR	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD I	\$450,000.00	\$119,328.22	1
	47.082	BOR	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD	\$350,000.00	\$96,695.38	0.83
	47.082	BOR	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATIO	\$388,301.00	\$222,423.50	0
	47.082	BOR	CAREER: Large-Scale Spatial Temporal Data Driven Simulati	\$425,234.00	\$61,211.43	1
	47.082	BOR	CAREER: Understanding Responses to Inequitable Outcome	\$677,462.00	\$103,795.50	1
	47.082	BOR	Collaborative research aboard Icebreaker Oden: ASPIRE (Ar	\$289,806.00	\$125,158.36	0
	47.082	BOR	Collaborative Project: Enhancing Diversity in Geoscience Ed	\$400,873.00	\$59,240.18	0
	47.082	BOR	Collaborative Research: Asymmetric Power in Paired Comr	\$329,511.00	\$142,538.89	0.01
	47.082	BOR	Collaborative Research: Territorial Imaginaries and Arctic S	\$82,710.00	\$30,046.01	1
	47.082	BOR	Collaborative Research: The Proper Scale for Environment:	\$199,861.00	\$21,532.36	0
	47.082	BOR	Collaborative Research: Use of genome enabled tools to u	\$57,114.00	\$33,915.45	0
	47.082	BOR	Collaborative Research: CDI-Type II -- Integrated Weather a	\$295,541.00	\$79,716.39	0.55
	47.082	BOR	Collaborative Research: Dispersal and Life Histry Dyamics	\$166,159.00	\$74,609.70	0.4
	47.082	BOR	Collaborative Research: Dissolved Organic Carbon (DOC) O	\$166,487.00	\$22,724.35	1
	47.082	BOR	Collaborative Research: Does competition for nitrogen bet	\$670,188.00	\$329,660.36	0
	47.082	BOR	Collaborative Research: Engineering Miniaturized Gas Sens	\$100,000.00	\$10,395.50	1
	47.082	BOR	Collaborative Research: Enhancing Diversity in Geoscience	\$1,030,442.00	\$182,974.97	0.5
	47.082	BOR	Collaborative Research: Iron limitation, carbon metabolism	\$404,833.00	\$77,282.67	0.7
	47.082	BOR	Collaborative Research: Understanding Lithospheric Suttur	\$394,076.00	\$60,122.77	0
	47.082	BOR	Collinear and soft Gluon corrections in Top Quark and Higg	\$120,000.00	\$56,932.09	2.59
	47.082	BOR	Controls on Sea Surface pCO2 Variability and CO2 Uptake in	\$365,938.00	\$240,515.17	0
	47.082	BOR	Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$155,097.12	0
	47.082	BOR	Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$84,923.76	0.17

47.082 BOR	Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$201,880.98	0.02
47.082 BOR	Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin	\$335,498.00	\$86,499.78	0.5
47.082 BOR	Macroscopic Electronic and Electrochemical Properties of N	\$564,036.00	\$218,248.53	0
47.082 BOR	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS	\$310,000.00	\$283,517.31	0
47.082 BOR	Proton Translocation and Metal Chelation in Ferrohelatase	\$557,428.00	\$140,266.44	0.61
47.082 BOR	Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$0.00	0
47.082 BOR	RU: Formation and Evolution of Galactic Disks: Dark Matte	\$112,255.00	\$87,454.99	0
47.082 BOR	Shipboard Scientific Support Equipment for the R/V Savann	\$210,268.00	\$47,351.32	0
47.082 BOR	Smart Autonomous Nanomotors through Orthogonal Self-A	\$300,009.00	\$84,191.24	1.06
47.082 BOR	The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$153,944.83	0
47.082 BOR	Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$222,764.49	0
84.033 BOR	Federal Work-Study #	\$57,088.00	\$57,088.00	0
84.033 BOR	Federal Work Study #	\$277,699.00	\$277,699.00	0
84.033 BOR	FEDERAL WORK STUDY PROGRAM #	\$71,346.00	\$71,346.00	0
84.033 BOR	Federal Work-Study #	\$767,790.00	\$767,430.00	0
84.033 BOR	Federal Workstudy #	\$29,711.00	\$29,711.00	0
84.033 BOR	ARRA Work Study #	\$27,918.00	\$27,918.00	0
85.033 BOR	Federal Work Study #	\$87,321.00	\$87,321.00	0
86.033 BOR	Federal Work-Study #	\$300,250.00	\$300,250.00	0
87.033 BOR	Federal College Work Study #	\$63,051.00	\$63,051.00	0
84.033 TCSG	College Workstudy #	\$39,295.00	\$39,295.00	0
84.033 TCSG	College Work Study #	\$32,648.00	\$32,648.00	0
84.033 TCSG	College Workstudy #	\$62,979.00	\$32,105.00	0
84.033 TCSG	Federal Work-Study #	\$33,876.00	\$33,876.00	0
84.033 TCSG	Federal Workstudy #	\$29,598.00	\$29,598.00	0
84.033 TCSG	Federal Work Study #	\$31,436.00	\$31,436.00	0
84.386 DOE	Title II, Part D -- Enhancing Education Through Technolog	\$22,044,403.00	\$7,563,048.60	5.5
84.387 DOE	Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$661,919.55	14.09
84.388 DOE	School Improvement - ARRA	\$103,911,508.00	\$3,329,622.81	52.28
84.389 DOE	Title I-A, Grants - ARRA	\$351,008,292.00	\$181,454,845.42	1750.93
84.391 DOE	IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$159,353,649.80	2696.44
84.392 DOE	IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$5,114,157.41	948.79
84.394 OPB	State Fiscal Stabilization Fund - Education Fund #	\$1,260,799,095.00	\$1,260,799,095.00	0
84.395 OPB	Race to the Top	\$399,952,650.00	\$45,475.07	1
84.410 OPB	Education Jobs Bill (Ed Jobs)	\$322,313,830.00	\$321,388,830.00	10766.5
93.407 BOR	ARRA-Scholarships for Disadvantaged Students #	\$51,707.00	\$51,707.00	0
93.407 BOR	ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$92,768.00	0
93.407 BOR	ARRA - Scholarships for Disadvantaged Students	\$121,503.00	\$51,596.50	0
93.701 BOR	ARRA-Scholarships for Disadvantaged Students	\$121,076.00	\$60,533.32	5.67
93.701 BOR	ARRA: MECHANISMS OF CELL/SURFACE INTERACTION #	\$9,362.00	\$7,569.76	0
93.701 BOR	SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYS	\$145,288.00	\$145,287.48	2
93.701 BOR	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER #	\$100,000.00	\$100,000.00	0
93.701 BOR	Purification of a Modified Flagellar Export Apparatus #	\$89,487.00	\$89,487.00	0
93.701 BOR	6	\$1,819,749.00	\$951,090.60	0.25
93.701 BOR	A fully synthetic carbohydrate-based cancer vaccine	\$151,510.00	\$151,510.00	2.69
93.701 BOR	A novel vacuolar compartment in Toxoplasma gondi	\$408,375.00	\$196,984.35	0.62
93.701 BOR	A Virtual Reality Biofeedback Computer Game for Pediatric	\$522,955.00	\$198,900.31	3.16
93.701 BOR	An Animal Model of Therapeutic Self-Medication for Neuro	\$496,068.00	\$418,692.79	0.45
93.701 BOR	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COI	\$403,243.00	\$189,325.65	4.73
93.701 BOR	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$665,384.58	3.84
93.701 BOR	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES	\$775,872.00	\$351,231.13	0
93.701 BOR	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERV	\$764,733.00	\$650,591.50	0.45
93.701 BOR	ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPH	\$143,362.00	\$81,242.16	1
93.701 BOR	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT I	\$998,645.00	\$362,254.77	0.67
93.701 BOR	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STE	\$1,274,015.00	\$582,171.01	0
93.701 BOR	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT O	\$30,900.00	\$30,900.00	1
93.701 BOR	ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR	\$105,251.00	\$65,597.23	2.76
93.701 BOR	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHEN	\$216,622.00	\$216,622.00	0.59
93.701 BOR	ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING	\$126,242.00	\$126,241.16	2.2
93.701 BOR	ARRA: MULTIFUNCTIONAL FLUORESCENT AG NANODOTS	\$167,328.00	\$88,261.72	0
93.701 BOR	ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TL	\$532,292.00	\$371,551.21	1.04
93.701 BOR	ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN C	\$409,082.00	\$250,026.02	0
93.701 BOR	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTR	\$571,028.00	\$394,989.40	0
93.701 BOR	BECTON DICKINSON FACSAria Iiu CELL SORTER FLOW CYTC	\$494,750.00	\$0.00	1.16
93.701 BOR	Biosynthesis & Function of a Bacillus anthracis-specific cell	\$408,251.00	\$295,056.24	0.98
93.701 BOR	Brain, Behavior and Emergence of Cognitive Competence	\$192,329.00	\$192,324.89	0
93.701 BOR	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VAC	\$174,554.00	\$169,147.25	2.69
93.701 BOR	Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$132,344.00	0
93.701 BOR	Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$179,405.84	2.28
93.701 BOR	Combining Theoretical and Empirical Network Approaches	\$345,277.00	\$117,267.97	1
93.701 BOR	Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$334,887.06	0
93.701 BOR	Coordinating and Bioinformatics Unit for the AMDCC/MMP	\$499,632.00	\$2,822.12	2
93.701 BOR	DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN	\$510,370.00	\$330,295.64	0.26
93.701 BOR	Development of a Transfection System for Trypanosome M	\$148,416.00	\$148,169.74	7.32
93.701 BOR	Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0
93.701 BOR	DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$261,569.40	1.13
93.701 BOR	DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTE	\$444,939.00	\$10,127.45	1.73
93.701 BOR	Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$1,130,102.11	0.45
93.701 BOR	DYNAMIC TRACKING OF AUTOACTIVE AND FOXP3+ REG	\$53,600.00	\$35,582.21	1.3
93.701 BOR	EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL	\$220,500.00	\$83,547.36	0
93.701 BOR	EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL	\$404,250.00	\$248,113.91	0
93.701 BOR	Enhancing Alcoholism Pharmacotherapy Research via Beha	\$46,472.00	\$30,538.67	1.59

93.701 BOR	EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATIOI	\$319,275.00	\$54,996.18	1.5
93.701 BOR	Evaluation of Antiangiogenic Role of EM001, A Novel Tubul	\$54,001.00	\$50,162.47	2.16
93.701 BOR	Exercise & Overweight Children's Cognition	\$235,193.00	\$155.17	1
93.701 BOR	FoxN1 and Molecular Mechanism of Thymic Involutio	\$345,605.00	\$207,853.14	0
93.701 BOR	FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEA	\$282,897.00	\$173,764.61	0
93.701 BOR	Function of mRNA Editing in Trypanosome:	\$768,707.00	\$352,929.08	2.85
93.701 BOR	Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$5,928.51	0
93.701 BOR	FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULA'	\$104,300.00	\$9,494.13	4.26
93.701 BOR	Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	2
93.701 BOR	Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$359,005.30	1
93.701 BOR	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$50,859.38	0.26
93.701 BOR	HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$319,130.57	0.95
93.701 BOR	Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$492,811.46	1.9
93.701 BOR	IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PRI	\$159,624.00	\$68,036.97	0.67
93.701 BOR	INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN CO	\$147,000.00	\$76,991.74	0.33
93.701 BOR	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR E	\$404,250.00	\$260,953.13	3.05
93.701 BOR	Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$156,418.07	1
93.701 BOR	Isoform specific effect of the autoinhibitory element and th	\$75,869.00	\$75,869.00	6.25
93.701 BOR	LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) f	\$371,250.00	\$16,384.11	0.43
93.701 BOR	Meals on Wheels Volunteers as Health Literacy Coaches for	\$970,039.00	\$418,780.70	1.51
93.701 BOR	Mechanism of membrane permeabilization by a cytolytic hi	\$102,208.00	\$70,864.60	0.89
93.701 BOR	Mechanisms Controlling Thymic, Homeostasis, Involutio, &	\$1,995,177.00	\$988,467.76	0.11
93.701 BOR	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$69,184.75	0.5
93.701 BOR	Mechanisms of Ovotestis Development	\$194,538.00	\$134,644.61	0
93.701 BOR	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DE	\$404,250.00	\$146,273.10	0.37
93.701 BOR	Modulation of RGS proteins and ovarian cancer chemoresis	\$371,250.00	\$76,990.82	0
93.701 BOR	Molecular & Biological Characterization of Trypanosoma cr	\$222,750.00	\$98,970.58	0
93.701 BOR	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$0.00	3.16
93.701 BOR	Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$33,880.95	0
93.701 BOR	MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	1
93.701 BOR	Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	2.22
93.701 BOR	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$103,033.45	1.25
93.701 BOR	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE '	\$497,658.00	\$113.78	3.01
93.701 BOR	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$137,554.41	1.9
93.701 BOR	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$517,939.59	5.36
93.701 BOR	NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEI	\$37,125.00	\$19,565.67	2.68
93.701 BOR	Older Drug Users: A Life Course Study of Turning Points in C	\$367,820.00	\$314,462.74	0.88
93.701 BOR	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$505,781.16	0
93.701 BOR	Perinatal Regulation of Endothelial NOS	\$977,179.00	\$600,409.43	1.06
93.701 BOR	POST-TRANSCRIPTIONAL REGULATION OF VIRULENCE IN C/	\$327,900.00	\$85,600.66	0
93.701 BOR	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$150,145.23	0
93.701 BOR	Prophage-associated virulence factors in pathogenic Neisse	\$69,795.00	\$56,588.43	0.5
93.701 BOR	Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$167,008.31	1
93.701 BOR	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000.00	\$500,000.00	0
93.701 BOR	Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$357,392.95	7.49
93.701 BOR	Regulation of mucosal memory CD8 T cells by Thymic Stron	\$408,271.00	\$188,456.46	0
93.701 BOR	Regulation of West Nile Virus Replication	\$578,000.00	\$567,207.70	2.38
93.701 BOR	Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,021,417.32	2.36
93.701 BOR	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTI	\$120,000.00	\$120,000.00	0.66
93.701 BOR	Role of inflammation in manganese neurotoxicity: molecu	\$677,925.00	\$365,622.81	0
93.701 BOR	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIM	\$735,000.00	\$526,355.80	0
93.701 BOR	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES I	\$50,000.00	\$50,000.00	0
93.701 BOR	Searching Genomes for Non-coding RNAs by Their Structur	\$164,429.00	\$164,110.12	0.75
93.701 BOR	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTE	\$464,440.00	\$441,366.13	1.08
93.701 BOR	Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$232,105.94	1
93.701 BOR	SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NI	\$237,850.00	\$111,764.05	0.1
93.701 BOR	Smad2 and Smooth Muscle Differentiation from Neural Cre	\$243,513.00	\$152,882.57	1.71
93.701 BOR	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL PO	\$150,053.00	\$117,910.36	1.39
93.701 BOR	SPHINGOGLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BI	\$731,214.00	\$420,370.01	1.66
93.701 BOR	Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$259,444.03	1
93.701 BOR	Stress and Drug Use Vulnerability in Rural African American	\$471,683.00	\$264,704.89	1.39
93.701 BOR	Structure and Dynamics of Asia and the Asia-Sigma70 Com	\$127,606.00	\$72,114.72	3.72
93.701 BOR	Supplement for "Noncoding RNAs: From RNA Modification	\$284,128.00	\$235,084.54	2.04
93.701 BOR	Supplemental Vitamin D and Functional Outcomes in Early	\$2,220,326.00	\$1,048,902.90	0
93.701 BOR	T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID C	\$735,000.00	\$489,296.30	1.72
93.701 BOR	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	1
93.701 BOR	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$59,712.30	1.55
93.701 BOR	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCUL	\$256,075.00	\$140,562.35	0.5
93.701 BOR	The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$539,902.64	0
93.701 BOR	The neurofunctional foundations of oro-facial motor contr	\$388,449.00	\$37,955.27	0
94.701 BOR	The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0
93.701 BOR	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLU	\$71,558.00	\$40,113.68	1
93.701 BOR	Tumor Glycomics Laboratory for Discovery of Pancreatic Ca	\$307,166.00	\$242,038.19	2
93.701 BOR	Understanding Mechanisms of HESC Self-Renewal and Cell	\$596,777.00	\$349,331.17	1
93.701 BOR	Understanding Non-covalent Interactions in Carbon-Nano	\$136,467.00	\$25,240.98	2
93.701 BOR	Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$305,535.19	1.98
93.701 BOR	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN D	\$66,390.00	\$66,169.38	0

**Employment**

17.207 DOL	Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$8,976,664.21	57.15
17.225 DOL	Unemployment Insurance - Modernization *	\$220,286,144.00	\$220,286,144.00	0
17.225 DOL	Unemployment Insurance - Administration *	\$15,735,000.00	\$4,220,835.00	0
17.235 DHS	SCSEP - American Recovery Act (stimulus) #	\$526,680.00	\$526,674.44	0

17.260	DOL	Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$22,394.32	0
17.260	DOL	WIA Youth/Adult/Dislocated Workers Formula Combined f	\$88,282,518.00	\$61,623,340.07	227.48
17.275	DOL	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$329,917.46	3.46
17.275	TCSG	Green Tift	\$3,753,579.00	\$546,975.27	8.25
17.275	TCSG	Health Sector Job Training	\$2,043,859.00	\$222,402.28	6.73
84.390	DOL	Rehabilitation Services - Vocational Rehabilitation Grants to	\$18,686,184.00	\$1,639,643.80	21.94
84.398	DOL	State Independent Living Services, Recovery Act	\$423,819.00	\$151,790.82	0
84.399	DOL	Independent Living - Older/Blind, Recovery Act	\$940,207.00	\$144,121.24	0.81
<b>Energy-Environment</b>					
10.687	BOR	Baseline Instrumentation and Watershed Characterization	\$325,582.00	\$184,149.57	3.2
10.688	GFC	Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$987,535.07	10.03
10.688	GFC	Community Tree Planting For Ecosystem Restoration & Gre	\$897,000.00	\$288,110.01	3.7
10.688	GFC	Dixon Memorial State Forest Wildland Recovery & Habitat I	\$377,000.00	\$210,870.78	1.66
10.688	GFC	Enhanced Fuels Management/Community Wildfire Protecti	\$3,589,000.00	\$1,871,555.23	21.75
10.688	GFC	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$1,306,707.53	18.11
10.688	GFC	Regional Longleaf Pine Restoration Initiative & Fuel Reducti	\$1,755,500.00	\$708,599.12	3.38
10.916	SWCCG	Georgia Soil & Water Conservation Commission Rehabilitat	\$6,215,000.00	\$409,748.88	7.04
15.817	BOR	Acquisition and analysis of high spatial resolution orthoima	\$485,390.00	\$194,775.25	11.37
15.817	BOR	Acquisition of Lidar for the Tennessee Portion of Great Smc	\$389,481.00	\$205,322.37	3.26
15.817	BOR	Extending the LiDar Project of Coastal Regional Commissio	\$491,214.00	\$312,914.52	0.66
66.039	BOR	National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$309,950.61	3.72
66.039	GPA	National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$0.00	0
66.039	DNR	National Clean Diesel Funding Assistance Program - Georgi	\$748,000.00	\$17,785.15	0.05
66.040	DNR	State Clean Diesel Grant Program	\$1,730,000.00	\$382,718.25	0.89
66.454	DNR	ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600.00	\$522,288.00	1.14
66.458	GEFA	Clean Water SRF	\$84,336,750.00	\$72,076,265.50	76
66.468	GEFA	Drinking Water SRF	\$36,699,250.00	\$33,080,043.11	42.67
66.805	DNR	Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$2,235,922.76	6.94
81.041	GEFA	State Energy Program	\$82,495,000.00	\$12,147,956.03	264.3
81.042	GEFA	Weatherization Assistance Program	\$124,756,312.00	\$73,857,637.74	463.15
81.117	BOR	ARRA: Industrial Assessment Centers and Plant Best Practic	\$105,000.00	\$65,591.58	0.59
81.119	GEFA	Regional Save Energy Now - ARRA	\$500,000.00	\$59,784.56	1.2
81.122	BOR	ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION &	\$647,368.00	\$49,019.13	0.2
81.122	GEFA	Energy Assurance	\$1,088,694.00	\$341,651.83	1
81.122	PSC	ARRA State Electricity Regulators Assistance	\$996,874.00	\$233,617.10	3
81.122	TCSG	ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/	\$695,100.00	\$0.00	0
81.127	GEFA	Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,255,685.44	2.1
81.128	GEFA	Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$7,847,633.38	23.8
81.133	BOR	ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Therr	\$300,000.00	\$87,314.31	1
81.133	BOR	ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXI	\$299,831.00	\$91,907.04	0.8
81.135	BOR	ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT	\$998,619.00	\$32,838.51	0.38
81.135	BOR	ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE M	\$1,000,000.00	\$153,918.89	4.22
81.135	BOR	ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC C	\$1,016,017.00	\$61,524.56	1.51
81.135	BOR	ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOL	\$260,821.00	\$2,707.80	0.2
81.135	BOR	ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING,	\$2,399,765.00	\$95,146.52	2.18
<b>Health-Human Services</b>					
10.557	DHS	WIC Recovery Act #	\$6,745,880.00	\$6,745,880.00	0
10.561	DHS	Food Stamps Admin (SNAP) *	\$10,373,014.00	\$10,373,011.00	0
10.568	DHS	Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	7.57
17.276	DOL	Recovery Act-National Emergency Grant for the Health Cov	\$297,000.00	\$286,122.46	0.33
84.393	DCH	Early Intervention Program for Infants and Toddlers	\$15,925,491.00	\$2,789,794.02	98.83
93.402	DCH	ARRA - State Loan Repayment Program	\$200,000.00	\$75,000.00	0
93.411	BOR	ARRA - Equipment to Enhance Training for Health Professio	\$145,496.00	\$0.00	0
93.563	DHS	Child Support Enforcement *	\$44,199,091.00	\$44,199,091.00	0
93.658	DHS	Foster Care (Title IV-E) *	\$8,800,000.00	\$6,856,636.00	0
93.659	DHS	Adoption Assistance *	\$6,400,000.00	\$6,216,771.00	0
93.703	DCH	Georgia Farmworker Health Program	\$1,164,107.00	\$763,979.26	5.44
93.705	DHS	ARRA Home-Delivered Nutrition Services #	\$800,334.00	\$800,332.11	0
93.707	DHS	ARRA Congregate Nutrition Services #	\$1,625,678.00	\$1,625,675.70	0
93.708	BOR	Head Start	\$185,385.00	\$185,385.00	0
93.708	BOR	Head Start State Advisory Council	\$3,640,589.00	\$9,410.00	1
93.710	DHS	Community Services Block Grant/ARRA	\$26,896,180.00	\$26,775,229.74	34.41
93.712	DCH	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991.00	\$450,518.24	2
93.712	DCH	Emerging Infections Program-ARRA-317	\$528,719.00	\$47,364.31	2.18
93.712	DCH	Supplemental to Improve Reimbursement in Public Health	\$682,277.00	\$126,008.20	1
93.713	DHS	Child Care Services	\$82,847,053.00	\$82,847,053.00	1
93.714	DHS	Temporary Assistance to Needy Families *	\$83,403,765.00	\$66,498,149.00	0
93.717	DCH	ELC ARRA HAI	\$242,144.00	\$98,271.54	1
93.717	DCH	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$74,640.35	1.95
93.719	DCH	Statewide Health Information Exchange	\$13,003,003.00	\$549,947.29	0.35
93.720	DCH	ASC-HAI Prevention Initiative	\$400,057.00	\$386,521.44	0
93.723	DCH	901ARRA Component I: Georgia Healthy Community Initial	\$1,268,574.00	\$25,988.14	0.36
93.723	DCH	901ARRA Component III: Georgia Healthy Community Initi	\$1,162,651.00	\$475.00	0
93.724	DCH	Georgia Healthy Communities Initiative ARRA BRFS Data C	\$499,218.00	\$0.00	0
93.725	DHS	ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$114,908.54	2.16
93.778	DCH	DSH 2009 (DOC 0905GAMDSH) *	\$6,606,980.00	\$5,353,299.00	0
93.778	DCH	DSH 2010 (DOC 1005GAMDSH) *	\$13,379,135.00	\$0.00	0
93.778	DCH	HIT Administrative Payments *	\$2,194,000.00	\$0.00	0
93.778	DCH	Qualifying Individual (QI) Program Payment *	\$14,549,560.00	\$14,375,991.00	0
93.778	DCH	HIT Administrative Payments *	\$977,000.00	\$764,671.00	0
94.778	DCH	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005G	\$1,375,046,833.00	\$1,375,046,833.00	0
93.778	DCH	Medicaid (Enhanced FMAP) (DOC 1105GAARRA) *	\$195,555,000.00	\$123,093,818.00	0

Housing-Community					
11.307	GPA	Economic Adjustment Program / Container Berth Realignm	\$2,000,000.00	\$1,736,758.31	6.27
14.255	DCA	Community Development Block Grants/State's Program an	\$10,866,994.00	\$8,819,975.46	16.59
14.257	DCA	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$11,290,475.00	73.32
14.258	DCA	Tax Credit Assistance Program (TCAP)	\$54,481,680.00	\$44,630,066.00	90
64.005	DVS	Life Safety and Patient Safety Upgrades, Wood Bldg, Georg	\$409,594.00	\$111,693.80	1
94.006	DCA	Georgia Recovery FORMULA #	\$1,037,383.00	\$804,072.14	0
94.006	DCA	Recovery Georgia-Competitive #	\$476,950.00	\$471,912.55	0
99.999	DCA	Tax Credit Exchange Program *	\$195,559,945.00	\$136,851,334.00	0
Other					
10.086	DOA	2008 Aquaculture Grant Program #	\$205,200.00	\$205,200.00	0
10.780	TCSG	Training CIS students on CISCO networking equipment in Al	\$50,000.00	\$50,000.00	0
11.558	GTA	ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$622,647.90	6
45.024	BOR	Arts and the American Recovery & Reinvestment Act of 200	\$50,000.00	\$27,215.60	0.5
45.025	OPB	Arts & American Recovery & Reinvestment Act of 2009 #	\$342,000.00	\$342,000.00	0
Public Safety					
12.400	DOD	Dining Facility Renovation Clay NG Center Bldg #6C	\$1,160,600.00	\$150,183.90	6.37
12.401	DOD	Sustainment, Restoration, and Modernization of Georgia Ar	\$6,196,000.00	\$5,918,571.99	0
16.588	CJCC	Recovery Act-STOP Violence Against Women Act Grant - St	\$3,973,732.00	\$2,856,458.20	26.89
16.800	GBI	OJJDP FU 09 Recovery Act Internet Crimes Against Children	\$947,058.00	\$259,481.11	4.21
16.801	CJCC	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula	\$1,141,000.00	\$959,222.33	8.42
16.802	CJCC	Recovery Act-OVC FY 09 VOCA Victim Compensation Formu	\$1,015,976.00	\$981,539.71	0
16.803	CJCC	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice as	\$36,210,659.00	\$11,372,711.61	145.61
16.808	GBI	GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$1,627,469.38	14.19
84.397	OPB	State Fiscal Stabilization Fund - Government Services Fund	\$280,520,092.00	\$280,520,092.00	0
97.116	GPA	American Recovery and Reinvestment Act Port Security Gr	\$499,855.00	\$55,824.54	1.21
97.116	DNR	American Recovery and Reinvestment Act Port Security Gr	\$21,888.00	\$21,888.00	0
Transportation					
20.106	GDOT	Federal Aviation Administration-Grants-in-aid for Airports,	\$9,984,000.00	\$9,771,631.44	0
20.205	GDOT	14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$0.00	0
20.205	GDOT	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$165,994.53	1.37
20.205	GDOT	ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$174,445.37	0.45
20.205	GDOT	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL	\$689,336.84	\$80,383.91	0.2
20.205	GDOT	AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$0.00	0
20.205	GDOT	BACON COUNTY WELCOME CENTER	\$218,750.00	\$0.00	0
20.205	GDOT	BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$591,411.23	0
20.205	GDOT	BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0
20.205	GDOT	BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$194,631.77	\$194,631.77	0
20.205	GDOT	BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES E	\$8,093,954.79	\$2,267,806.24	7.91
20.205	GDOT	BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$336,164.65	1.06
20.205	GDOT	BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$383,918.59	0.76
20.205	GDOT	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNE	\$264,961.00	\$52,297.14	0.51
20.205	GDOT	CASCADE-MAYS STREETScape	\$625,000.00	\$0.00	0
20.205	GDOT	CEDARTOWN MAIN STREET STREETScape - PHASE II	\$625,000.00	\$0.00	0
20.205	GDOT	CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$220,054.36	\$219,464.20	0
20.205	GDOT	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$310,452.54	20.09
20.205	GDOT	CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,621.76	\$222,562.59	0.08
20.205	GDOT	CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$53,005.89	0.69
20.205	GDOT	CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$364,569.12	1.95
20.205	GDOT	CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,116,373.33	3.51
20.205	GDOT	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$342,546.30	6.06
20.205	GDOT	CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$874,930.09	0
20.205	GDOT	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLANE	\$2,066,335.35	\$583.68	1.15
20.205	GDOT	COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD P	\$440,800.00	\$0.00	0
20.205	GDOT	COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998.01	\$749,307.77	0
20.205	GDOT	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF I	\$1,486,367.96	\$1,422,282.66	1.13
20.205	GDOT	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICA	\$273,044.91	\$270,982.89	0.01
20.205	GDOT	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COU	\$647,641.20	\$637,650.70	0
20.205	GDOT	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$314,851.58	0
20.205	GDOT	CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF	\$1,055,465.10	\$1,055,465.10	2.15
20.205	GDOT	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRA	\$1,482,416.00	\$1,384,717.85	1.71
20.205	GDOT	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHI	\$303,783.70	\$297,180.86	0
20.205	GDOT	CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$146,107.82	0.06
20.205	GDOT	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADI	\$212,885.59	\$211,729.79	0.01
20.205	GDOT	CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHE	\$408,522.94	\$404,737.36	0
20.205	GDOT	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1!	\$700,801.97	\$21,083.80	0
20.205	GDOT	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS RO	\$571,012.51	\$19,648.76	0
20.205	GDOT	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY	\$352,489.80	\$313,275.60	0.01
20.205	GDOT	CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINI	\$471,915.70	\$428,659.26	0
20.205	GDOT	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUN	\$328,228.10	\$315,404.23	0.02
20.205	GDOT	CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER RC	\$279,472.77	\$168,605.79	0
20.205	GDOT	CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST O	\$960,229.20	\$627,183.44	8.55
20.205	GDOT	CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CRE	\$1,143,296.85	\$1,119,051.27	0.33
20.205	GDOT	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH I	\$602,847.97	\$584,173.76	0.02
20.205	GDOT	CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TC	\$129,695.44	\$128,321.55	0
20.205	GDOT	CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TC	\$727,189.84	\$727,108.33	0
20.205	GDOT	CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$66,207.80	\$66,157.89	0
20.205	GDOT	CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$337,174.30	0.06
20.205	GDOT	CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA	\$82,008.25	\$48,245.34	0
20.205	GDOT	CR 186/HAGIN STILL ROAD AT OCHLOCKNEE RIVER SE OF	\$1,235,527.02	\$1,226,013.88	0
20.205	GDOT	CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NC	\$343,454.18	\$343,454.18	0
20.205	GDOT	CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGG	\$787,351.56	\$768,863.46	0.28

20.205	GDOT	CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0
20.205	GDOT	CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIV	\$292,633.57	\$267,443.28	0
20.205	GDOT	CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF N	\$1,208,746.26	\$1,075,487.45	0.34
20.205	GDOT	CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNT	\$466,332.74	\$465,965.91	0
20.205	GDOT	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$627,287.11	\$478,067.40	0
20.205	GDOT	CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREE	\$968,761.60	\$908,558.36	0.05
20.205	GDOT	CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK	\$2,288,929.57	\$1,997,521.29	6.43
20.205	GDOT	CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 2	\$119,556.70	\$113,380.23	0.02
20.205	GDOT	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NE	\$404,408.70	\$391,398.01	0
20.205	GDOT	CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204,	\$810,587.86	\$794,995.79	0.13
20.205	GDOT	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIM	\$180,411.65	\$177,719.40	0
20.205	GDOT	CR 247/MASSE POST RD FROM BOONE RD TO LONNIE GRI	\$163,291.52	\$160,780.85	0
20.205	GDOT	CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO	\$121,085.44	\$121,085.44	0
20.205	GDOT	CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$616,694.68	5.42
20.205	GDOT	CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$90,941.20	\$90,941.20	0
20.205	GDOT	CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$238.61	1.48
20.205	GDOT	CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,910.75	\$682,601.68	0
20.205	GDOT	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO I	\$312,475.75	\$309,386.72	0
20.205	GDOT	CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO	\$432,947.57	\$432,104.52	0
20.205	GDOT	CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONI	\$627,772.93	\$609,218.90	0
20.205	GDOT	CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W O	\$1,821,022.77	\$1,297,872.20	10.43
20.205	GDOT	CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443	\$1,105,065.17	\$1,105,065.17	0
20.205	GDOT	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COU	\$417,391.42	\$416,061.10	0
20.205	GDOT	CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND	\$163,573.50	\$163,573.50	0
20.205	GDOT	CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR	\$59,611.55	\$59,611.55	0
20.205	GDOT	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$116,990.98	\$116,990.98	0
20.205	GDOT	CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,405.50	\$45,300.38	0
20.205	GDOT	CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 - STA	\$102,378.05	\$97,479.06	0
20.205	GDOT	CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JC	\$484,286.75	\$424,987.71	0
20.205	GDOT	CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA	\$321,496.67	\$256,732.21	0
20.205	GDOT	CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOL	\$280,070.76	\$280,070.76	0
20.205	GDOT	CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/A	\$451,816.03	\$451,816.03	0
20.205	GDOT	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53	\$160,727.23	\$160,727.23	0.05
20.205	GDOT	CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET	\$91,513.81	\$91,513.81	0.17
20.205	GDOT	CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$125,035.57	\$123,017.45	0
20.205	GDOT	CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK	\$383,605.68	\$0.00	0
20.205	GDOT	CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 T	\$331,949.62	\$331,128.83	0.01
20.205	GDOT	CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,230.77	\$268,714.36	0.03
20.205	GDOT	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE CR	\$171,858.10	\$171,858.10	0
20.205	GDOT	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631.44	\$828,177.39	0
20.205	GDOT	CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWN	\$1,345,078.64	\$415,281.33	0.5
20.205	GDOT	CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OI	\$2,362,947.56	\$2,362,947.56	11.35
20.205	GDOT	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUN	\$371,356.10	\$371,356.10	0
20.205	GDOT	CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; I	\$566,828.91	\$566,828.91	0.19
20.205	GDOT	CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEG	\$377,064.94	\$377,064.94	0
20.205	GDOT	CR 421/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI N	\$1,444,243.97	\$1,444,043.16	0.02
20.205	GDOT	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUN	\$627,180.86	\$627,180.86	0
20.205	GDOT	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO	\$590,755.40	\$590,138.36	0
20.205	GDOT	CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-2	\$500,000.00	\$0.00	0
20.205	GDOT	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMON	\$1,829,957.57	\$0.00	0
20.205	GDOT	CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$217,569.42	\$174,549.98	0
20.205	GDOT	CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$255,737.14	\$252,238.51	0.3
20.205	GDOT	CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI S	\$2,195,289.94	\$1,107,348.85	5.65
20.205	GDOT	CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG	\$386,427.16	\$282,667.64	0.01
20.205	GDOT	CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORP	\$216,583.46	\$216,826.77	0.01
20.205	GDOT	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW	\$873,141.01	\$660,028.60	10.61
20.205	GDOT	CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$187,972.56	\$186,659.47	0
20.205	GDOT	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21	\$123,336.51	\$121,631.00	0
20.205	GDOT	CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT C	\$226,141.92	\$223,796.51	0
20.205	GDOT	CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COU	\$563,837.92	\$558,169.93	0.13
20.205	GDOT	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N	\$258,279.36	\$233,902.88	0.26
20.205	GDOT	CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS RO	\$399,289.75	\$0.00	1.74
20.205	GDOT	CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFI	\$892,693.87	\$842,675.61	0
20.205	GDOT	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLE	\$1,277,442.70	\$106,652.00	6.29
20.205	GDOT	CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINS	\$364,548.71	\$359,417.99	0
20.205	GDOT	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS R	\$835,559.75	\$743,495.95	0
20.205	GDOT	CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIV	\$8,115,912.60	\$3,007,892.50	3.07
20.205	GDOT	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAN	\$322,159.17	\$319,748.81	0
20.205	GDOT	CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,411.74	0
20.205	GDOT	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MC	\$187,963.85	\$187,963.85	0.12
20.205	GDOT	CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 38	\$420,200.00	\$815.56	0
20.205	GDOT	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$128,398.07	0
20.205	GDOT	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$334,141.09	\$332,519.72	0.3
20.205	GDOT	CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO	\$84,222.74	\$84,222.74	0.02
20.205	GDOT	CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT C	\$1,206,753.14	\$1,197,336.94	0.35
20.205	GDOT	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY	\$94,033.58	\$94,033.58	0
20.205	GDOT	CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/I	\$219,969.27	\$210,285.00	0
20.205	GDOT	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY	\$382,144.56	\$382,144.56	0
20.205	GDOT	CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BA	\$1,000,000.08	\$78.37	0
20.205	GDOT	CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$695,598.68	\$510,375.83	2.11
20.205	GDOT	CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$1,876,015.68	\$1,555,396.74	13.36
20.205	GDOT	CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLO	\$1,847,683.25	\$396,403.56	2.21



20.205	GDOT	CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPH	\$4,285,509.95	\$1,210,559.12	5.55
20.205	GDOT	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$0.00	0
20.205	GDOT	CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$228,426.35	4.46
20.205	GDOT	CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVEI	\$244,519.69	\$244,519.69	0
20.205	GDOT	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHA	\$672,000.00	\$0.00	0
20.205	GDOT	CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI	\$8,559,194.80	\$2,129,892.71	22.08
20.205	GDOT	CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJE	\$288,800.00	\$96.48	0
20.205	GDOT	CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$185,088.80	0
20.205	GDOT	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 5-	\$337,500.00	\$325,000.00	0
20.205	GDOT	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR :	\$128,000.00	\$51,963.65	0.66
20.205	GDOT	CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$118,264.24	0.47
20.205	GDOT	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$272,715.37	\$272,694.30	0
20.205	GDOT	CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISI	\$161,912.58	\$139,547.51	0
20.205	GDOT	CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,634.97	0
20.205	GDOT	CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - RO	\$775,622.42	\$770,164.05	0.62
20.205	GDOT	CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0
20.205	GDOT	CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFI	\$1,134,216.00	\$1,117,730.68	0
20.205	GDOT	CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 75:	\$315,921.17	\$293,358.25	0
20.205	GDOT	CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX	\$43,875.40	\$40,114.04	0
20.205	GDOT	DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$503,777.64	1.6
20.205	GDOT	DEEPENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$23,412.48	0.66
20.205	GDOT	DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,980.05	0
20.205	GDOT	DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0
20.205	GDOT	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING ANI	\$682,666.19	\$580,000.00	0
20.205	GDOT	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEN	\$4,001,548.18	\$0.00	0.14
20.205	GDOT	DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK	\$433,724.00	\$85,207.92	7.39
20.205	GDOT	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON I	\$23,370,448.45	\$6,491,279.11	44.01
20.205	GDOT	EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRT/	\$13,415,196.10	\$0.00	0
20.205	GDOT	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0
20.205	GDOT	FAIRLIE-POPULAR HISTORIC DISTRICT STREETScaPES IN ATLA	\$659,609.34	\$52.80	0.12
20.205	GDOT	FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO S	\$33,387,811.03	\$7,618,244.13	51.92
20.205	GDOT	FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,855.92	0
20.205	GDOT	FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$0.00	8.6
20.205	GDOT	FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,609,403.57	\$1,609,403.57	0.5
20.205	GDOT	FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDM	\$1,926,137.30	\$1,203.26	0
20.205	GDOT	GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$0.00	21.83
20.205	GDOT	HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$707,776.63	0
20.205	GDOT	HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$0.00	0
20.205	GDOT	HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHA	\$104,547.00	\$97,570.26	0.45
20.205	GDOT	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR	\$1,258,115.94	\$824,001.81	0.01
20.205	GDOT	I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$5,432,798.24	9.36
20.205	GDOT	I-16 IN MACON - BRIDGE AT MARTIN LUTHER KING DRIVE	\$790,500.00	\$0.00	0
20.205	GDOT	I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING	\$9,182,106.65	\$0.00	0
20.205	GDOT	I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & C	\$3,833,500.00	\$0.00	0
20.205	GDOT	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJE	\$3,059,436.00	\$89.65	2.15
20.205	GDOT	I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,164,394.80	0
20.205	GDOT	I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/C	\$1,894,362.88	\$1,406,441.68	14.06
20.205	GDOT	I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$624,367.44	2.4
20.205	GDOT	I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$0.00	0
20.205	GDOT	I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE	\$24,277,727.35	\$0.00	0.56
20.205	GDOT	I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,049,093.83	10.3
20.205	GDOT	I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAI	\$31,068,949.25	\$779,104.67	24.34
20.205	GDOT	I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$0.00	0
20.205	GDOT	I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST T	\$136,000.00	\$0.00	0
20.205	GDOT	I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTI	\$1,109,521.11	\$71,197.62	1.06
20.205	GDOT	I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$11,912,476.00	\$5,110,987.69	19.8
20.205	GDOT	I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATM	\$2,164,670.45	\$2,139,447.27	1.32
20.205	GDOT	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STA	\$5,329,099.85	\$5,313,356.16	0.04
20.205	GDOT	I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$3,349,826.19	25.08
20.205	GDOT	JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$165,000.00	\$0.00	0
20.205	GDOT	JONESBORO DOWNTOWN PED STREETScape - PHASE I	\$2,862,502.49	\$1,691,532.46	4.43
20.205	GDOT	LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;IN	\$5,299,298.40	\$1,328.00	0
20.205	GDOT	LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE	\$18,666,021.45	\$4,237,416.96	21.74
20.205	GDOT	LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204.10	\$241,204.10	0.05
20.205	GDOT	LOCUST GROVE SIDEWALKS	\$367,650.00	\$319,920.29	2.33
20.205	GDOT	MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$233,880.21	1.18
20.205	GDOT	MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$247,158.41	6.06
20.205	GDOT	MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATE	\$20,412,160.25	\$10,154,530.49	15.3
20.205	GDOT	MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTI	\$427,274.66	\$82.88	0
20.205	GDOT	MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY	\$100,000.00	\$0.00	0
20.205	GDOT	MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PH	\$801,060.72	\$261,663.80	7.17
20.205	GDOT	MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
20.205	GDOT	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$0.00	0
20.205	GDOT	MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY	\$2,661,626.50	\$0.00	0
20.205	GDOT	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 T	\$1,164,968.56	\$1,147,142.51	0
20.205	GDOT	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY	\$660,446.03	\$641,965.28	0
20.205	GDOT	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGR	\$171,095.00	\$0.00	0.48
20.205	GDOT	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROA	\$2,687,748.67	\$0.00	0
20.205	GDOT	PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY	\$820,000.00	\$0.00	0
20.205	GDOT	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN A	\$2,250,000.00	\$0.00	0
20.205	GDOT	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$156,700.86	2.51
20.205	GDOT	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0

20.205	GDOT	ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,120,949.57	0
20.205	GDOT	ROCKMART STREETScape ENHANCEMENT PROJECT - PHAS	\$210,620.00	\$0.00	0
20.205	GDOT	S LAGRANGE LP FROM SR 1095E ALONG FLING AND PEGASI	\$20,310,819.69	\$8,457,944.11	16.89
20.205	GDOT	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERR'	\$1,000,000.00	\$230,315.00	0
20.205	GDOT	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRC	\$402,404.10	\$0.00	0
20.205	GDOT	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LC	\$1,200,109.58	\$0.00	0
20.205	GDOT	SOUTH RIVER TRAIL - PHASE III	\$664,629.00	\$467,327.25	0.19
20.205	GDOT	SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0
20.205	GDOT	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,651.85	\$747,138.13	6.05
20.205	GDOT	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$65,447.97	1.92
20.205	GDOT	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SP	\$1,169,885.82	\$341,555.55	0.01
20.205	GDOT	SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,174,112.67	0.09
20.205	GDOT	SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDI	\$2,716,982.02	\$762,624.24	13.43
20.205	GDOT	SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$110,170.87	\$108,842.09	0
20.205	GDOT	SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$83,759.02	\$78,360.74	0
20.205	GDOT	SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250.00	\$1,242,692.82	0.03
20.205	GDOT	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0.01
20.205	GDOT	SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFI	\$1,689,883.06	\$1,640,753.11	0.23
20.205	GDOT	SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HAF	\$1,937,353.38	\$573,396.22	4.48
20.205	GDOT	SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLE	\$900,622.27	\$0.00	0
20.205	GDOT	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGI	\$2,149,263.91	\$2,143,580.71	0
20.205	GDOT	SR 118U FROM SR 11 CONN/US 341 TO SR 11 CONN/US 34	\$761,011.16	\$761,011.16	0.01
20.205	GDOT	SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEI	\$886,822.43	\$749,998.47	0
20.205	GDOT	SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR	\$10,216,130.63	\$3,058,130.82	23.74
20.205	GDOT	SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$0.00	0
20.205	GDOT	SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,645,309.80	0
20.205	GDOT	SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS I	\$128,526.09	\$92,732.21	0
20.205	GDOT	SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFC	\$2,281,535.24	\$2,164,001.69	0.01
20.205	GDOT	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGA	\$1,195,798.89	\$904,643.72	1.2
20.205	GDOT	SR 133 FROM SR 91 TO LEE COUNTY LINE	\$212,840.33	\$212,840.33	0
20.205	GDOT	SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAI	\$3,005,126.83	\$3,005,126.83	0
20.205	GDOT	SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$1,180,993.44	1.29
20.205	GDOT	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOI	\$1,331,273.29	\$1,330,615.64	0
20.205	GDOT	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$189,458.58	0.02
20.205	GDOT	SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFI	\$439,774.72	\$437,366.68	0
20.205	GDOT	SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASC/	\$381,621.83	\$374,760.91	0
20.205	GDOT	SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,347.26	0
20.205	GDOT	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,639,141.37	0
20.205	GDOT	SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL RO	\$271,111.43	\$37,483.05	0.04
20.205	GDOT	SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBOI	\$10,052,474.59	\$946,264.53	3.74
20.205	GDOT	SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,631.09	0.1
20.205	GDOT	SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVIN	\$12,486,733.91	\$2,851,141.17	22.03
20.205	GDOT	SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$877,071.37	5.32
20.205	GDOT	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,289,669.77	\$1,283,555.96	0
20.205	GDOT	SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVI	\$713,600.00	\$0.00	0
20.205	GDOT	SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,434,415.26	0.06
20.205	GDOT	SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN	\$4,539,202.25	\$3,611,714.49	11.43
20.205	GDOT	SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE	\$1,394,072.48	\$522,316.60	6.26
20.205	GDOT	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902.16	\$1,725,434.84	0.31
20.205	GDOT	SR 16 FROM BUTTS COUNTY LINE TO SR 115O	\$1,430,257.97	\$1,346,333.19	0
20.205	GDOT	SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM	\$367,643.47	\$367,643.47	0
20.205	GDOT	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREE	\$1,283,058.00	\$1,260,231.85	0.25
20.205	GDOT	SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,591,401.64	\$1,591,401.64	0
20.205	GDOT	SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,338,587.67	0.03
20.205	GDOT	SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BA	\$1,017,617.62	\$967,395.87	1.06
20.205	GDOT	SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOC	\$385,517.91	\$375,211.24	0
20.205	GDOT	SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$720,818.97	0.23
20.205	GDOT	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$698,717.04	\$676,421.96	0
20.205	GDOT	SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 3C	\$692,915.25	\$690,628.89	0
20.205	GDOT	SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$1,012,574.04	7.04
20.205	GDOT	SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH RO	\$884,562.14	\$670,526.20	2.32
20.205	GDOT	SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GR	\$956,562.38	\$840,077.46	2.21
20.205	GDOT	SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,488,554.94	0.01
20.205	GDOT	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,275,017.27	0.04
20.205	GDOT	SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196.34	\$150,794.15	1.76
20.205	GDOT	SR 18U FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,762.53	0
20.205	GDOT	SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013.32	\$1,217,310.38	2.91
20.205	GDOT	SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO	\$1,812,083.31	\$1,684,514.98	6.01
20.205	GDOT	SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,902.20	\$281,296.86	0
20.205	GDOT	SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,586,044.20	0.02
20.205	GDOT	SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAI	\$12,285,042.19	\$2,988,498.61	21.68
20.205	GDOT	SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$742,263.97	0
20.205	GDOT	SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$123,916.10	2.19
20.205	GDOT	SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$100,086.44	1.71
20.205	GDOT	SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$0.00	0
20.205	GDOT	SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY	\$608,338.89	\$0.00	0
20.205	GDOT	SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$953,883.18	0.09
20.205	GDOT	SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$1,867,266.48	10.12
20.205	GDOT	SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/US 84 IN	\$1,064,124.74	\$0.00	0
20.205	GDOT	SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 5	\$3,231,244.89	\$3,024,632.21	0.02
20.205	GDOT	SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKET	\$7,651,900.03	\$4,584,435.27	11.96
20.205	GDOT	SR 236 FROM I-285 TO SR 8	\$951,396.82	\$951,115.60	0.03

20.205	GDOT	SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 1	\$34,550,070.72	\$10,495,720.87	65.36
20.205	GDOT	SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$0.00	0
20.205	GDOT	SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$474,182.60	0
20.205	GDOT	SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPL	\$1,296,822.32	\$1,196,232.99	0
20.205	GDOT	SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET \	\$2,142,593.00	\$2,148.36	0
20.205	GDOT	SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEI	\$1,604,170.73	\$1,604,170.73	0.25
20.205	GDOT	SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVAN	\$4,243,981.55	\$1,275,800.91	1.78
20.205	GDOT	SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGI	\$1,238,031.30	\$1,088,879.78	0
20.205	GDOT	SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUN	\$2,055,114.84	\$1,817,839.44	0.42
20.205	GDOT	SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$582,719.64	0.01
20.205	GDOT	SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,717,539.16	0.15
20.205	GDOT	SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$548,132.64	0.01
20.205	GDOT	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANN	\$694,049.06	\$507,741.09	0
20.205	GDOT	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY	\$1,321,753.67	\$943,157.03	0
20.205	GDOT	SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,256,437.78	0
20.205	GDOT	SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,819,954.65	0.01
20.205	GDOT	SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$3,480,787.32	24.64
20.205	GDOT	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CAR	\$687,940.38	\$629,628.01	0
20.205	GDOT	SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$926,853.22	\$877,073.88	0
20.205	GDOT	SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAI	\$11,263,039.70	\$6,225,036.57	35.36
20.205	GDOT	SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD S	\$1,859,265.88	\$1,857,660.13	0
20.205	GDOT	SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$145,754.78	0
20.205	GDOT	SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/E	\$1,845,487.01	\$1,827,505.51	0
20.205	GDOT	SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TC	\$7,998,375.83	\$3,512,278.03	10.72
20.205	GDOT	SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,210,680.39	0
20.205	GDOT	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$618,681.52	0
20.205	GDOT	SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAI	\$1,983,740.28	\$1,865,676.11	0.01
20.205	GDOT	SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,326.09	0
20.205	GDOT	SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$0.00	0
20.205	GDOT	SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURR	\$1,104,555.89	\$1,088,179.59	0
20.205	GDOT	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,587,379.35	\$1,576,592.31	0
20.205	GDOT	SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LA	\$2,538,255.00	\$2,475,172.66	5.98
20.205	GDOT	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0.05
20.205	GDOT	SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0
20.205	GDOT	SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$929,941.78	0.01
20.205	GDOT	SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARAT	\$7,053,399.00	\$0.00	0
20.205	GDOT	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$606,742.18	0
20.205	GDOT	SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,278,994.27	0.13
20.205	GDOT	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TC	\$3,651,665.30	\$3,651,665.30	0.18
20.205	GDOT	SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SC	\$1,080,619.77	\$378,361.28	0.03
20.205	GDOT	SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-E	\$31,551,889.32	\$5,753,692.19	75.51
20.205	GDOT	SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,640,778.61	0
20.205	GDOT	SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,223.33	0
20.205	GDOT	SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,679,983.13	\$1,675,392.40	0
20.205	GDOT	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$84,787.54	4.1
20.205	GDOT	SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JEI	\$7,308,819.57	\$1,986,253.64	14.29
20.205	GDOT	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,194,079.44	\$2,181,083.77	0.01
20.205	GDOT	SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,037,950.51	0
20.205	GDOT	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LU	\$2,217,730.80	\$2,208,313.97	0.01
20.205	GDOT	SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUN	\$1,610,000.00	\$0.00	0
20.205	GDOT	SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ A	\$3,960,447.86	\$2,629,923.12	10.6
20.205	GDOT	SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,787.90	0
20.205	GDOT	SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255	\$988,515.60	\$986,446.65	0
20.205	GDOT	SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,604,885.64	3.95
20.205	GDOT	SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDC	\$2,400,679.95	\$2,229,682.27	0.97
20.205	GDOT	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$960,497.82	\$956,468.60	0
20.205	GDOT	SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEI	\$4,775,607.92	\$3,642,594.33	2.53
20.205	GDOT	SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE CO	\$860,179.41	\$860,179.41	0
20.205	GDOT	SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,121,320.48	0.01
20.205	GDOT	SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO	\$7,015,514.31	\$4,458,910.98	20.78
20.205	GDOT	SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0.21
20.205	GDOT	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSI	\$1,047,895.67	\$0.00	0
20.205	GDOT	SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,245,509.96	0
20.205	GDOT	SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIC	\$2,831,014.42	\$2,744,728.41	1.82
20.205	GDOT	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BL	\$445,710.52	\$97,610.60	0
20.205	GDOT	SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DAL	\$1,441,955.14	\$719,347.35	7.65
20.205	GDOT	SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,765,717.16	0
20.205	GDOT	SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAC	\$1,542,000.00	\$0.00	0
20.205	GDOT	SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDI	\$2,262,804.83	\$2,062,193.95	0.15
20.205	GDOT	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,595.66	\$2,179,878.11	0
20.205	GDOT	SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,215,295.17	\$1,529,887.11	0.22
20.205	GDOT	SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$5,837,647.31	16.58
20.205	GDOT	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$500,302.63	\$499,471.21	0
20.205	GDOT	SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$0.00	0
20.205	GDOT	SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$6,736,979.81	16.19
20.205	GDOT	SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$4,262,765.89	48.98
20.205	GDOT	SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$477,680.41	0.49
20.205	GDOT	SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$921,786.42	\$918,949.10	0.01
20.205	GDOT	SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMF	\$201,098.85	\$0.00	0
20.205	GDOT	SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,624,290.46	0
20.205	GDOT	SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$2,039,704.74	0.29
20.205	GDOT	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,642,668.96	0.06

20.205	GDOT	SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHS	\$2,263,901.33	\$1,896,700.78	0
20.205	GDOT	SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WI	\$8,359,335.95	\$2,699,814.56	12.99
20.205	GDOT	SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,380,129.96	\$1,365,460.87	0
20.205	GDOT	SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0
20.205	GDOT	SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,817,224.55	1.22
20.205	GDOT	SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,760,394.95	9.92
20.205	GDOT	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE ST	\$534,883.45	\$440,554.14	0
20.205	GDOT	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,599.19	0
20.205	GDOT	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFF	\$766,858.65	\$735,070.30	0
20.205	GDOT	SR 98 FROM SR 8/US 29 TO SR 72	\$732,346.85	\$727,428.34	0
20.205	GDOT	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIA	\$1,384,553.27	\$804,328.15	7.51
20.205	GDOT	TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$92,872.04	0
20.205	GDOT	UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COU	\$1,855,080.70	\$1,382,029.37	7.64
20.205	GDOT	UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNT	\$1,984,055.69	\$1,201,720.90	16.28
20.205	GDOT	VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$315,799.83	0.05
20.205	GDOT	WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,676,567.13	0
20.205	GDOT	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$71,576.18	0.01
20.205	GDOT	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$1,175,017.90	\$0.00	8.24
20.205	GDOT	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LO	\$605,627.45	\$581,457.92	0.16
20.205	GDOT	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$494,978.54	8.07
20.507	GRTA	ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$2,275,020.08	26.47
20.507	GDOT	Georgia Statewide Small Urban Transit Grant: 20 Vehicles,	\$12,323,977.00	\$1,469,818.00	44.68
20.509	GDOT	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, fa	\$25,649,675.00	\$9,519,583.00	23.89
Section 1512-Required Report			\$3,413,719,323.65	\$1,668,821,190.23	19,525.74
# Previously Completed			\$1,556,073,637.35	\$1,555,802,252.53	
* Non-1512			\$2,193,065,467.00	\$2,014,136,583.00	
<b>Grand Total</b>			<b>\$7,162,858,428.00</b>	<b>\$5,238,760,025.76</b>	<b>19,525.74</b>

# Recovery Act Quarterly Report- Georgia State Government

## ARRA Awards by Agency- All Programs- 4th Quarter 2010

State Agency	CFDA	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
<b>GEORGIA DEPARTMENT OF AGRICULTURE</b>					
	10.086	2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0.00
<b>BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA</b>					
	10.687	Baseline Instrumentation and Watershed Characterization for Assesment of Hydrologic	\$325,582.00	\$184,149.57	3.20
	11.618	ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804.00	\$125,311.79	2.95
	15.817	Acquisition and analysis of high spatial resolution orthoimagery for the Great Smokey M	\$485,390.00	\$194,775.25	11.37
	15.817	Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains National Park	\$389,481.00	\$205,322.37	3.26
	15.817	Extending the LiDar Project of Coastal Regional Commission of Georgia to Okefenokee N	\$491,214.00	\$312,914.52	0.66
	45.024	Arts and the American Recovery & Reinvestment Act of 2009	\$50,000.00	\$27,215.60	0.50
	47.082	Oceanographic Instrumentation for the R/V Savannah #	\$44,564.00	\$44,564.00	0.00
	47.082	"Collaborative Research: Iron limitation, carbon metabolism and siderophore productio	\$134,382.00	\$105,436.26	0.23
	47.082	"G-SEL: A New Global Optimization Technique Using Genetic Algorithms, Tabu Search,	\$100,000.00	\$58,261.80	0.00
	47.082	"Nonparametric Estimation with Applications to Large and Complex Survey Data"	\$100,200.00	\$57,748.45	0.00
	47.082	"Science Master's Program: From Science to Business in Biomanufacturing - the missing	\$699,997.00	\$33,919.22	0.50
	47.082	Acquisition of an X-ray Powder Diffractometer for Research in Geological, Archeologica	\$155,400.00	\$95,372.79	0.00
	47.082	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHNOLOGY C	\$174,594.00	\$34,726.92	0.00
	47.082	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798.00	\$90,959.27	0.00
	47.082	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES FOR THI	\$264,818.00	\$98,571.49	0.50
	47.082	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SENSOR F	\$175,000.00	\$93,595.98	0.41
	47.082	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENSATIONS	\$530,000.00	\$171,983.29	0.99
	47.082	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTING-POW	\$400,000.00	\$195,368.15	1.74
	47.082	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COLLOIDAL I	\$500,000.00	\$127,443.52	0.50
	47.082	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000.00	\$76,608.40	0.50
	47.082	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,951.00	\$81,920.19	0.33
	47.082	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$102,455.73	1.00
	47.082	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MAKING AN	\$616,500.00	\$203,479.65	0.90
	47.082	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000.00	\$206,595.34	1.40
	47.082	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITIES IN CC	\$124,682.00	\$81,020.70	0.50
	47.082	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF COMPUT	\$229,046.00	\$49,682.71	0.00
	47.082	ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENERAL RELA	\$300,000.00	\$76,945.99	1.00
	47.082	ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES FACILIT	\$186,453.00	\$52,999.77	0.00
	47.082	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY ORGANIC AEROSOL (SO/	\$336,580.00	\$81,299.65	1.00
	47.082	ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AND SIDE	\$217,798.00	\$51,332.81	0.33
	47.082	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLUTION TH	\$400,000.00	\$233,432.89	0.95
	47.082	ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHASE THE	\$99,735.00	\$38,531.50	0.00
	47.082	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGANOL POLYNOMIALS, I	\$140,875.00	\$74,990.32	0.00
	47.082	ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELESS APP	\$320,000.00	\$101,264.17	1.50
	47.082	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT COGNITI	\$427,824.00	\$33,061.46	0.00
	47.082	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICCECUBE AT GEORGIA TECH	\$272,191.00	\$83,183.45	0.33
	47.082	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE IN BIOME	\$148,281.00	\$53,876.95	0.06
	47.082	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO REACTO	\$285,737.00	\$47,027.94	0.33
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATION ANI	\$762,372.00	\$265,179.20	1.88
	47.082	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADRUPOLE T	\$800,000.00	\$326,102.53	1.45
	47.082	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTION OF B	\$300,000.00	\$89,250.51	0.00
	47.082	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND PROGR/	\$200,000.00	\$107,377.47	0.00
	47.082	ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK DATA SERI	\$400,000.00	\$101,362.55	0.83
	47.082	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$499,999.99	8.23
	47.082	ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTIMATION	\$330,000.00	\$160,220.78	1.00
	47.082	ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING FOR I	\$267,810.00	\$44,340.46	0.45
	47.082	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISCOVERY C	\$399,010.00	\$127,467.32	1.80
	47.082	ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH SCALES	\$1,000,000.00	\$423,663.50	0.00
	47.082	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETWORKS	\$212,000.00	\$177,412.18	0.13
	47.082	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYED IT WOR	\$2,499,996.00	\$958,487.60	1.07
	47.082	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PROCESSOR	\$450,000.00	\$119,328.22	0.50
	47.082	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000.00	\$96,695.38	1.00
	47.082	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NITROGEN I	\$388,301.00	\$222,423.50	0.83
	47.082	CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential Monte C	\$425,234.00	\$61,211.43	0.00
	47.082	CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Primates	\$677,462.00	\$103,795.50	1.00
	47.082	Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya Intern	\$289,806.00	\$125,158.36	1.00
	47.082	Collaborative Project: Enhancing Diversity in Geoscience Education through Coastal Res	\$400,873.00	\$59,240.18	0.00
	47.082	Collaborative Research: Asymmetric Power in Paired Common Pool and Public Good G	\$329,511.00	\$142,538.89	0.00
	47.082	Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims	\$82,710.00	\$30,046.01	0.01
	47.082	Collaborative Research: The Proper Scale for Environmental Markets with Application t	\$199,861.00	\$21,532.36	1.00
	47.082	Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114.00	\$33,915.45	0.00
	47.082	Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulation and C	\$295,541.00	\$79,716.39	0.00
	47.082	Collaborative Research: Dispersal and Life Hisotry Dyamics in Benthic Foraminifera	\$166,159.00	\$74,609.70	0.55
	47.082	Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt Marshes	\$166,487.00	\$22,724.35	0.40
	47.082	Collaborative Research: Does competition for nitrogen between autotrophs and hetero	\$670,188.00	\$329,660.36	1.00
	47.082	Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nanostructu	\$100,000.00	\$10,395.50	0.00
	47.082	Collaborative Research: Enhancing Diversity in Geoscience Education through Coastal R	\$1,030,442.00	\$182,974.97	1.00
	47.082	Collaborative Research: Iron limitation, carbon metabolism and siderophone productio	\$404,833.00	\$77,282.67	0.50
	47.082	Collaborative Research: Understanding Lithospheric Suturing and Passive Margin Devel	\$394,076.00	\$60,122.77	0.70
	47.082	Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LHC and th	\$120,000.00	\$56,932.09	0.00
	47.082	Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic Ocean	\$365,938.00	\$240,515.17	2.59

47.082 Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$155,097.12	0.00
47.082 Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$84,923.76	0.00
47.082 Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$201,880.98	0.17
47.082 Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevada: An In	\$335,498.00	\$86,499.78	0.02
47.082 Macroscopic Electronic and Electrochemical Properties of Networks of Purified SWNTs.	\$564,036.00	\$218,248.53	0.50
47.082 MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI InteliC	\$310,000.00	\$283,517.31	0.00
47.082 Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428.00	\$140,266.44	0.61
47.082 Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$0.00	0.00
47.082 RU1: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environments	\$112,255.00	\$87,454.99	0.00
47.082 Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268.00	\$47,351.32	0.00
47.082 Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009.00	\$84,191.24	1.06
47.082 The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$153,944.83	0.00
47.082 Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$222,764.49	0.00
66.039 National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$309,950.61	3.72
81.117 ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000.00	\$65,591.58	0.59
81.122 ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TRAINING	\$647,368.00	\$49,019.13	0.20
81.133 ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phenomena fi	\$300,000.00	\$87,314.31	1.00
81.133 ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM AIR	\$299,831.00	\$91,907.04	0.80
81.135 ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELLS ADEPT	\$998,619.00	\$32,838.51	0.38
81.135 ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CARBON DI	\$1,000,000.00	\$153,918.89	4.22
81.135 ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC CORES FOR ON-CHIP INDUCTC	\$1,016,017.00	\$61,524.56	1.51
81.135 ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS	\$260,821.00	\$2,707.80	0.20
81.135 ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATER HEATI	\$2,399,765.00	\$95,146.52	2.18
84.033 Federal Work-Study #	\$57,088.00	\$57,088.00	0.00
84.033 Federal Work Study #	\$277,699.00	\$277,699.00	0.00
84.033 FEDERAL WORK STUDY PROGRAM #	\$71,346.00	\$71,346.00	0.00
84.033 Federal Work-Study #	\$767,790.00	\$767,430.00	0.00
84.033 Federal Workstudy #	\$29,711.00	\$29,711.00	0.00
84.033 ARRA Work Study #	\$27,918.00	\$27,918.00	0.00
84.033 Federal Work Study #	\$87,321.00	\$87,321.00	0.00
84.033 Federal Work-Study #	\$300,250.00	\$300,250.00	0.00
84.033 Federal College Work Study #	\$63,051.00	\$63,051.00	0.00
93.407 ARRA-Scholarships for Disadvantaged Students #	\$51,707.00	\$51,707.00	0.00
93.407 ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$92,768.00	0.00
93.407 ARRA - Scholarships for Disadvantaged Students	\$121,503.00	\$51,596.50	0.00
93.407 ARRA-Scholarships for Disadvantaged Students	\$121,076.00	\$60,533.32	0.00
93.411 ARRA - Equipment to Enhance Training for Health Professionals	\$145,496.00	\$0.00	0.00
93.701 ARRA: MECHANISMS OF CELL/SURFACE INTERACTION #	\$9,362.00	\$7,569.76	0.00
93.701 SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM #	\$145,288.00	\$145,287.48	0.00
93.701 THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER #	\$100,000.00	\$100,000.00	0.00
93.701 Purification of a Modified Flagellar Export Apparatus #	\$89,487.00	\$89,487.00	0.00
93.701 6	\$1,819,749.00	\$951,090.60	5.67
93.701 A fully synthethetic carbohydrate-based cancer vaccine	\$151,510.00	\$151,510.00	0.00
93.701 A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$196,984.35	2.00
93.701 A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	\$522,955.00	\$198,900.31	0.00
93.701 An Animal Model of Therapeutic Self-Medication for Neuropathic Pain	\$496,068.00	\$418,692.79	0.00
93.701 ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES	\$403,243.00	\$189,325.65	0.25
93.701 ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$665,384.58	2.69
93.701 ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITRAL REG	\$775,872.00	\$351,231.13	0.62
93.701 ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	\$764,733.00	\$650,591.50	3.16
93.701 ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIPIDS	\$143,362.00	\$81,242.16	0.45
93.701 ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST	\$998,645.00	\$362,254.77	4.73
93.701 ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE REGENE	\$1,274,015.00	\$582,171.01	3.84
93.701 ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY IN F	\$30,900.00	\$30,900.00	0.00
93.701 ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING	\$105,251.00	\$65,597.23	0.45
93.701 ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$216,622.00	\$216,622.00	1.00
93.701 ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS	\$126,242.00	\$126,241.16	0.67
93.701 ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC INTRACELLULA	\$167,328.00	\$88,261.72	1.00
93.701 ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG NANODO	\$532,292.00	\$371,551.21	2.76
93.701 ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA PASSIV	\$409,082.00	\$250,026.02	0.59
93.701 ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER	\$571,028.00	\$394,989.40	2.20
93.701 BECTON DICKINSON FACSAria III CELL SORTER FLOW CYTOMETER	\$494,750.00	\$0.00	0.00
93.701 Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide	\$408,251.00	\$295,056.24	1.04
93.701 Brain, Behavior and Emergence of Cognitive Competence	\$192,329.00	\$192,329.89	0.00
93.701 CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE	\$174,554.00	\$169,147.25	0.00
93.701 Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$132,344.00	1.16
93.701 Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$179,405.84	0.98
93.701 Combining Theoretical and Empirical Network Approaches to HIV Transmission	\$345,277.00	\$117,267.97	0.00
93.701 Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$334,887.06	2.69
93.701 Coordinating and Bioinformatics Unit for the AMDCC/MMPC	\$499,632.00	\$2,822.12	0.00
93.701 DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER	\$510,370.00	\$330,295.64	2.28
93.701 Development of a Transfection System for Trypanosome Mitochondria	\$148,416.00	\$148,169.74	1.00
93.701 Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0.00
93.701 DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$261,569.40	2.00
93.701 DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMONELLA S	\$444,939.00	\$10,127.45	0.26
93.701 Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$1,130,102.11	7.32
93.701 DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN AIRE-/- M	\$53,600.00	\$35,582.21	0.00
93.701 EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRIOR TO DISEASE ONSET	\$220,500.00	\$83,547.36	1.13
93.701 EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS IN THE F	\$404,250.00	\$248,113.91	1.73

93.701 Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics	\$46,472.00	\$30,538.67	0.45
93.701 EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION	\$319,275.00	\$54,996.18	1.30
93.701 Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent	\$54,001.00	\$50,162.47	0.00
93.701 Exercise & Overweight Children's Cognition	\$235,193.00	\$155.17	0.00
93.701 FoxN1 and Molecular Mechanism of Thymic Involution	\$345,605.00	\$207,853.14	1.59
93.701 FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES	\$282,897.00	\$173,764.61	1.50
93.701 Function of mRNA Editing in Trypanosomes	\$768,707.00	\$352,929.08	2.16
93.701 Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$5,928.51	1.00
93.701 FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULATOR OF CHECKPOINT KINASE	\$104,300.00	\$9,494.13	0.00
93.701 Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0.00
93.701 Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$359,005.30	2.85
93.701 GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$50,859.38	0.00
93.701 HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$319,130.57	4.26
93.701 Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$492,811.46	2.00
93.701 IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY	\$159,624.00	\$68,036.97	1.00
93.701 INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCAINE-DEPENDENT AFRICAN	\$147,000.00	\$76,991.74	0.26
93.701 INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT WOMEN	\$404,250.00	\$260,953.13	0.95
93.701 Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$156,418.07	1.90
93.701 Isoform specific effect of the autoinhibitory element and the C-terminus of nitric oxide synthase	\$75,869.00	\$75,869.00	0.67
93.701 LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION UTERUS	\$371,250.00	\$16,384.11	0.33
93.701 Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	\$970,039.00	\$418,780.70	3.05
93.701 Mechanism of membrane permeabilization by a cytolytic high density lipoprotein	\$102,208.00	\$70,864.60	1.00
93.701 Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	\$1,995,177.00	\$988,467.76	6.25
93.701 MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$69,184.75	0.43
93.701 Mechanisms of Ovotestis Development	\$194,538.00	\$134,644.61	1.51
93.701 MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITIS	\$404,250.00	\$146,273.10	0.89
93.701 Modulation of RGS proteins and ovarian cancer chemoresistance	\$371,250.00	\$76,990.82	0.11
93.701 Molecular & Biological Characterization of Trypanosoma cruzi from United States	\$222,750.00	\$98,970.58	0.50
93.701 MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$0.00	0.00
93.701 Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$33,880.95	0.37
93.701 MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0.00
93.701 Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	0.00
93.701 MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$103,033.45	3.16
93.701 NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH INITIATIVE	\$497,658.00	\$113.78	0.00
93.701 NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$137,554.41	1.00
93.701 NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$517,939.59	2.22
93.701 NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS	\$37,125.00	\$19,565.67	1.25
93.701 Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injection	\$367,820.00	\$314,462.74	3.01
93.701 ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$505,781.16	1.90
93.701 Perinatal Regulation of Endothelial NOS	\$977,179.00	\$600,409.43	5.36
93.701 POST-TRANSCRIPTIONAL REGULATION OF VIRULENCE IN CAMPYLOBACTER JEJUNI	\$327,900.00	\$85,600.66	2.68
93.701 POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$150,145.23	0.88
93.701 Prophage-associated virulence factors in pathogenic Neisseria species	\$69,795.00	\$56,588.43	0.00
93.701 Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$167,008.31	1.06
93.701 Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000.00	\$500,000.00	0.00
93.701 Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$357,392.95	0.50
93.701 Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin	\$408,271.00	\$188,456.46	1.00
93.701 Regulation of West Nile Virus Replication	\$578,000.00	\$567,207.70	0.00
93.701 Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,021,417.32	7.49
93.701 RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000.00	\$120,000.00	0.00
93.701 Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$365,622.81	2.38
93.701 ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE DEVELOPING BRAIN	\$735,000.00	\$526,355.80	2.36
93.701 ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE	\$50,000.00	\$50,000.00	0.66
93.701 Searching Genomes for Non-coding RNAs by Their Structure	\$164,429.00	\$164,110.12	0.00
93.701 SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440.00	\$441,366.13	0.00
93.701 Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$232,105.94	0.75
93.701 SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COUPLING IN THE BRAIN	\$237,850.00	\$111,764.05	1.08
93.701 Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells	\$243,513.00	\$152,882.57	1.00
93.701 SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY	\$150,053.00	\$117,910.36	0.10
93.701 SPHINGOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS	\$731,214.00	\$420,370.01	1.71
93.701 Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$259,444.03	1.39
93.701 Stress and Drug Use Vulnerability in Rural African Americans	\$471,683.00	\$264,704.89	1.66
93.701 Structure and Dynamics of Asia and the Asia-Sigma70 Complex	\$127,606.00	\$72,114.72	1.00
93.701 Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense"	\$284,128.00	\$235,084.54	1.39
93.701 Supplemental Vitamin D and Functional Outcomes in Early Adolescence	\$2,220,326.00	\$1,048,902.90	3.72
93.701 T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS	\$735,000.00	\$489,296.30	2.04
93.701 TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0.00
93.701 TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$59,712.30	1.72
93.701 THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING	\$256,075.00	\$140,562.35	1.00
93.701 The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$539,902.64	1.55
93.701 The neurofunctional foundations of oro-facial motor control	\$388,449.00	\$37,955.27	0.50
93.701 The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0.00
93.701 TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDUCED LEL	\$71,558.00	\$40,113.68	1.00
93.701 Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers	\$307,166.00	\$242,038.19	2.00
93.701 Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	\$596,777.00	\$349,331.17	1.00
93.701 Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates	\$136,467.00	\$25,240.98	2.00
93.701 Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$305,535.19	1.98
93.701 VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES	\$66,390.00	\$66,169.38	0.00
93.708 Head Start	\$185,385.00	\$185,385.00	0.00

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS				
14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in	\$10,866,994.00	\$8,819,975.46	16.59
14.257	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$11,290,475.00	73.32
14.258	Tax Credit Assistance Program (TCAP)	\$54,481,680.00	\$44,630,066.00	90.00
94.006	Georgia Recovery FORMULA #	\$1,037,383.00	\$804,072.14	0.00
94.006	Recovery Georgia-Competitive #	\$476,950.00	\$471,912.55	0.00
99.999	Tax Credit Exchange Program *	\$195,559,945.00	\$136,851,334.00	0.00
GEORGIA DEPARTMENT OF COMMUNITY HEALTH				
84.393	Early Intervention Program for Infants and Toddlers	\$15,925,491.00	\$2,789,794.02	98.83
93.402	ARRA - State Loan Repayment Program	\$200,000.00	\$75,000.00	0.00
93.703	Georgia Farmworker Health Program	\$1,164,107.00	\$763,979.26	5.44
93.712	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991.00	\$450,518.24	2.00
93.712	Emerging Infections Program-ARRA-317	\$528,719.00	\$47,364.31	2.18
93.712	Supplemental to Improve Reimbursement in Public Health Departments	\$682,277.00	\$126,008.20	1.00
93.717	ELC ARRA HAI	\$242,144.00	\$98,271.54	1.00
93.717	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$74,640.35	1.95
93.719	Statewide Health Information Exchange	\$13,003,003.00	\$549,947.29	0.35
93.720	ASC-HAI Prevention Initiative	\$400,057.00	\$386,521.44	0.00
93.723	901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574.00	\$25,988.14	0.36
93.723	901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessation Thr	\$1,162,651.00	\$475.00	0.00
93.724	Georgia Healthy Communities Initiative ARRA BRFS Data Collection-DeKalb County	\$499,218.00	\$0.00	0.00
93.778	DSH 2009 (DOC 0905GAMDSH) *	\$6,606,980.00	\$5,353,299.00	0.00
93.778	DSH 2010 (DOC 1005GAMDSH) *	\$13,379,135.00	\$0.00	0.00
93.778	HIT Administrative Payments *	\$2,194,000.00	\$0.00	0.00
93.778	Qualifying Individual (QI) Program Payment *	\$14,549,560.00	\$14,375,991.00	0.00
93.778	HIT Administrative Payments *	\$977,000.00	\$764,671.00	0.00
93.778	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA) *	\$1,375,046,833.00	\$1,375,046,833.00	0.00
93.778	Medicaid (Enhanced FMAP) (DOC 1105GAARRA) *	\$195,555,000.00	\$123,093,818.00	0.00
GEORGIA CRIMINAL JUSTICE COORDINATING COUNCIL				
16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	\$3,973,732.00	\$2,856,458.20	26.89
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000.00	\$959,222.33	8.42
16.802	Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,015,976.00	\$981,539.71	0.00
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice assistance Grant Program	\$36,210,659.00	\$11,372,711.61	145.61
GEORGIA DEPARTMENT OF DEFENSE				
12.400	Dining Facility Renovation Clay NG Center Bldg #60	\$1,160,600.00	\$150,183.90	6.37
12.401	Sustainment, Restoration, and Modernization of Georgia Army National Guard Facilities	\$6,196,000.00	\$5,918,571.99	0.00
DEPARTMENT OF EARLY CARE AND LEARNING				
93.708	Head Start State Advisory Council	\$3,640,589.00	\$9,410.00	1.00
GEORGIA DEPARTMENT OF EDUCATION				
10.579	National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,420,793.00	0.00
84.386	Title II, Part D -- Enhancing Education Through Technology	\$22,044,403.00	\$7,563,048.60	5.50
84.387	Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$661,919.55	14.09
84.388	School Improvement - ARRA	\$103,911,508.00	\$3,329,622.81	52.28
84.389	Title I-A, Grants - ARRA	\$351,008,292.00	\$181,454,845.42	1750.93
84.391	IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$159,353,649.80	2696.44
84.392	IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$5,114,157.41	948.79
GEORGIA ENVIRONMENTAL FACILITIES AUTHORITY				
66.458	Clean Water SRF	\$84,336,750.00	\$72,076,265.50	76.00
66.468	Drinking Water SRF	\$36,699,250.00	\$33,080,043.11	42.67
81.041	State Energy Program	\$82,495,000.00	\$12,147,956.03	264.30
81.042	Weatherization Assistance Program	\$124,756,312.00	\$73,857,637.74	463.15
81.119	Regional Save Energy Now - ARRA	\$500,000.00	\$59,784.56	1.20
81.122	Energy Assurance	\$1,088,694.00	\$341,651.83	1.00
81.127	Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,255,685.44	2.10
81.128	Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$7,847,633.38	23.80
GEORGIA FORESTRY COMMISSION				
10.688	Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$987,535.07	10.03
10.688	Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000.00	\$288,110.01	3.70
10.688	Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000.00	\$210,870.78	1.66
10.688	Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000.00	\$1,871,555.23	21.75
10.688	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$1,306,707.53	18.11
10.688	Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,755,500.00	\$708,599.12	3.38
OFFICE OF PLANNING AND BUDGETING				
45.025	Arts & American Recovery & Reinvestment Act of 2009 #	\$342,000.00	\$342,000.00	0.00
84.394	State Fiscal Stabilization Fund – Education Fund #	\$1,260,799,095.00	\$1,260,799,095.00	0.00
84.395	Race to the Top	\$399,952,650.00	\$45,475.07	1.00
84.397	State Fiscal Stabilization Fund – Government Services Fund #	\$280,520,092.00	\$280,520,092.00	0.00
84.410	Education Jobs Bill (Ed Jobs)	\$322,313,830.00	\$321,388,830.00	10766.50
GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION				
17.207	Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$8,976,664.21	57.15
17.225	Unemployment Insurance - Modernization *	\$220,286,144.00	\$220,286,144.00	0.00
17.225	Unemployment Insurance - Administration *	\$15,735,000.00	\$4,220,835.00	0.00
17.260	Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$22,394.32	0.00
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	\$88,282,518.00	\$61,623,340.07	227.48
17.275	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$329,917.46	3.46
17.276	Recovery Act-National Emergency Grant for the Health Coverage Tax Credit program G	\$297,000.00	\$286,122.46	0.33
84.390	Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act	\$18,686,184.00	\$1,639,643.80	21.94
84.398	State Independent Living Services, Recovery Act	\$423,819.00	\$151,790.82	0.00
84.399	Independent Living - Older/Blind, Recovery Act	\$940,207.00	\$144,121.24	0.81



<b>GEORGIA PORTS AUTHORITY</b>			
11.307 Economic Adjustment Program / Container Berth Realignment	\$2,000,000.00	\$1,736,758.31	6.27
66.039 National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$0.00	0.00
97.116 American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)	\$499,855.00	\$55,824.54	1.21
<b>GEORGIA REGIONAL TRANSPORTATION AUTHORITY</b>			
20.507 ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$2,275,020.08	26.47
<b>GEORGIA TECHNOLOGY AUTHORITY</b>			
11.558 ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$622,647.90	6.00
<b>GEORGIA DEPARTMENT OF HUMAN RESOURCES</b>			
10.557 WIC Recovery Act #	\$6,745,880.00	\$6,745,880.00	0.00
10.561 Food Stamps Admin (SNAP) *	\$10,373,014.00	\$10,373,011.00	0.00
10.568 Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	7.57
17.235 SCSEP - American Recovery Act (stimulus) #	\$526,680.00	\$526,674.44	0.00
93.563 Child Support Enforcement *	\$44,199,091.00	\$44,199,091.00	0.00
93.658 Foster Care (Title IV-E) *	\$8,800,000.00	\$6,856,636.00	0.00
93.659 Adoption Assistance *	\$6,400,000.00	\$6,216,771.00	0.00
93.705 ARRA Home-Delivered Nutrition Services #	\$800,334.00	\$800,332.11	0.00
93.707 ARRA Congregate Nutrition Services #	\$1,625,678.00	\$1,625,675.70	0.00
93.710 Community Services Block Grant/ARRA	\$26,896,180.00	\$26,775,229.74	34.41
93.713 Child Care Services	\$82,847,053.00	\$82,847,053.00	1.00
93.714 Temporary Assistance to Needy Families *	\$83,403,765.00	\$66,498,149.00	0.00
93.725 ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$114,908.54	2.16
<b>GEORGIA BUREAU OF INVESTIGATIONS</b>			
16.800 OJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program Grants/	\$947,058.00	\$259,481.11	4.21
16.808 GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$1,627,469.38	14.19
<b>GEORGIA DEPARTMENT OF NATURAL RESOURCES</b>			
66.039 National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrification (T	\$748,000.00	\$17,785.15	0.05
66.040 State Clean Diesel Grant Program	\$1,730,000.00	\$382,718.25	0.89
66.454 ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600.00	\$522,288.00	1.14
66.805 Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$2,235,922.76	6.94
97.116 American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP) #	\$21,888.00	\$21,888.00	0.00
<b>GEORGIA PUBLIC SERVICE COMMISSION</b>			
81.122 ARRA State Electricity Regulators Assistance	\$996,874.00	\$233,617.10	3.00
<b>GEORGIA SOIL AND WATER CONSERVATION COMMISSION</b>			
10.916 Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed	\$6,215,000.00	\$409,748.88	7.04
<b>TECHNICAL COLLEGE SYSTEM OF GEORGIA</b>			
10.780 Training CIS students on CISCO networking equipment in Alma, GA #	\$50,000.00	\$50,000.00	0.00
10.783 Criminal Justice Equipment #	\$75,000.00	\$75,000.00	0.00
10.783 Medical Patient Simulator 2009 #	\$98,281.35	\$98,281.35	0.00
10.783 North Georgia Technical College Patient Simulator Training Project #	\$98,764.00	\$98,764.00	0.00
10.783 Rural Business Enterprise Grant #	\$199,998.00	\$199,998.00	0.00
10.783 Training Commercial Truck Drivers Utilizing Modern Equipment #	\$98,000.00	\$98,000.00	0.00
10.783 Human Simulator	\$99,999.00	\$99,999.00	0.00
10.783 North Georgia Technical College Welding Program Expansion	\$54,531.00	\$0.00	0.00
10.783 Tractor/Trailer	\$99,999.00	\$99,999.00	0.00
17.275 Green Tift	\$3,753,579.00	\$546,975.27	8.25
17.275 Health Sector Job Training	\$2,043,859.00	\$222,402.28	6.73
81.122 ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D111	\$695,100.00	\$0.00	0.00
84.033 College Workstudy #	\$39,295.00	\$39,295.00	0.00
84.033 College Work Study #	\$32,648.00	\$32,648.00	0.00
84.033 College Workstudy #	\$62,979.00	\$32,105.00	0.00
84.033 Federal Work-Study #	\$33,876.00	\$33,876.00	0.00
84.033 Federal Workstudy #	\$29,598.00	\$29,598.00	0.00
84.033 Federal Work Study #	\$31,436.00	\$31,436.00	0.00
<b>GEORGIA DEPARTMENT OF TRANSPORTATION</b>			
20.106 Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	\$9,984,000.00	\$9,771,631.44	0.00
20.205 14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$0.00	0.00
20.205 3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$165,994.53	1.37
20.205 ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$174,445.37	0.45
20.205 ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,336.84	\$80,383.91	0.20
20.205 AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$0.00	0.00
20.205 BACON COUNTY WELCOME CENTER	\$218,750.00	\$0.00	0.00
20.205 BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$591,411.23	0.00
20.205 BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0.00
20.205 BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$194,631.77	\$194,631.77	0.00
20.205 BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I	\$8,093,954.79	\$2,267,806.24	7.91
20.205 BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$336,164.65	1.06
20.205 BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$383,918.59	0.76
20.205 BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	\$264,961.00	\$52,297.14	0.51
20.205 CASCADE-MAYS STREETScape	\$625,000.00	\$0.00	0.00
20.205 CEDARTOWN MAIN STREET STREETScape - PHASE II	\$625,000.00	\$0.00	0.00
20.205 CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$220,054.36	\$219,464.20	0.00
20.205 CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$310,452.54	20.09
20.205 CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,621.76	\$222,562.59	0.08
20.205 CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$53,005.89	0.69
20.205 CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$364,569.12	1.95
20.205 CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,116,373.33	3.51
20.205 CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$342,546.30	6.06
20.205 CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$874,468.06	0.00

20.205 COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI	\$2,066,335.35	\$583.68	1.15
20.205 COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY IN COLLEGE	\$440,800.00	\$0.00	0.00
20.205 COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998.01	\$749,307.77	0.00
20.205 CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND	\$1,486,367.96	\$1,422,282.66	1.13
20.205 CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD	\$273,044.91	\$270,982.89	0.01
20.205 CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE	\$647,641.20	\$637,650.70	0.00
20.205 CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$314,851.58	0.00
20.205 CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND	\$1,055,465.10	\$1,055,465.10	2.15
20.205 CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE	\$1,482,416.00	\$1,384,717.85	1.71
20.205 CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE	\$303,783.70	\$297,180.86	0.00
20.205 CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$146,107.82	0.06
20.205 CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE	\$212,885.59	\$211,729.79	0.01
20.205 CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT	\$408,522.94	\$404,737.36	0.00
20.205 CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD	\$700,801.97	\$21,083.80	0.00
20.205 CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	\$571,012.51	\$19,648.76	0.00
20.205 CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE	\$352,489.80	\$313,275.60	0.01
20.205 CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,915.70	\$428,659.26	0.00
20.205 CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$328,228.10	\$315,404.23	0.02
20.205 CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$279,472.77	\$168,605.79	0.00
20.205 CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER	\$960,229.20	\$627,183.44	8.55
20.205 CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK	\$1,143,296.85	\$1,119,051.27	0.33
20.205 CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151	\$602,847.97	\$584,173.76	0.02
20.205 CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD	\$129,695.44	\$128,321.55	0.00
20.205 CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41	\$727,189.84	\$727,108.33	0.00
20.205 CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$66,207.80	\$66,157.89	0.00
20.205 CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$337,174.30	0.06
20.205 CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS	\$82,008.25	\$48,245.34	0.00
20.205 CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF DOERUN	\$1,235,527.02	\$1,226,013.88	0.00
20.205 CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD	\$343,454.18	\$343,454.18	0.00
20.205 CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD	\$787,351.56	\$768,863.46	0.28
20.205 CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0.00
20.205 CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD	\$292,633.57	\$292,633.57	0.00
20.205 CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER	\$1,208,746.26	\$1,075,487.45	0.34
20.205 CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE	\$466,332.74	\$465,965.91	0.00
20.205 CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$627,287.11	\$478,067.40	0.00
20.205 CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK	\$968,761.60	\$908,558.36	0.05
20.205 CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER	\$2,288,929.57	\$1,997,521.29	6.43
20.205 CR 227/PINEWOOD RD FROM KINCHAFONNEE CRK TO CR 229/BRONWOOD RD	\$119,556.70	\$113,380.23	0.02
20.205 CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD	\$404,408.70	\$391,398.01	0.00
20.205 CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD	\$810,587.86	\$794,995.79	0.13
20.205 CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS	\$180,411.65	\$177,719.40	0.00
20.205 CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD	\$163,291.52	\$160,780.85	0.00
20.205 CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD	\$121,085.44	\$121,085.44	0.00
20.205 CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$36,694.68	5.42
20.205 CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$90,941.20	\$90,941.20	0.00
20.205 CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$238.61	1.48
20.205 CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,910.75	\$682,601.68	0.00
20.205 CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE	\$312,475.75	\$309,386.72	0.00
20.205 CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49	\$432,947.57	\$432,104.52	0.00
20.205 CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE	\$627,772.93	\$609,218.90	0.00
20.205 CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN	\$1,821,022.77	\$1,297,872.20	10.43
20.205 CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443	\$1,105,065.17	\$1,105,065.17	0.00
20.205 CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE	\$417,391.42	\$416,061.10	0.00
20.205 CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD	\$163,573.50	\$163,573.50	0.00
20.205 CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84	\$59,611.55	\$59,611.55	0.00
20.205 CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$116,990.98	\$116,990.98	0.00
20.205 CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,405.50	\$45,300.38	0.00
20.205 CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 - STABILIZATION	\$102,378.05	\$97,479.06	0.00
20.205 CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD	\$484,286.75	\$424,987.71	0.00
20.205 CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS	\$321,496.67	\$256,732.21	0.00
20.205 CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK	\$280,070.76	\$280,070.76	0.00
20.205 CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD	\$451,816.03	\$451,816.03	0.00
20.205 CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN	\$160,727.23	\$160,727.23	0.05
20.205 CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11	\$91,513.81	\$91,513.81	0.17
20.205 CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$125,035.57	\$123,017.45	0.00
20.205 CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK	\$383,605.68	\$0.00	0.00
20.205 CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365	\$331,949.62	\$331,128.83	0.01
20.205 CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,230.77	\$268,714.36	0.03
20.205 CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE	\$171,858.10	\$171,858.10	0.00
20.205 CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631.44	\$828,177.39	0.00
20.205 CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWMAN	\$1,345,078.64	\$415,281.33	0.50
20.205 CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA	\$2,362,947.56	\$2,362,947.56	11.35
20.205 CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD	\$371,356.10	\$371,356.10	0.00
20.205 CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26	\$566,828.91	\$566,828.91	0.19
20.205 CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD	\$377,064.94	\$377,064.94	0.00
20.205 CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON	\$1,444,243.97	\$1,444,043.16	0.02
20.205 CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE	\$627,180.86	\$627,180.86	0.00
20.205 CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY	\$590,755.40	\$590,138.36	0.00
20.205 CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000.00	\$0.00	0.00

20.205 CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD	\$1,829,957.57	\$0.00	0.00
20.205 CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$217,569.42	\$174,549.98	0.00
20.205 CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$255,737.14	\$252,238.51	0.30
20.205 CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM	\$2,195,289.94	\$1,107,348.85	5.65
20.205 CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD	\$386,427.16	\$282,667.64	0.01
20.205 CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE	\$216,583.46	\$214,826.77	0.01
20.205 CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD	\$873,141.01	\$660,028.60	10.61
20.205 CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$187,972.56	\$186,659.47	0.00
20.205 CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD	\$123,336.51	\$121,631.00	0.00
20.205 CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE	\$226,141.92	\$223,796.51	0.00
20.205 CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE	\$563,837.92	\$558,169.93	0.13
20.205 CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST	\$258,279.36	\$233,902.88	0.26
20.205 CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	\$399,289.75	\$0.00	1.74
20.205 CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$892,693.87	\$842,675.61	0.00
20.205 CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD	\$1,277,442.70	\$106,652.00	6.29
20.205 CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE	\$364,548.71	\$359,417.99	0.00
20.205 CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328	\$835,559.75	\$743,495.95	0.00
20.205 CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY	\$8,115,912.60	\$3,007,892.50	3.07
20.205 CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67	\$322,159.17	\$319,748.81	0.00
20.205 CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,411.74	0.00
20.205 CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD	\$187,963.85	\$187,963.85	0.12
20.205 CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL	\$420,200.00	\$815.56	0.00
20.205 CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$128,398.07	0.00
20.205 CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$334,141.09	\$332,519.72	0.30
20.205 CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27	\$84,222.74	\$84,222.74	0.02
20.205 CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES	\$1,206,753.14	\$1,197,336.94	0.35
20.205 CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE	\$94,033.58	\$94,033.58	0.00
20.205 CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD	\$219,969.27	\$210,285.01	0.00
20.205 CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE	\$382,144.56	\$382,144.56	0.00
20.205 CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE	\$1,000,000.08	\$78.37	0.00
20.205 CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$695,598.68	\$510,375.83	2.11
20.205 CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$1,876,015.68	\$1,555,396.74	13.36
20.205 CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON	\$1,847,683.25	\$396,403.56	2.21
20.205 CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA	\$4,285,509.95	\$1,210,559.12	5.55
20.205 CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$0.00	0.00
20.205 CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$228,426.35	4.46
20.205 CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER	\$244,519.69	\$244,519.69	0.00
20.205 CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI	\$672,000.00	\$0.00	0.00
20.205 CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E	\$8,559,194.80	\$2,129,892.71	22.08
20.205 CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800.00	\$96.48	0.00
20.205 CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$185,088.80	0.00
20.205 CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500.00	\$325,000.00	0.00
20.205 CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	\$128,000.00	\$51,963.65	0.66
20.205 CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$118,264.24	0.47
20.205 CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$272,715.37	\$272,694.30	0.00
20.205 CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST	\$161,912.58	\$139,547.51	0.00
20.205 CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,634.97	0.00
20.205 CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDBABOUT	\$775,622.42	\$770,164.05	0.62
20.205 CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0.00
20.205 CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$1,134,216.00	\$1,117,730.68	0.00
20.205 CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE	\$315,921.17	\$293,358.25	0.00
20.205 CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST	\$43,875.40	\$40,114.04	0.00
20.205 DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$503,777.64	1.60
20.205 DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$23,412.48	0.66
20.205 DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,980.05	0.00
20.205 DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0.00
20.205 DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI	\$682,666.19	\$580,000.00	0.00
20.205 DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA	\$4,001,548.18	\$0.00	0.14
20.205 DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS	\$433,724.00	\$85,207.92	7.39
20.205 EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA	\$23,370,448.45	\$6,491,279.11	44.01
20.205 EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	\$13,415,196.10	\$0.00	0.00
20.205 ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0.00
20.205 FAIRLIE-POPLAR HISTORIC DISTRICT STREETSAPES IN ATLANTA	\$659,609.34	\$52.80	0.12
20.205 FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE	\$33,387,811.03	\$7,618,244.13	51.92
20.205 FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,855.92	0.00
20.205 FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$0.00	8.60
20.205 FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,609,403.57	\$1,609,403.57	0.50
20.205 FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA	\$1,926,137.30	\$1,203.26	0.00
20.205 GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$0.00	21.83
20.205 HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$707,776.63	0.00
20.205 HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$0.00	0.00
20.205 HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II	\$104,547.00	\$97,570.26	0.45
20.205 HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)	\$1,258,115.94	\$824,001.81	0.01
20.205 I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$5,432,798.24	9.36
20.205 I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE	\$790,500.00	\$0.00	0.00
20.205 I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST	\$9,182,106.65	\$0.00	0.00
20.205 I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EXC MLK	\$3,833,500.00	\$0.00	0.00
20.205 I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	\$3,059,436.00	\$89.65	2.15
20.205 I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,164,394.80	0.00

20.205 I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB	\$1,894,362.88	\$1,406,441.68	14.06
20.205 I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$624,367.44	2.40
20.205 I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$0.00	0.00
20.205 I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230	\$24,277,727.35	\$0.00	0.56
20.205 I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,049,093.83	10.30
20.205 I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$31,068,949.25	\$779,104.67	24.34
20.205 I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$0.00	0.00
20.205 I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16	\$136,000.00	\$0.00	0.00
20.205 I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING	\$1,109,521.11	\$71,197.62	1.06
20.205 I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$11,912,476.00	\$5,110,987.69	19.80
20.205 I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE	\$2,164,670.45	\$2,139,447.27	1.32
20.205 I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE	\$5,329,099.85	\$5,313,356.16	0.04
20.205 I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$3,349,826.19	25.08
20.205 JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$165,000.00	\$0.00	0.00
20.205 JONESBORO DOWNTOWN PED STREETScape - PHASE I	\$2,862,502.49	\$1,691,532.46	4.43
20.205 LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK	\$5,299,298.40	\$1,328.00	0.00
20.205 LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA	\$18,666,021.45	\$4,237,416.96	21.74
20.205 LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204.10	\$241,204.10	0.05
20.205 LOCUST GROVE SIDEWALKS	\$367,650.00	\$319,920.29	2.33
20.205 MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$233,880.21	1.18
20.205 MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$247,158.41	6.06
20.205 MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD	\$20,412,160.25	\$10,154,530.49	15.30
20.205 MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA	\$427,274.66	\$82.88	0.00
20.205 MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I	\$100,000.00	\$0.00	0.00
20.205 MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II	\$801,060.72	\$261,663.80	7.17
20.205 MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0.00
20.205 MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$0.00	0.00
20.205 MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS	\$2,661,626.50	\$0.00	0.00
20.205 OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501 TO SR 15/US 441	\$1,164,968.56	\$1,147,142.51	0.00
20.205 OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE	\$660,446.03	\$641,965.28	0.00
20.205 ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	\$171,095.00	\$0.00	0.48
20.205 PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT	\$2,687,748.67	\$0.00	0.00
20.205 PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI	\$820,000.00	\$0.00	0.00
20.205 PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA	\$2,250,000.00	\$0.00	0.00
20.205 REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$156,700.86	2.51
20.205 RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0.00
20.205 ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,120,949.57	0.00
20.205 ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	\$210,620.00	\$0.00	0.00
20.205 S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II	\$20,310,819.69	\$8,457,944.11	16.89
20.205 SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT	\$1,000,000.00	\$230,315.00	0.00
20.205 SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT	\$402,404.10	\$0.00	0.00
20.205 SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT	\$1,200,109.58	\$0.00	0.00
20.205 SOUTH RIVER TRAIL - PHASE III	\$664,629.00	\$467,327.25	0.19
20.205 SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0.00
20.205 SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,651.85	\$747,138.13	6.05
20.205 SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$65,447.97	1.92
20.205 SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II	\$1,169,885.82	\$341,555.55	0.01
20.205 SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,174,112.67	0.09
20.205 SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD	\$2,716,982.02	\$762,624.24	13.43
20.205 SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$110,170.87	\$108,842.09	0.00
20.205 SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$83,759.02	\$78,360.74	0.00
20.205 SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250.00	\$1,242,692.82	0.03
20.205 SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0.01
20.205 SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD	\$1,689,883.06	\$1,640,753.11	0.23
20.205 SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR	\$1,937,353.38	\$573,396.22	4.48
20.205 SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE	\$900,622.27	\$0.00	0.00
20.205 SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,149,263.91	\$2,143,580.71	0.00
20.205 SR 118U FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY	\$761,011.16	\$761,011.16	0.01
20.205 SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	\$886,822.43	\$749,998.47	0.00
20.205 SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA	\$10,216,130.63	\$3,058,130.82	23.74
20.205 SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$0.00	0.00
20.205 SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,645,309.80	0.00
20.205 SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD	\$128,526.09	\$92,732.21	0.00
20.205 SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD	\$2,281,535.24	\$2,164,001.69	0.01
20.205 SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY	\$1,195,798.89	\$904,643.72	1.20
20.205 SR 133 FROM SR 91 TO LEE COUNTY LINE	\$212,840.33	\$212,840.33	0.00
20.205 SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET	\$3,005,126.83	\$3,005,126.83	0.00
20.205 SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$1,180,993.44	1.29
20.205 SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE	\$1,331,273.29	\$1,330,615.64	0.00
20.205 SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$189,458.58	0.02
20.205 SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$439,774.72	\$437,366.68	0.00
20.205 SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$381,621.83	\$374,760.91	0.00
20.205 SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,347.26	0.00
20.205 SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,639,141.37	0.00
20.205 SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111.43	\$37,483.05	0.04
20.205 SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD	\$10,052,474.59	\$946,264.53	3.74
20.205 SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,631.09	0.10
20.205 SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON	\$12,486,733.91	\$2,851,141.17	22.03
20.205 SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$877,071.37	5.32

20.205 SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,289,669.77	\$1,283,555.96	0.00
20.205 SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I	\$713,600.00	\$0.00	0.00
20.205 SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,434,415.26	0.06
20.205 SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202.25	\$3,611,714.49	11.43
20.205 SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR	\$1,394,072.48	\$522,316.60	6.26
20.205 SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902.16	\$1,725,434.84	0.31
20.205 SR 16 FROM BUTTS COUNTY LINE TO SR 11S0	\$1,430,257.97	\$1,346,333.19	0.00
20.205 SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$367,643.47	\$367,643.47	0.00
20.205 SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD	\$1,283,058.00	\$1,260,231.85	0.25
20.205 SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,591,401.64	\$1,591,401.64	0.00
20.205 SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,338,587.67	0.03
20.205 SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD	\$1,017,617.62	\$967,395.87	1.06
20.205 SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$385,517.91	\$375,211.24	0.00
20.205 SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$720,818.97	0.23
20.205 SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$698,717.04	\$676,421.96	0.00
20.205 SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$692,915.25	\$690,628.89	0.00
20.205 SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$1,012,574.04	7.04
20.205 SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA	\$884,562.14	\$670,526.20	2.32
20.205 SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA	\$956,562.38	\$840,077.46	2.21
20.205 SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,488,554.94	0.01
20.205 SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,275,017.27	0.04
20.205 SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196.34	\$150,794.15	1.76
20.205 SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,762.53	0.00
20.205 SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013.32	\$1,217,310.38	2.91
20.205 SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85	\$1,812,083.31	\$1,684,514.98	6.01
20.205 SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,902.20	\$281,296.86	0.00
20.205 SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,586,044.20	0.02
20.205 SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA	\$12,285,042.19	\$2,988,498.61	21.68
20.205 SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$742,263.97	0.00
20.205 SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$123,916.10	2.19
20.205 SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$100,086.44	1.71
20.205 SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$0.00	0.00
20.205 SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COUNTY CLL	\$608,338.89	\$0.00	0.00
20.205 SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$953,883.18	0.09
20.205 SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$1,867,266.48	10.12
20.205 SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/US 84 IN JESUP	\$1,064,124.74	\$0.00	0.00
20.205 SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY	\$3,231,244.89	\$3,024,632.21	0.02
20.205 SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION	\$7,651,900.03	\$4,584,435.27	11.96
20.205 SR 236 FROM I-285 TO SR 8	\$951,396.82	\$951,115.60	0.03
20.205 SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$34,550,070.72	\$10,495,720.87	65.36
20.205 SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$0.00	0.00
20.205 SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$474,182.60	0.00
20.205 SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR	\$1,296,822.32	\$1,196,232.99	0.00
20.205 SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT	\$2,142,593.00	\$2,148.36	0.00
20.205 SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE	\$1,604,170.73	\$1,604,170.73	0.25
20.205 SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH	\$4,243,981.55	\$1,275,800.91	1.78
20.205 SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD	\$1,238,031.30	\$1,088,879.78	0.00
20.205 SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE	\$2,055,114.84	\$1,817,839.44	0.42
20.205 SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$582,719.64	0.01
20.205 SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,717,539.16	0.15
20.205 SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$548,132.64	0.01
20.205 SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER	\$694,049.06	\$507,741.09	0.00
20.205 SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET	\$1,321,753.67	\$943,157.03	0.00
20.205 SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,256,437.78	0.00
20.205 SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,819,954.65	0.01
20.205 SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$3,480,787.32	24.64
20.205 SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE	\$687,940.38	\$629,628.01	0.00
20.205 SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$926,853.22	\$877,073.88	0.00
20.205 SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS	\$11,263,039.70	\$6,225,036.57	35.36
20.205 SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/MONTGOMERY	\$1,859,265.88	\$1,857,660.13	0.00
20.205 SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$145,754.78	0.00
20.205 SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST	\$1,845,487.01	\$1,827,505.51	0.00
20.205 SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO	\$7,998,375.83	\$3,512,278.03	10.72
20.205 SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,210,680.39	0.00
20.205 SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$618,681.52	0.00
20.205 SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND	\$1,983,740.28	\$1,865,676.11	0.01
20.205 SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,326.09	0.00
20.205 SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$0.00	0.00
20.205 SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK	\$1,104,555.89	\$1,088,179.59	0.00
20.205 SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,587,379.35	\$1,576,592.31	0.00
20.205 SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR	\$2,538,255.00	\$2,475,172.66	5.98
20.205 SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0.05
20.205 SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0.00
20.205 SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$929,941.78	0.01
20.205 SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION	\$7,053,399.00	\$0.00	0.00
20.205 SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$606,742.18	0.00
20.205 SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,278,994.27	0.13
20.205 SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBACCO ROAD	\$3,651,665.30	\$3,651,665.30	0.18
20.205 SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY	\$1,080,619.77	\$378,361.28	0.03

20.205 SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES	\$31,551,889.32	\$5,753,692.19	75.51
20.205 SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,640,778.61	0.00
20.205 SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,223.33	0.00
20.205 SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,679,983.13	\$1,675,392.40	0.00
20.205 SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$84,787.54	4.10
20.205 SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG	\$7,308,819.57	\$1,986,253.64	14.29
20.205 SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,194,079.44	\$2,181,083.77	0.01
20.205 SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,037,950.51	0.00
20.205 SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN	\$2,217,730.80	\$2,208,313.97	0.01
20.205 SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY ROAD 139/JONES	\$1,610,000.00	\$0.00	0.00
20.205 SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT	\$3,960,447.86	\$2,629,923.12	10.60
20.205 SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,787.90	0.00
20.205 SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD	\$988,515.60	\$986,446.65	0.00
20.205 SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,604,885.64	3.95
20.205 SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH	\$2,400,679.95	\$2,229,682.27	0.97
20.205 SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$960,497.82	\$960,468.60	0.00
20.205 SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD	\$4,775,607.92	\$3,642,594.33	2.53
20.205 SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE	\$860,179.41	\$860,179.41	0.00
20.205 SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,121,320.48	0.01
20.205 SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO	\$7,015,514.31	\$4,458,910.98	20.78
20.205 SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0.21
20.205 SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS	\$1,047,895.67	\$0.00	0.00
20.205 SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,245,509.96	0.00
20.205 SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE	\$2,831,014.42	\$2,744,728.41	1.82
20.205 SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$445,710.52	\$97,610.60	0.00
20.205 SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS	\$1,441,955.14	\$719,347.35	7.65
20.205 SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,765,717.16	0.00
20.205 SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET	\$1,542,000.00	\$0.00	0.00
20.205 SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR	\$2,262,804.83	\$2,062,193.95	0.15
20.205 SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,595.66	\$2,179,878.11	0.00
20.205 SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,215,295.17	\$1,529,887.11	0.22
20.205 SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$5,837,647.31	16.58
20.205 SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$500,302.63	\$499,471.21	0.00
20.205 SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$0.00	0.00
20.205 SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$6,736,979.81	16.19
20.205 SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$4,262,765.89	48.98
20.205 SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$477,680.41	0.49
20.205 SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$921,786.42	\$918,949.10	0.01
20.205 SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPROVEMENTS	\$201,098.85	\$0.00	0.00
20.205 SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,624,290.46	0.00
20.205 SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$2,039,704.74	0.29
20.205 SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,642,668.96	0.06
20.205 SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE	\$2,263,901.33	\$1,896,700.78	0.00
20.205 SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK	\$8,359,335.95	\$2,699,814.56	12.99
20.205 SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,380,129.96	\$1,365,460.87	0.00
20.205 SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0.00
20.205 SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,817,224.55	1.22
20.205 SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,760,394.95	9.92
20.205 SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET	\$534,883.45	\$440,554.14	0.00
20.205 SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,599.19	0.00
20.205 SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS	\$766,858.65	\$735,070.30	0.00
20.205 SR 98 FROM SR 8/US 29 TO SR 72	\$732,346.85	\$727,428.34	0.00
20.205 SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD	\$1,384,553.27	\$804,328.15	7.51
20.205 TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$92,872.04	0.00
20.205 UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY	\$1,855,080.70	\$1,382,029.37	7.64
20.205 UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,055.69	\$1,201,720.90	16.28
20.205 VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$315,799.83	0.05
20.205 WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,676,567.13	0.00
20.205 WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$71,576.18	0.01
20.205 WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$1,175,017.90	\$0.00	8.24
20.205 WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION	\$605,627.45	\$581,457.92	0.16
20.205 WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$494,978.54	8.07
20.507 Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, I	\$12,323,977.00	\$1,469,818.00	44.68
20.509 Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675.00	\$9,519,583.00	23.89

**GEORGIA DEPARTMENT OF VETERANS SERVICE**

64.005 Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Home, Milledgeville	\$409,594.00	\$111,693.80	1.00
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Section 1512-Required Report	\$3,413,719,323.65	\$1,668,821,190.23	19,525.74
Previously Completed	\$1,556,073,637.35	\$1,555,802,252.53	
* Non-1512	\$2,193,065,467.00	\$2,014,136,583.00	

<b>Grand Total</b>	<b>\$7,162,858,428.00</b>	<b>\$5,238,760,025.76</b>	<b>19,525.74</b>
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Recovery Act Quarterly Report - Georgia State Government  
Sub-Recipient Data - 4th Quarter 2010

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
<b>AGRICULTURE, GEORGIA DEPARTMENT OF</b>							
10.086	2008	Aquaculture Grant Program	OWEN & WILLIAMS FISH FARM INC	31036-6013	\$0.00	\$0.00	08
10.086	2008	Aquaculture Grant Program	KENS FARMS INC	31622-0449	\$0.00	\$0.00	01
<b>COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF</b>							
14.255	Community Development Block Grants/State's	CITY OF MIDVILLE	30441-0234	\$394,461.00	\$268,273.41	12	
14.255	Community Development Block Grants/State's	JUDICIARY COURT OF THE STATE OF GEORGIA (CITY HALL)	31323-3403	\$410,095.00	\$218,313.64	01	
14.255	Community Development Block Grants/State's	CITY OF PEMBROKE (WATER DEPT)	31321-4589	\$380,615.00	\$303,787.25	12	
14.255	Community Development Block Grants/State's	SYLVANIA, CITY OF (INC)	30467-1971	\$487,234.00	\$188,810.50	12	
14.255	Community Development Block Grants/State's	COUNTY OF COFFEE	31533-5260	\$500,000.00	\$282,971.26	01	
14.255	Community Development Block Grants/State's	CITY OF THOMASTON	30286-4199	\$500,000.00	\$500,000.00	03	
14.255	Community Development Block Grants/State's	CITY OF OXFORD	30054-2274	\$500,000.00	\$467,163.16	07	
14.255	Community Development Block Grants/State's	DUBLIN, CITY OF (INC)	31021-5256	\$279,865.00	\$234,789.00	08	
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	CITY OF MONTEZUMA	31063-0388	\$499,602.00	\$473,694.00	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	TOWN OF SPARKS	31647-7517	\$500,000.00	\$447,689.75	01	
14.255	Community Development Block Grants/State's	CITY OF BLACKSHEAR	31516-0000	\$500,000.00	\$160,880.99	01	
14.255	Community Development Block Grants/State's	CITY OF LUMPKIN	31815-0278	\$443,232.00	\$447,296.95	02	
14.255	Community Development Block Grants/State's	CITY OF SCREVEN	31560-7513	\$337,234.00	\$337,227.50	01	
14.255	Community Development Block Grants/State's	COUNTY OF MCDUFFIE	30824-2612	\$395,209.00	\$358,908.99	10	
14.255	Community Development Block Grants/State's	BACON, COUNTY OF	31510-0356	\$443,232.00	\$422,705.22	01	
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	CITY OF BLAKELY	39823-2338	\$500,000.00	\$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	HART, COUNTY OF	30643-1117	\$500,000.00	\$500,000.00	10	
14.255	Community Development Block Grants/State's	CITY OF HAWKINSVILLE	31036-4820	\$499,703.00	\$278,960.84	08	
94.006	Georgia Recovery FORMULA	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC	30303-2538	\$139,819.00	\$119,026.23	05	
94.006	Georgia Recovery FORMULA	ATLANTA OUTWARD BOUND	30303-1534	\$40,547.00	\$40,203.00	05	
94.006	Georgia Recovery FORMULA	CITY OF ALBANY (ALBANY POLICE DEPARTMENT)	31701-2831	\$85,332.00	\$65,292.70	02	
94.006	Georgia Recovery FORMULA	REFUGEE SETTLEMENT IMMIGRATION SERVICE OF ATLANTA	30032-1500	\$90,629.00	\$81,246.95	04	
94.006	Georgia Recovery FORMULA	INNER HARBOUR, LTD.	30135-4921	\$101,746.00	\$92,909.00	13	
94.006	Georgia Recovery FORMULA	CITY OF MACON	31201-7937	\$78,600.00	\$65,835.61	08	
94.006	Georgia Recovery FORMULA	HANDS ON NETWORK, INC.	30318-5799	\$325,949.00	\$226,040.01	05	
94.006	Georgia Recovery FORMULA	COBB HOUSING, INC	30060-1617	\$174,761.00	\$106,558.69	11	
94.006	Recovery Georgia-Competitive	COBB HOUSING, INC	30060-1617	\$476,950.00	\$470,588.38	11	
<b>COMMUNITY HEALTH GEORGIA DEPT OF</b>							
93.723	901ARRA Component I: Georgia Healthy	SOUTH HEALTH DISTRICT	31601-5526	\$15,000.00	\$224.00	01	
93.723	901ARRA Component I: Georgia Healthy	RICHMOND COUNTY BOARD OF HEALTH	30901-2960	\$15,000.00	\$278.73	12	
93.723	901ARRA Component I: Georgia Healthy	LAURENS, COUNTY OF	31021-2998	\$15,000.00	\$396.17	08	
93.723	901ARRA Component I: Georgia Healthy	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	\$15,000.00	\$2,824.72	07	
93.723	901ARRA Component I: Georgia Healthy	HOUSTON COUNTY OF (INC)	31088-2729	\$15,000.00	\$12,782.33	08	
93.723	901ARRA Component I: Georgia Healthy	DOUGHERTY COUNTY HEALTH DEPARTMENT	31701-2634	\$15,000.00	\$4,119.18	02	
93.723	901ARRA Component I: Georgia Healthy	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$15,000.00	\$692.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31601-5668	\$33,500.00	\$30,330.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$7,500.00	\$285.00	09	
93.712	ARRA-317 Immunization and Vaccines for Children	LIBERTY COUNTY HEALTH CENTER	31313-1200	\$5,250.00	\$450.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	BACON COUNTY HEALTH DEPARTMENT	31510-2540	\$12,750.00	\$1,740.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	PICKENS, COUNTY OF	30143-1912	\$4,650.00	\$4,650.00	09	
93.712	ARRA-317 Immunization and Vaccines for Children	APPLING COUNTY BOARD OF HEALTH	31501-3525	\$10,050.00	\$750.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	COLUMBIA COUNTY HEALTH DEPARTMENT	30802-0099	\$14,250.00	\$3,090.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	EMANUEL, COUNTY OF	30401-0436	\$12,420.00	\$12,420.00	12	
93.712	ARRA-317 Immunization and Vaccines for Children	County of Jefferson	30434-0306	\$6,000.00	\$4,470.00	12	
93.712	ARRA-317 Immunization and Vaccines for Children	LINCOLN COUNTY BOARD OF HEALTH	30817-0065	\$2,250.00	\$165.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31639-2514	\$4,500.00	\$195.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31648-2018	\$3,750.00	\$0.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	MCDUFFIE COUNTY BOARD OF HEALTH	30824-0266	\$10,425.00	\$735.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	WEBSTER COUNTY HEALTH DEPARTMENT	31824-4032	\$1,950.00	\$30.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	QUITMAN COUNTY HEALTH DEPARTMENT	39854-0308	\$3,900.00	\$0.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	BARROW COUNTY BOARD OF HEALTH	30680-3773	\$9,300.00	\$6,345.00	07	
93.712	ARRA-317 Immunization and Vaccines for Children	MACON COUNTY HEALTH DEPARTMENT	31068-9100	\$1,950.00	\$60.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	DAWSON COUNTY HEALTH DEPARTMENT	30534-0005	\$4,290.00	\$4,290.00	09	
93.712	ARRA-317 Immunization and Vaccines for Children	HARRIS COUNTY BOARD OF HEALTH	31811-0256	\$3,750.00	\$1,365.00	03	
93.712	ARRA-317 Immunization and Vaccines for Children	FAYETTE COUNTY HEALTH DEPARTMENT	30214-1520	\$9,675.00	\$2,400.00	03	
93.712	ARRA-317 Immunization and Vaccines for Children	WHEELER COUNTY BOARD OF HEALTH	30411-0669	\$2,400.00	\$240.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	WILCOX COUNTY BOARD OF HEALTH	31079-2149	\$1,950.00	\$330.00	08	
93.712	ARRA-317 Immunization and Vaccines for Children	HENRY COUNTY BOARD OF HEALTH	30253-6636	\$19,125.00	\$840.00	03	
93.712	ARRA-317 Immunization and Vaccines for Children	GREENE COUNTY HEALTH DEPT	30642-2710	\$7,125.00	\$810.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	GRADY COUNTY HEALTH DEPARTMENT	39828-3000	\$11,925.00	\$2,235.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	NEWTON COUNTY HEALTH DEPARTMENT	30014-1519	\$12,015.00	\$12,015.00	07	
93.712	ARRA-317 Immunization and Vaccines for Children	BUTTS, COUNTY OF	30233-2229	\$3,000.00	\$1,005.00	08	
93.712	ARRA-317 Immunization and Vaccines for Children	CLINCH COUNTY HEALTH DEPT	31634-2301	\$8,550.00	\$585.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	HANCOCK COUNTY HEALTH DEPARTMENT	31087-1105	\$6,000.00	\$840.00	12	
93.712	ARRA-317 Immunization and Vaccines for Children	ELBERT COUNTY HEALTH DEPT	30635-1985	\$5,250.00	\$225.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	POLK, COUNTY OF	30125-3051	\$9,675.00	\$2,145.00	11	
93.712	ARRA-317 Immunization and Vaccines for Children	EVANS COUNTY HEALTH DEPARTMENT	30417-1756	\$6,000.00	\$360.00	12	
93.712	ARRA-317 Immunization and Vaccines for Children	COBB COUNTY BOARD OF HEALTH	30008-4010	\$44,250.00	\$13,230.00	13	
93.712	ARRA-317 Immunization and Vaccines for Children	CARROLL COUNTY HEALTH DEPARTMENT	30116-6428	\$27,000.00	\$3,885.00	03	
93.712	ARRA-317 Immunization and Vaccines for Children	Bartow County Health Dept	30121-2482	\$7,800.00	\$7,395.00	11	
93.712	ARRA-317 Immunization and Vaccines for Children	Lumpkin County Health Center	30533-0543	\$4,500.00	\$3,030.00	09	
93.712	ARRA-317 Immunization and Vaccines for Children	JASPER COUNTY HEALTH DEPT	31064-1012	\$11,925.00	\$450.00	08	
93.712	ARRA-317 Immunization and Vaccines for Children	MACON-BIBB COUNTY BOARD OF HEALTH	31217-3666	\$83,100.00	\$5,820.00	08	
93.712	ARRA-317 Immunization and Vaccines for Children	GLYNN, COUNTY OF	31520-6730	\$16,875.00	\$10,575.00	01	

93.712	ARRA-317 Immunization and Vaccines for Children	WAYNE, COUNTY OF	31545-0212	\$9,875.00	\$1,545.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	30161-4720	\$10,425.00	\$1,935.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	Hart County Health Department	30643-1169	\$4,500.00	\$105.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	BROOKS COUNTY BOARD OF HEALTH	31643-1165	\$2,250.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	UNION COUNTY HEALTH DEPT	30512-3552	\$5,775.00	\$330.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	MILLER COUNTY HEALTH DEPARTMENT	39837-3532	\$1,950.00	\$45.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	CRAWFORD CTY HEALTH DEPARTMENT	31078-4915	\$11,550.00	\$855.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	FRANKLIN COUNTY DEPARTMENT OF HEALTH	30521-4166	\$2,250.00	\$315.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	Stephens County Health Dept	30577-1906	\$1,950.00	\$270.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	Gordon County Health	30701-9408	\$3,375.00	\$225.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	TATTNALL COUNTY HEALTH DEPARTMENT	30427-8603	\$21,375.00	\$2,700.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	SUMTER COUNTY HEALTH DEPARTMENT	31719-2216	\$2,400.00	\$1,395.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	Catoosa County Health Dept	30736-8077	\$4,500.00	\$0.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	Walton County Health Dept	30655-2816	\$22,125.00	\$3,300.00	07
93.712	ARRA-317 Immunization and Vaccines for Children	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39819-4581	\$11,925.00	\$4,410.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	BULLOCH COUNTY HEALTH DEPARTMENT	30458-5212	\$15,300.00	\$825.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	TURNER COUNTY BOARD OF HEALTH	31714-5312	\$3,525.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	TIFT COUNTY BOARD OF HEALTH	31794-4011	\$7,275.00	\$0.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	THOMAS COUNTY HEALTH DEPARTMENT	31792-5535	\$2,775.00	\$2,490.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COWETA COUNTY HEALTH	30263-1572	\$7,650.00	\$555.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	CAMDEN COUNTY HEALTH DEPT	31548-6290	\$11,175.00	\$1,590.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	BAKER COUNTY HEALTH DEPARTMENT	39870-7343	\$2,775.00	\$630.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	LEE, COUNTY OF	31763-0303	\$3,375.00	\$570.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	BRANTLEY COUNTY HEALTH DEPARTMENT	31553-6053	\$4,500.00	\$840.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	COOK COUNTY BOARD OF HEALTH	31620-2327	\$175.00	\$0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	LAURENS, COUNTY OF	31021-2952	\$5,625.00	\$4,080.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	OGLETHORPE COUNTY HEALTH DEPARTMENT	30601-2470	\$2,775.00	\$540.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF CHARLTON HEALTH DEPARTMENT	31537-1303	\$4,500.00	\$975.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	Chattooga County Health Dept	30747-2013	\$2,625.00	\$2,415.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	MCINTOSH, COUNTY OF	31331-8211	\$2,625.00	\$795.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	Paulding County Board of Education	30132-5500	\$6,150.00	\$4,395.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	ROCKDALE COUNTY HEALTH DEPARTMENT	30094-6619	\$15,000.00	\$3,480.00	04
93.712	ARRA-317 Immunization and Vaccines for Children	IRWIN COUNTY BOARD OF HEALTH	31774-1463	\$1,375.00	\$0.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	CITY OF DONALSONVILLE	39845-1127	\$3,525.00	\$750.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	GILMER COUNTY DEPT OF HEALTH	30540-5409	\$13,875.00	\$6,975.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	ATKINSON, COUNTY OF	31642-8257	\$6,750.00	\$840.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	CHEROKEE, COUNTY OF	30114-8261	\$13,500.00	\$4,245.00	06
93.712	ARRA-317 Immunization and Vaccines for Children	EFFINGHAM, COUNTY OF	31329-0001	\$6,375.00	\$420.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	County of Spalding	30223-4445	\$3,150.00	\$45.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	WILKINSON COUNTY BOARD OF HEALTH	31042-2611	\$8,925.00	\$2,700.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	County Houston	31088-2729	\$25,125.00	\$1,905.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	RICHMOND COUNTY BOARD OF HEALTH	30909-4402	\$29,625.00	\$4,305.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	FANNIN, COUNTY OF	30513-4627	\$13,875.00	\$1,545.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	EARLY COUNTY HEALTH CENTER	39823-2804	\$6,750.00	\$600.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY HEALTH DEPARTMENT	30525-5007	\$7,275.00	\$105.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	\$39,750.00	\$23,250.00	07
93.712	ARRA-317 Immunization and Vaccines for Children	DOUGLAS COUNTY BOARD OF HEALTH	30134-1756	\$7,050.00	\$30.00	13
93.712	ARRA-317 Immunization and Vaccines for Children	TOOMBS COUNTY HEALTH DEPARTMENT	30436-0308	\$19,500.00	\$1,395.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31902-2299	\$4,275.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF FULTON	30303-3045	\$99,000.00	\$720.00	05
93.712	ARRA-317 Immunization and Vaccines for Children	COFFEE, COUNTY OF	31533-2107	\$23,250.00	\$2,100.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	County of Banks	30547-3110	\$2,250.00	\$345.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31635-2103	\$1,000.00	\$0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	MITCHELL COUNTY HEALTH DEPT	31730-1254	\$8,175.00	\$510.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	BRYAN, COUNTY OF	31321-0009	\$8,925.00	\$750.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	County of Habersham	30535-5355	\$2,625.00	\$1,785.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	LAMAR COUNTY HEALTH DEPARTMENT	30204-3504	\$2,625.00	\$1,065.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF TELFAIR	31055-2159	\$3,150.00	\$2,355.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	MORGAN, COUNTY OF	30650-2055	\$6,900.00	\$915.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	BURKE COUNTY HEALTH DEPT	30830-0238	\$8,925.00	\$2,385.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	CHATHAM COUNTY BOARD OF HEALTH	31406-3905	\$24,000.00	\$13,995.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	STEWART, COUNTY OF	31815-0307	\$3,900.00	\$480.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	PIERCE, COUNTY OF	31516-1723	\$10,425.00	\$690.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	TOWNS, COUNTY OF	30582-2334	\$3,150.00	\$0.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF CLAYTON	30236-2407	\$21,750.00	\$3,765.00	13
93.712	ARRA-317 Immunization and Vaccines for Children	White County Envmtl Hlth Dept	30528-6938	\$2,775.00	\$30.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	DOUGHERTY COUNTY HEALTH DEPARTMENT	31701-2634	\$18,750.00	\$5,535.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	30240-4137	\$2,400.00	\$120.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	WHITFIELD COUNTY HEALTH DEPARTMENT	30720-2536	\$21,925.00	\$18,270.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	TAYLOR, COUNTY OF	31006-0459	\$4,275.00	\$480.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	TERRELL, COUNTY OF	39842-2106	\$7,800.00	\$2,820.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30601-2411	\$25,125.00	\$3,885.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	CANDLER COUNTY HEALTH DEPARTMENT	30439-0205	\$15,000.00	\$945.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31501-5323	\$41,250.00	\$5,115.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	County of Baldwin	31061-7937	\$10,050.00	\$510.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	DOOLY, COUNTY OF	31092-1094	\$6,750.00	\$360.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	TALBOT, COUNTY OF	31827-0247	\$3,525.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	DEKALB, COUNTY OF	30030-1707	\$144,000.00	\$6,240.00	04
93.712	ARRA-317 Immunization and Vaccines for Children	County of Dade	30752-2408	\$2,250.00	\$375.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	CALHOUN, COUNTY OF	39866-3516	\$2,625.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	MONROE COUNTY HEALTH DEPT	31029-1649	\$8,400.00	\$4,215.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	Haralson County	30113-4928	\$1,950.00	\$90.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	JOHNSON, COUNTY OF	31096-5820	\$3,375.00	\$960.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31791-1900	\$6,150.00	\$510.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	JONES, COUNTY OF	31032-5860	\$8,550.00	\$1,440.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	SCREVEN COUNTY BOARD OF HEALTH	30467-2036	\$3,900.00	\$330.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	JENKINS COUNTY BOARD OF HEALTH	30442-0627	\$4,875.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	HEARD, COUNTY OF	30217-6551	\$2,625.00	\$225.00	03



93.712	ARRA-317 Immunization and Vaccines for Children	MARIAN COUNTY HEALTH DEPARTMENT	31803-0404	\$2,400.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF FORSYTH HEALTH DEPT	30040-2002	\$3,375.00	\$0.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	UPSON COUNTY HEALTH DEPARTMENT	30286-4122	\$2,775.00	\$1,215.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	JEFF DAVIS COUNTY HEALTH DEPARTMENT	31539-6162	\$11,925.00	\$2,340.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	GEORGIA DEPT OF PUBLIC HEALTH	31768-3834	\$13,125.00	\$3,090.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	Board of Health Pike County Health Dept	30295-0342	\$4,650.00	\$345.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	RANDOLPH, COUNTY OF	39840-2523	\$3,375.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	EAST CENTRAL HEALTH DISTRICT	30828-0322	\$3,150.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	TWIGGS COUNTY HEALTH DEPT	31044-0293	\$8,175.00	\$1,980.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	CLAY COUNTY HEALTH DEPARTMENT	39851-3611	\$1,950.00	\$30.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	JACKSON, COUNTY OF	30549-2939	\$8,925.00	\$1,725.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	MADISON, COUNTY OF	30633-5850	\$6,900.00	\$1,905.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	BLEKLEY COUNTY HEALTH DEPT	31014-6021	\$1,950.00	\$675.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	LONG COUNTY HEALTH DEPT	31316-5668	\$5,250.00	\$2,790.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31750-3757	\$7,875.00	\$0.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	PUTNAM COUNTY HEALTH SERVICES	31024-1142	\$11,400.00	\$525.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	WALKER, COUNTY OF	30728-2618	\$2,250.00	\$0.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	EAST CENTRAL HEALTH DISTRICT	30631-0184	\$2,775.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	EAST CENTRAL HEALTH DISTRICT	30810-0098	\$2,250.00	\$0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	EAST CENTRAL HEALTH DISTRICT	30673-1602	\$4,275.00	\$0.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	OCONEE COUNTY HEALTH DEPT	30677-5323	\$6,375.00	\$1,815.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	MONTGOMERY COUNTY BOARD OF HEALTH	30445-3021	\$2,400.00	\$165.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	SCHLEY, COUNTY OF	31806-0346	\$4,275.00	\$0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	MURRAY, COUNTY OF	30705-2019	\$4,650.00	\$2,220.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	DODGE HEALTH DEPT	31023-6761	\$3,375.00	\$1,965.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF PEACH	31201-2144	\$9,675.00	\$2,550.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	CHATTAHOOCHEE COUNTY HEALTH DEPARTMENT	31805-3013	\$1,950.00	\$225.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	CRISP COUNTY HEALTH DEPT	31015-3834	\$3,750.00	\$2,205.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	PULASKI COUNTY BOARD OF HEALTH	31036-1235	\$1,650.00	\$225.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	TREUTLEN COUNTY HEALTH DEPARTMENT	30457-2009	\$2,775.00	\$90.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	MERIWETHER, COUNTY OF	30222-3339	\$4,500.00	\$375.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	WASHINGTON COUNTY HEALTH DEPT	31082-2426	\$12,675.00	\$3,120.00	12
84.393	Early Intervention Program for Infants and Toddlers	DEKALB, COUNTY OF	30240-5740	\$592,185.00	\$71,379.89	03
84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$661,403.00	\$272,813.42	01
84.393	Early Intervention Program for Infants and Toddlers	DOUGHERTY COUNTY HEALTH DEPARTMENT	31706-0000	\$45,004.00	\$45,003.61	02
84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	\$373,478.00	\$296,167.11	03
84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF CLAYTON	30236-2407	\$592,185.00	\$170,320.60	13
84.393	Early Intervention Program for Infants and Toddlers	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$331,980.00	\$19,088.14	10
84.393	Early Intervention Program for Infants and Toddlers	RICHMOND COUNTY BOARD OF HEALTH	30901-2960	\$319,223.00	\$26,748.86	12
84.393	Early Intervention Program for Infants and Toddlers	LAURENS, COUNTY OF	31021-2998	\$197,711.00	\$49,050.70	08
84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	\$412,253.00	\$234,316.87	11
84.393	Early Intervention Program for Infants and Toddlers	GLYNN, COUNTY OF	31406-3613	\$646,181.00	\$97,210.77	12
84.393	Early Intervention Program for Infants and Toddlers	CHEROKEE, COUNTY OF	30720-8427	\$492,525.00	\$77,823.10	09
84.393	Early Intervention Program for Infants and Toddlers	COBB COUNTY BOARD OF HEALTH	30008-4010	\$691,845.00	\$279,629.55	13
84.393	Early Intervention Program for Infants and Toddlers	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$1,264,051.00	\$159,361.07	09
84.393	Early Intervention Program for Infants and Toddlers	SOUTH HEALTH DISTRICT	31601-5526	\$496,691.00	\$264,229.55	01
84.393	Early Intervention Program for Infants and Toddlers	HOUSTON COUNTY OF (INC)	31201-2198	\$990,825.00	\$283,115.92	08
84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF FULTON	30303-3045	\$331,980.00	\$47,632.88	05
84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	\$1,090,485.00	\$68,712.47	02
84.393	Early Intervention Program for Infants and Toddlers	GWINNETT COUNTY BOARD OF HEALTH	30045-0000	\$136,854.00	\$43,812.41	07
93.712	Emerging Infections Program-ARRA-317	ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	30033-4004	\$528,719.00	\$47,364.31	05
93.717	Emerging Infections Program-ARRA-HAI	ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	30033-4004	\$497,911.00	\$74,640.35	05
<b>COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFICE OF RURAL HEALTH</b>						
93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	31636-0000	\$191,939.00	\$51,835.00	01
93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	31636-0000	\$94,205.00	\$72,805.96	01
93.703	Georgia Farmworker Health Program	SOUTH CENTRAL PRIMARY CARE CENTER	31533-2251	\$31,041.00	\$23,552.76	01
93.703	Georgia Farmworker Health Program	AMERICUS & SUMTER COUNTY HOSPITAL AUTHORITY	31806-9428	\$52,962.00	\$36,429.51	02
93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	\$183,665.00	\$75,201.51	02
93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	\$79,854.00	\$66,652.09	02
93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, INC.	30453-4602	\$65,015.00	\$65,015.00	12
93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, INC.	30453-4602	\$30,777.00	\$23,193.07	12
93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39818-0929	\$286,431.00	\$244,977.00	02
93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39818-0929	\$148,218.00	\$104,317.36	02
<b>CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA</b>						
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4451	\$36,330.00	\$34,762.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$92,839.00	\$3,789.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4451	\$35,750.00	\$1,232.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$30,000.00	\$7,500.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$26,000.00	\$12,892.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4450	\$26,000.00	\$15,735.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	\$71,316.00	\$58,318.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	\$35,000.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LIBERTY, COUNTY OF	31310-8039	\$158,500.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHATHAM	31401-3230	\$79,872.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHATHAM	31401-3245	\$161,463.00	\$38,148.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ROCKDALE, COUNTY OF	30094-0000	\$226,925.00	\$59,393.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ROCKDALE, COUNTY OF	30094-0000	\$93,587.00	\$0.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHITFIELD	30722-0248	\$41,750.00	\$37,938.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHITFIELD	30722-0248	\$56,640.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHITFIELD	30722-0248	\$32,550.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHITFIELD	30722-0248	\$45,767.00	\$39,641.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WARNER ROBINS, CITY OF	31093-7116	\$268,987.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGHERTY	31702-1827	\$376,724.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HANCOCK, COUNTY OF (INC)	31087-1702	\$81,726.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$35,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$51,000.00	\$3,595.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$95,004.00	\$2,016.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$64,236.00	\$3,279.00	09

16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	\$35,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARALSON COUNTY	30120-0963	\$58,423.00	\$5,216.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARALSON COUNTY	30120-0963	\$37,325.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SUMTER	31709-3496	\$69,862.00	\$15,771.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DECATUR COUNTY BOARD OF COMMISSIONERS	39818-0000	\$27,500.00	\$27,500.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	\$50,738.00	\$20,711.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	\$110,822.00	\$70,945.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	\$56,515.00	\$13,572.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	\$50,738.00	\$16,772.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	31029-1772	\$122,000.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	31029-1772	\$40,213.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	31029-1772	\$40,213.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	30253-8999	\$60,000.00	\$19,952.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MONROE, COUNTY OF	31029-0189	\$26,145.00	\$11,206.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GAINESVILLE, CITY OF INC	30501-3750	\$40,000.00	\$0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WARE, COUNTY OF	31501-3549	\$332,542.00	\$61,256.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EFFINGHAM, COUNTY OF	31329-1015	\$40,800.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30503-1072	\$32,000.00	\$32,000.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30503-1435	\$33,587.00	\$33,587.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30507-8350	\$25,000.00	\$13,566.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30503-1690	\$25,000.00	\$25,000.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30501-3717	\$52,000.00	\$23,266.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30501-3744	\$36,450.00	\$8,775.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30507-3318	\$25,000.00	\$19,937.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COFFEE	31533-5260	\$42,178.00	\$31,436.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LEE, COUNTY OF	31709-3475	\$234,931.00	\$120,154.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7000	\$64,266.00	\$50,585.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-9650	\$134,850.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30008-4000	\$30,000.00	\$7,755.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-0115	\$30,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7004	\$76,044.00	\$51,854.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7000	\$55,000.00	\$30,391.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7000	\$58,106.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOWERY BRANCH, CITY OF	30542-0013	\$40,000.00	\$27,827.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN	31520-6436	\$55,000.00	\$6,941.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN	31520-6445	\$70,000.00	\$40,835.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARROW, COUNTY OF	30601-4514	\$342,954.00	\$30,636.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COOK, COUNTY OF	31620-5218	\$289,170.00	\$123,125.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PUBLIC SAFETY TRAINING CENTER, GEORGIA	31029-9599	\$348,000.00	\$3,673.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$40,000.00	\$40,000.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$30,000.00	\$21,870.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$35,000.00	\$23,926.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CRISP	31015-4217	\$25,000.00	\$7,500.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PERRY, CITY OF	31069-6030	\$80,000.00	\$56,307.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LAVONIA, CITY OF	30553-0564	\$27,584.00	\$27,584.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FRANKLIN, COUNTY OF	30521-0159	\$36,134.00	\$27,588.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GORDON, COUNTY OF	30120-0963	\$53,496.00	\$6,233.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WALTON COUNTY BOARD OF COMMISSIONERS	30655-2904	\$59,321.00	\$10,594.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF BALDWIN	31061-3365	\$35,704.00	\$25,852.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF BALDWIN	31061-1200	\$154,944.00	\$27,273.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31040-2029	\$39,964.00	\$26,602.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31040-6113	\$31,400.00	\$31,400.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31021-1744	\$75,917.00	\$37,876.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31021-6113	\$40,948.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF FORT VALLEY	31030-3703	\$100,858.00	\$17,648.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	NEWTON, COUNTY OF COMM	30014-6405	\$127,031.00	\$44,452.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF TELFAIR	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BULLOCH COUNTY COURT	30458-4857	\$64,818.00	\$20,291.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BULLOCH COUNTY COURT	30458-4857	\$33,050.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PUTNAM, COUNTY OF	31024-1087	\$40,000.00	\$40,000.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BIBB, COUNTY OF	31201-7392	\$59,000.00	\$48,030.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EMANUEL, COUNTY OF	30401-0590	\$307,426.00	\$207,999.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WALKER, COUNTY OF	30120-0963	\$30,161.00	\$6,404.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WALKER, COUNTY OF	30120-0963	\$109,396.00	\$84,976.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BRUNSWICK, CITY OF	31520-7303	\$27,454.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DODGE, COUNTY OF	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LUMPKIN, COUNTY OF	30533-0541	\$31,236.00	\$31,236.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LUMPKIN, COUNTY OF	30533-0541	\$263,890.00	\$70,240.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	JUVENILE JUSTICE, GEORGIA DEPARTMENT OF	30032-1513	\$1,885,228.00	\$660,060.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WHEELER	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DECATUR COUNTY BOARD OF COMMISSIONERS	30090-7000	\$30,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF CHATTAHOOCHEE HILLS	30268-2064	\$25,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	OAKWOOD POLICE DEPT	30566-0002	\$25,000.00	\$25,000.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DADE, COUNTY OF	30120-0963	\$32,508.00	\$4,147.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF TROUP	30240-2724	\$428,292.00	\$3,750.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LILBURN, CITY OF	30047-5094	\$31,320.00	\$31,125.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WAYNE, COUNTY OF	31546-0719	\$42,986.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BAKER COUNTY SHERIFFS DEPARTMENT	39870-0441	\$33,000.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MCDUFFIE	30601-4514	\$71,303.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MCDUFFIE	30601-4514	\$28,000.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31803-0041	\$45,600.00	\$6,520.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31901-2736	\$269,755.00	\$16,454.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31811-0365	\$76,125.00	\$33,813.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31006-0278	\$44,785.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HARRIS COUNTY BOARD OF COMMISSIONERS	31827-0155	\$51,285.00	\$0.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HABERSHAM, COUNTY OF	30523-1401	\$138,199.00	\$14,741.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HABERSHAM, COUNTY OF	30523-1401	\$138,199.00	\$14,838.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DAWSON COUNTY COMMISSIONER OF ROADS AND	30534-3922	\$70,000.00	\$69,612.00	09

16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SEMINOLE	39845-1590	\$26,296.00	\$11,084.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SEMINOLE	39845-1590	\$105,707.00	\$65,145.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SEMINOLE	39845-1590	\$147,740.00	\$147,257.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PICKENS, COUNTY OF INC	30540-9045	\$276,647.00	\$116,450.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MENTORS PROJECT	31201-7930	\$26,500.00	\$20,936.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$40,000.00	\$35,030.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$180,258.00	\$1,377.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$25,000.00	\$6,731.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$30,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	\$40,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GLASCOCK, COUNTY OF	30810-0007	\$52,000.00	\$47,663.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BULLOCH COUNTY SHERIFFS DEPARTMENT	30458-5706	\$29,550.00	\$29,370.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COLUMBIA, COUNTY OF	30809-0498	\$289,411.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$80,000.00	\$63,066.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$40,000.00	\$37,339.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$220,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$45,000.00	\$7,208.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$58,500.00	\$13,542.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$54,000.00	\$10,674.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	\$25,000.00	\$853.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MONTGOMERY	31023-6034	\$47,218.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF MACON	31201-0247	\$40,000.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HENRY	30253-6696	\$216,813.00	\$75,388.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HENRY	30253-3444	\$120,285.00	\$31,696.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	\$100,000.00	\$0.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	\$50,000.00	\$7,811.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	\$188,587.00	\$17,479.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	\$50,000.00	\$0.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	\$179,855.00	\$41,980.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	\$61,858.00	\$6,132.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	\$75,000.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	\$32,582.00	\$0.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	POLK, COUNTY OF	30120-0963	\$95,880.00	\$94,219.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	POLK, COUNTY OF	30120-0963	\$25,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DEKALB	30030-3356	\$46,445.00	\$37,595.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DEKALB	30030-3356	\$493,435.00	\$0.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	SANDY SPRINGS, CITY OF	30350-4891	\$25,000.00	\$0.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TWIGGS COUNTY BOARD OF COMMISSIONERS	31044-3334	\$65,000.00	\$16,549.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF MILTON, GEORGIA	30004-6119	\$25,000.00	\$0.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CHATHAM COUNTY BOARD OF COMMISSIONERS	31401-3240	\$225,000.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATESBORO, CITY OF	30458-2710	\$39,538.00	\$13,322.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CALHOUN, COUNTY OF	39866-0211	\$33,000.00	\$8,442.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	31701-1827	\$52,803.00	\$35,163.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$100,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$89,000.00	\$79,825.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$80,000.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$33,688.00	\$0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$350,000.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	SCREVEN COUNTY SHERIFFS DEPT	30467-6465	\$38,000.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	INVESTIGATIONS, GEORGIA BUREAU OF	30034-3830	\$1,815,234.00	\$910,791.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TOWALIGA DISTRICT ATTORNEY	30233-1802	\$38,378.00	\$38,378.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF JOHNS CREEK	30097-1412	\$25,000.00	\$0.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GEORGIA DEPARTMENT OF PUBLIC SAFETY (GA STATE	30371-1456	\$3,011,233.00	\$2,128,943.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	OGLETHORPE COUNTY SHERIFFS OFFICE	30648-0261	\$36,134.00	\$0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GOVERNOR'S OFFICE FOR CHILDREN AND FAMILIES	30303-0000	\$731,250.00	\$143,166.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DISTRICT ATTORNEYS OFFICE MOUNTAIN JUDICIAL CIRCUIT	30523-2138	\$36,210.00	\$14,242.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FAYETTE COUNTY SUPERIOR COURT	30214-0130	\$375,088.00	\$0.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VALDOSTA, CITY OF	31601-5780	\$239,102.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VALDOSTA, CITY OF	31601-5780	\$128,766.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TIFT COUNTY BOARD OF COMMISSIONERS	31793-1252	\$40,000.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TIFT COUNTY BOARD OF COMMISSIONERS	31793-1252	\$285,439.00	\$28,810.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ALTAMAHA DRUG TASK FORCE	31513-0019	\$91,007.00	\$0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF WARREN	30828-0046	\$80,000.00	\$50,383.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VOLUNTEER MACON INC	31201-1224	\$25,000.00	\$22,915.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VOLUNTEER MACON INC	31201-1224	\$30,000.00	\$27,500.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BIG BROTHERS BIG SISTERS OF THE HEART OF GEORGIA	31201-2641	\$30,000.00	\$26,541.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	31201-0352	\$45,000.00	\$3,075.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	31201-3498	\$45,000.00	\$41,650.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FULTON	30303-3477	\$200,000.00	\$63,821.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FULTON	30303-3519	\$200,000.00	\$0.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PULASKI, COUNTY OF	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DECATUR COUNTY SHERIFFS OFFICE	39817-3551	\$55,030.00	\$2,556.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GEORGIA DEPARTMENT OF DRIVER SERVICES	30013-5767	\$727,105.00	\$147,940.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	SMYRNA POLICE DEPT SOUTH	30080-2118	\$80,000.00	\$65,400.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF JOHNSON	31096-0269	\$37,769.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2724	\$46,725.00	\$46,725.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2765	\$38,713.00	\$29,374.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$35,000.00	\$34,845.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$50,000.00	\$27,334.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$25,130.00	\$25,130.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$46,200.00	\$11,550.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$76,360.00	\$76,360.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2790	\$62,613.00	\$19,371.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	\$40,000.00	\$28,051.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BLECKLEY COUNTY, OF	31023-6034	\$47,219.00	\$0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EVANS, COUNTY OF	31405-2441	\$67,500.00	\$0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EVANS, COUNTY OF	30417-1777	\$25,000.00	\$5,900.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATE BOARD PARDONS & PAROLE	30334-0000	\$720,000.00	\$352,590.00	05

16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATE BOARD PARDONS & PAROLE	30334-0000	\$1,700,000.00	\$369,927.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATE BOARD PARDONS & PAROLE	30334-0000	\$2,163,000.00	\$393,681.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	RAPE RESPONSE INC	30503-2883	\$40,000.00	\$40,000.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	LILY PAD SANE CENTER, INC.	31702-2005	\$27,920.00	\$16,744.00	02
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CENTRAL GEORGIA CASA	31201-2859	\$33,264.00	\$31,246.00	08
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	ATHENS OCONEE CASA PROGRAM INC	30601-4509	\$39,751.00	\$39,751.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CHILD ENRICHMENT, INC.	30904-5506	\$26,087.00	\$22,235.00	12
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	FOUR POINT INC	30728-1212	\$40,000.00	\$33,723.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GOLDEN ISLES CHILDRENS CENTER	31520-4753	\$33,586.00	\$28,257.00	01
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	GOLDEN ISLES CHILDRENS CENTER	31520-4753	\$40,000.00	\$25,192.00	01
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	31201-3498	\$32,338.00	\$29,163.00	08
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	TREE HOUSE INC, THE	30680-0949	\$40,000.00	\$38,893.00	07
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	SEXUAL ASSAULT CENTER OF NORTHEAST GEORGIA INC	30605-2491	\$38,654.00	\$38,654.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CHILDREN'S VOICE: C.A.S.A., INC.	30134-2264	\$34,026.00	\$27,419.00	13
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	PIEDMONT CASA, INC.	30549-0605	\$26,227.00	\$23,707.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	ROCKDALE COUNTY CASA INC	30012-0484	\$30,000.00	\$28,000.00	04
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	F.A.I.T.H. IN RABUN COUNTY, INC.	30525-0050	\$40,000.00	\$27,309.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	ATLANTIC AREA COURT APPOINTED SPECIAL ADVOCATE INC	31313-1200	\$34,000.00	\$10,943.00	01
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CRESTVIEW NRNSING RHABILITATION)	30303-3026	\$32,000.00	\$30,991.00	05
16.588	Recovery Act-STOP Violence Against Women Act	DECATUR COUNTY BOARD OF COMMISSIONERS	39818-0000	\$84,537.00	\$84,537.00	02
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CLAYTON	30236-4912	\$94,510.00	\$78,779.00	13
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CLAYTON	30236-4912	\$64,768.00	\$36,252.00	13
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	\$39,968.00	\$23,671.00	01
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF COBB	30090-7000	\$33,678.00	\$18,834.00	11
16.588	Recovery Act-STOP Violence Against Women Act	GEORGIA SOUTHWESTERN STATE UNIVERSITY	31709-0702	\$30,000.00	\$17,477.00	02
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF LAURENS	31040-2029	\$79,928.00	\$79,592.00	08
16.588	Recovery Act-STOP Violence Against Women Act	OCONEE, COUNTY OF	30601-4527	\$101,998.00	\$81,655.00	10
16.588	Recovery Act-STOP Violence Against Women Act	RAKSHA INC	30355-2337	\$60,909.00	\$60,909.00	05
16.588	Recovery Act-STOP Violence Against Women Act	LUMPKIN, COUNTY OF	30533-0541	\$81,390.00	\$79,281.00	09
16.588	Recovery Act-STOP Violence Against Women Act	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30601-2715	\$57,392.00	\$36,997.00	10
16.588	Recovery Act-STOP Violence Against Women Act	REFUGEE FAMILY SERVICES, INC	30083-3237	\$60,193.00	\$60,193.00	04
16.588	Recovery Act-STOP Violence Against Women Act	WAYCROSS AREA SHELTER FOR ABUSED PERSONS, INC.	31502-1824	\$69,048.00	\$69,048.00	01
16.588	Recovery Act-STOP Violence Against Women Act	TAPESTRI INC	30084-5162	\$40,000.00	\$40,000.00	04
16.588	Recovery Act-STOP Violence Against Women Act	S.H.A.R.E. HOUSE, INC	30133-0723	\$60,909.00	\$47,528.00	08
16.588	Recovery Act-STOP Violence Against Women Act	N.O.A.'S ARK, INCORPORATED	30533-0037	\$49,879.00	\$49,879.00	09
16.588	Recovery Act-STOP Violence Against Women Act	PROSECUTING ATTORNEYS COUNCIL OF GEORGIA	30303-2743	\$80,000.00	\$48,334.00	05
16.588	Recovery Act-STOP Violence Against Women Act	JUDICIAL COUNCIL STATE OF GEORGIA	30334-9015	\$36,000.00	\$12,968.00	05
16.588	Recovery Act-STOP Violence Against Women Act	JUDICIAL COUNCIL STATE OF GEORGIA	30334-5900	\$74,919.00	\$37,236.00	05
16.588	Recovery Act-STOP Violence Against Women Act	ON WOMEN MOVING INC	30030-3315	\$40,000.00	\$40,000.00	04
16.588	Recovery Act-STOP Violence Against Women Act	GLYNN COMMUNITY CRISIS CENTER (AMITY HOUSE)	31520-7577	\$25,437.00	\$24,550.00	01
16.588	Recovery Act-STOP Violence Against Women Act	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$40,045.00	\$20,615.00	10
16.588	Recovery Act-STOP Violence Against Women Act	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$27,854.00	\$4,173.00	10
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	31701-1827	\$82,086.00	\$67,049.00	02
16.588	Recovery Act-STOP Violence Against Women Act	LIBERTY HOUSE OF ALBANY INC	31702-2046	\$49,409.00	\$32,524.00	02
16.588	Recovery Act-STOP Violence Against Women Act	THE REFUGE DOMESTIC VIOLENCE SHELTER INC	30475-0853	\$40,429.00	\$38,118.00	12
16.588	Recovery Act-STOP Violence Against Women Act	JEWISH FAMILY & CAREER SERVICES, INC.	30338-6210	\$40,000.00	\$37,240.00	06
16.588	Recovery Act-STOP Violence Against Women Act	CLAYTON COUNTY	30287-0386	\$40,000.00	\$31,321.00	13
16.588	Recovery Act-STOP Violence Against Women Act	THE SEXUAL ASSAULT CENTER OF NORTHWEST GEORGIA	30162-0000	\$50,454.00	\$23,830.00	11
16.588	Recovery Act-STOP Violence Against Women Act	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30334-1450	\$437,239.00	\$204,554.00	05
16.588	Recovery Act-STOP Violence Against Women Act	Y W C A OF NW GEORGIA	30064-3208	\$60,909.00	\$56,410.00	11
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF FULTON	30303-3477	\$82,956.00	\$61,819.00	05
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CHEROKEE	30114-2791	\$82,312.00	\$76,923.00	06
16.588	Recovery Act-STOP Violence Against Women Act	GA NETWORK TO END SEXUAL ASSUALT	30308-1965	\$66,150.00	\$0.00	05
16.588	Recovery Act-STOP Violence Against Women Act	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	\$58,069.00	\$49,821.00	08
16.588	Recovery Act-STOP Violence Against Women Act	THE CHILDREN'S CENTER FOR HOPE AND HEALING INC	30501-3708	\$80,000.00	\$71,713.00	09

**DIVISION OF AGING SERVICES**

93.725	ARRA Chronic Disease Self-Management Programs	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	\$108,000.00	\$10,135.08	10
93.725	ARRA Chronic Disease Self-Management Programs	ATLANTA REGIONAL COMMISSION	30303-2538	\$180,001.00	\$25,092.00	05
93.725	ARRA Chronic Disease Self-Management Programs	CENTRAL SAVANNAH RIVER AREA REGIONAL	30907-2016	\$108,000.00	\$6,903.00	10
93.725	ARRA Chronic Disease Self-Management Programs	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	\$180,001.00	\$21,561.95	01
93.725	ARRA Chronic Disease Self-Management Programs	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	\$108,000.00	\$23,432.87	08
93.707	ARRA Congregate Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	\$102,387.00	\$102,385.50	08
93.707	ARRA Congregate Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION	31503-8958	\$98,422.00	\$98,422.00	01
93.707	ARRA Congregate Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT	31901-2124	\$94,010.00	\$94,010.00	02
93.707	ARRA Congregate Nutrition Services	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31513-1674	\$88,533.00	\$88,532.60	01
93.707	ARRA Congregate Nutrition Services	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30161-5205	\$159,787.00	\$159,787.25	11
93.707	ARRA Congregate Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	\$111,340.00	\$111,339.80	01
93.707	ARRA Congregate Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	30217-0000	\$96,276.00	\$96,276.10	03
93.707	ARRA Congregate Nutrition Services	CENTRAL SAVANNAH RIVER AREA REGIONAL	30907-2016	\$113,194.00	\$113,193.65	10
93.707	ARRA Congregate Nutrition Services	ATLANTA REGIONAL COMMISSION	30303-2538	\$443,064.00	\$443,064.20	05
93.707	ARRA Congregate Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	\$97,209.00	\$97,209.40	10
93.707	ARRA Congregate Nutrition Services	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	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	\$47,857.00	\$47,856.70	10
93.705	ARRA Home-Delivered Nutrition Services	ATLANTA REGIONAL COMMISSION	30303-2538	\$218,124.00	\$218,124.45	05
93.705	ARRA Home-Delivered Nutrition Services	CENTRAL SAVANNAH RIVER AREA REGIONAL	30907-2016	\$55,726.00	\$55,726.00	10
93.705	ARRA Home-Delivered Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	30217-0000	\$47,397.00	\$47,396.85	03
93.705	ARRA Home-Delivered Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	\$54,814.00	\$54,813.95	01
93.705	ARRA Home-Delivered Nutrition Services	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30161-5205	\$78,665.00	\$78,664.95	11
93.705	ARRA Home-Delivered Nutrition Services	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31513-1674	\$43,585.00	\$43,585.02	01
93.705	ARRA Home-Delivered Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT	31901-2124	\$46,282.00	\$46,281.65	02
93.705	ARRA Home-Delivered Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION	31503-8958	\$48,454.00	\$48,454.25	01
93.705	ARRA Home-Delivered Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	\$50,406.00	\$50,404.32	08
17.235	SCSEP - American Recovery Act (stimulus)	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	\$52,636.00	\$52,635.60	08
17.235	SCSEP - American Recovery Act (stimulus)	SOUTHERN GEORGIA REGIONAL COMMISSION	31503-8958	\$58,749.00	\$58,749.34	01
17.235	SCSEP - American Recovery Act (stimulus)	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30161-5205	\$121,560.00	\$121,560.00	11

17.235	SCSEP - American Recovery Act (stimulus)	SOWEGA COUNCIL ON AGING, INC.	31701-0000	\$101,300.00	\$101,300.00	02
17.235	SCSEP - American Recovery Act (stimulus)	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	30217-0000	\$64,832.00	\$64,832.00	03
17.235	SCSEP - American Recovery Act (stimulus)	ATLANTA REGIONAL COMMISSION	30303-2538	\$52,636.00	\$52,635.60	05
17.235	SCSEP - American Recovery Act (stimulus)	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	\$74,962.00	\$74,961.90	10
<b>DIVISION OF FAMILY AND CHILDREN SERVICES</b>						
10.568	Georgia TEFAP CAP Recovery Act	OVERVIEW INCORPORATED	31061-3420	\$11,000.00	\$11,000.00	12
10.568	Georgia TEFAP CAP Recovery Act	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$20,712.00	\$20,655.60	03
10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31023-6156	\$16,569.00	\$16,569.00	08
10.568	Georgia TEFAP CAP Recovery Act	SECOND HARVEST FOOD BANK OF THE CHATTOOCHEE	31909-5531	\$88,278.00	\$88,278.00	03
10.568	Georgia TEFAP CAP Recovery Act	FULTON ATLANTA COMMUNITY ACTION AUTHORITY INC	30324-3293	\$38,299.00	\$38,299.00	05
10.568	Georgia TEFAP CAP Recovery Act	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL,	31201-0810	\$7,342.00	\$7,342.00	08
10.568	Georgia TEFAP CAP Recovery Act	FOOD BANK OF SOUTHWEST GEORGIA	31721-4516	\$77,100.00	\$77,100.07	02
10.568	Georgia TEFAP CAP Recovery Act	CONCERTED SERVICES, INC.	31501-7072	\$32,053.00	\$29,803.00	01
10.568	Georgia TEFAP CAP Recovery Act	MIDDLE GEORGIA COMMUNITY FOOD BANK, INC.	31217-5648	\$181,817.00	\$181,816.00	08
10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGIA INC	31601-6535	\$150,853.00	\$150,852.70	01
10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOUTH GEORGIA INC	31404-1101	\$213,035.00	\$213,035.00	12
10.568	Georgia TEFAP CAP Recovery Act	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	31520-3789	\$14,957.00	\$14,956.67	01
10.568	Georgia TEFAP CAP Recovery Act	PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	\$48,163.00	\$43,638.72	04
10.568	Georgia TEFAP CAP Recovery Act	ATLANTA COMMUNITY FOOD BANK, INC	30318-6658	\$1,077,799.00	\$1,077,799.00	05
10.568	Georgia TEFAP CAP Recovery Act	GOLDEN HARVEST FOOD BANK INC	30909-4417	\$160,311.00	\$140,469.14	12
10.568	Georgia TEFAP CAP Recovery Act	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL	31063-7332	\$20,000.00	\$20,000.00	02
10.568	Georgia TEFAP CAP Recovery Act	ENRICHMENT SERVICES PROGRAM INCORPORATED	31901-1963	\$15,171.00	\$9,605.39	02
10.568	Georgia TEFAP CAP Recovery Act	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 OPPORTUNITIES NOW, INC.	30605-1721	\$28,054.00	\$24,734.00	10
10.568	Georgia TEFAP CAP Recovery Act	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$10,000.00	\$10,000.00	09
10.568	Georgia TEFAP CAP Recovery Act	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL, INC.	31768-4301	\$26,480.00	\$26,480.00	08
10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	\$23,621.00	\$23,621.00	08
10.568	Georgia TEFAP CAP Recovery Act	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	30298-1808	\$22,035.00	\$22,035.00	13
10.568	Georgia TEFAP CAP Recovery Act	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$23,682.00	\$23,682.45	10
10.568	Georgia TEFAP CAP Recovery Act	THE FOOD BANK OF NORTHEAST GEORGIA INC	30607-1305	\$116,879.00	\$116,879.00	10
<b>EDUCATION, GEORGIA DEPARTMENT OF</b>						
84.387	Ed for Homeless Child & Youth Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$95,609.00	\$28,762.21	13
84.387	Ed for Homeless Child & Youth Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$115,902.00	\$0.00	04
84.387	Ed for Homeless Child & Youth Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$95,609.00	\$44,104.38	09
84.387	Ed for Homeless Child & Youth Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$115,898.00	\$27,343.19	05
84.387	Ed for Homeless Child & Youth Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$115,898.00	\$16,870.69	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$83,411.00	\$18,964.44	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$115,898.00	\$47,666.10	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$95,609.00	\$38,839.12	02
84.387	Ed for Homeless Child & Youth Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$115,898.00	\$73,145.99	02
84.387	Ed for Homeless Child & Youth Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$95,609.00	\$53,388.41	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$115,898.00	\$49,012.71	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$83,411.00	\$20,550.26	08
84.387	Ed for Homeless Child & Youth Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$83,411.00	\$16,634.60	04
84.387	Ed for Homeless Child & Youth Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$95,609.00	\$34,747.32	09
84.387	Ed for Homeless Child & Youth Grants - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$83,411.00	\$43,324.80	03
84.387	Ed for Homeless Child & Youth Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$83,411.00	\$21,923.92	07
84.387	Ed for Homeless Child & Youth Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$83,411.00	\$35,214.08	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$83,411.00	\$40,464.22	10
84.387	Ed for Homeless Child & Youth Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$115,898.00	\$50,963.11	11
84.391	IDEA Part B Flow Thru - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$21,526.00	\$21,526.00	12
84.391	IDEA Part B Flow Thru - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$827,742.00	\$498,103.29	09
84.391	IDEA Part B Flow Thru - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$4,081,280.00	\$1,735,648.09	03
84.391	IDEA Part B Flow Thru - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$4,694,562.00	\$2,443,261.06	13
84.391	IDEA Part B Flow Thru - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$6,475,527.00	\$4,160,953.00	10
84.391	IDEA Part B Flow Thru - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$825,494.00	\$548,700.00	02
84.391	IDEA Part B Flow Thru - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$722,688.00	\$412,428.77	02
84.391	IDEA Part B Flow Thru - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$925,636.00	\$424,527.06	03
84.391	IDEA Part B Flow Thru - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$456,133.00	\$202,016.33	10
84.391	IDEA Part B Flow Thru - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$639,704.00	\$414,800.00	01
84.391	IDEA Part B Flow Thru - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$322,761.00	\$143,761.41	02
84.391	IDEA Part B Flow Thru - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$1,158,701.00	\$489,343.00	10
84.391	IDEA Part B Flow Thru - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$615,360.00	\$237,277.64	10
84.391	IDEA Part B Flow Thru - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$1,122,183.00	\$1,049,007.39	02
84.391	IDEA Part B Flow Thru - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$2,038,508.00	\$924,073.56	01
84.391	IDEA Part B Flow Thru - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$2,157,090.00	\$1,717,405.70	03
84.391	IDEA Part B Flow Thru - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$622,306.00	\$278,196.64	01
84.391	IDEA Part B Flow Thru - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$3,914,943.00	\$2,368,300.27	10
84.391	IDEA Part B Flow Thru - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$1,232,207.00	\$643,008.55	12
84.391	IDEA Part B Flow Thru - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$150,391.00	\$58,413.60	02
84.391	IDEA Part B Flow Thru - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$68,685.00	\$21,148.51	02
84.391	IDEA Part B Flow Thru - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,225,934.00	\$714,546.00	12
84.391	IDEA Part B Flow Thru - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$355,549.00	\$200,377.57	08
84.391	IDEA Part B Flow Thru - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$346,738.00	\$189,351.71	10
84.391	IDEA Part B Flow Thru - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$255,277.00	\$58,834.61	08
84.391	IDEA Part B Flow Thru - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$95,383.00	\$26,000.00	02
84.391	IDEA Part B Flow Thru - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$229,375.00	\$120,500.00	11
84.391	IDEA Part B Flow Thru - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$476,512.00	\$218,127.89	12
84.391	IDEA Part B Flow Thru - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$599,890.00	\$220,323.39	12
84.391	IDEA Part B Flow Thru - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$334,766.00	\$328,745.12	01
84.391	IDEA Part B Flow Thru - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$1,096,862.00	\$621,320.35	02
84.391	IDEA Part B Flow Thru - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$51,646.00	\$30,885.00	12
84.391	IDEA Part B Flow Thru - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$324,264.00	\$203,285.98	02
84.391	IDEA Part B Flow Thru - ARRA	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$246,229.00	\$186,229.90	02
84.391	IDEA Part B Flow Thru - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$524,038.00	\$280,853.67	12
84.391	IDEA Part B Flow Thru - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,104,600.00	\$985,693.73	11
84.391	IDEA Part B Flow Thru - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$306,631.00	\$190,530.61	02
84.391	IDEA Part B Flow Thru - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$59,819.00	\$55,815.55	02

84.391	IDEA Part B Flow Thru - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$634,395.00	\$542,000.00	03
84.391	IDEA Part B Flow Thru - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$306,950.00	\$152,182.15	08
84.391	IDEA Part B Flow Thru - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$297,585.00	\$180,774.63	02
84.391	IDEA Part B Flow Thru - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$809,854.00	\$598,502.62	02
84.391	IDEA Part B Flow Thru - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$792,838.00	\$493,367.32	08
84.391	IDEA Part B Flow Thru - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$526,664.00	\$320,319.53	02
84.391	IDEA Part B Flow Thru - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$227,076.00	\$109,418.38	02
84.391	IDEA Part B Flow Thru - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$357,815.00	\$220,542.62	01
84.391	IDEA Part B Flow Thru - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$269,548.00	\$163,345.61	02
84.391	IDEA Part B Flow Thru - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$329,101.00	\$162,907.27	01
84.391	IDEA Part B Flow Thru - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$507,950.00	\$363,377.49	03
84.391	IDEA Part B Flow Thru - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$1,009,832.00	\$531,341.72	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	\$339,440.33	01
84.391	IDEA Part B Flow Thru - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$449,164.00	\$347,483.30	08
84.391	IDEA Part B Flow Thru - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$7,497,232.00	\$5,792,597.49	03
84.391	IDEA Part B Flow Thru - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$337,354.00	\$169,542.78	08
84.391	IDEA Part B Flow Thru - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$900,445.00	\$429,110.00	03
84.391	IDEA Part B Flow Thru - ARRA	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$814,504.00	\$379,914.00	09
84.391	IDEA Part B Flow Thru - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$601,040.00	\$156,371.30	09
84.391	IDEA Part B Flow Thru - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,243,615.00	\$737,019.77	08
84.391	IDEA Part B Flow Thru - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$392,936.00	\$187,905.96	12
84.391	IDEA Part B Flow Thru - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$564,651.00	\$328,896.00	09
84.391	IDEA Part B Flow Thru - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$475,487.00	\$228,081.34	08
84.391	IDEA Part B Flow Thru - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,556,897.00	\$739,764.73	01
84.391	IDEA Part B Flow Thru - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,667,018.00	\$848,547.81	08
84.391	IDEA Part B Flow Thru - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$279,123.00	\$245,745.75	10
84.391	IDEA Part B Flow Thru - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$693,115.00	\$379,067.97	08
84.391	IDEA Part B Flow Thru - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$664,305.00	\$346,556.73	01
84.391	IDEA Part B Flow Thru - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$529,160.00	\$412,606.16	07
84.391	IDEA Part B Flow Thru - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$450,551.00	\$278,905.95	08
84.391	IDEA Part B Flow Thru - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$587,516.00	\$357,250.50	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	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$168,463.00	\$168,463.00	02
84.391	IDEA Part B Flow Thru - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$391,546.00	\$208,508.32	12
84.391	IDEA Part B Flow Thru - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$610,934.00	\$320,709.24	11
84.391	IDEA Part B Flow Thru - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$556,621.00	\$360,716.45	11
84.391	IDEA Part B Flow Thru - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$214,371.00	\$101,340.67	09
84.391	IDEA Part B Flow Thru - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$19,584,502.00	\$13,438,606.71	11
84.391	IDEA Part B Flow Thru - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$807,293.00	\$762,087.52	10
84.391	IDEA Part B Flow Thru - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$128,294.00	\$45,289.52	02
84.391	IDEA Part B Flow Thru - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$1,528,900.00	\$772,788.28	11
84.391	IDEA Part B Flow Thru - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$586,359.00	\$382,074.45	02
84.391	IDEA Part B Flow Thru - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$266,539.00	\$164,939.12	01
84.391	IDEA Part B Flow Thru - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$1,801,411.00	\$1,098,095.58	01
84.391	IDEA Part B Flow Thru - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$867,802.00	\$420,855.63	02
84.391	IDEA Part B Flow Thru - ARRA	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$111,358.00	\$73,784.15	09
84.391	IDEA Part B Flow Thru - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$5,516,668.00	\$2,512,000.00	09
84.391	IDEA Part B Flow Thru - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$321,992.00	\$156,650.76	02
84.391	IDEA Part B Flow Thru - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,534,906.00	\$1,156,197.32	10
84.391	IDEA Part B Flow Thru - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$249,053.00	\$139,838.31	10
84.391	IDEA Part B Flow Thru - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,482,247.00	\$693,656.93	09
84.391	IDEA Part B Flow Thru - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$313,267.00	\$144,613.53	11
84.391	IDEA Part B Flow Thru - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	\$666,500.00	\$492,656.90	10
84.391	IDEA Part B Flow Thru - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,110,046.00	\$550,108.97	01
84.391	IDEA Part B Flow Thru - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,216,265.00	\$787,323.62	09
84.391	IDEA Part B Flow Thru - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$698,996.00	\$394,772.53	09
84.391	IDEA Part B Flow Thru - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$256,170.00	\$225,641.84	12
84.391	IDEA Part B Flow Thru - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$341,309.00	\$172,435.16	01
84.391	IDEA Part B Flow Thru - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$1,477,366.00	\$869,288.60	01
84.391	IDEA Part B Flow Thru - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,792,038.00	\$1,011,896.67	12
84.391	IDEA Part B Flow Thru - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$508,606.00	\$234,686.37	09
84.391	IDEA Part B Flow Thru - ARRA	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$659,361.00	\$312,707.05	12
84.391	IDEA Part B Flow Thru - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$309,992.00	\$135,023.10	02
84.391	IDEA Part B Flow Thru - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$2,324,395.00	\$1,169,080.93	07
84.391	IDEA Part B Flow Thru - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$676,218.00	\$540,116.00	10
84.391	IDEA Part B Flow Thru - ARRA	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$399,666.00	\$238,056.00	02
84.391	IDEA Part B Flow Thru - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$307,683.00	\$189,823.39	12
84.391	IDEA Part B Flow Thru - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$484,877.00	\$277,123.36	02
84.391	IDEA Part B Flow Thru - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,412,999.00	\$1,048,072.76	01
84.391	IDEA Part B Flow Thru - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$781,746.00	\$446,267.23	03
84.391	IDEA Part B Flow Thru - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$216,556.00	\$150,913.26	10
84.391	IDEA Part B Flow Thru - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$473,763.00	\$308,325.02	01
84.391	IDEA Part B Flow Thru - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,330,321.00	\$1,031,111.46	10
84.391	IDEA Part B Flow Thru - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$221,440.00	\$221,440.00	12
84.391	IDEA Part B Flow Thru - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$711,308.00	\$331,695.09	09
84.391	IDEA Part B Flow Thru - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$195,743.00	\$114,945.42	01
84.391	IDEA Part B Flow Thru - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$432,605.00	\$243,275.78	10
84.391	IDEA Part B Flow Thru - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$336,904.00	\$179,610.63	02
84.391	IDEA Part B Flow Thru - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$677,581.00	\$428,946.79	12
84.391	IDEA Part B Flow Thru - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,090,317.00	\$541,077.74	02
84.391	IDEA Part B Flow Thru - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$7,316,224.00	\$5,839,495.52	12
84.391	IDEA Part B Flow Thru - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$717,660.00	\$529,941.45	11
84.391	IDEA Part B Flow Thru - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$856,480.00	\$502,145.98	12
84.391	IDEA Part B Flow Thru - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$6,598,278.00	\$1,104,096.87	06
84.391	IDEA Part B Flow Thru - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$2,008,726.00	\$1,401,919.13	11
84.391	IDEA Part B Flow Thru - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$5,374,268.00	\$2,397,088.90	08
84.391	IDEA Part B Flow Thru - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$2,988,139.00	\$1,502,458.99	04

84.391	IDEA Part B Flow Thru - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$710,977.00	\$315,822.14	11
84.391	IDEA Part B Flow Thru - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$403,318.00	\$214,161.56	03
84.391	IDEA Part B Flow Thru - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$431,871.00	\$397,104.34	10
84.391	IDEA Part B Flow Thru - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$658,522.00	\$346,679.59	01
84.391	IDEA Part B Flow Thru - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$651,250.00	\$447,583.04	10
84.391	IDEA Part B Flow Thru - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$3,700,631.00	\$1,693,018.81	08
84.391	IDEA Part B Flow Thru - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$2,720,078.00	\$397,332.73	11
84.391	IDEA Part B Flow Thru - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$4,892,484.00	\$1,947,752.64	11
84.391	IDEA Part B Flow Thru - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$117,054.00	\$102,103.11	12
84.391	IDEA Part B Flow Thru - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$656,380.00	\$213,988.04	12
84.391	IDEA Part B Flow Thru - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$340,828.00	\$222,544.23	01
84.391	IDEA Part B Flow Thru - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$339,931.00	\$167,739.31	01
84.391	IDEA Part B Flow Thru - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,301,003.00	\$1,196,655.00	11
84.391	IDEA Part B Flow Thru - ARRA	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$2,508,442.00	\$2,508,442.00	09
84.391	IDEA Part B Flow Thru - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$28,833,053.00	\$11,628,284.50	07
84.391	IDEA Part B Flow Thru - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$1,683,792.00	\$1,013,402.93	01
84.391	IDEA Part B Flow Thru - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,840,498.00	\$1,013,133.52	09
84.391	IDEA Part B Flow Thru - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$1,979,504.00	\$1,298,665.07	09
84.391	IDEA Part B Flow Thru - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$1,008,013.00	\$615,302.14	01
84.391	IDEA Part B Flow Thru - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$3,746,716.00	\$2,152,780.69	03
84.391	IDEA Part B Flow Thru - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$725,080.00	\$399,446.58	03
84.391	IDEA Part B Flow Thru - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$16,520,283.00	\$6,658,184.84	05
84.391	IDEA Part B Flow Thru - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$6,251,023.00	\$1,519,900.47	02
84.391	IDEA Part B Flow Thru - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$1,036,810.00	\$574,257.12	02
84.391	IDEA Part B Flow Thru - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$909,377.00	\$606,356.75	10
84.391	IDEA Part B Flow Thru - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$1,015,302.00	\$701,000.95	12
84.391	IDEA Part B Flow Thru - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,435,227.00	\$692,306.00	08
84.391	IDEA Part B Flow Thru - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$613,123.00	\$255,456.26	09
84.391	IDEA Part B Flow Thru - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$9,627,508.00	\$1,901,539.23	13
84.391	IDEA Part B Flow Thru - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$626,743.00	\$323,095.90	08
84.391	IDEA Part B Flow Thru - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$13,901.00	\$13,388.18	07
84.391	IDEA Part B Flow Thru - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$590,212.00	\$375,014.90	10
84.391	IDEA Part B Flow Thru - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$25,075.00	\$25,075.00	13
84.391	IDEA Part B Flow Thru - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,286,320.00	\$326,709.04	09
84.391	IDEA Part B Flow Thru - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$337,551.00	\$160,875.69	07
84.391	IDEA Part B Flow Thru - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$246,464.00	\$164,502.06	12
84.391	IDEA Part B Flow Thru - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$136,141.00	\$131,888.50	01
84.391	IDEA Part B Flow Thru - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$512,177.00	\$252,322.13	05
84.391	IDEA Part B Flow Thru - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$391,911.00	\$294,500.00	02
84.391	IDEA Part B Flow Thru - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$472,286.00	\$253,013.58	02
84.391	IDEA Part B Flow Thru - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$97,034.00	\$97,034.00	02
84.391	IDEA Part B Flow Thru - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$644,319.00	\$571,242.44	08
84.391	IDEA Part B Flow Thru - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$19,669,324.00	\$6,813,385.87	04
84.391	IDEA Part B Flow Thru - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$136,303.00	\$105,111.00	02
84.391	IDEA Part B Flow Thru - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$10,110,080.00	\$1,621,476.41	05
84.391	IDEA Part B Flow Thru - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$241,049.00	\$118,802.83	12
84.391	IDEA Part B Flow Thru - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$1,973,385.00	\$1,164,548.00	12
84.391	IDEA Part B Flow Thru - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$4,777,555.00	\$2,485,094.98	09
84.391	IDEA Part B Flow Thru - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$226,752.00	\$72,744.31	08
84.391	IDEA Part B Flow Thru - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$1,282,270.00	\$668,278.92	10
84.391	IDEA Part B Flow Thru - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,380,065.00	\$865,592.55	11
84.391	IDEA Part B Flow Thru - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,868,834.00	\$1,468,208.36	03
84.391	IDEA Part B Flow Thru - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$4,832,763.00	\$4,462,918.00	08
84.391	IDEA Part B Flow Thru - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$173,791.00	\$145,416.36	12
84.391	IDEA Part B Flow Thru - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$2,493,347.00	\$1,388,950.94	07
84.391	IDEA Part B Flow Thru - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$3,342,842.00	\$1,421,093.30	02
84.391	IDEA Part B Flow Thru - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$793,511.00	\$705,619.70	03
84.391	IDEA Part B Flow Thru - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$778,683.00	\$397,334.88	10
84.391	IDEA Part B Flow Thru - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,377,691.00	\$1,126,346.81	03
84.392	IDEA Part B, Preschool - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$79,186.00	\$79,186.00	03
84.392	IDEA Part B, Preschool - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$25,933.00	\$25,933.00	10
84.392	IDEA Part B, Preschool - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$26,427.00	\$0.00	03
84.392	IDEA Part B, Preschool - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$111,329.00	\$82,347.93	02
84.392	IDEA Part B, Preschool - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$83,038.00	\$60,050.90	07
84.392	IDEA Part B, Preschool - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$5,788.00	\$844.00	12
84.392	IDEA Part B, Preschool - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$160,949.00	\$20,781.00	08
84.392	IDEA Part B, Preschool - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$95,544.00	\$50,112.18	03
84.392	IDEA Part B, Preschool - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$45,961.00	\$16,842.36	11
84.392	IDEA Part B, Preschool - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$42,705.00	\$29,556.30	10
84.392	IDEA Part B, Preschool - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$7,552.00	\$0.00	08
84.392	IDEA Part B, Preschool - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$159,111.00	\$61,225.19	09
84.392	IDEA Part B, Preschool - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$65,721.00	\$32,860.00	12
84.392	IDEA Part B, Preschool - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$8,028.00	\$5,800.70	12
84.392	IDEA Part B, Preschool - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$336,704.00	\$86,684.39	05
84.392	IDEA Part B, Preschool - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$4,539.00	\$4,539.00	02
84.392	IDEA Part B, Preschool - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$655,063.00	\$28,436.44	04
84.392	IDEA Part B, Preschool - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$21,458.00	\$14,509.89	08
84.392	IDEA Part B, Preschool - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$3,232.00	\$6.92	02
84.392	IDEA Part B, Preschool - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$15,729.00	\$14,621.40	02
84.392	IDEA Part B, Preschool - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$13,052.00	\$13,052.00	02
84.392	IDEA Part B, Preschool - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$17,057.00	\$17,057.00	05
84.392	IDEA Part B, Preschool - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$4,534.00	\$4,534.00	01
84.392	IDEA Part B, Preschool - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$8,208.00	\$8,208.00	12
84.392	IDEA Part B, Preschool - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$11,242.00	\$8,772.41	07
84.392	IDEA Part B, Preschool - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$42,839.00	\$7,848.91	09
84.392	IDEA Part B, Preschool - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$835.00	\$0.00	13
84.392	IDEA Part B, Preschool - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$19,656.00	\$16,204.91	10
84.392	IDEA Part B, Preschool - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$463.00	\$0.00	07

84.392	IDEA Part B, Preschool - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$20,873.00	\$7,999.29	08
84.392	IDEA Part B, Preschool - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$320,633.00	\$45,476.94	13
84.392	IDEA Part B, Preschool - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$20,419.00	\$5,046.20	09
84.392	IDEA Part B, Preschool - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$47,799.00	\$24,330.79	08
84.392	IDEA Part B, Preschool - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$33,813.00	\$20,956.86	12
84.392	IDEA Part B, Preschool - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$30,286.00	\$27,973.95	10
84.392	IDEA Part B, Preschool - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$34,530.00	\$23,623.56	02
84.392	IDEA Part B, Preschool - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$208,183.00	\$28,092.33	02
84.392	IDEA Part B, Preschool - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$550,188.00	\$311,106.73	05
84.392	IDEA Part B, Preschool - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$24,148.00	\$19,662.60	03
84.392	IDEA Part B, Preschool - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$124,780.00	\$72,652.19	03
84.392	IDEA Part B, Preschool - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$33,571.00	\$12,910.64	01
84.392	IDEA Part B, Preschool - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$65,925.00	\$30,024.00	09
84.392	IDEA Part B, Preschool - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$61,296.00	\$61,296.00	09
84.392	IDEA Part B, Preschool - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$56,077.00	\$26,662.24	01
84.392	IDEA Part B, Preschool - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$960,250.00	\$475,387.20	07
84.392	IDEA Part B, Preschool - ARRA	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$83,541.00	\$78,115.15	09
84.392	IDEA Part B, Preschool - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$43,328.00	\$30,943.11	11
84.392	IDEA Part B, Preschool - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$11,321.00	\$0.00	01
84.392	IDEA Part B, Preschool - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$11,351.00	\$3,050.82	01
84.392	IDEA Part B, Preschool - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$21,860.00	\$19,264.70	12
84.392	IDEA Part B, Preschool - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$3,898.00	\$2,712.78	12
84.392	IDEA Part B, Preschool - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$162,938.00	\$63,287.28	11
84.392	IDEA Part B, Preschool - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$90,589.00	\$55,207.53	11
84.392	IDEA Part B, Preschool - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$123,245.00	\$63,840.37	08
84.392	IDEA Part B, Preschool - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$21,689.00	\$21,689.00	10
84.392	IDEA Part B, Preschool - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$21,931.00	\$11,994.89	01
84.392	IDEA Part B, Preschool - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$14,383.00	\$5,065.67	10
84.392	IDEA Part B, Preschool - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$13,432.00	\$11,356.60	03
84.392	IDEA Part B, Preschool - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$23,678.00	\$21,666.17	11
84.392	IDEA Part B, Preschool - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$99,516.00	\$10,308.62	04
84.392	IDEA Part B, Preschool - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$178,984.00	\$94,392.20	08
84.392	IDEA Part B, Preschool - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$66,898.00	\$45,655.71	11
84.392	IDEA Part B, Preschool - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$219,748.00	\$113,681.45	06
84.392	IDEA Part B, Preschool - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$28,524.00	\$18,407.29	12
84.392	IDEA Part B, Preschool - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$23,901.00	\$6,955.92	11
84.392	IDEA Part B, Preschool - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$243,658.00	\$139,089.63	12
84.392	IDEA Part B, Preschool - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$36,312.00	\$28,127.30	02
84.392	IDEA Part B, Preschool - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$22,566.00	\$21,627.00	12
84.392	IDEA Part B, Preschool - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$11,220.00	\$11,220.00	02
84.392	IDEA Part B, Preschool - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$14,407.00	\$14,407.00	10
84.392	IDEA Part B, Preschool - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$6,519.00	\$6,519.00	01
84.392	IDEA Part B, Preschool - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$23,689.00	\$9,494.94	09
84.392	IDEA Part B, Preschool - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$7,375.00	\$7,375.00	12
84.392	IDEA Part B, Preschool - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$44,305.00	\$25,965.00	10
84.392	IDEA Part B, Preschool - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$15,778.00	\$13,020.38	01
84.392	IDEA Part B, Preschool - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$7,212.00	\$7,212.00	10
84.392	IDEA Part B, Preschool - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$26,035.00	\$18,432.08	03
84.392	IDEA Part B, Preschool - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$80,362.00	\$48,164.32	01
84.392	IDEA Part B, Preschool - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$16,148.00	\$16,148.00	02
84.392	IDEA Part B, Preschool - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$10,247.00	\$9,780.00	12
84.392	IDEA Part B, Preschool - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$22,521.00	\$20,564.72	10
84.392	IDEA Part B, Preschool - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$77,411.00	\$63,085.57	07
84.392	IDEA Part B, Preschool - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$1,549.00	\$1,549.00	02
84.392	IDEA Part B, Preschool - ARRA	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$21,959.00	\$20,168.78	12
84.392	IDEA Part B, Preschool - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$16,939.00	\$16,923.43	09
84.392	IDEA Part B, Preschool - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$59,682.00	\$40,421.31	12
84.392	IDEA Part B, Preschool - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$49,202.00	\$28,895.56	01
84.392	IDEA Part B, Preschool - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$13,367.00	\$7,116.76	01
84.392	IDEA Part B, Preschool - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$8,531.00	\$7,191.40	12
84.392	IDEA Part B, Preschool - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$23,279.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$40,506.00	\$86.78	09
84.392	IDEA Part B, Preschool - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$36,969.00	\$22,241.96	01
84.392	IDEA Part B, Preschool - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	\$22,197.00	\$22,197.00	10
84.392	IDEA Part B, Preschool - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$10,433.00	\$9,532.02	11
84.392	IDEA Part B, Preschool - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$49,364.00	\$25,053.39	09
84.392	IDEA Part B, Preschool - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$8,294.00	\$4,147.00	10
84.392	IDEA Part B, Preschool - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$84,422.00	\$33,176.11	10
84.392	IDEA Part B, Preschool - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$183,726.00	\$112,108.81	09
84.392	IDEA Part B, Preschool - ARRA	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$3,709.00	\$0.00	09
84.392	IDEA Part B, Preschool - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$28,901.00	\$12,048.92	02
84.392	IDEA Part B, Preschool - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$59,994.00	\$18,026.99	01
84.392	IDEA Part B, Preschool - ARRA	CLINCH COUNTY BOARD OF EDUCATION	31634-3137	\$8,877.00	\$8,877.00	01
84.392	IDEA Part B, Preschool - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$19,528.00	\$16,682.96	02
84.392	IDEA Part B, Preschool - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$50,918.00	\$18,717.91	11
84.392	IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE- FLINT RESA	31806-3545	\$77,539.00	\$45,610.10	02
84.392	IDEA Part B, Preschool - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$4,273.00	\$4,273.00	02
84.392	IDEA Part B, Preschool - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30884-1831	\$26,886.00	\$11,841.10	10
84.392	IDEA Part B, Preschool - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$652,239.00	\$264,715.56	11
84.392	IDEA Part B, Preschool - ARRA	CITY OF CHICKAMAUGA BOARD OF EDUCATION	30707-1614	\$7,139.00	\$5,855.30	09
84.392	IDEA Part B, Preschool - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$18,538.00	\$13,823.00	11
84.392	IDEA Part B, Preschool - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$20,346.00	\$19,902.69	11
84.392	IDEA Part B, Preschool - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$13,040.00	\$13,040.00	12
84.392	IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$5,610.00	\$5,078.00	02
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 EDUCATION	31639-1229	\$19,567.00	\$12,322.61	01
84.392	IDEA Part B, Preschool - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$15,005.00	\$4,042.00	08
84.392	IDEA Part B, Preschool - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$17,623.00	\$0.00	07



84.392	IDEA Part B, Preschool - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$22,124.00	\$15,791.64	01
84.392	IDEA Part B, Preschool - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$23,083.00	\$2,276.24	08
84.392	IDEA Part B, Preschool - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$9,296.00	\$8,158.13	10
84.392	IDEA Part B, Preschool - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$55,518.00	\$26,313.86	08
84.392	IDEA Part B, Preschool - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$51,851.00	\$22,965.13	01
84.392	IDEA Part B, Preschool - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$15,836.00	\$15,836.00	09
84.392	IDEA Part B, Preschool - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$18,805.00	\$4,700.00	08
84.392	IDEA Part B, Preschool - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$13,086.00	\$28.04	12
84.392	IDEA Part B, Preschool - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$41,417.00	\$23,268.98	08
84.392	IDEA Part B, Preschool - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$20,017.00	\$15,077.11	09
84.392	IDEA Part B, Preschool - ARRA	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$27,126.00	\$27,126.00	09
84.392	IDEA Part B, Preschool - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$29,988.00	\$29,525.29	03
84.392	IDEA Part B, Preschool - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$11,235.00	\$8,254.55	08
84.392	IDEA Part B, Preschool - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$249,686.00	\$164,869.69	03
84.392	IDEA Part B, Preschool - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$14,959.00	\$14,959.00	08
84.392	IDEA Part B, Preschool - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$17,761.00	\$7,309.45	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 EDUCATION	30204-1581	\$16,917.00	\$13,264.61	03
84.392	IDEA Part B, Preschool - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$10,960.00	\$6,209.88	01
84.392	IDEA Part B, Preschool - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$8,977.00	\$8,977.00	02
84.392	IDEA Part B, Preschool - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$11,917.00	\$11,917.00	01
84.392	IDEA Part B, Preschool - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$7,563.00	\$7,563.00	02
84.392	IDEA Part B, Preschool - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$17,540.00	\$10,159.45	02
84.392	IDEA Part B, Preschool - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$26,405.00	\$6,493.36	08
84.392	IDEA Part B, Preschool - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$26,971.00	\$0.00	02
84.392	IDEA Part B, Preschool - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$9,911.00	\$9,911.00	02
84.392	IDEA Part B, Preschool - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$10,223.00	\$3,904.94	08
84.392	IDEA Part B, Preschool - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$21,128.00	\$10,359.27	03
84.392	IDEA Part B, Preschool - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$1,992.00	\$0.00	02
84.392	IDEA Part B, Preschool - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$10,212.00	\$3,426.88	02
84.392	IDEA Part B, Preschool - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$36,787.00	\$36,787.00	11
84.392	IDEA Part B, Preschool - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$17,452.00	\$8,061.52	12
84.392	IDEA Part B, Preschool - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$10,799.00	\$8,110.40	02
84.392	IDEA Part B, Preschool - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$1,720.00	\$1,577.00	12
84.392	IDEA Part B, Preschool - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$11,149.00	\$9,442.71	01
84.392	IDEA Part B, Preschool - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$19,979.00	\$19,936.00	12
84.392	IDEA Part B, Preschool - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$15,870.00	\$8,253.36	12
84.392	IDEA Part B, Preschool - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$7,639.00	\$0.00	11
84.392	IDEA Part B, Preschool - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$3,177.00	\$2,222.33	02
84.392	IDEA Part B, Preschool - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$8,502.00	\$8,502.00	08
84.392	IDEA Part B, Preschool - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$11,548.00	\$11,548.00	10
84.392	IDEA Part B, Preschool - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$11,841.00	\$25.38	08
84.392	IDEA Part B, Preschool - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$40,828.00	\$9,886.00	12
84.392	IDEA Part B, Preschool - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$2,287.00	\$1,904.36	02
84.392	IDEA Part B, Preschool - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$5,009.00	\$4,345.45	02
84.392	IDEA Part B, Preschool - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$41,037.00	\$20,006.62	12
84.392	IDEA Part B, Preschool - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$130,383.00	\$81,703.87	10
84.392	IDEA Part B, Preschool - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$20,725.00	\$15,617.00	01
84.392	IDEA Part B, Preschool - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$71,839.00	\$64,362.63	03
84.392	IDEA Part B, Preschool - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$67,890.00	\$67,890.00	01
84.392	IDEA Part B, Preschool - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$37,373.00	\$37,373.00	02
84.392	IDEA Part B, Preschool - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$20,494.00	\$9,415.44	10
84.392	IDEA Part B, Preschool - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$38,589.00	\$35,238.00	10
84.392	IDEA Part B, Preschool - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$10,749.00	\$1,842.54	02
84.392	IDEA Part B, Preschool - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$21,305.00	\$10,820.86	01
84.392	IDEA Part B, Preschool - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$15,191.00	\$0.00	10
84.392	IDEA Part B, Preschool - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$30,827.00	\$30,422.15	03
84.392	IDEA Part B, Preschool - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$24,068.00	\$12,051.07	02
84.392	IDEA Part B, Preschool - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$27,492.00	\$21,400.00	02
84.392	IDEA Part B, Preschool - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$215,660.00	\$31,291.92	10
84.392	IDEA Part B, Preschool - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$156,347.00	\$76,517.40	13
84.392	IDEA Part B, Preschool - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$135,922.00	\$59,235.64	03
84.392	IDEA Part B, Preschool - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$27,567.00	\$13,944.69	09
84.392	IDEA Part B, Preschool - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$717.00	\$0.00	12
10.579	National School Lunch Program - ARRA Equipment	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$58,610.00	\$58,610.46	01
10.579	National School Lunch Program - ARRA Equipment	HART COUNTY BOARD OF EDUCATION	30643-2223	\$20,000.00	\$20,000.00	10
10.579	National School Lunch Program - ARRA Equipment	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$20,642.00	\$20,642.00	10
10.579	National School Lunch Program - ARRA Equipment	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$20,000.00	\$20,000.00	09
10.579	National School Lunch Program - ARRA Equipment	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$34,000.00	\$34,000.00	12
10.579	National School Lunch Program - ARRA Equipment	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$20,335.00	\$20,334.78	01
10.579	National School Lunch Program - ARRA Equipment	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$31,284.00	\$31,284.00	12
10.579	National School Lunch Program - ARRA Equipment	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$23,738.00	\$23,738.00	01
10.579	National School Lunch Program - ARRA Equipment	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$21,420.00	\$21,420.00	09
10.579	National School Lunch Program - ARRA Equipment	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$23,503.00	\$23,503.00	10
10.579	National School Lunch Program - ARRA Equipment	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$25,179.00	\$25,178.80	02
10.579	National School Lunch Program - ARRA Equipment	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$7,588.00	\$7,588.00	12
10.579	National School Lunch Program - ARRA Equipment	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$24,470.00	\$24,470.00	10
10.579	National School Lunch Program - ARRA Equipment	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$53,385.00	\$53,385.00	01
10.579	National School Lunch Program - ARRA Equipment	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$51,180.00	\$51,180.00	10
10.579	National School Lunch Program - ARRA Equipment	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$33,973.00	\$33,973.24	12
10.579	National School Lunch Program - ARRA Equipment	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$49,846.00	\$49,846.00	09
10.579	National School Lunch Program - ARRA Equipment	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$20,469.00	\$20,469.00	02
10.579	National School Lunch Program - ARRA Equipment	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$40,010.00	\$40,010.00	07
10.579	National School Lunch Program - ARRA Equipment	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$37,124.00	\$37,124.00	12
10.579	National School Lunch Program - ARRA Equipment	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$21,470.00	\$21,469.68	02
10.579	National School Lunch Program - ARRA Equipment	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$34,730.00	\$34,730.00	01
10.579	National School Lunch Program - ARRA Equipment	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$15,165.00	\$15,165.00	03

10.579	National School Lunch Program - ARRA Equipment	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$22,000.00	\$22,000.00	10
10.579	National School Lunch Program - ARRA Equipment	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$18,153.00	\$18,153.00	02
10.579	National School Lunch Program - ARRA Equipment	MARIETTA CITY SCHOOLS	30060-1953	\$93,000.00	\$93,000.00	11
10.579	National School Lunch Program - ARRA Equipment	DOWNING CLARK ACADEMY, INC.	30103-4041	\$14,880.00	\$14,880.00	11
10.579	National School Lunch Program - ARRA Equipment	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$38,279.00	\$38,279.00	01
10.579	National School Lunch Program - ARRA Equipment	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$12,162.00	\$12,162.00	02
10.579	National School Lunch Program - ARRA Equipment	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$57,859.00	\$57,859.00	10
10.579	National School Lunch Program - ARRA Equipment	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$44,514.00	\$44,514.00	02
10.579	National School Lunch Program - ARRA Equipment	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$31,907.00	\$31,906.62	02
10.579	National School Lunch Program - ARRA Equipment	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$57,612.00	\$57,611.50	03
10.579	National School Lunch Program - ARRA Equipment	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$32,166.00	\$32,165.79	13
10.579	National School Lunch Program - ARRA Equipment	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$24,000.00	\$24,000.00	10
10.579	National School Lunch Program - ARRA Equipment	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$39,000.00	\$39,000.00	01
10.579	National School Lunch Program - ARRA Equipment	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$33,490.00	\$33,490.00	01
10.579	National School Lunch Program - ARRA Equipment	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$20,698.00	\$20,698.00	03
10.579	National School Lunch Program - ARRA Equipment	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$44,000.00	\$44,000.00	01
10.579	National School Lunch Program - ARRA Equipment	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$2,995.00	\$2,995.00	10
10.579	National School Lunch Program - ARRA Equipment	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$2,816.00	\$2,815.58	02
10.579	National School Lunch Program - ARRA Equipment	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$12,720.00	\$12,720.00	02
10.579	National School Lunch Program - ARRA Equipment	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$42,772.00	\$42,772.00	08
10.579	National School Lunch Program - ARRA Equipment	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$18,485.00	\$18,485.00	10
10.579	National School Lunch Program - ARRA Equipment	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$43,596.00	\$43,595.84	12
10.579	National School Lunch Program - ARRA Equipment	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$39,514.00	\$39,514.00	12
10.579	National School Lunch Program - ARRA Equipment	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$75,772.00	\$75,771.80	01
10.579	National School Lunch Program - ARRA Equipment	TALIAFERRO COUNTY SCHOOL	30631-2918	\$16,544.00	\$16,544.00	12
10.579	National School Lunch Program - ARRA Equipment	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$28,524.00	\$28,524.00	02
10.579	National School Lunch Program - ARRA Equipment	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$23,395.00	\$23,395.00	11
10.579	National School Lunch Program - ARRA Equipment	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$11,509.00	\$11,509.00	12
10.579	National School Lunch Program - ARRA Equipment	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$18,000.00	\$18,000.00	11
10.579	National School Lunch Program - ARRA Equipment	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$72,000.00	\$72,000.00	11
10.579	National School Lunch Program - ARRA Equipment	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$92,000.00	\$92,000.00	01
10.579	National School Lunch Program - ARRA Equipment	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$13,213.00	\$13,212.86	07
10.579	National School Lunch Program - ARRA Equipment	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$38,605.00	\$38,604.89	08
10.579	National School Lunch Program - ARRA Equipment	BANKS COUNTY HIGH SCHOOL	30547-2500	\$47,000.00	\$47,000.00	10
10.579	National School Lunch Program - ARRA Equipment	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$29,003.00	\$29,003.00	03
10.579	National School Lunch Program - ARRA Equipment	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$12,800.00	\$12,800.00	09
10.579	National School Lunch Program - ARRA Equipment	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$14,178.00	\$14,178.00	09
10.579	National School Lunch Program - ARRA Equipment	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$38,119.00	\$38,118.95	08
10.579	National School Lunch Program - ARRA Equipment	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$3,493.00	\$3,493.00	12
10.579	National School Lunch Program - ARRA Equipment	DUBLIN SCHOOL DISTRICT	31021-3020	\$25,951.00	\$25,951.00	08
10.579	National School Lunch Program - ARRA Equipment	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$30,862.00	\$30,862.00	01
10.579	National School Lunch Program - ARRA Equipment	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$48,065.00	\$48,065.00	08
10.579	National School Lunch Program - ARRA Equipment	COMMERCE CITY SCHOOLS	30529-2632	\$29,936.00	\$29,936.00	10
10.579	National School Lunch Program - ARRA Equipment	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$2,900.00	\$2,900.00	02
10.579	National School Lunch Program - ARRA Equipment	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$54,580.00	\$54,580.00	12
10.579	National School Lunch Program - ARRA Equipment	ROME CITY SCHOOL DISTRICT	30161-3112	\$70,462.00	\$70,462.00	11
10.579	National School Lunch Program - ARRA Equipment	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$45,000.00	\$45,000.00	02
10.579	National School Lunch Program - ARRA Equipment	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$25,108.00	\$25,108.00	02
10.579	National School Lunch Program - ARRA Equipment	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$44,988.00	\$44,988.00	08
10.579	National School Lunch Program - ARRA Equipment	PEACH COUNTY BOARD EDUCATION	31030-4185	\$83,822.00	\$83,822.29	02
10.579	National School Lunch Program - ARRA Equipment	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$47,000.00	\$47,000.00	08
10.579	National School Lunch Program - ARRA Equipment	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$44,160.00	\$44,160.00	02
10.579	National School Lunch Program - ARRA Equipment	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$13,113.00	\$13,113.00	01
10.579	National School Lunch Program - ARRA Equipment	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$30,510.00	\$30,509.52	02
10.579	National School Lunch Program - ARRA Equipment	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$36,354.00	\$36,354.02	03
10.579	National School Lunch Program - ARRA Equipment	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$36,000.00	\$36,000.35	01
10.579	National School Lunch Program - ARRA Equipment	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$17,075.00	\$17,075.00	08
10.579	National School Lunch Program - ARRA Equipment	HENRY COUNTY SCHOOL	30253-2344	\$23,051.00	\$23,051.00	03
10.579	National School Lunch Program - ARRA Equipment	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$9,875.00	\$9,874.87	08
10.579	National School Lunch Program - ARRA Equipment	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$54,782.00	\$54,782.23	11
10.579	National School Lunch Program - ARRA Equipment	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$65,000.00	\$65,000.00	08
10.579	National School Lunch Program - ARRA Equipment	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$21,577.00	\$21,576.60	04
10.579	National School Lunch Program - ARRA Equipment	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$21,316.00	\$21,316.04	10
10.579	National School Lunch Program - ARRA Equipment	APPLING CO SCHOOL DISTRICT	31513-7148	\$20,000.00	\$20,000.00	01
10.579	National School Lunch Program - ARRA Equipment	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$23,413.00	\$23,413.00	08
10.579	National School Lunch Program - ARRA Equipment	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$39,088.00	\$39,088.00	02
10.579	National School Lunch Program - ARRA Equipment	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$25,159.00	\$25,159.00	12
10.579	National School Lunch Program - ARRA Equipment	CARTERSVILLE SCHOOL BOARD	30120-2855	\$18,100.00	\$18,100.00	11
10.579	National School Lunch Program - ARRA Equipment	EMANUEL COUNTY SCHOOL	30401-3500	\$29,930.00	\$29,930.00	12
10.579	National School Lunch Program - ARRA Equipment	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$40,050.00	\$40,050.00	06
10.579	National School Lunch Program - ARRA Equipment	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$24,388.00	\$24,388.00	11
10.579	National School Lunch Program - ARRA Equipment	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$15,000.00	\$15,000.00	12
10.579	National School Lunch Program - ARRA Equipment	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$36,314.00	\$36,314.00	12
10.579	National School Lunch Program - ARRA Equipment	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$8,025.00	\$8,025.00	01
10.579	National School Lunch Program - ARRA Equipment	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$13,315.00	\$13,315.00	01
10.579	National School Lunch Program - ARRA Equipment	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$17,000.00	\$17,000.00	11
10.579	National School Lunch Program - ARRA Equipment	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$63,817.00	\$63,817.00	09
10.579	National School Lunch Program - ARRA Equipment	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$30,615.00	\$30,615.00	07
10.579	National School Lunch Program - ARRA Equipment	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$46,000.00	\$46,000.00	01
10.579	National School Lunch Program - ARRA Equipment	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$62,421.00	\$62,421.00	09
10.579	National School Lunch Program - ARRA Equipment	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$22,038.00	\$22,038.00	09
10.579	National School Lunch Program - ARRA Equipment	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$23,200.00	\$23,200.00	01
10.579	National School Lunch Program - ARRA Equipment	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$27,944.00	\$27,944.00	05
10.579	National School Lunch Program - ARRA Equipment	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$20,000.00	\$20,000.00	02
10.579	National School Lunch Program - ARRA Equipment	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$32,000.00	\$32,000.00	02
10.579	National School Lunch Program - ARRA Equipment	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$30,330.00	\$30,330.00	10
10.579	National School Lunch Program - ARRA Equipment	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$60,000.00	\$60,000.00	12
10.579	National School Lunch Program - ARRA Equipment	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$33,000.00	\$33,000.00	08

10.579	National School Lunch Program - ARRA Equipment	PUTMAN COUNTY HEAD START	31024-6525	\$25,672.00	\$25,672.00	10
10.579	National School Lunch Program - ARRA Equipment	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$45,537.00	\$45,537.02	08
10.579	National School Lunch Program - ARRA Equipment	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$88,000.00	\$88,000.00	13
10.579	National School Lunch Program - ARRA Equipment	GEORGIA MAGNET CHARTER SCHOOLS	30354-1701	\$2,727.00	\$2,727.33	05
10.579	National School Lunch Program - ARRA Equipment	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$23,000.00	\$23,000.00	07
10.579	National School Lunch Program - ARRA Equipment	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$59,000.00	\$59,000.00	12
10.579	National School Lunch Program - ARRA Equipment	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$39,601.00	\$39,600.90	02
10.579	National School Lunch Program - ARRA Equipment	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$35,747.00	\$35,747.00	02
10.579	National School Lunch Program - ARRA Equipment	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$9,127.00	\$9,126.50	08
10.579	National School Lunch Program - ARRA Equipment	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$35,255.00	\$35,255.00	02
10.579	National School Lunch Program - ARRA Equipment	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,353.00	\$33,353.37	05
10.579	National School Lunch Program - ARRA Equipment	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$50,000.00	\$50,000.00	12
10.579	National School Lunch Program - ARRA Equipment	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$24,969.00	\$24,969.00	12
10.579	National School Lunch Program - ARRA Equipment	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$38,099.00	\$38,099.00	09
10.579	National School Lunch Program - ARRA Equipment	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$33,722.00	\$33,722.00	08
10.579	National School Lunch Program - ARRA Equipment	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$32,660.00	\$32,660.00	10
10.579	National School Lunch Program - ARRA Equipment	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$15,000.00	\$15,000.00	03
10.579	National School Lunch Program - ARRA Equipment	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$30,340.00	\$30,340.00	08
10.579	National School Lunch Program - ARRA Equipment	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$19,376.00	\$19,376.00	12
10.579	National School Lunch Program - ARRA Equipment	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$54,000.00	\$54,000.00	07
10.579	National School Lunch Program - ARRA Equipment	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$22,804.00	\$22,803.87	02
10.579	National School Lunch Program - ARRA Equipment	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$40,959.00	\$40,959.24	10
10.579	National School Lunch Program - ARRA Equipment	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$20,900.00	\$20,900.00	03
84.388	School Improvement - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$4,526,987.00	\$0.00	08
84.388	School Improvement - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$1,955,280.00	\$0.00	05
84.388	School Improvement - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$1,226,759.00	\$197,068.34	12
84.388	School Improvement - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,470,146.00	\$525,347.93	09
84.388	School Improvement - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$3,106,070.00	\$0.00	02
84.388	School Improvement - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$1,151,580.00	\$464,331.54	12
84.388	School Improvement - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$1,054,014.00	\$391,866.79	03
84.388	School Improvement - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$1,744,773.00	\$34,400.24	04
84.388	School Improvement - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$3,260,581.00	\$0.00	10
84.388	School Improvement - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$1,444,268.00	\$0.00	03
84.388	School Improvement - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$1,851,359.00	\$1,032,968.71	02
84.388	School Improvement - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$902,342.00	\$309,435.89	08
84.388	School Improvement - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$942,738.00	\$128,000.00	09
84.388	School Improvement - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$1,406,531.00	\$64,469.00	03
84.388	School Improvement - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$1,393,056.00	\$98,301.20	02
84.388	School Improvement - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$688,641.00	\$0.00	02
84.389	Title I-A, Grants - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$891,095.00	\$772,367.39	10
84.389	Title I-A, Grants - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$2,314,901.00	\$1,042,048.70	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	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$318,798.00	\$199,177.98	01
84.389	Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$719,920.00	\$282,328.95	02
84.389	Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$70,000.00	\$68,366.71	02
84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$293,989.00	\$130,888.21	02
84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$85,000.00	\$45,115.54	02
84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$1,953,996.00	\$962,754.83	02
84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$54,797.00	\$54,797.00	02
84.389	Title I-A, Grants - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$1,501,745.00	\$1,139,586.52	01
84.389	Title I-A, Grants - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$1,326,455.00	\$529,035.79	09
84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$663,013.00	\$363,268.96	02
84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$54,797.00	\$20,944.55	02
84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$3,750,579.00	\$1,293,756.42	10
84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$439,188.00	\$201,400.70	10
84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$858,808.00	\$507,191.52	12
84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$90,000.00	\$80,819.66	12
84.389	Title I-A, Grants - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$409,057.00	\$201,703.19	09
84.389	Title I-A, Grants - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$284,429.00	\$190,699.01	01
84.389	Title I-A, Grants - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$620,084.00	\$323,285.73	02
84.389	Title I-A, Grants - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$285,094.00	\$143,797.27	10
84.389	Title I-A, Grants - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$777,299.00	\$360,228.13	10
84.389	Title I-A, Grants - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$616,875.00	\$351,519.08	01
84.389	Title I-A, Grants - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$162,888.00	\$79,712.82	10
84.389	Title I-A, Grants - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$300,769.00	\$300,769.00	12
84.389	Title I-A, Grants - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$324,195.00	\$152,860.11	09
84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$342,086.00	\$214,226.88	02
84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$49,797.00	\$49,797.00	02
84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$52,856.00	\$34,551.45	02
84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$823,995.00	\$247,469.90	02
84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$114,797.00	\$57,287.00	02
84.389	Title I-A, Grants - ARRA	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$1,016,923.00	\$581,636.99	12
84.389	Title I-A, Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$1,602,728.00	\$953,662.43	07
84.389	Title I-A, Grants - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$588,517.00	\$487,690.14	12
84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,521,878.00	\$1,198,956.60	01
84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$114,797.00	\$105,980.19	01
84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,022,370.00	\$629,314.09	02
84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$70,000.00	\$70,000.00	02
84.389	Title I-A, Grants - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$977,703.00	\$594,021.64	03
84.389	Title I-A, Grants - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$483,479.00	\$251,979.71	09
84.389	Title I-A, Grants - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$483,761.00	\$450,073.78	12
84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$3,241,485.00	\$2,469,601.13	01
84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$220,000.00	\$203,927.49	01
84.389	Title I-A, Grants - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$366,273.00	\$215,291.90	01
84.389	Title I-A, Grants - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$220,389.00	\$143,637.91	10
84.389	Title I-A, Grants - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,771,611.00	\$1,137,411.84	12
84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,180,519.00	\$806,325.29	09
84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$59,797.00	\$59,797.00	09

84.389	Title I-A, Grants - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$102,486.00	\$98,425.46	11
84.389	Title I-A, Grants - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$537,979.00	\$432,665.48	10
84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,492,541.00	\$903,463.80	01
84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$59,797.00	\$59,797.00	01
84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,468,551.00	\$843,512.02	09
84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$75,000.00	\$56,377.90	09
84.389	Title I-A, Grants - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	\$600,315.00	\$385,222.64	10
84.389	Title I-A, Grants - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$350,410.00	\$180,424.37	08
84.389	Title I-A, Grants - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$955,664.00	\$458,554.90	02
84.389	Title I-A, Grants - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$284,981.00	\$150,289.07	02
84.389	Title I-A, Grants - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$449,997.00	\$289,786.89	01
84.389	Title I-A, Grants - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$341,956.00	\$337,085.83	02
84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$342,279.00	\$50,950.64	01
84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$54,797.00	\$3,130.54	01
84.389	Title I-A, Grants - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$406,865.00	\$197,181.49	08
84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$382,151.00	\$279,958.35	03
84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$154,391.00	\$148,613.20	03
84.389	Title I-A, Grants - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$109,493.00	\$109,493.00	10
84.389	Title I-A, Grants - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$579,422.00	\$251,532.52	01
84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$390,441.00	\$250,771.79	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	\$235,467.72	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	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$1,704,612.00	\$624,082.98	02
84.389	Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$135,000.00	\$76,283.94	02
84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$537,895.00	\$316,233.24	02
84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$80,000.00	\$78,320.08	02
84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$630,045.00	\$393,997.59	12
84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$54,797.00	\$28,200.00	12
84.389	Title I-A, Grants - ARRA	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$124,836.00	\$101,673.13	02
84.389	Title I-A, Grants - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,609,736.00	\$1,609,736.00	11
84.389	Title I-A, Grants - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$447,532.00	\$216,271.83	02
84.389	Title I-A, Grants - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$134,216.00	\$90,899.78	02
84.389	Title I-A, Grants - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$310,749.00	\$157,722.45	02
84.389	Title I-A, Grants - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$986,828.00	\$589,752.90	02
84.389	Title I-A, Grants - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$266,979.00	\$205,458.41	03
84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$254,302.00	\$156,489.68	08
84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$54,797.00	\$48,975.49	08
84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,957,227.00	\$1,005,728.16	08
84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$234,391.00	\$190,088.79	08
84.389	Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,951,443.00	\$1,017,339.62	01
84.389	Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$144,797.00	\$144,797.00	01
84.389	Title I-A, Grants - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$849,883.00	\$458,345.60	08
84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$2,044,036.00	\$1,217,114.20	08
84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$70,000.00	\$50,390.00	08
84.389	Title I-A, Grants - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$219,702.00	\$123,041.00	09
84.389	Title I-A, Grants - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$140,824.00	\$135,551.31	10
84.389	Title I-A, Grants - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$472,699.00	\$317,780.82	09
84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$651,462.00	\$391,015.24	12
84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$49,797.00	\$41,107.62	12
84.389	Title I-A, Grants - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$337,617.00	\$78,851.30	03
84.389	Title I-A, Grants - ARRA	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$613,609.00	\$322,721.54	09
84.389	Title I-A, Grants - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$3,142,900.00	\$1,260,486.41	03
84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$593,398.00	\$325,901.34	12
84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$65,000.00	\$63,867.64	12
84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$144,485.00	\$73,741.27	02
84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$54,797.00	\$35,401.76	02
84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$13,616,294.00	\$5,714,013.69	11
84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$339,594.00	\$257,771.90	11
84.389	Title I-A, Grants - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$40,603.00	\$32,550.74	09
84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$586,842.00	\$341,729.29	11
84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$169,594.00	\$136,856.56	11
84.389	Title I-A, Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$411,125.00	\$200,999.16	11
84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$401,606.00	\$215,043.99	08
84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$59,797.00	\$52,016.45	08
84.389	Title I-A, Grants - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$198,566.00	\$88,928.50	07
84.389	Title I-A, Grants - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$430,370.00	\$322,057.48	01
84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$338,986.00	\$215,642.67	08
84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$36,500.00	\$26,731.62	08
84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$722,471.00	\$500,964.60	01
84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$54,797.00	\$0.00	01
84.389	Title I-A, Grants - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$361,906.00	\$156,287.44	02
84.389	Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,056,792.00	\$638,006.53	12
84.389	Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$134,797.00	\$134,797.00	12
84.389	Title I-A, Grants - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$96,164.00	\$51,297.89	02
84.389	Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$354,857.00	\$226,199.37	08
84.389	Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$49,797.00	\$49,797.00	08
84.389	Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$277,785.00	\$255,792.99	08
84.389	Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$49,797.00	\$17,814.70	08
84.389	Title I-A, Grants - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$335,077.00	\$200,846.46	10
84.389	Title I-A, Grants - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$404,425.00	\$251,208.94	12
84.389	Title I-A, Grants - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$40,927.00	\$17,000.00	11
84.389	Title I-A, Grants - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$990,573.00	\$373,811.41	12
84.389	Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$534,558.00	\$299,681.95	01
84.389	Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$119,797.00	\$111,189.05	01
84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$113,219.00	\$64,033.75	12
84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$75,000.00	\$75,000.00	12
84.389	Title I-A, Grants - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$308,968.00	\$148,120.69	10

84.389	Title I-A, Grants - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$242,506.00	\$179,141.78	10
84.389	Title I-A, Grants - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$2,253,540.00	\$1,735,617.30	01
84.389	Title I-A, Grants - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$689,796.00	\$334,415.76	01
84.389	Title I-A, Grants - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$258,540.00	\$162,700.88	10
84.389	Title I-A, Grants - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$1,157,744.00	\$681,601.02	10
84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$347,114.00	\$203,740.26	02
84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$75,000.00	\$71,477.93	02
84.389	Title I-A, Grants - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$416,877.00	\$220,921.22	12
84.389	Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$2,695,393.00	\$1,881,287.37	03
84.389	Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$155,000.00	\$154,618.04	03
84.389	Title I-A, Grants - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$818,744.00	\$441,962.05	01
84.389	Title I-A, Grants - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$408,068.00	\$306,793.77	02
84.389	Title I-A, Grants - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$22,034.00	\$22,034.00	12
84.389	Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$925,048.00	\$471,268.22	03
84.389	Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$59,797.00	\$59,797.00	03
84.389	Title I-A, Grants - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$511,988.00	\$324,567.46	09
84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$2,479,632.00	\$1,994,842.32	03
84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$109,594.00	\$107,073.40	03
84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$3,600,092.00	\$1,582,582.24	13
84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$65,000.00	\$63,390.65	13
84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$14,724,884.00	\$6,104,330.80	10
84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$844,188.00	\$639,328.63	10
84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$34,779.00	\$2,675.42	10
84.389	Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$704,661.00	\$424,343.98	02
84.389	Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$59,797.00	\$59,796.99	02
84.389	Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$1,326,601.00	\$889,720.13	02
84.389	Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$85,000.00	\$85,000.00	02
84.389	Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$1,051,046.00	\$724,081.99	02
84.389	Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$199,797.00	\$182,114.46	02
84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,445,990.00	\$863,959.07	02
84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$59,797.00	\$59,797.00	02
84.389	Title I-A, Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$499,421.00	\$438,560.64	11
84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$10,953,431.00	\$4,621,332.83	12
84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$160,000.00	\$151,908.13	12
84.389	Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$351,028.00	\$172,557.55	12
84.389	Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$49,797.00	\$49,699.67	12
84.389	Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$1,710,108.00	\$999,711.73	12
84.389	Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$134,797.00	\$108,732.98	12
84.389	Title I-A, Grants - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$2,431,818.00	\$1,297,310.32	06
84.389	Title I-A, Grants - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$1,358,393.00	\$634,948.79	11
84.389	Title I-A, Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$1,949,109.00	\$738,507.70	04
84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$764,129.00	\$408,807.38	01
84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$41,665.00	\$0.00	01
84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$691,592.00	\$492,823.51	10
84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$65,000.00	\$42,357.00	10
84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$574,598.00	\$402,732.98	10
84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$75,000.00	\$60,681.09	10
84.389	Title I-A, Grants - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$1,484,667.00	\$314,656.33	11
84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$2,563,906.00	\$1,479,529.10	08
84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$129,797.00	\$129,797.00	08
84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$624,459.00	\$332,183.44	11
84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$139,797.00	\$138,436.86	11
84.389	Title I-A, Grants - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$285,688.00	\$125,591.11	03
84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$12,381,877.00	\$7,867,812.78	08
84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$719,188.00	\$396,225.74	08
84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$988,931.00	\$443,792.14	03
84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$75,000.00	\$75,000.00	03
84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$10,123,536.00	\$3,411,355.00	02
84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$604,594.00	\$278,515.93	02
84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$17,073,822.00	\$12,544,007.09	05
84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$114,594.00	\$49,196.66	05
84.389	Title I-A, Grants - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$937,671.00	\$479,283.29	01
84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$1,523,344.00	\$1,095,026.20	12
84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$134,797.00	\$134,771.92	12
84.389	Title I-A, Grants - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$269,204.00	\$175,346.02	09
84.389	Title I-A, Grants - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$4,138,056.00	\$1,793,313.79	08
84.389	Title I-A, Grants - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$515,325.00	\$496,809.76	10
84.389	Title I-A, Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$711,290.00	\$453,680.80	02
84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$19,183,445.00	\$10,888,661.58	07
84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$194,594.00	\$144,630.79	07
84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,676,798.00	\$827,872.48	09
84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$119,594.00	\$116,654.00	09
84.389	Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$46,015.00	\$46,015.00	12
84.389	Title I-A, Grants - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$54,797.00	\$54,797.00	12
84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$1,116,863.00	\$749,429.09	09
84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$54,797.00	\$54,791.87	09
84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$1,027,946.00	\$698,994.91	01
84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$70,000.00	\$69,683.08	01
84.389	Title I-A, Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$1,656,313.00	\$1,224,935.84	11
84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$796,373.00	\$389,862.34	12
84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$49,797.00	\$49,797.00	12
84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$428,490.00	\$131,903.93	01
84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$104,594.00	\$97,821.51	01
84.389	Title I-A, Grants - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$312,294.00	\$291,327.00	10
84.389	Title I-A, Grants - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$341,751.00	\$213,192.25	01
84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,016,179.00	\$869,720.46	11
84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$54,797.00	\$51,933.26	11
84.389	Title I-A, Grants - ARRA	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$1,500,271.00	\$1,500,271.00	09

84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$344,048.00	\$224,241.14	02
84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$90,000.00	\$79,653.67	02
84.389	Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$3,618,437.00	\$1,567,436.90	09
84.389	Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$59,797.00	\$59,728.89	09
84.389	Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$364,306.00	\$132,238.80	08
84.389	Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$99,594.00	\$99,594.00	08
84.389	Title I-A, Grants - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$810,542.00	\$404,619.07	12
84.389	Title I-A, Grants - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,763,904.00	\$7,500,918.79	05
84.389	Title I-A, Grants - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$1,029,188.00	\$454,925.30	05
84.389	Title I-A, Grants - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,494,329.00	\$1,474,633.51	03
84.389	Title I-A, Grants - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$874,234.00	\$439,916.23	10
84.389	Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$3,581,790.00	\$2,297,171.25	08
84.389	Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$59,797.00	\$46,425.29	08
84.389	Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,401,531.00	\$538,394.05	11
84.389	Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$179,594.00	\$148,282.45	11
84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$1,666,549.00	\$1,009,786.90	07
84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$114,594.00	\$85,083.25	07
84.389	Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$5,779,341.00	\$2,384,535.13	02
84.389	Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$278,985.00	\$241,962.28	02
84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,292,425.00	\$1,370,447.30	03
84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$41,665.00	\$31,960.72	03
84.389	Title I-A, Grants - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$645,424.00	\$292,202.26	10
84.389	Title I-A, Grants - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$286,892.00	\$0.00	03
84.389	Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$298,481.00	\$266,113.77	12
84.389	Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$49,797.00	\$42,766.34	12
84.389	Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$13,705,408.00	\$4,859,746.91	13
84.389	Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$803,173.00	\$68,922.25	13
84.389	Title I-A, Grants - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$680,368.00	\$548,430.52	08
84.389	Title I-A, Grants - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$20,249.00	\$16,964.62	07
84.389	Title I-A, Grants - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$263,456.00	\$125,445.49	01
84.389	Title I-A, Grants - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$194,337.00	\$124,060.34	07
84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$593,013.00	\$368,495.17	12
84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$134,797.00	\$134,797.00	12
84.389	Title I-A, Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,279,987.00	\$695,446.01	09
84.389	Title I-A, Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$398,231.00	\$279,481.31	05
84.389	Title I-A, Grants - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$372,547.00	\$301,146.64	02
84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$943,703.00	\$399,203.70	02
84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$70,000.00	\$66,684.96	02
84.389	Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$902,102.00	\$514,227.01	08
84.389	Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$80,000.00	\$70,572.30	08
84.389	Title I-A, Grants - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$215,523.00	\$195,847.71	02
84.389	Title I-A, Grants - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$54,797.00	\$51,005.67	02
84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$31,605,424.00	\$18,294,361.51	04
84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$1,327,970.00	\$750,802.62	04
84.389	Title I-A, Grants - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$490,013.00	\$129,201.11	10
84.389	Title I-A, Grants - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$25,212.00	\$9,262.00	13
84.386	Title II, Part D -- Enhancing Education Through	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$2,764,436.00	\$0.00	04
84.386	Title II, Part D -- Enhancing Education Through	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$691,109.00	\$144,186.12	07
84.386	Title II, Part D -- Enhancing Education Through	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$280,614.00	\$87,001.06	07
84.386	Title II, Part D -- Enhancing Education Through	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$187,076.00	\$171,071.38	08
84.386	Title II, Part D -- Enhancing Education Through	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$93,538.00	\$89,912.07	01
84.386	Title II, Part D -- Enhancing Education Through	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$691,109.00	\$132,802.95	09
84.386	Title II, Part D -- Enhancing Education Through	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$691,109.00	\$387,344.44	10
84.386	Title II, Part D -- Enhancing Education Through	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$1,335,184.00	\$0.00	02
84.386	Title II, Part D -- Enhancing Education Through	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$93,538.00	\$0.00	02
84.386	Title II, Part D -- Enhancing Education Through	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$1,705,544.00	\$694,917.91	08
84.386	Title II, Part D -- Enhancing Education Through	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$1,705,544.00	\$644,045.76	11
84.386	Title II, Part D -- Enhancing Education Through	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$1,335,184.00	\$393,836.62	10
84.386	Title II, Part D -- Enhancing Education Through	EMANUEL COUNTY SCHOOL	30401-3500	\$1,335,184.00	\$877,258.80	12
84.386	Title II, Part D -- Enhancing Education Through	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$93,538.00	\$0.00	12
84.386	Title II, Part D -- Enhancing Education Through	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$691,109.00	\$248,723.00	02
84.386	Title II, Part D -- Enhancing Education Through	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$93,538.00	\$72,537.00	02
84.386	Title II, Part D -- Enhancing Education Through	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$187,076.00	\$131,702.88	03
84.386	Title II, Part D -- Enhancing Education Through	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$691,109.00	\$207,320.46	01
84.386	Title II, Part D -- Enhancing Education Through	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$187,076.00	\$0.00	12
84.386	Title II, Part D -- Enhancing Education Through	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$93,538.00	\$75,482.00	12
84.386	Title II, Part D -- Enhancing Education Through	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$691,109.00	\$398,335.00	11
84.386	Title II, Part D -- Enhancing Education Through	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$93,538.00	\$0.00	11
84.386	Title II, Part D -- Enhancing Education Through	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$691,109.00	\$607,083.95	08
84.386	Title II, Part D -- Enhancing Education Through	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$93,538.00	\$85,684.38	08
84.386	Title II, Part D -- Enhancing Education Through	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$93,538.00	\$85,756.27	02
84.386	Title II, Part D -- Enhancing Education Through	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$93,538.00	\$0.00	01
84.386	Title II, Part D -- Enhancing Education Through	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$93,538.00	\$65,832.00	01
84.386	Title II, Part D -- Enhancing Education Through	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$691,109.00	\$400,000.00	03
84.386	Title II, Part D -- Enhancing Education Through	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$691,109.00	\$288,000.00	12
84.386	Title II, Part D -- Enhancing Education Through	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$93,538.00	\$57,762.76	12
84.386	Title II, Part D -- Enhancing Education Through	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$1,335,184.00	\$607,887.73	12
84.386	Title II, Part D -- Enhancing Education Through	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$1,335,184.00	\$608,564.06	02
<b>ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA</b>						
66.458	Clean Water SRF	CITY OF BLAKELY	39823-1928	\$1,185,074.00	\$1,185,074.00	02
66.458	Clean Water SRF	CITY OF COLQUITT GA	39837-3417	\$1,058,686.00	\$1,058,685.60	02
66.458	Clean Water SRF	MACON WATER AUTHORITY	31202-0108	\$1,512,408.00	\$1,393,163.43	08
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	BYRON, CITY OF	31008-7001	\$1,550,867.00	\$1,031,434.46	02
66.458	Clean Water SRF	CITY OF BLAIRSVILLE	30514-0307	\$813,676.00	\$813,675.50	09
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	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	COUNTY OF PAULDING	30132-4614	\$1,174,965.00	\$1,174,965.00	11
66.458	Clean Water SRF	DARIEN, CITY OF	31305-0000	\$708,034.00	\$708,033.81	01
66.458	Clean Water SRF	CITY OF HELEN	30545-0280	\$973,991.00	\$427,529.82	09
66.458	Clean Water SRF	TIFTON, CITY OF	31793-0229	\$1,600,000.00	\$1,600,000.00	08
66.458	Clean Water SRF	CITY OF SARDIS	30456-2081	\$831,824.00	\$831,824.40	12
66.458	Clean Water SRF	COUNTY OF GWINNETT	30039-3656	\$7,562,040.00	\$7,562,040.00	07
66.458	Clean Water SRF	COUNTY OF GWINNETT	30519-5704	\$5,000,000.00	\$2,118,680.00	07
66.458	Clean Water SRF	CITY OF MOULTRIE	31768-5409	\$2,559,372.00	\$1,749,284.71	08
66.458	Clean Water SRF	CITY OF MOULTRIE	31768-5409	\$3,148,950.00	\$2,294,527.61	08
66.458	Clean Water SRF	TOCCOA, CITY OF	30577-9149	\$756,204.00	\$756,204.00	10
66.458	Clean Water SRF	COUNTY OF COBB	30090-9679	\$7,561,761.00	\$7,561,761.30	11
66.458	Clean Water SRF	CITY OF LAGRANGE	30240-0000	\$2,701,664.00	\$2,701,664.32	03
66.458	Clean Water SRF	WAYCROSS, CITY OF	31502-0099	\$134,000.00	\$127,143.00	01
66.458	Clean Water SRF	CITY OF COLLEGE PARK	30337-0137	\$5,000,000.00	\$4,568,628.57	05
66.458	Clean Water SRF	COMMERCE, CITY OF INC	30529-6226	\$831,824.00	\$831,824.40	10
66.458	Clean Water SRF	JEFFERSON, CITY OF	30549-1067	\$425,863.00	\$425,863.00	10
66.458	Clean Water SRF	CITY OF DONALSONVILLE	39845-1679	\$378,102.00	\$378,102.00	02
66.458	Clean Water SRF	CLARKESVILLE, CITY OF	30523-6767	\$1,330,919.00	\$1,330,919.04	10
66.458	Clean Water SRF	CITY OF MAYSVILLE	30558-1704	\$567,153.00	\$270,812.97	10
66.458	Clean Water SRF	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30606-3572	\$158,816.00	\$158,816.16	10
66.458	Clean Water SRF	DOUGLASVILLE-DOUGLAS COUNTY WA	30133-1157	\$300,000.00	\$110,058.00	08
66.458	Clean Water SRF	HEARD COUNTY WATER AUTHORITY INC	30217-0610	\$75,620.00	\$75,620.00	03
66.458	Clean Water SRF	CITY OF LULA	30554-6622	\$6,488,593.00	\$6,488,593.30	09
66.458	Clean Water SRF	VALDOSTA, CITY OF	31603-1125	\$7,562,040.00	\$7,562,040.00	01
66.458	Clean Water SRF	UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY	30606-3572	\$6,049,632.00	\$2,483,876.07	10
66.458	Clean Water SRF	CITY OF HIWASSEE	30546-3439	\$404,569.00	\$401,552.72	10
66.468	Drinking Water SRF	CITY OF THOMASTON	30286-0028	\$2,380,000.00	\$2,379,999.11	03
66.468	Drinking Water SRF	CITY OF CLAYTON	30525-4179	\$593,300.00	\$591,876.73	10
66.468	Drinking Water SRF	BANKS, COUNTY OF	30547-3125	\$1,814,120.00	\$1,814,120.00	10
66.468	Drinking Water SRF	LAWRENCEVILLE, CITY OF	30046-2200	\$874,170.00	\$874,170.00	07
66.468	Drinking Water SRF	CUMMING, CITY OF	30040-4522	\$745,857.00	\$745,857.27	09
66.468	Drinking Water SRF	CITY OF MILLEDGEVILLE	31059-1900	\$844,865.00	\$844,865.00	12
66.468	Drinking Water SRF	CITY OF CALHOUN	30701-7910	\$1,398,041.00	\$1,398,040.50	11
66.468	Drinking Water SRF	PICKENS, COUNTY OF INC	30143-1916	\$246,000.00	\$246,000.00	09
66.468	Drinking Water SRF	TENNILLE, CITY OF	31089-1449	\$250,000.00	\$250,000.00	12
66.468	Drinking Water SRF	CITY OF SMITHVILLE	31787-0180	\$117,120.00	\$117,120.00	02
66.468	Drinking Water SRF	CITY OF STOCKBRIDGE	30281-3651	\$1,766,011.00	\$1,766,011.10	13
66.468	Drinking Water SRF	CITY OF CAVE SPRING	30124-0365	\$4,551,119.00	\$4,551,118.74	11
66.468	Drinking Water SRF	CITY OF WALESKA	30183-2332	\$386,610.00	\$203,253.08	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	ELIJAH GILMER COUNTY WATER AND SEWER AUTHORITY	30540-6107	\$2,408,531.00	\$2,408,530.60	09
66.468	Drinking Water SRF	CARROLL, COUNTY OF	30117-5216	\$2,278,798.00	\$2,278,798.25	11
66.468	Drinking Water SRF	CARROLL, COUNTY OF	30117-5216	\$4,441,250.00	\$3,192,892.15	11
66.468	Drinking Water SRF	MADISON CO IND DEV & BLDG AUTH	30662-4526	\$1,610,000.00	\$1,610,000.00	10
66.468	Drinking Water SRF	EATONTON-PUTNAM WATER AND SEWER AUTHORITY	31024-6350	\$294,187.00	\$294,186.10	10
81.128	Energy Efficiency and Conservation Block Grant	EVANS, COUNTY OF	30417-1777	\$223,086.00	\$0.00	12
81.128	Energy Efficiency and Conservation Block Grant	DODGE, COUNTY OF	31023-5867	\$500,000.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	BIBB, COUNTY OF	31204-4708	\$38,115.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	BULLOCH COUNTY BOARD OF COMMISSIONERS	30458-5706	\$215,413.00	\$4,679.50	12
81.128	Energy Efficiency and Conservation Block Grant	BRUNSWICK, CITY OF	31521-0550	\$300,000.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	TYBEE ISLAND, CITY OF	31328-2749	\$299,677.00	\$146,079.98	01
81.128	Energy Efficiency and Conservation Block Grant	KINGSLAND, CITY OF	31548-0250	\$500,000.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	BRYAN, COUNTY OF	31321-8563	\$114,400.00	\$2,600.00	12
81.128	Energy Efficiency and Conservation Block Grant	WOODSTOCK, CITY OF	30188-3698	\$220,000.00	\$53,884.96	06
81.128	Energy Efficiency and Conservation Block Grant	CITY OF FOLKSTON INC	31537-4649	\$300,000.00	\$16,550.00	01
81.128	Energy Efficiency and Conservation Block Grant	WASHINGTON, CITY OF	30673-0009	\$254,855.00	\$20,097.72	10
81.128	Energy Efficiency and Conservation Block Grant	HINESVILLE, CITY OF	31313-3699	\$245,712.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	SOCIAL CIRCLE, CITY OF	30025-0310	\$125,000.00	\$0.00	07
81.128	Energy Efficiency and Conservation Block Grant	YOUNG HARRIS, CITY OF	30582-0122	\$238,216.00	\$14,871.97	10
81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF TROUP	30240-2724	\$11,000.00	\$0.00	03
81.128	Energy Efficiency and Conservation Block Grant	BROOKS, COUNTY OF	31643-2922	\$139,187.00	\$0.00	02
81.128	Energy Efficiency and Conservation Block Grant	COWETA, COUNTY OF	30263-1973	\$265,423.00	\$0.00	03
81.128	Energy Efficiency and Conservation Block Grant	HEPHZIBAH, CITY OF INC	30815-0250	\$114,125.00	\$799.91	12
81.128	Energy Efficiency and Conservation Block Grant	LAFAYETTE, CITY OF	30728-0089	\$300,000.00	\$6,401.82	09
81.128	Energy Efficiency and Conservation Block Grant	TIFTON, CITY OF	31793-0229	\$299,970.00	\$11,175.84	08
81.128	Energy Efficiency and Conservation Block Grant	DAWSON COUNTY COMMISSIONER OF ROADS AND	30534-3440	\$390,000.00	\$4,125.00	09
81.128	Energy Efficiency and Conservation Block Grant	SYLVESTER, CITY OF	31791-0370	\$297,443.00	\$0.00	02
81.128	Energy Efficiency and Conservation Block Grant	DARIEN, CITY OF	31305-0452	\$200,000.00	\$28,578.90	01
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CALHOUN	30703-0248	\$297,846.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	CITY OF HELEN	30545-0280	\$120,000.00	\$15,200.00	09
81.128	Energy Efficiency and Conservation Block Grant	MOUNTAIN PARK, CITY OF	30075-1128	\$300,000.00	\$34,284.08	06
81.128	Energy Efficiency and Conservation Block Grant	FLOWERY BRANCH, CITY OF	30542-5687	\$204,630.00	\$151,647.82	09
81.128	Energy Efficiency and Conservation Block Grant	CLARKESVILLE, CITY OF	30523-0001	\$247,500.00	\$4,950.00	10
81.128	Energy Efficiency and Conservation Block Grant	ELBERT, COUNTY OF	30635-1807	\$30,000.00	\$0.00	10
81.128	Energy Efficiency and Conservation Block Grant	MORGAN, COUNTY OF	30650-1306	\$249,208.00	\$15,869.00	10
81.128	Energy Efficiency and Conservation Block Grant	CITY OF COLLEGE PARK	30337-2614	\$350,000.00	\$0.00	05
81.128	Energy Efficiency and Conservation Block Grant	CITY OF ELBERTON	30635-0070	\$65,758.00	\$0.00	06
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CANTON	30114-3022	\$99,900.00	\$0.00	06
81.128	Energy Efficiency and Conservation Block Grant	CITY OF DORAVILLE	30340-1111	\$300,000.00	\$194,780.00	04
81.128	Energy Efficiency and Conservation Block Grant	PERRY, CITY OF	31036-6030	\$99,000.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CORNELIA	30531-0785	\$44,982.00	\$0.00	10
81.128	Energy Efficiency and Conservation Block Grant	UNION, COUNTY OF	30512-3525	\$300,000.00	\$0.00	09
81.128	Energy Efficiency and Conservation Block Grant	CITY OF MADISON	30650-1340	\$300,000.00	\$1,463.48	10

81.128	Energy Efficiency and Conservation Block Grant	DECATUR, CITY OF INC	30030-3309	\$500,000.00	\$9,245.23	05
81.128	Energy Efficiency and Conservation Block Grant	CLINCH COUNTY COMMISSIONERS OFFICE	31634-2153	\$24,970.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	CITY OF DOUGLAS	31533-5318	\$293,327.00	\$13,098.30	01
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CEDARTOWN	30125-3000	\$125,000.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	BARTOW, COUNTY OF	30120-3180	\$246,186.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	OGLETHORPE POWER CORPORATION	30549-0001	\$3,600,000.00	\$3,600,000.00	10
81.128	Energy Efficiency and Conservation Block Grant	ROCKDALE, COUNTY OF	30012-0289	\$300,000.00	\$22,557.98	04
81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF CHATHAM	31401-8161	\$300,000.00	\$0.00	12
81.128	Energy Efficiency and Conservation Block Grant	LIBERTY, COUNTY OF	31310-3216	\$194,100.00	\$1,411.60	01
81.128	Energy Efficiency and Conservation Block Grant	GAINESVILLE, CITY OF INC	30503-2496	\$300,000.00	\$0.00	09
81.128	Energy Efficiency and Conservation Block Grant	CITY OF LAGRANGE	30240-2726	\$140,000.00	\$2,417.15	03
81.128	Energy Efficiency and Conservation Block Grant	WAYCROSS, CITY OF	31502-0099	\$250,800.00	\$0.00	01
81.128	Energy Efficiency and Conservation Block Grant	EFFINGHAM, COUNTY OF	31329-6816	\$300,000.00	\$0.00	12
81.128	Energy Efficiency and Conservation Block Grant	CITY OF COVINGTON	30015-1527	\$300,000.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	CITY OF GRIFFIN	30224-0046	\$293,774.00	\$0.00	03
81.128	Energy Efficiency and Conservation Block Grant	GEORGIA CITIES FOUNDATION	30303-0001	\$2,000,000.00	\$1,735,202.60	05
81.128	Energy Efficiency and Conservation Block Grant	ASHBURN POLICE DEPARTMENT	31714-0766	\$27,500.00	\$0.00	02
81.128	Energy Efficiency and Conservation Block Grant	MUNICIPAL GAS AUTHORITY OF GEORGIA	30144-0800	\$700,000.00	\$700,000.00	11
81.128	Energy Efficiency and Conservation Block Grant	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$700,000.00	\$700,000.00	05
81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF BEN HILL	31750-2866	\$201,244.00	\$0.00	08
81.128	Energy Efficiency and Conservation Block Grant	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	\$300,000.00	\$0.00	11
81.128	Energy Efficiency and Conservation Block Grant	CLAY, COUNTY OF	39851-0519	\$173,513.00	\$2,366.00	02
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CARTERSVILLE	30120-1390	\$300,000.00	\$7,782.67	11
81.128	Energy Efficiency and Conservation Block Grant	PULASKI, COUNTY OF	31036-0029	\$129,140.00	\$19,489.57	08
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	\$569,467.00	\$337,519.19	04
81.119	Regional Save Energy Now - ARRA	UNIVERSITY OF ARKANSAS SYSTEM	72701-4036	\$195,800.00	\$7,493.10	03
81.119	Regional Save Energy Now - ARRA	VIRGINIA DEPARTMENT OF MINES MINERALS AND ENERGY	23219-0501	\$195,800.00	\$34,803.62	03
81.119	Regional Save Energy Now - ARRA	GEORGIA TECH RESEARCH CORPORATION	30332-0420	\$108,400.00	\$17,487.84	05
81.041	State Energy Program	EAST DECATUR STATION	30030-4132	\$310,423.00	\$0.00	04
81.041	State Energy Program	JOHNSON SPELLMAN AND ASSOCIATES INC	30034-3830	\$22,000.00	\$13,940.75	04
81.041	State Energy Program	TURNER CONSTRUCTION COMPANY	30326-4266	\$711,000.00	\$0.00	05
81.041	State Energy Program	GEORGIA INTERFAITH POWER AND LIGHT	30030-0001	\$400,000.00	\$52,694.61	05
81.041	State Energy Program	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30334-0002	\$900,000.00	\$17,530.24	05
81.041	State Energy Program	ROSSER INTERNATIONAL, INC	31405-1396	\$24,300.00	\$19,000.00	12
81.041	State Energy Program	ROSSER INTERNATIONAL, INC	31405-1396	\$43,300.00	\$31,285.00	12
81.041	State Energy Program	HAMLIN AIR CONDITIONING AND SHEET METAL INC	30401-5700	\$211,016.00	\$0.00	12
81.041	State Energy Program	LUCKIE STREET PROPERTIES LLC	30303-2038	\$302,381.00	\$302,381.00	05
81.041	State Energy Program	HONEYWELL INTERNATIONAL INC	30097-5245	\$805,709.00	\$581,265.29	07
81.041	State Energy Program	MOFFATT AND NICHOL INC	31408-1403	\$23,600.00	\$7,577.51	12
81.041	State Energy Program	MATHESON BALL AND ASSOCIATES INC	30523-4230	\$30,000.00	\$16,800.00	10
81.041	State Energy Program	MATHESON BALL AND ASSOCIATES INC	30523-4230	\$17,500.00	\$9,800.00	10
81.041	State Energy Program	Y-DELTA, INC	30453-6832	\$151,200.00	\$0.00	12
81.041	State Energy Program	MERIK INCORPORATED	30329-2296	\$9,975.00	\$0.00	05
81.041	State Energy Program	AMLI MANAGEMENT COMPANY	30144-7006	\$22,523.00	\$0.00	11
81.041	State Energy Program	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30334-1450	\$27,613,711.00	\$2,526,107.18	05
81.041	State Energy Program	MINICK ENGINEERING INC	30084-4001	\$39,525.00	\$32,470.00	04
81.041	State Energy Program	SOUTHEAST OFFICE PARTNERS	30084-0000	\$31,034.00	\$30,937.39	04
81.041	State Energy Program	LYMAN DAVIDSON DOOLEY INC	30334-9004	\$24,300.00	\$20,191.88	05
81.041	State Energy Program	JLWA, LLC	30721-0001	\$497,079.00	\$497,057.44	09
81.041	State Energy Program	HOLLAND WILLIAM	30701-3281	\$500,000.00	\$0.00	11
81.041	State Energy Program	MARC GRACE ENTERPRISE LLC	30114-0000	\$70,000.00	\$0.00	06
81.041	State Energy Program	H E S M AND A INC	30297-2015	\$137,800.00	\$69,590.00	13
81.041	State Energy Program	H E S M AND A INC	30033-4005	\$111,950.00	\$20,890.00	05
81.041	State Energy Program	ANDREWS HAMMOCK AND POWELL INC	30032-1513	\$585,168.00	\$88,105.00	04
81.041	State Energy Program	CLASSIC CITY UTILITY, INC	30453-9304	\$195,000.00	\$0.00	12
81.041	State Energy Program	ILLUMITRON INTERNATIONAL INC	30342-0001	\$450,000.00	\$0.00	05
81.041	State Energy Program	GERDES CONSULTING LLC	30338-3840	\$11,738.00	\$11,737.77	06
81.041	State Energy Program	EDGEWOOD AT THE BELTLINE, LLC	30312-1234	\$54,523.00	\$54,523.00	05
81.041	State Energy Program	403 DIVIDEND LLC	30269-1234	\$168,000.00	\$168,000.00	03
81.041	State Energy Program	CENTENNIAL PARK WEST, LLC	30313-1633	\$49,000.00	\$0.00	05
81.041	State Energy Program	AEW SCT 1155 PERIMETER CENTER WEST, LLC	30338-2300	\$28,817.00	\$0.00	06
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$7,295.00	\$0.00	08
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31069-1367	\$21,650.00	\$14,470.00	08
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$9,833.00	\$0.00	08
81.041	State Energy Program	RADIANCE ENERGIES	30318-0300	\$786,067.00	\$522,159.91	05
81.041	State Energy Program	MIDDOUGH, INC	30334-9033	\$115,000.00	\$0.00	05
81.041	State Energy Program	BFI WASTE SYSTEMS OF NORTH AMERICA, INC	30060-0500	\$2,000,000.00	\$2,000,000.00	11
81.041	State Energy Program	HUSSEY GAY BELL AND DEYOUING INC CONSULTING	30566-3405	\$6,000.00	\$700.00	09
81.041	State Energy Program	COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF	30329-2257	\$274,787.00	\$160,911.74	05
81.041	State Energy Program	APG AGENT	30309-4211	\$336,100.00	\$336,100.00	05
81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$500,000.00	\$51,620.00	05
81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$460,933.00	\$33,310.81	05
81.041	State Energy Program	COVALENT CONSULTING LLC	31830-2019	\$3,000.00	\$0.00	03
81.041	State Energy Program	APPALACHIAN COMMUNITY ENTERPRISES	30528-0001	\$700,000.00	\$86,538.92	09
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30453-9304	\$20,500.00	\$14,854.08	12
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30453-9304	\$29,380.00	\$17,904.00	12
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30350-6443	\$26,130.00	\$21,404.70	06
81.041	State Energy Program	OGLETHORPE POWER CORPORATION	30084-1002	\$500,000.00	\$121,431.09	04
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 SURVEYOR AND ARCHITECTS	30021-2359	\$74,800.00	\$13,075.00	04
81.041	State Energy Program	LANIER TECHNICAL COLLEGE	30566-0001	\$503,000.00	\$0.00	09
81.041	State Energy Program	GUNN MEYERHOFF SHAY ARCHITECTS PC	31405-5521	\$24,100.00	\$8,000.00	12
81.041	State Energy Program	OUTLAW CONSULTING	30269-0001	\$450,000.00	\$153,052.87	03
81.041	State Energy Program	E M C ENGINEERS, INC	30601-1546	\$143,213.00	\$28,642.62	10
81.041	State Energy Program	THE ASSOCIATION OF ENERGY ENGINEERS INC	30340-1000	\$400,000.00	\$271,538.43	04
81.041	State Energy Program	SOUTHFACE ENERGY INSTITUTE, INC	30308-0001	\$500,000.00	\$78,145.12	05
81.041	State Energy Program	HEERY INTERNATIONAL, INC	31503-4016	\$85,000.00	\$0.00	01



81.041	State Energy Program	PRESLEY, INC	31037-0001	\$725,000.00	\$0.00	01
81.041	State Energy Program	MOSSLAND FARMS INC	30667-1856	\$69,825.00	\$69,824.65	10
81.041	State Energy Program	ELLIS RICKET AND ASSOCIATES	31602-0929	\$12,720.00	\$0.00	02
81.041	State Energy Program	LANG MECHANICAL, INC	31036-7940	\$593,900.00	\$0.00	08
81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	30334-9010	\$2,805,000.00	\$45,093.43	05
81.041	State Energy Program	PRECISION PLANNING INC	30034-3830	\$30,850.00	\$16,071.23	04
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$34,500.00	\$0.00	08
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$43,300.00	\$0.00	08
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31082-9337	\$14,000.00	\$9,800.00	12
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31792-2622	\$28,670.00	\$20,000.00	02
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	\$5,000.00	\$0.00	08
81.041	State Energy Program	J M CLAYTON COMPANY	31082-9337	\$116,000.00	\$0.00	12
81.041	State Energy Program	STERLING PLANET, INC	30092-1111	\$500,000.00	\$0.00	07
81.041	State Energy Program	MEP DESIGN ENGINEERS INC	30071-2630	\$19,300.00	\$13,510.00	04
81.041	State Energy Program	ESTES HEATING AND AIR CONDITIONING, INC	30354-0001	\$500,000.00	\$35,170.86	05
81.041	State Energy Program	INTERNATIONAL PAPER COMPANY	30906-0001	\$350,000.00	\$12,363.51	12
81.041	State Energy Program	INTERNATIONAL PAPER COMPANY	31415-0800	\$350,000.00	\$77,882.65	12
81.041	State Energy Program	GEN-TRAN CORPORATION	30004-5760	\$12,391.00	\$0.00	09
81.041	State Energy Program	JMA ARCHITECTURE, INC	31069-0814	\$2,922.00	\$2,808.32	08
81.041	State Energy Program	WORKING BUILDINGS LLC	30021-2359	\$120,000.00	\$0.00	04
81.041	State Energy Program	BLUELINX CORPORATION	30339-0000	\$100,000.00	\$0.00	13
81.041	State Energy Program	HANNAH SOLAR LLC	31601-0001	\$250,000.00	\$229,945.65	02
81.041	State Energy Program	ENG GROUP, INC	30601-1500	\$26,200.00	\$0.00	10
81.041	State Energy Program	HAVEN FARMS	30701-0000	\$205,073.00	\$205,073.00	11
81.041	State Energy Program	SERVIDYNE SYSTEMS LLC	30339-2062	\$3,207,342.00	\$280,928.54	13
81.041	State Energy Program	EEDMAN ENGINEERING GROUP LLC	30334-9000	\$61,950.00	\$37,294.71	05
81.041	State Energy Program	ROOKER SOLAR PV LLC	30601-0000	\$227,500.00	\$227,071.60	10
81.041	State Energy Program	MCCOLLUM SOLAR ENERGY LLC	30144-0800	\$496,930.00	\$496,930.00	11
81.041	State Energy Program	K S G W ARCHITECTS LLC	30009-2245	\$24,960.00	\$21,690.00	06
81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	\$162,460.00	\$51,384.00	04
81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	\$6,720.00	\$4,419.00	04
81.042	Weatherization Assistance Program	CITY OF ALBANY (PROCUREMENT DIVISION)	31701-2872	\$1,546,104.00	\$874,333.41	02
81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	31501-7072	\$3,455,919.00	\$2,985,113.53	01
81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	30453-1550	\$4,163,318.00	\$3,333,912.77	12
81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31023-6156	\$2,764,125.00	\$2,246,188.05	08
81.042	Weatherization Assistance Program	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$4,138,220.00	\$3,177,057.33	03
81.042	Weatherization Assistance Program	OVERVIEW INCORPORATED	31061-3420	\$2,463,271.00	\$2,014,652.54	12
81.042	Weatherization Assistance Program	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$8,837,469.00	\$4,875,545.84	09
81.042	Weatherization Assistance Program	TALLATOONA ECONOMIC OPPORTUNITY AUTHORITY INC	30120-2718	\$4,103,205.00	\$3,283,989.51	11
81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	\$6,358,846.00	\$5,287,049.51	08
81.042	Weatherization Assistance Program	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL, INC.	31768-4301	\$5,469,280.00	\$4,342,812.19	08
81.042	Weatherization Assistance Program	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW, INC.	30605-1721	\$5,010,500.00	\$3,400,225.16	10
81.042	Weatherization Assistance Program	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	30297-1473	\$3,250,251.00	\$2,076,439.38	13
81.042	Weatherization Assistance Program	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$7,000,302.00	\$4,739,970.20	10
81.042	Weatherization Assistance Program	GEORGIA NORTH COMMUNITY ACTION INC	30143-0760	\$5,471,460.00	\$3,466,549.26	09
81.042	Weatherization Assistance Program	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	31520-3783	\$3,384,006.00	\$2,234,574.67	01
81.042	Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	30324-4148	\$8,196,838.00	\$7,096,841.56	05
81.042	Weatherization Assistance Program	PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	\$6,926,773.00	\$5,603,745.10	04
81.042	Weatherization Assistance Program	COASTAL PLAIN AREA E O A	31602-1439	\$4,286,875.00	\$2,504,428.59	01
81.042	Weatherization Assistance Program	ENRICHMENT SERVICES PROGRAM INCORPORATED	31901-1963	\$3,758,994.00	\$1,896,222.69	02
81.042	Weatherization Assistance Program	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL	31063-7332	\$2,448,384.00	\$2,057,231.69	12
81.042	Weatherization Assistance Program	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM	31415-5420	\$2,743,987.00	\$2,060,276.92	02
81.042	Weatherization Assistance Program	COUNTY OF GWINNETT	30046-6935	\$3,284,888.00	\$1,211,294.86	07

**FORESTRY COMMISSION GEORGIA**

10.688	Cogongrass & Invasive Species Eradication	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30308-3374	\$250,000.00	\$178,208.90	05
10.688	Cogongrass & Invasive Species Eradication	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	30602-0001	\$235,420.00	\$100,931.02	10
10.688	Community Tree Planting For Ecosystem	LIMESTONE VALLEY RESOURCE INC	30701-2098	\$344,759.00	\$155,402.28	11
10.688	Community Tree Planting For Ecosystem	CHESTATEE-CHATTahoochee RESOURCE CONSERVATION	30535-5354	\$225,669.00	\$26,728.53	07
10.688	Community Tree Planting For Ecosystem	JEFFERSON, CITY OF	30549-1403	\$500,000.00	\$45,430.00	10
10.688	Dixon Memorial State Forest Wildland Recovery &	HAROLD E DRIGGERS	31542-3757	\$78,840.00	\$31,674.34	01
10.688	Enhanced Fuels Management/Community Wildfire	SUPERIOR PINE PRODUCTS COMPANY INC	31631-0278	\$35,465.00	\$35,465.24	01
10.688	Enhanced Fuels Management/Community Wildfire	SUPERIOR PINE PRODUCTS COMPANY INC	31631-0278	\$25,517.00	\$25,517.14	01
10.688	Enhanced Fuels Management/Community Wildfire	TOLEDO MANUFACTURING CO INC	31537-0488	\$47,461.00	\$47,460.75	01
10.688	Enhanced Fuels Management/Community Wildfire	TOLEDO MANUFACTURING CO INC	31537-0488	\$950.00	\$950.00	01
10.688	Enhanced Fuels Management/Community Wildfire	TOLEDO MANUFACTURING CO INC	31537-0488	\$34,492.00	\$34,491.66	01
10.688	Enhanced Fuels Management/Community Wildfire	TOLEDO MANUFACTURING CO INC	31537-0488	\$74,610.00	\$74,609.56	01
10.688	Enhanced Fuels Management/Community Wildfire	TOLEDO MANUFACTURING CO INC	31537-0488	\$46,912.00	\$46,912.34	01
10.688	Enhanced Fuels Management/Community Wildfire	TOLEDO MANUFACTURING CO INC	31537-0488	\$27,380.00	\$27,380.13	01
10.688	Enhanced Fuels Management/Community Wildfire	OKEFENOKEE BOTANICALS INC	31502-0015	\$25,650.00	\$25,650.00	01
10.688	Enhanced Fuels Management/Community Wildfire	GOWEN, RANDALL W	31569-4257	\$5,480.00	\$5,480.00	01
10.688	Enhanced Fuels Management/Community Wildfire	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$32,190.00	\$32,189.50	08
10.688	Enhanced Fuels Management/Community Wildfire	LANGDALE COMPANY, THE	31603-1088	\$31,800.00	\$31,800.30	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$45,641.00	\$45,640.78	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$123,004.00	\$123,004.29	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$65,744.00	\$65,744.00	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$41,720.00	\$41,720.00	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$24,692.00	\$24,692.49	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$28,850.00	\$28,849.80	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$30,701.00	\$30,701.33	01
10.688	Enhanced Fuels Management/Community Wildfire	FOREST RAYONIER RESOURCES LP	31598-0626	\$48,364.00	\$48,364.34	01
10.688	Enhanced Fuels Management/Community Wildfire	CITY OF FARGO	31631-0387	\$40,000.00	\$35,309.55	01
10.688	Enhanced Fuels Management/Community Wildfire	MADISON LUMBER PRODUCTS, LLC	31210-1203	\$32,769.00	\$32,768.85	08
10.688	Enhanced Fuels Management/Community Wildfire	MADISON LUMBER PRODUCTS, LLC	31210-1203	\$62,635.00	\$62,635.00	08
10.688	Enhanced Fuels Management/Community Wildfire	KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$54,583.00	\$54,582.80	01
10.688	Enhanced Fuels Management/Community Wildfire	KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$86,321.00	\$86,321.00	01
10.688	Enhanced Fuels Management/Community Wildfire	KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$28,350.00	\$28,350.00	01
10.688	Enhanced Fuels Management/Community Wildfire	PALMETTO ISLAND LLC	31634-0096	\$105,600.00	\$105,600.00	01
10.688	Regional Longleaf Pine Restoration Initiative & Fuel	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30025-4743	\$544,250.00	\$161,898.40	07

10.688	Regional Longleaf Pine Restoration Initiative & Fuel	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	31793-0748	\$49,500.00	\$28,015.00	08
<b>GAINESVILLE STATE COLLEGE</b>						
15.817	Acquisition and analysis of high spatial resolution	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	30602-0001	\$81,313.00	\$0.00	10
<b>GEORGIA STATE OF</b>						
84.410	Education Jobs Bill (Ed Jobs)	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$21,221,326.00	\$21,221,326.00	11
84.410	Education Jobs Bill (Ed Jobs)	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$576,091.00	\$576,091.00	11
84.410	Education Jobs Bill (Ed Jobs)	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$255,429.00	\$255,429.00	09
84.410	Education Jobs Bill (Ed Jobs)	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$385,007.00	\$385,007.00	12
84.410	Education Jobs Bill (Ed Jobs)	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$177,838.00	\$177,838.00	02
84.410	Education Jobs Bill (Ed Jobs)	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$603,313.00	\$603,313.00	01
84.410	Education Jobs Bill (Ed Jobs)	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$491,638.00	\$491,638.00	08
84.410	Education Jobs Bill (Ed Jobs)	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$689,656.00	\$689,656.00	01
84.410	Education Jobs Bill (Ed Jobs)	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$644,015.00	\$644,015.00	07
84.410	Education Jobs Bill (Ed Jobs)	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$671,875.00	\$671,875.00	08
84.410	Education Jobs Bill (Ed Jobs)	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$652,399.00	\$652,399.00	11
84.410	Education Jobs Bill (Ed Jobs)	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$1,513,689.00	\$1,513,689.00	01
84.410	Education Jobs Bill (Ed Jobs)	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$1,750,812.00	\$1,750,812.00	08
84.410	Education Jobs Bill (Ed Jobs)	COMMERCE CITY SCHOOLS	30529-2632	\$312,001.00	\$312,001.00	10
84.410	Education Jobs Bill (Ed Jobs)	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$483,930.00	\$483,930.00	09
84.410	Education Jobs Bill (Ed Jobs)	DUBLIN SCHOOL DISTRICT	31021-3020	\$543,091.00	\$543,091.00	08
84.410	Education Jobs Bill (Ed Jobs)	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,276,485.00	\$1,276,485.00	08
84.410	Education Jobs Bill (Ed Jobs)	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$359,586.00	\$359,586.00	12
84.410	Education Jobs Bill (Ed Jobs)	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$664,034.00	\$664,034.00	09
84.410	Education Jobs Bill (Ed Jobs)	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$878,212.00	\$878,212.00	09
84.410	Education Jobs Bill (Ed Jobs)	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$905,824.00	\$905,824.00	03
84.410	Education Jobs Bill (Ed Jobs)	HENRY COUNTY SCHOOL	30253-2344	\$8,007,114.00	\$8,007,114.00	03
84.410	Education Jobs Bill (Ed Jobs)	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$361,897.00	\$361,897.00	08
84.410	Education Jobs Bill (Ed Jobs)	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$403,107.00	\$403,107.00	08
84.410	Education Jobs Bill (Ed Jobs)	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$591,022.00	\$591,022.00	01
84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON CITY SCHOOLS	30549-1018	\$521,565.00	\$521,565.00	10
84.410	Education Jobs Bill (Ed Jobs)	JONES COUNTY BOARD EDUCATION	31032-5201	\$1,086,879.00	\$1,086,879.00	08
84.410	Education Jobs Bill (Ed Jobs)	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$458,741.00	\$458,741.00	03
84.410	Education Jobs Bill (Ed Jobs)	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$337,172.00	\$337,172.00	01
84.410	Education Jobs Bill (Ed Jobs)	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$270,668.00	\$270,668.00	02
84.410	Education Jobs Bill (Ed Jobs)	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$325,562.00	\$325,562.00	01
84.410	Education Jobs Bill (Ed Jobs)	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$205,831.00	\$205,831.00	02
84.410	Education Jobs Bill (Ed Jobs)	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$476,511.00	\$476,511.00	02
84.410	Education Jobs Bill (Ed Jobs)	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$788,818.00	\$788,818.00	08
84.410	Education Jobs Bill (Ed Jobs)	PEACH COUNTY BOARD EDUCATION	31030-4185	\$767,258.00	\$767,258.00	02
84.410	Education Jobs Bill (Ed Jobs)	PELHAM CITY SCHOOLS	31779-1608	\$304,179.00	\$304,179.00	02
84.410	Education Jobs Bill (Ed Jobs)	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$613,860.00	\$613,860.00	03
84.410	Education Jobs Bill (Ed Jobs)	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$315,779.00	\$315,779.00	08
84.410	Education Jobs Bill (Ed Jobs)	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$89,145.00	\$89,145.00	02
84.410	Education Jobs Bill (Ed Jobs)	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$243,777.00	\$243,777.00	02
84.410	Education Jobs Bill (Ed Jobs)	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,139,830.00	\$1,139,830.00	11
84.410	Education Jobs Bill (Ed Jobs)	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$270,390.00	\$270,390.00	02
84.410	Education Jobs Bill (Ed Jobs)	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$510,241.00	\$510,241.00	12
84.410	Education Jobs Bill (Ed Jobs)	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$320,864.00	\$320,864.00	02
84.410	Education Jobs Bill (Ed Jobs)	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$924,390.00	\$924,390.00	02
84.410	Education Jobs Bill (Ed Jobs)	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$4,698,031.00	\$4,698,031.00	13
84.410	Education Jobs Bill (Ed Jobs)	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$4,233,574.00	\$4,233,574.00	03
84.410	Education Jobs Bill (Ed Jobs)	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$908,756.00	\$908,756.00	09
84.410	Education Jobs Bill (Ed Jobs)	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$25,491.00	\$25,491.00	12
84.410	Education Jobs Bill (Ed Jobs)	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$884,569.00	\$884,569.00	03
84.410	Education Jobs Bill (Ed Jobs)	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$875,222.00	\$875,222.00	02
84.410	Education Jobs Bill (Ed Jobs)	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$666,131.00	\$666,131.00	02
84.410	Education Jobs Bill (Ed Jobs)	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$6,128,915.00	\$6,128,915.00	10
84.410	Education Jobs Bill (Ed Jobs)	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$279,452.00	\$279,452.00	02
84.410	Education Jobs Bill (Ed Jobs)	TALIAFERRO COUNTY SCHOOL	30631-2918	\$50,398.00	\$50,398.00	12
84.410	Education Jobs Bill (Ed Jobs)	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$353,135.00	\$353,135.00	01
84.410	Education Jobs Bill (Ed Jobs)	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$597,555.00	\$597,555.00	12
84.410	Education Jobs Bill (Ed Jobs)	TRION CITY SCHOOL DISTRICT	30753-1305	\$292,344.00	\$292,344.00	11
84.410	Education Jobs Bill (Ed Jobs)	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$451,468.00	\$451,468.00	12
84.410	Education Jobs Bill (Ed Jobs)	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$100,328.00	\$100,328.00	02
84.410	Education Jobs Bill (Ed Jobs)	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$263,477.00	\$263,477.00	08
84.410	Education Jobs Bill (Ed Jobs)	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$341,648.00	\$341,648.00	10
84.410	Education Jobs Bill (Ed Jobs)	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$302,687.00	\$302,687.00	08
84.410	Education Jobs Bill (Ed Jobs)	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,122,617.00	\$1,122,617.00	12
84.410	Education Jobs Bill (Ed Jobs)	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$75,609.00	\$75,609.00	02
84.410	Education Jobs Bill (Ed Jobs)	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$1,324,368.00	\$1,324,368.00	12
84.410	Education Jobs Bill (Ed Jobs)	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$133,002.00	\$133,002.00	02
84.410	Education Jobs Bill (Ed Jobs)	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$4,299,081.00	\$4,299,081.00	10
84.410	Education Jobs Bill (Ed Jobs)	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$609,506.00	\$609,506.00	01
84.410	Education Jobs Bill (Ed Jobs)	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$1,976,626.00	\$1,976,626.00	03
84.410	Education Jobs Bill (Ed Jobs)	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$1,131,019.00	\$1,131,019.00	02
84.410	Education Jobs Bill (Ed Jobs)	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$1,925,300.00	\$1,925,300.00	01
84.410	Education Jobs Bill (Ed Jobs)	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$676,494.00	\$676,494.00	10
84.410	Education Jobs Bill (Ed Jobs)	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$1,318,843.00	\$1,318,843.00	10
84.410	Education Jobs Bill (Ed Jobs)	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$501,572.00	\$501,572.00	10
84.410	Education Jobs Bill (Ed Jobs)	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$714,095.00	\$714,095.00	01
84.410	Education Jobs Bill (Ed Jobs)	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,583,031.00	\$2,583,031.00	10
84.410	Education Jobs Bill (Ed Jobs)	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$6,516,397.00	\$6,516,397.00	09
84.410	Education Jobs Bill (Ed Jobs)	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$289,389.00	\$289,389.00	02
84.410	Education Jobs Bill (Ed Jobs)	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$274,136.00	\$274,136.00	01
84.410	Education Jobs Bill (Ed Jobs)	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$557,176.00	\$557,176.00	02
84.410	Education Jobs Bill (Ed Jobs)	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$1,956,465.00	\$1,956,465.00	01
84.410	Education Jobs Bill (Ed Jobs)	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$227,558.00	\$227,558.00	09
84.410	Education Jobs Bill (Ed Jobs)	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$839,508.00	\$839,508.00	02

84.410	Education Jobs Bill (Ed Jobs)	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$113,376.00	\$113,376.00	02
84.410	Education Jobs Bill (Ed Jobs)	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$837,751.00	\$837,751.00	10
84.410	Education Jobs Bill (Ed Jobs)	MARIETTA CITY SCHOOLS	30060-1953	\$1,634,678.00	\$1,634,678.00	11
84.410	Education Jobs Bill (Ed Jobs)	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$342,402.00	\$342,402.00	02
84.410	Education Jobs Bill (Ed Jobs)	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$693,898.00	\$693,898.00	02
84.410	Education Jobs Bill (Ed Jobs)	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$2,419,646.00	\$2,419,646.00	17
84.410	Education Jobs Bill (Ed Jobs)	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$573,505.00	\$573,505.00	09
84.410	Education Jobs Bill (Ed Jobs)	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$322,392.00	\$322,392.00	02
84.410	Education Jobs Bill (Ed Jobs)	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$787,977.00	\$787,977.00	03
84.410	Education Jobs Bill (Ed Jobs)	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$494,881.00	\$494,881.00	02
84.410	Education Jobs Bill (Ed Jobs)	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,489,519.00	\$2,489,519.00	01
84.410	Education Jobs Bill (Ed Jobs)	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$308,741.00	\$308,741.00	12
84.410	Education Jobs Bill (Ed Jobs)	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$258,204.00	\$258,204.00	10
84.410	Education Jobs Bill (Ed Jobs)	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$228,350.00	\$228,350.00	02
84.410	Education Jobs Bill (Ed Jobs)	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$439,253.00	\$439,253.00	11
84.410	Education Jobs Bill (Ed Jobs)	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,455,110.00	\$1,455,110.00	10
84.410	Education Jobs Bill (Ed Jobs)	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$507,391.00	\$507,391.00	10
84.410	Education Jobs Bill (Ed Jobs)	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$310,899.00	\$310,899.00	02
84.410	Education Jobs Bill (Ed Jobs)	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$623,523.00	\$623,523.00	12
84.410	Education Jobs Bill (Ed Jobs)	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$192,287.00	\$192,287.00	01
84.410	Education Jobs Bill (Ed Jobs)	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$809,938.00	\$809,938.00	09
84.410	Education Jobs Bill (Ed Jobs)	HART COUNTY BOARD OF EDUCATION	30643-2223	\$721,256.00	\$721,256.00	10
84.410	Education Jobs Bill (Ed Jobs)	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,297,077.00	\$1,297,077.00	09
84.410	Education Jobs Bill (Ed Jobs)	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,223,744.00	\$1,223,744.00	01
84.410	Education Jobs Bill (Ed Jobs)	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$776,139.00	\$776,139.00	10
84.410	Education Jobs Bill (Ed Jobs)	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$401,073.00	\$401,073.00	11
84.410	Education Jobs Bill (Ed Jobs)	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,467,190.00	\$1,467,190.00	09
84.410	Education Jobs Bill (Ed Jobs)	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,849,672.00	\$1,849,672.00	12
84.410	Education Jobs Bill (Ed Jobs)	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$285,502.00	\$285,502.00	10
84.410	Education Jobs Bill (Ed Jobs)	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$746,220.00	\$746,220.00	09
84.410	Education Jobs Bill (Ed Jobs)	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$245,916.00	\$245,916.00	12
84.410	Education Jobs Bill (Ed Jobs)	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$344,644.00	\$344,644.00	01
84.410	Education Jobs Bill (Ed Jobs)	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$1,488,915.00	\$1,488,915.00	01
84.410	Education Jobs Bill (Ed Jobs)	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$4,592,504.00	\$4,592,504.00	08
84.410	Education Jobs Bill (Ed Jobs)	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$420,914.00	\$420,914.00	03
84.410	Education Jobs Bill (Ed Jobs)	HERALSON COUNTY BOARD OF EDUCATION	30113-4879	\$752,091.00	\$752,091.00	11
84.410	Education Jobs Bill (Ed Jobs)	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$722,403.00	\$722,403.00	10
84.410	Education Jobs Bill (Ed Jobs)	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$417,433.00	\$417,433.00	10
84.410	Education Jobs Bill (Ed Jobs)	APPLING CO SCHOOL DISTRICT	31513-7148	\$718,001.00	\$718,001.00	01
84.410	Education Jobs Bill (Ed Jobs)	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$3,730,091.00	\$3,730,091.00	08
84.410	Education Jobs Bill (Ed Jobs)	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$2,884,329.00	\$2,884,329.00	11
84.410	Education Jobs Bill (Ed Jobs)	EMANUEL COUNTY SCHOOL	30401-3500	\$875,132.00	\$875,132.00	12
84.410	Education Jobs Bill (Ed Jobs)	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$7,444,059.00	\$7,444,059.00	06
84.410	Education Jobs Bill (Ed Jobs)	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$2,978,989.00	\$2,978,989.00	04
84.410	Education Jobs Bill (Ed Jobs)	FLOYD COUNTY SCHOOLS	30161-2936	\$2,330,974.00	\$2,330,974.00	11
84.410	Education Jobs Bill (Ed Jobs)	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$225,307.00	\$225,307.00	12
84.410	Education Jobs Bill (Ed Jobs)	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,085,119.00	\$1,085,119.00	02
84.410	Education Jobs Bill (Ed Jobs)	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$6,829,976.00	\$6,829,976.00	11
84.410	Education Jobs Bill (Ed Jobs)	CARTERSVILLE SCHOOL BOARD	30120-2855	\$804,428.00	\$804,428.00	12
84.410	Education Jobs Bill (Ed Jobs)	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$1,026,001.00	\$1,026,001.00	02
84.410	Education Jobs Bill (Ed Jobs)	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,475,300.00	\$1,475,300.00	08
84.410	Education Jobs Bill (Ed Jobs)	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$1,001,820.00	\$1,001,820.00	10
84.410	Education Jobs Bill (Ed Jobs)	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$866,669.00	\$866,669.00	12
84.410	Education Jobs Bill (Ed Jobs)	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$1,926,713.00	\$1,926,713.00	01
84.410	Education Jobs Bill (Ed Jobs)	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$736,199.00	\$736,199.00	09
84.410	Education Jobs Bill (Ed Jobs)	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$6,319,302.00	\$6,319,302.00	02
84.410	Education Jobs Bill (Ed Jobs)	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$16,390,852.00	\$16,390,852.00	05
84.410	Education Jobs Bill (Ed Jobs)	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$625,338.00	\$625,338.00	03
84.410	Education Jobs Bill (Ed Jobs)	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$4,337,567.00	\$4,337,567.00	03
84.410	Education Jobs Bill (Ed Jobs)	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$346,649.00	\$346,649.00	01
84.410	Education Jobs Bill (Ed Jobs)	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$393,573.00	\$393,573.00	01
84.410	Education Jobs Bill (Ed Jobs)	BANKS COUNTY HIGH SCHOOL	30547-2500	\$586,396.00	\$586,396.00	10
84.410	Education Jobs Bill (Ed Jobs)	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$2,701,103.00	\$2,701,103.00	09
84.410	Education Jobs Bill (Ed Jobs)	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,323,193.00	\$1,323,193.00	11
84.410	Education Jobs Bill (Ed Jobs)	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$5,304,962.00	\$5,304,962.00	11
84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$603,260.00	\$603,260.00	12
84.410	Education Jobs Bill (Ed Jobs)	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$993,542.00	\$993,542.00	01
84.410	Education Jobs Bill (Ed Jobs)	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$2,235,044.00	\$2,235,044.00	09
84.410	Education Jobs Bill (Ed Jobs)	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$120,455.00	\$120,455.00	12
84.410	Education Jobs Bill (Ed Jobs)	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,903,056.00	\$1,903,056.00	07
84.410	Education Jobs Bill (Ed Jobs)	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$30,862,964.00	\$30,862,964.00	09
84.410	Education Jobs Bill (Ed Jobs)	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,497,886.00	\$1,497,886.00	11
84.410	Education Jobs Bill (Ed Jobs)	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$5,174,880.00	\$5,174,880.00	08
84.410	Education Jobs Bill (Ed Jobs)	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,828,143.00	\$2,828,143.00	03
84.410	Education Jobs Bill (Ed Jobs)	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$1,451,143.00	\$1,451,143.00	10
84.410	Education Jobs Bill (Ed Jobs)	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$141,172.00	\$141,172.00	12
84.410	Education Jobs Bill (Ed Jobs)	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,440,865.00	\$2,440,865.00	03
84.410	Education Jobs Bill (Ed Jobs)	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$898,906.00	\$898,906.00	10
84.410	Education Jobs Bill (Ed Jobs)	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	\$33,674.00	\$33,674.00	03
84.410	Education Jobs Bill (Ed Jobs)	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$2,522,895.00	\$2,522,895.00	07
84.410	Education Jobs Bill (Ed Jobs)	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$3,012,056.00	\$3,012,056.00	02
84.410	Education Jobs Bill (Ed Jobs)	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$133,155.00	\$133,155.00	02
84.410	Education Jobs Bill (Ed Jobs)	ATLANTA PUBLIC SCHOOLS	30303-3626	\$9,409,999.00	\$9,409,999.00	05
84.410	Education Jobs Bill (Ed Jobs)	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$196,984.00	\$196,984.00	08
84.410	Education Jobs Bill (Ed Jobs)	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$5,207,643.00	\$5,207,643.00	09
84.410	Education Jobs Bill (Ed Jobs)	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$2,173,785.00	\$2,173,785.00	12
84.410	Education Jobs Bill (Ed Jobs)	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$144,534.00	\$144,534.00	01
84.410	Education Jobs Bill (Ed Jobs)	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$221,438.00	\$221,438.00	12

84.410	Education Jobs Bill (Ed Jobs)	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$354,395.00	\$354,395.00	07
84.410	Education Jobs Bill (Ed Jobs)	DALTON PUBLIC SCHOOLS	30720-4216	\$1,414,697.00	\$1,414,697.00	09
84.410	Education Jobs Bill (Ed Jobs)	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$18,706,114.00	\$18,706,114.00	04
84.410	Education Jobs Bill (Ed Jobs)	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$88,549.00	\$88,549.00	02
84.410	Education Jobs Bill (Ed Jobs)	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$641,282.00	\$641,282.00	08
84.410	Education Jobs Bill (Ed Jobs)	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$439,273.00	\$439,273.00	02
84.410	Education Jobs Bill (Ed Jobs)	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$367,195.00	\$367,195.00	02
84.410	Education Jobs Bill (Ed Jobs)	DECATUR BOARD OF EDUCATION	30030-2357	\$592,469.00	\$592,469.00	05
84.410	Education Jobs Bill (Ed Jobs)	AVONDALE EDUCATION ASSOCIATION, INC	30002-0117	\$19,398.00	\$19,398.00	04
84.410	Education Jobs Bill (Ed Jobs)	SCHOLARS ACADEMY INC	30273-0261	\$21,084.00	\$21,084.00	13
84.410	Education Jobs Bill (Ed Jobs)	PUTMAN COUNTY HEAD START	31024-6525	\$570,021.00	\$570,021.00	10
84.410	Education Jobs Bill (Ed Jobs)	PATAULA CHARTER ACADEMY, INC	39846-0000	\$30,204.00	\$30,204.00	02
84.410	Education Jobs Bill (Ed Jobs)	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$9,352,941.00	\$9,352,941.00	13
84.410	Education Jobs Bill (Ed Jobs)	THE FULTON LEADERSHIP ACADEMY INC	30331-7445	\$11,325.00	\$11,325.00	05
84.410	Education Jobs Bill (Ed Jobs)	COWETA CHATER ACADEMY AT SENOIA LLC	30276-3345	\$30,657.00	\$30,657.00	03
84.410	Education Jobs Bill (Ed Jobs)	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$661,988.00	\$661,988.00	08
84.410	Education Jobs Bill (Ed Jobs)	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	\$34,543.00	\$34,543.00	07
84.410	Education Jobs Bill (Ed Jobs)	PEACHTREE HOPE CHARTER SCHOOL	30312-3858	\$84,936.00	\$84,936.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	\$400,069.00	\$400,069.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA STATE UNIVERSITY	31698-0100	\$9,019,729.00	\$9,019,729.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	SCHOLARS ACADEMY INC	30273-0261	\$14,735.00	\$14,735.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	PUTMAN COUNTY HEAD START	31024-6525	\$1,163,824.00	\$1,163,824.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$51,435,930.00	\$51,435,930.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$1,318,861.00	\$1,318,861.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	\$2,097,890.00	\$2,097,890.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$1,122,260.00	\$1,122,260.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR BOARD OF EDUCATION	30030-2357	\$1,475,372.00	\$1,475,372.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$276,774.00	\$276,774.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DALTON PUBLIC SCHOOLS	30720-4216	\$4,012,286.00	\$4,012,286.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$1,175,947.00	\$1,175,947.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$736,425.00	\$736,425.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$423,363.00	\$423,363.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	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	GEORGIA INSTITUTE OF TECHNOLOGY	30332-0325	\$39,114,519.00	\$39,114,519.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$2,169,353.00	\$2,169,353.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA COLLEGE AND STATE UNIVERSITY FOUNDATION	31061-3375	\$5,480,756.00	\$5,480,756.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$27,402,443.00	\$27,402,443.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	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	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$604,266.00	\$604,266.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA COLLEGE AND STATE UNIVERSITY	30533-0000	\$4,287,721.00	\$4,287,721.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$6,632,188.00	\$6,632,188.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA PUBLIC SCHOOLS	30303-3626	\$17,235,554.00	\$17,235,554.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$15,622,274.00	\$15,622,274.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHERN POLYTECHNIC STATE UNIVERSITY	30060-2855	\$3,794,568.00	\$3,794,568.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHERN UNIVERSITY	30460-0002	\$15,110,580.00	\$15,110,580.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON STATE UNIVERSITY	30260-0285	\$4,276,451.00	\$4,276,451.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	\$339,186.00	\$339,186.00	02
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	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	\$418,199.00	\$418,199.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$7,544,264.00	\$7,544,264.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY STATE UNIVERSITY FOUNDATION	31705-2796	\$3,746,281.00	\$3,746,281.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$2,733,487.00	\$2,733,487.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$9,578,851.00	\$9,578,851.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	\$7,081,775.00	\$7,081,775.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$4,807,785.00	\$4,807,785.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GA TECHNICAL COLLEGE	31088-2729	\$1,640,615.00	\$1,640,615.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	CENTRAL GEORGIA TECHNICAL COLLEGE	31206-3628	\$3,109,017.00	\$3,109,017.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$16,078,359.00	\$16,078,359.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$4,415,971.00	\$4,415,971.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$8,941,662.00	\$8,941,662.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$4,132,192.00	\$4,132,192.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	\$8,645,672.00	\$8,645,672.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$1,169,960.00	\$1,169,960.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BANKS COUNTY HIGH SCHOOL	30547-2500	\$1,752,823.00	\$1,752,823.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$1,286,596.00	\$1,286,596.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$1,901,413.00	\$1,901,413.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$15,871,064.00	\$15,871,064.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	30161-0000	\$2,776,234.00	\$2,776,234.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	30161-0000	\$68,047.00	\$68,047.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	SWAINSBORO TECHNICAL COLLEGE	30401-5700	\$15,378.00	\$15,378.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$3,199,217.00	\$3,199,217.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$6,884,840.00	\$6,884,840.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$375,963.00	\$375,963.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE TECHNICAL COLLEGE	30060-3300	\$4,640,399.00	\$4,640,399.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE TECHNICAL COLLEGE	30060-3300	\$130,341.00	\$130,341.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN TECHNICAL COLLEGE	30223-2042	\$2,974,298.00	\$2,974,298.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN TECHNICAL COLLEGE	30223-2042	\$101,028.00	\$101,028.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	LANIER TECHNICAL COLLEGE	30566-3405	\$1,675,172.00	\$1,675,172.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$88,420,523.00	\$88,420,523.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$5,945,303.00	\$5,945,303.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL & ADULT	30143-1253	\$21,293.00	\$21,293.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	OKEFENOKEE TECHNICAL COLLEGE	31503-4016	\$738,393.00	\$738,393.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$3,241,126.00	\$3,241,126.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	\$3,108,113.00	\$3,108,113.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	MACON STATE COLLEGE FOUNDATION	31206-5100	\$3,634,937.00	\$3,634,937.00	08

84.394	State Fiscal Stabilization Fund – Education Fund	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$4,631,229.00	\$4,631,229.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA HIGHLANDS COLLEGE FOUNDATION, INC.	30161-3897	\$2,491,068.00	\$2,491,068.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	BAINBRIDGE COLLEGE	39818-0990	\$1,585,497.00	\$1,585,497.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$1,751,642.00	\$1,751,642.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	\$2,121,895.00	\$2,121,895.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$5,887,444.00	\$5,887,444.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	AUGUSTA TECHNICAL COLLEGE FOUNDATION, INC.	30906-8243	\$2,485,069.00	\$2,485,069.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$36,793,291.00	\$36,793,291.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$12,400,394.00	\$12,400,394.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE STATE COLLEGE	30566-0000	\$3,431,339.00	\$3,431,339.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$2,024,513.00	\$2,024,513.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	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 EDUCATION	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	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	\$20,912,046.00	\$20,912,046.00	06
84.394	State Fiscal Stabilization Fund – Education Fund	EMANUEL COUNTY SCHOOL	30401-3500	\$2,833,060.00	\$2,833,060.00	12
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	ATLANTA METROPOLITAN COLLEGE	30310-4498	\$1,395,101.00	\$1,395,101.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH STATE UNIVERSITY	31404-5254	\$3,295,881.00	\$3,295,881.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$15,911,593.00	\$15,911,593.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CARTERSVILLE SCHOOL BOARD	30120-2855	\$2,238,325.00	\$2,238,325.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$3,370,922.00	\$3,370,922.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	\$781,492.00	\$781,492.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHWESTERN STATE UNIVERSITY	31709-4379	\$2,163,923.00	\$2,163,923.00	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 UNIVERSITY	31419-1909	\$5,424,114.00	\$5,424,114.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	DALTON STATE COLLEGE	30720-3778	\$2,427,551.00	\$2,427,551.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$2,379,676.00	\$2,379,676.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$11,053,217.00	\$11,053,217.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$1,275,257.00	\$1,275,257.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$8,730,922.00	\$8,730,922.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF WEST GEORGIA	30118-0001	\$8,306,677.00	\$8,306,677.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA COLLEGE FOUNDATION, INC.	31533-5020	\$1,337,030.00	\$1,337,030.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$531,073.00	\$531,073.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$2,283,469.00	\$2,283,469.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$19,931,985.00	\$19,931,985.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	APPLING CO SCHOOL DISTRICT	31513-7148	\$2,175,729.00	\$2,175,729.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA TECH COLLEGE	31709-8167	\$1,243,705.00	\$1,243,705.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$2,864,779.00	\$2,864,779.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	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	ATLANTA TECHNICAL COLLEGE	30310-4446	\$2,031,060.00	\$2,031,060.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$19,244,839.00	\$19,244,839.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$2,195,403.00	\$2,195,403.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	\$2,784,000.00	\$2,784,000.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$13,811,843.00	\$13,811,843.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$2,460,268.00	\$2,460,268.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$12,007,950.00	\$12,007,950.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	\$15,228.00	\$15,228.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$3,527,955.00	\$3,527,955.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	\$6,138,768.00	\$6,138,768.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$12,676,933.00	\$12,676,933.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$390,657.00	\$390,657.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	\$1,937,768.00	\$1,937,768.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	\$975,194.00	\$975,194.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$2,266,485.00	\$2,266,485.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	\$1,803,945.00	\$1,803,945.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$6,356,251.00	\$6,356,251.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	\$1,523,490.00	\$1,523,490.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$3,812,021.00	\$3,812,021.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	TALIAFERRO COUNTY SCHOOL	30631-2918	\$146,093.00	\$146,093.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$1,116,130.00	\$1,116,130.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	\$1,685,397.00	\$1,685,397.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$1,968,380.00	\$1,968,380.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	TRION CITY SCHOOL DISTRICT	30753-1305	\$984,055.00	\$984,055.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$1,464,403.00	\$1,464,403.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$887,909.00	\$887,909.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$1,014,752.00	\$1,014,752.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$865,574.00	\$865,574.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$3,350,043.00	\$3,350,043.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$3,808,728.00	\$3,808,728.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$312,187.00	\$312,187.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$215,265.00	\$215,265.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$1,937,990.00	\$1,937,990.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	\$1,668,625.00	\$1,668,625.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	\$2,221,751.00	\$2,221,751.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$1,953,622.00	\$1,953,622.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$1,692,341.00	\$1,692,341.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$1,865,281.00	\$1,865,281.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$4,988,107.00	\$4,988,107.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$56,986,951.00	\$56,986,951.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$601,570.00	\$601,570.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$1,901,182.00	\$1,901,182.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	\$1,241,074.00	\$1,241,074.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	\$1,163,975.00	\$1,163,975.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	HENRY COUNTY SCHOOL	30253-2344	\$22,760,647.00	\$22,760,647.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$2,560,615.00	\$2,560,615.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$1,785,715.00	\$1,785,715.00	09

84.394	State Fiscal Stabilization Fund – Education Fund	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$2,195,060.00	\$2,195,060.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$849,821.00	\$849,821.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	DUBLIN SCHOOL DISTRICT	31021-3020	\$1,677,137.00	\$1,677,137.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$4,094,604.00	\$4,094,604.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	DADE COUNTY BOARD OF EDUCATION	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 EDUCATION	31768-7759	\$5,685,423.00	\$5,685,423.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$218,603.00	\$218,603.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$812,709.00	\$812,709.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$1,015,736.00	\$1,015,736.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON CITY SCHOOLS	30549-1018	\$1,533,418.00	\$1,533,418.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	PEACH COUNTY BOARD EDUCATION	31030-4185	\$2,489,473.00	\$2,489,473.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	PELHAM CITY SCHOOLS	31779-1608	\$1,078,346.00	\$1,078,346.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$1,879,851.00	\$1,879,851.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	ROME CITY SCHOOL DISTRICT	30161-3112	\$3,339,045.00	\$3,339,045.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	\$881,429.00	\$881,429.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$1,007,888.00	\$1,007,888.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$3,060,713.00	\$3,060,713.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$1,173,484.00	\$1,173,484.00	08
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	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$1,352,441.00	\$1,352,441.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	JONES COUNTY BOARD EDUCATION	31032-5201	\$3,466,477.00	\$3,466,477.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$1,075,078.00	\$1,075,078.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$872,522.00	\$872,522.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$869,055.00	\$869,055.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$695,612.00	\$695,612.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	\$1,443,863.00	\$1,443,863.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$1,957,466.00	\$1,957,466.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	MEDICAL COLLEGE OF GEORGIA	30912-0004	\$25,557,654.00	\$25,557,654.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COLLEGE	30204-1746	\$2,065,634.00	\$2,065,634.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$2,655,400.00	\$2,655,400.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA PERIMETER COLLEGE	30034-3897	\$10,264,780.00	\$10,264,780.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GEORGIA COLLEGE	31014-1564	\$3,058,782.00	\$3,058,782.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30240-9999	\$40,789.00	\$40,789.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	MARIETTA CITY SCHOOLS	30060-1953	\$4,099,229.00	\$4,099,229.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL & ADULT	30739-2307	\$57,153.00	\$57,153.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30182-2407	\$2,787,806.00	\$2,787,806.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30182-2407	\$84,923.00	\$84,923.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	ALTAMAHA TECHNICAL COLLEGE	31545-1545	\$763,465.00	\$763,465.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	OGEECHEE TECHNICAL COLLEGE	30458-3199	\$1,109,420.00	\$1,109,420.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30401-3643	\$1,054,669.00	\$1,054,669.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH METRO TECHNICAL COLLEGE	30102-3132	\$57,763.00	\$57,763.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	DEKALB TECHNICAL INSTITUTE	30021-2359	\$2,174,439.00	\$2,174,439.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$1,622,403.00	\$1,622,403.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT EDUCATION	30601-1546	\$1,949,840.00	\$1,949,840.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$6,791,636.00	\$6,791,636.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INST	30474-8817	\$886,570.00	\$886,570.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INST	30474-8817	\$24,631.00	\$24,631.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$887,669.00	\$887,669.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$16,263,049.00	\$16,263,049.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	\$6,018,913.00	\$6,018,913.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA GWINNETT COLLEGE	30043-7409	\$2,429,289.00	\$2,429,289.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$2,666,689.00	\$2,666,689.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$388,959.00	\$388,959.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	30602-1535	\$60,847,710.00	\$60,847,710.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$854,437.00	\$854,437.00	01
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	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	31793-2601	\$2,440,348.00	\$2,440,348.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA TECHNICAL COLLEGE	31602-0929	\$1,383,475.00	\$1,383,475.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	HART COUNTY BOARD OF EDUCATION	30643-2223	\$2,025,432.00	\$2,025,432.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$3,530,718.00	\$3,530,718.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$4,008,311.00	\$4,008,311.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$2,330,796.00	\$2,330,796.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	FLINT RIVER TECHNICAL COLLEGE	30286-4752	\$24,110.00	\$24,110.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS AREA TECHNICAL INSTITUTE	31792-2622	\$736,369.00	\$736,369.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$1,237,262.00	\$1,237,262.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$4,775,647.00	\$4,775,647.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$1,060,074.00	\$1,060,074.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	\$4,334,013.00	\$4,334,013.00	01
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	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$5,563,071.00	\$5,563,071.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT EDUCATION	31021-1253	\$762,954.00	\$762,954.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$744,332.00	\$744,332.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	\$1,966,878.00	\$1,966,878.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	WAYCROSS COLLEGE FOUNDATION, INC.	31503-0110	\$706,262.00	\$706,262.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MOULTRIE TECHNICAL COLLEGE	31788-1919	\$1,237,794.00	\$1,237,794.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	\$1,088,912.00	\$1,088,912.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	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 EDUCATION	30442-6752	\$986,971.00	\$986,971.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$5,238,646.00	\$5,238,646.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA TECHNICAL COLLEGE	30523-0065	\$1,369,646.00	\$1,369,646.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$7,203,136.00	\$7,203,136.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	\$2,239,845.00	\$2,239,845.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT TECHNICAL INSTITUTE	30043-5702	\$2,912,283.00	\$2,912,283.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	\$1,054,803.00	\$1,054,803.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$2,284,671.00	\$2,284,671.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$1,342,590.00	\$1,342,590.00	09

84.394	State Fiscal Stabilization Fund – Education Fund	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$396,518.00	\$396,518.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$787,413.00	\$787,413.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$732,179.00	\$732,179.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY TECHNICAL COLLEGE	31701-2648	\$1,861,265.00	\$1,861,265.00	02
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	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$1,054,238.00	\$1,054,238.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$1,397,547.00	\$1,397,547.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$2,242,373.00	\$2,242,373.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$668,784.00	\$668,784.00	01

**GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION**

17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF DEKALB	30030-3222	\$971,982.00	\$656,981.00	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	\$1,373,644.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	31709-3545	\$213,378.00	\$99,193.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	31709-3545	\$494,554.00	\$492,370.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	31709-3545	\$352,000.00	\$122,925.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$1,078,097.00	\$1,050,758.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$2,744,091.00	\$2,667,260.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	\$1,114,301.00	\$802,646.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	\$397,317.00	\$380,687.00	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	\$269,265.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	\$535,100.00	\$465,216.00	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	\$859,965.00	12
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$384,713.00	\$168,441.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$923,659.00	\$912,630.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	\$593,838.00	\$110,568.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$303,882.00	\$166,188.83	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$49,157.00	\$42,823.97	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1732	\$685,745.00	\$641,182.28	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$1,700,803.00	\$1,523,248.21	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$1,589,704.00	\$642,825.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	\$89,323.00	\$45,712.78	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$686,220.00	\$682,220.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$841,135.00	\$813,259.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$647,632.00	\$520,612.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$613,960.00	\$574,100.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$773,713.00	\$754,100.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$634,161.00	\$534,443.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,421,452.00	\$2,013,759.00	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	\$2,635,602.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COBB	30060-2772	\$506,982.00	\$506,982.00	11
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	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2795	\$916,514.00	\$771,723.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2795	\$1,585,548.00	\$1,585,548.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2795	\$1,207,043.00	\$1,207,043.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA STATE OF	30334-9000	\$9,269,665.00	\$4,477,316.32	5
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$633,663.00	\$436,234.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$1,023,977.00	\$1,004,088.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$335,668.00	\$162,744.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$631,864.00	\$518,635.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$311,942.00	\$303,262.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$861,665.00	\$861,665.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$436,629.00	\$434,589.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$678,749.00	\$589,298.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$434,365.00	\$389,434.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	WORKFORCE INVESTMENT BOARD	30223-7107	\$938,604.00	\$495,329.00	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	\$1,126,654.00	\$682,450.00	03
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	\$672,427.00	\$667,783.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	\$1,563,981.00	\$1,543,999.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	\$951,205.00	\$767,745.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30162-1798	\$2,042,241.00	\$1,219,211.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30162-1798	\$2,031,483.00	\$2,031,483.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30162-1798	\$2,316,640.00	\$1,492,725.00	11
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$300,690.00	\$298,884.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$655,710.00	\$630,301.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	\$1,457,394.00	\$1,432,043.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	\$669,218.00	\$33,274.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	\$128,679.00	\$3,489.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	\$870,113.00	\$88,098.00	02

**GEORGIA HOUSING FINANCE AUTHORITY**

14.257	Homelessness Prevention and Rapid Re-Housing	PATHWAYS COMMUNITY NETWORK, INC.	30345-2904	\$192,500.00	\$65,801.00	04
14.257	Homelessness Prevention and Rapid Re-Housing	ROCKDALE EMERGENCY RELIEF FUND INC	30013-5901	\$1,116,000.00	\$769,999.00	04
14.257	Homelessness Prevention and Rapid Re-Housing	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30903-2704	\$1,216,800.00	\$892,557.00	12
14.257	Homelessness Prevention and Rapid Re-Housing	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	\$1,046,600.00	\$626,209.00	08
14.257	Homelessness Prevention and Rapid Re-Housing	NINTH DISTRICT OPPORTUNITY, INC	30062-2425	\$2,082,300.00	\$1,492,607.00	11
14.257	Homelessness Prevention and Rapid Re-Housing	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$1,171,000.00	\$611,567.00	03
14.257	Homelessness Prevention and Rapid Re-Housing	MUST MINISTRIES, INC.	30060-7295	\$1,383,900.00	\$580,931.00	11
14.257	Homelessness Prevention and Rapid Re-Housing	THE SALVATION ARMY	30093-1725	\$10,327,500.00	\$5,924,452.00	04
14.258	Tax Credit Assistance Program (TCAP)	BAKER VILLAGE APPARTMENTS 2 LP	31903-2209	\$11,340,018.00	\$10,219,380.00	02
14.258	Tax Credit Assistance Program (TCAP)	ADAMSVILLE GREEN LIMITED PARTNERSHIP	30331-4006	\$6,444,927.00	\$6,089,311.00	05
14.258	Tax Credit Assistance Program (TCAP)	FLIPPER TEMPLE 2009 ASSOCIATES, LP	30318-3468	\$2,107,176.00	\$2,107,176.00	05
14.258	Tax Credit Assistance Program (TCAP)	OCONEE PARK PARTNERS, LP	31021-5715	\$8,311,921.00	\$8,025,208.00	08

14.258	Tax Credit Assistance Program (TCAP)	DELOWE & MYRTLE SENIOR HOUSING	30311-4961	\$1,850,000.00	\$1,850,000.00	05
14.258	Tax Credit Assistance Program (TCAP)	COLUMBIA HILL APARTMENTS, LP	30354-3439	\$10,376,883.00	\$6,152,916.00	05
14.258	Tax Credit Assistance Program (TCAP)	TOWER AT DORSEY MANOR, LP, THE	30060-1973	\$1,500,000.00	\$1,179,500.00	11
14.258	Tax Credit Assistance Program (TCAP)	WOODLAWN TERRACE APARTMENTS LP	31601-3322	\$1,200,755.00	\$947,675.00	01
14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD PHASE II LP	31415-1503	\$4,300,000.00	\$2,630,837.00	12
14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD III, LLC	31415-1503	\$1,650,000.00	\$28,063.00	12
14.258	Tax Credit Assistance Program (TCAP)	SEVEN COURTS PARTNERS LP	30311-1539	\$5,400,000.00	\$5,400,000.00	05
<b>GEORGIA PORTS AUTHORITY</b>						
97.116	American Recovery and Reinvestment Act Port	CH2M HILL COMPANIES, LTD	31408-1403	\$45,880.00	\$21,776.41	12
97.116	American Recovery and Reinvestment Act Port	CIBER, INC	31408-1403	\$383,121.00	\$34,048.13	12
11.307	Economic Adjustment Program / Container Berth	R. B. BAKER CONSTRUCTION, INC.	31408-1403	\$1,725,557.00	\$1,553,002.00	12
11.307	Economic Adjustment Program / Container Berth	VOS ELECTRIC, INC	31408-1403	\$58,274.00	\$58,273.60	12
11.307	Economic Adjustment Program / Container Berth	BAKER INFRASTRUCTURE GROUP INC	31408-1403	\$133,433.00	\$120,089.41	12
<b>GEORGIA REGIONAL TRANSPORTATION AUTHORITY</b>						
20.507	ARRA Bus-1/Construct Park & Ride Facilities	BUCKHEAD AREA TRANSPORTATION MANAGEMENT	30326-1079	\$154,032.00	\$0.00	05
<b>GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION</b>						
47.082	MRI-R2: Acquisition of Leica Laser Scanners,	GEORGIA SOUTHERN UNIVERSITY	30458-0001	\$310,000.00	\$283,517.31	12
47.082	RUI: Formation and Evolution of Galactic Disks:	GEORGIA SOUTHERN UNIVERSITY	30458-0001	\$112,255.00	\$87,454.99	12
<b>GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC</b>						
93.701	A Virtual Reality Biofeedback Computer Game for	VIRTUALLY BETTER INC	30033-3267	\$85,380.00	\$84,324.52	05
93.701	Brain, Behavior and Emergence of Cognitive	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW	14260-7016	\$29,876.00	\$29,874.92	26
93.701	Combining Theoretical and Empirical Network	UNIVERSITY OF TEXAS AT AUSTIN	78712-1500	\$113,894.00	\$20,265.24	21
47.082	Impacting Metro-Atlanta Science Teaching (I-	GEORGIA TECH RESEARCH CORPORATION	30332-0002	\$12,000.00	\$6,160.00	05
<b>GEORGIA TECH RESEARCH CORPORATION</b>						
93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS	STRONG MEMORIAL HOSPITAL	14627-0140	\$206,671.00	\$137,231.79	28
93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	19104-6205	\$241,680.00	\$80,544.80	02
93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR	EMORY UNIVERSITY	30322-4250	\$71,774.00	\$44,373.83	05
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	SHEPHERD CENTER, INC	30309-0000	\$152,923.00	\$8,019.71	05
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	NORTHWESTERN UNIVERSITY	60611-4579	\$141,375.00	\$16,540.31	07
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	UNIVERSITY OF ARIZONA	85724-5051	\$152,222.00	\$3,395.28	07
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL	REHABILITATION INSTITUTE RESEARCH CORPORATION	60611-2654	\$128,469.00	\$19,608.02	07
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	WAKE FOREST UNIVERSITY	27157-1051	\$80,000.00	\$27,243.03	05
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	EMORY UNIVERSITY	30322-4250	\$190,000.00	\$8,882.34	05
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	MOREHOUSE COLLEGE	30314-0000	\$72,000.00	\$29,562.77	05
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	CEDARS-SINAI MEDICAL CENTER	90048-4920	\$170,000.00	\$77,689.98	30
93.701	ARRA: EXPLORATION, CONSERVATION, &	UNIVERSITY OF CALIFORNIA, SAN DIEGO	92093-0202	\$30,900.00	\$30,900.00	53
47.082	ARRA: MODELING MUSIC IMPROVISATION TO	STANFORD UNIVERSITY	94305-4125	\$180,000.00	\$21,182.71	14
81.135	ARRA: MODULAR THERMAL HUB FOR BUILDING	STONE MOUNTAIN TECHNOLOGIES INC	37650-0000	\$714,961.00	\$5,725.77	01
47.082	ARRA: RATE CONSTANTS AND TOXICITY	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	30602-0000	\$167,045.00	\$6,737.69	10
<b>HUMAN RESOURCES GEORGIA DEPARTMENT OF</b>						
93.710	Community Services Block Grant/ARRA	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	31520-3789	\$683,598.00	\$683,516.20	01
93.710	Community Services Block Grant/ARRA	PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	\$3,040,971.00	\$3,040,971.00	04
93.710	Community Services Block Grant/ARRA	COUNTY OF HENRY	30253-6696	\$130,433.00	\$130,433.00	03
93.710	Community Services Block Grant/ARRA	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM	31415-5420	\$931,519.00	\$931,141.30	12
93.710	Community Services Block Grant/ARRA	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL	31063-7332	\$561,665.00	\$561,665.00	02
93.710	Community Services Block Grant/ARRA	COUNTY OF SPALDING	30223-3311	\$183,582.00	\$178,784.81	03
93.710	Community Services Block Grant/ARRA	ENRICHMENT SERVICES PROGRAM INCORPORATED	31901-1963	\$1,004,450.00	\$1,004,450.00	02
93.710	Community Services Block Grant/ARRA	COASTAL PLAIN AREA E O A	31602-1439	\$1,038,947.00	\$1,038,947.00	01
93.710	Community Services Block Grant/ARRA	NEWTON, COUNTY OF COMM	30014-2439	\$159,673.00	\$159,673.00	08
93.710	Community Services Block Grant/ARRA	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	\$1,780,220.00	\$1,780,220.00	10
93.710	Community Services Block Grant/ARRA	GEORGIA NORTH COMMUNITY ACTION INC	30143-0760	\$1,296,085.00	\$1,296,085.00	09
93.710	Community Services Block Grant/ARRA	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	30298-1808	\$930,036.00	\$930,036.00	13
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 OPPORTUNITY AUTHORITY INC	30120-2841	\$1,552,654.00	\$1,552,654.00	11
93.710	Community Services Block Grant/ARRA	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL, INC.	31768-4301	\$1,767,732.00	\$1,767,732.00	08
93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	\$969,734.00	\$969,677.10	08
93.710	Community Services Block Grant/ARRA	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW, INC.	30605-1721	\$1,262,250.00	\$1,262,250.00	10
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	CONCERTED SERVICES, INC.	31501-7072	\$1,598,413.00	\$1,598,413.00	01
93.710	Community Services Block Grant/ARRA	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL,	31201-0810	\$708,668.00	\$708,668.80	08
93.710	Community Services Block Grant/ARRA	FULTON ATLANTA COMMUNITY ACTION AUTHORITY INC	30324-3293	\$3,118,434.00	\$3,009,223.46	05
93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31023-6156	\$587,890.00	\$587,890.00	08
93.710	Community Services Block Grant/ARRA	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	\$873,644.00	\$873,644.00	03
93.710	Community Services Block Grant/ARRA	OVERVIEW INCORPORATED	31061-3420	\$544,523.00	\$544,523.00	12
<b>KENNESAW STATE UNIVERSITY</b>						
47.082	Increasing Mathematics Teachers for ALL Students	GEORGIA TECH RESEARCH CORPORATION	30332-0002	\$10,933.00	\$0.00	05
<b>MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE INC</b>						
93.701	6	THE WASHINGTON UNIVERSITY	63130-4899	\$63,000.00	\$42,554.32	01
93.701	6	YALE UNIVERSITY	06520-8047	\$329,886.00	\$233,946.91	03
93.701	6	STANFORD UNIVERSITY	94305-4125	\$63,000.00	\$25,409.48	14
93.701	6	MASSACHUSETTS GENERAL HOSPITAL, THE	02114-2621	\$63,000.00	\$58,608.05	09
93.701	6	CASE WESTERN RESERVE UNIVERSITY	44106-4919	\$243,591.00	\$64,699.12	11
93.701	6	CASE WESTERN RESERVE UNIVERSITY	44106-4919	\$63,000.00	\$25,702.79	11
93.701	6	INSTITUTE FOR MEDICAL RESEARCH, INC.	27705-3875	\$63,000.00	\$40,926.67	04
93.701	6	SOUTHWESTERN MEDICAL SCHOOL	75390-9020	\$239,970.00	\$96,209.28	30
93.701	6	UNIVERSITY OF CALIFORNIA, SAN DIEGO	92093-0934	\$63,000.00	\$49,426.88	53
93.701	Exercise & Overweight Children's Cognition	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	30602-0000	\$165,457.00	\$0.00	10
93.701	Perinatal Regulation of Endothelial NOS	UNIVERSITY OF CALIFORNIA, SAN FRANCISCO	94103-4249	\$185,781.00	\$82,530.93	08
<b>MOULTRIE TECHNICAL COLLEGE</b>						
17.275	Green Tift	CORRECTIONS, GEORGIA DEPARTMENT OF	31794-0000	\$60,000.00	\$0.00	08
17.275	Green Tift	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	31793-2601	\$128,264.00	\$0.00	08
17.275	Green Tift	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	31794-0000	\$540,000.00	\$0.00	08
<b>NATURAL RESOURCES, GEORGIA DEPARTMENT OF</b>						
66.039	National Clean Diesel Funding Assistance Program -	SHUREPOWER LLC	31569-3547	\$223,140.00	\$0.00	01
66.040	State Clean Diesel Grant Program	HOUSTON COUNTY BOARD OF EDUCATION	31093-3405	\$110,849.00	\$0.00	08
66.040	State Clean Diesel Grant Program	MUSCOGEE COUNTY SCHOOL DISTRICT	31904-3048	\$531,833.00	\$0.00	03
66.040	State Clean Diesel Grant Program	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30115-7968	\$559,658.00	\$0.00	06
66.040	State Clean Diesel Grant Program	BANKS COUNTY HIGH SCHOOL	30547-0102	\$195,537.00	\$153,891.17	10





TRANSPORTATION, GEORGIA DEPARTMENT OF

20.106	Federal Aviation Administration-Grants-in-aid for	COOK, COUNTY OF (INC)	31620-3854	\$686,898.00	\$679,564.87	01
20.106	Federal Aviation Administration-Grants-in-aid for	COUNTY OF GLYNN (ARPRT COMMISSIONS)	31522-9999	\$5,864,000.00	\$5,800,946.32	01
20.106	Federal Aviation Administration-Grants-in-aid for	COUNTY OF WHEELER	30411-0150	\$634,904.00	\$627,904.00	01
20.106	Federal Aviation Administration-Grants-in-aid for	BACON, COUNTY OF	31510-0356	\$734,000.00	\$623,841.22	01
20.106	Federal Aviation Administration-Grants-in-aid for	PEACHTREE CITY AIRPORT AUTHORITY	30269-1927	\$2,064,198.00	\$2,039,375.03	03
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WARREN	30828-0046	\$22,950.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	BURKE COUNTY COURT HOUSE	30830-0214	\$29,800.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	PULASKI, COUNTY OF	31036-0029	\$22,200.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT	39840-5923	\$50,000.00	\$44,323.73	02
20.509	Georgia Statewide Rural Transit Grant: 182	THREE RIVERS REGIONAL COMMISSION	30224-0021	\$20,800.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	GEORGETOWN QUITMAN UNIFIED GOVERNMENT	39854-9999	\$27,400.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF GORDON	30701-2221	\$20,800.00	\$0.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	JEFFERSON, COUNTY OF	30434-0658	\$33,350.00	\$3,692.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	TIFT COUNTY BOARD OF COMMISSIONERS	31793-0826	\$35,300.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	CLAY, COUNTY OF	39851-0519	\$24,100.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF BLECKLEY	31023-9999	\$22,600.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF CHEROKEE	30114-5632	\$107,300.00	\$425.00	06
20.509	Georgia Statewide Rural Transit Grant: 182	PUTNAM, COUNTY OF	31024-9999	\$22,600.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	LUMPKIN, COUNTY OF	30533-0541	\$3,300.00	\$1,441.57	09
20.509	Georgia Statewide Rural Transit Grant: 182	DODGE, COUNTY OF	31023-9999	\$22,000.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	BACON, COUNTY OF	31510-0356	\$19,000.00	\$0.00	01
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	WALKER, COUNTY OF	30728-9999	\$52,515.00	\$50,908.86	09
20.509	Georgia Statewide Rural Transit Grant: 182	SOCIAL CIRCLE, CITY OF	30025-0310	\$24,785.00	\$2,624.50	07
20.509	Georgia Statewide Rural Transit Grant: 182	WAYNE, COUNTY OF	31545-7810	\$29,400.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	WILCOX, COUNTY OF	31001-4103	\$28,000.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	CRAWFORD, COUNTY OF	31078-1059	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	GILMER COUNTY	30540-9999	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	HABERSHAM, COUNTY OF	30523-0026	\$24,100.00	\$1,982.16	10
20.509	Georgia Statewide Rural Transit Grant: 182	LINCOLN, COUNTY OF	30817-0340	\$24,400.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF MCDUFFIE	30824-9999	\$25,600.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	TALIAFERRO, COUNTY OF	30631-0114	\$24,400.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	TWIGGS COUNTY BOARD OF COMMISSIONERS	31044-0202	\$21,800.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	DADE, COUNTY OF	30752-0304	\$31,600.00	\$8,335.84	09
20.509	Georgia Statewide Rural Transit Grant: 182	BROOKS, COUNTY OF	31643-0272	\$56,100.00	\$2,855.43	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF HENRY	30253-3432	\$8,500.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF FANNIN	30513-9999	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	COWETA, COUNTY OF	30263-1973	\$20,800.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF MONTGOMERY	30474-9999	\$27,900.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	HEARD, COUNTY OF	30217-0055	\$21,436.00	\$599.97	03
20.509	Georgia Statewide Rural Transit Grant: 182	GREENE, COUNTY OF	30642-1107	\$20,800.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	COLUMBIA, COUNTY OF	30813-9999	\$95,302.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	DAWSON COUNTY COMMISSIONER OF ROADS AND	30534-0017	\$6,725.00	\$6,318.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF PAULDING	30132-9999	\$20,800.00	\$0.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	GLASCOCK, COUNTY OF	30810-9999	\$24,400.00	\$1,850.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	CHATTOOGA, COUNTY OF	30120-3181	\$27,400.00	\$0.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	PICKENS, COUNTY OF INC	30143-9999	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	LOWNDES, COUNTY OF	31603-9999	\$79,800.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF TROUP	30241-3587	\$27,700.00	\$0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	RABUN, COUNTY OF	30576-2229	\$4,300.00	\$2,831.96	10
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF AUGUSTA-RICHMOND	30901-2496	\$130,250.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WHITFIELD	30720-4286	\$20,800.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	BARTOW, COUNTY OF	30747-9999	\$26,200.00	\$4,875.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	HARALSON COUNTY	30113-0488	\$24,100.00	\$3,200.65	11
20.509	Georgia Statewide Rural Transit Grant: 182	JACKSON, COUNTY OF	30549-2986	\$3,300.00	\$2,237.10	10
20.509	Georgia Statewide Rural Transit Grant: 182	WILKINSON, COUNTY OF	31042-0164	\$22,600.00	\$418.10	08
20.509	Georgia Statewide Rural Transit Grant: 182	HANCOCK, COUNTY OF (INC)	31087-1731	\$24,400.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	TURNER, COUNTY OF	31774-0191	\$46,350.00	\$2,855.41	08
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF FORSYTH	30040-2473	\$41,800.00	\$16,779.22	09
20.509	Georgia Statewide Rural Transit Grant: 182	WARE, COUNTY OF	31502-1069	\$34,200.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	MACON, COUNTY OF	31068-0297	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	BERRIEN, COUNTY OF	31639-0625	\$35,800.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF HALL	30501-3402	\$200,000.00	\$7,242.18	09
20.509	Georgia Statewide Rural Transit Grant: 182	TAYLOR, COUNTY OF	31006-0278	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	JENKINS, COUNTY OF	30442-1833	\$20,800.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	THOMAS, COUNTY OF	31799-0920	\$95,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	TREUTLEN, COUNTY OF	30457-1947	\$20,800.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	COOK, COUNTY OF	31620-5218	\$64,800.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	CATOOSA, COUNTY OF	30736-9999	\$34,330.00	\$0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	BANKS, COUNTY OF	30547-0337	\$39,350.00	\$17,569.77	10
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF CRISP	31015-4217	\$24,100.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	UNION, COUNTY OF	30512-3580	\$24,100.00	\$2,944.59	09
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WILKES	30673-1593	\$32,800.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-9999	\$1,082,456.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	TALBOT, COUNTY OF	31827-0155	\$20,800.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF BALDWIN	31061-1200	\$24,400.00	\$0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	PEACH, COUNTY OF	31030-3732	\$37,400.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF TELFAIR	31055-9999	\$28,349.00	\$0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	MORGAN, COUNTY OF	30650-1346	\$32,605.00	\$0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	CITY OF VIENNA	31092-0436	\$37,840.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	CITY OF VIENNA	31092-1432	\$184,000.00	\$0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	ELBERT, COUNTY OF	30635-6010	\$20,300.00	\$6,138.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	JONES, COUNTY OF	31032-1359	\$20,800.00	\$0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	\$311,500.00	\$21,636.42	02
20.509	Georgia Statewide Rural Transit Grant: 182	PIERCE, COUNTY OF	31502-1545	\$89,650.00	\$4,217.00	01
20.507	Georgia Statewide Small Urban Transit Grant: 20	ALBANY TRANSIT SYSTEM	31701-2416	\$2,165,000.00	\$0.00	02
20.507	Georgia Statewide Small Urban Transit Grant: 20	ROME, CITY OF	30162-1433	\$1,358,375.00	\$280,680.00	11

20.507	Georgia Statewide Small Urban Transit Grant: 20	COUNTY OF HALL	30501-3402	\$600,000.00	\$11,169.68	09
20.507	Georgia Statewide Small Urban Transit Grant: 20	HINESVILLE, CITY OF	31313-3633	\$1,255,952.00	\$1,044,741.33	01
20.507	Georgia Statewide Small Urban Transit Grant: 20	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30603-1748	\$1,642,889.00	\$0.00	10
20.507	Georgia Statewide Small Urban Transit Grant: 20	MACON BIBB TRANSIT AUTHORITY	31201-7938	\$2,382,301.00	\$46,529.55	08
20.507	Georgia Statewide Small Urban Transit Grant: 20	MACON BIBB TRANSIT AUTHORITY	31201-7938	\$200,000.00	\$0.00	08
<b>UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC</b>						
93.701	Drug Discovery Consortium for Chagas Disease	NORTHSHORE UNIVERSITY HEALTHSYSTEM RESEARCH	60201-3137	\$165,994.00	\$90,159.03	09
93.701	Drug Discovery Consortium for Chagas Disease	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	24060-3580	\$268,255.00	\$90,575.88	09
93.701	Meals on Wheels Volunteers as Health Literacy	MEALS ON WHEELS ASSOCIATION OF AMERICA	22314-3355	\$85,447.00	\$19,301.67	08
93.701	Mechanisms Controlling Thymic, Homeostasis,	UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER,	77030-4009	\$810,394.00	\$462,802.53	07
93.701	Mechanisms Controlling Thymic, Homeostasis,	THE UNIVERSITY OF EDINBURGH	00000-0000	\$50,000.00	\$0.00	
93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS	PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH	98121-0000	\$75,113.00	\$0.00	07
93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS	PARALLEL SYNTHESIS TECH	95051-0000	\$329,679.00	\$70,096.26	15
66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE, CITY OF	31082-1701	\$90,100.00	\$0.00	12
66.039	National Clean Diesel Funding Assistance Program	WASHINGTON COUNTY ROAD DEPARTMENT	31082-1768	\$58,300.00	\$0.00	12
66.039	National Clean Diesel Funding Assistance Program	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30606-3572	\$466,400.00	\$0.00	10
66.039	National Clean Diesel Funding Assistance Program	WASHINGTON CO SCHOOL DISTRICT	31082-0000	\$353,600.00	\$17,500.00	12
66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	\$90,100.00	\$0.00	12
93.701	NATURAL EXPERIMENTS AND RCT	RAND CORPORATION, THE	90407-2138	\$127,777.00	\$0.00	30
93.701	NATURAL EXPERIMENTS AND RCT	STANFORD UNIVERSITY	94305-4125	\$44,701.00	\$76.62	14
93.701	Research Resource for Integrated Glycotechnology	UNIVERSITY OF WYOMING	82071-2000	\$503,203.00	\$142,950.55	00
93.701	Research Resource for Integrated Glycotechnology	ARIZONA STATE UNIVERSITY	85287-0000	\$270,863.00	\$120,422.38	05
93.701	Stress and Drug Use Vulnerability in Rural African	UNIVERSITY OF IOWA, THE	52242-0000	\$34,548.00	\$16,647.00	02
93.701	Stress and Drug Use Vulnerability in Rural African	EMORY UNIVERSITY	30322-0000	\$30,721.00	\$15,237.40	05
93.701	Supplemental Vitamin D and Functional Outcomes	PURDUE UNIVERSITY	47907-2114	\$1,077,208.00	\$389,318.12	04
93.701	Understanding Mechanisms of HESC Self-Renewal	FLORIDA STATE UNIVERSITY, THE	32306-4166	\$251,414.00	\$104,384.34	02

# Recovery Act Quarterly Report- Georgia State Government

## Vendor Payment Data -4th Quarter 2010

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
		Manning Brothers Fd Eq Co Inc	033739079	\$38,129.00	Dbi Electric Combo Oven, Blodgett; Dbi Electric Convection Oven
		Citisco Food Service Equipment Inc		\$38,009.00	Serving Line
		Norvell Fixture & Eq Co Inc	033582511	\$37,124.00	Walk-In Freezer
		Norvell Fixture & Eq 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 & Eq 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 & Eq Co Inc	033582511	\$34,371.00	Dish Machine
		Manning Brothers Fd Eq Co Inc	033739079	\$34,084.00	Pass Thru Coolers
		Norvell Fixture & Eq Co Inc	033582511	\$34,000.00	Dishwasher/Kettle
		Norvell Fixture & Eq Co Inc	033582511	\$33,843.00	Combi Oven, Double Stack, & Slicer
		Norvell Fixture & Eq Co Inc	033582511	\$33,490.00	2 Combi Ovens
		Strategic Equipment & Sup Corp	800109154	\$33,000.00	Food Service Equipment
		Norvell Fixture & Eq 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 & Eq Co Inc	033582511	\$31,284.00	Eqpt
		Owens Equipment Company Inc	130806615	\$30,615.00	Walk-In Cooler
		Strategic Equipment & Sup Corp	800109154	\$30,509.52	Oven & Kettle

	Manning Brothers Fd Eqp Co Inc	033739079	\$30,330.00	Combi Steamer/Cleveland Tilt Skillet
	Norvell Fixture & Eqp Co Inc	033582511	\$29,785.00	Milk Cooler/Hot/Cold Counters
	Strategic Equipment & Sup Corp	800109154	\$29,063.00	Dishwasher & 30 Gal Tilting Skillet
	Citisco Food Service Equipment Inc		\$29,003.00	Steamer & Convection Oven
	Manning Brothers Fd Eqp Co Inc	033739079	\$29,000.00	Dish Machine & New Dish Tables
	Norvell Fixture & Eqp Co Inc	033582511	\$28,795.00	Combi Oven Steamer
	Strategic Equipment & Sup Corp	800109154	\$28,524.00	2 Walk In Coolers for Cafeteria
	Atlanta Fixture & Sales Co Inc	003320959	\$27,944.00	Cafeteria Equipment
	McGee Heating & Air		\$27,900.00	Vent Hood & Installation for Eastanollee Elementary Kitchen
	Owens Equipment Company Inc	130806615	\$27,499.00	Combi Ovens with Equipment Stand
	Direct South Inc	033779711	\$26,267.00	Conveyor Dishwasher
	Manning Brothers Fd Eqp Co Inc	033739079	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-Colorpoint Cold Food Pan
	Manning Brothers Fd Eqp Co Inc	033739079	\$25,833.00	Combi Oven & Warmer
	Strategic Equipment & Sup Corp	800109154	\$25,178.74	Food Counter, Hot & Cold & Combi Oven
	Moore Equipment	824876411	\$25,108.00	Combi-Oven
	All County Air & Refrigeration		\$25,000.00	Walk-In Freezer
10.688	09-DG-11084419-027			
	Crop Production Services	102412244	\$586,664.96	Chemical Fuel Reduction
	Singleton Forestry Services	808838627	\$103,200.00	Chemical Fuel Reduction
	Robbins Forestry Inc.	832059286	\$101,349.25	Chemical Fuel Reduction
	Robins Forestry	832059286	\$68,404.79	Chemical Fuel Reduction
	Robins Forestry	832059286	\$46,992.00	Herbicide Spraying
	Marquez Pinestraw LLC	959106779	\$41,720.00	woods mowing
	Keystone Forest Investments	831765800	\$36,250.00	Commercial Thinning
	Pierce Timber Co., Inc.	058487703	\$35,984.00	forestry mowing
	B & S Air, Inc	060301509	\$31,470.30	Chemical Fuel Reduction
	South Georgia Pinestraw, Inc.	124720678	\$29,760.00	forestry mowing
	Chauncey Contracting, Inc.	018303585	\$28,849.80	woods mowing
	09-DG-11084419-042			
	Georgia Power	006924989	\$161,898.40	planting longleaf pine seedlings, herbicide application
	International Forest Co.		\$28,880.00	Wiregrass C. Laird
	09-DG-11084419-039			
	Allan Vigil Ford Lincoln Mercury	064494404	\$158,213.05	Vehicles - 1 year lease * Trucks leased specifically for ARRA newly
	ESRI		\$80,150.00	permit tracking prototype
	Allan Vigil Ford Lincoln Mercury, Inc.	064494404	\$28,466.00	ARRA Ford Trucks
	Adrenalin Powersports, Inc.		\$26,576.72	500038 POLARIS WAR: 06 EXP 09/10/10;
	09-DG-11084419-040			
	Georgia Power	006925341	\$137,512.25	Treatment, Planting and Parks
	09-DG-11084419-052			
	HM Thompson Land Clearing	058487703	\$115,999.60	Chopping, harrowing, bedding
	Georgia Forestry Commission	808470751	\$55,062.00	Long Leaf Seedlings
	10-DG-11084419-034			
	Grass & More Outdoor Services, Inc.	062106518	\$40,010.00	trees and tree planting
	Legacy Landscape Management, LLC	144207151	\$31,635.00	tree maintenance
10.780	GA-00-08			
	Cpak	166673079	\$35,171.86	Various computer related items, such as routers, serial interface
10.783	GA-00-19			
	Vanguard Truck Centers of Atlanta, Inc.		\$99,999.00	Semi Cab and Trailer, (Invoices 204744, 204745, Check 842092513)
	GA-00-20			
	Laerdal Medical Corporation		\$99,999.00	SimBaby,Peripheral Kit, 110V Compressor (Invoice 2124951, Check
	GA-00-11			
	Laedal Medical Corporation	042791152	\$98,281.35	Human Patient Simulator
	GA-00-16			
	Yancey Truck Centers	832945393	\$83,000.00	New 2010 International Lonestar Semi truck
	Utility Trailer Sales of Alabama, LLC	138052704	\$15,000.00	Used 2008 Utility 53' X 102 Dry Van Trailer
	GA-00-14			
	Medical Education Technologies	957898471	\$75,614.00	Human Patient Simulator
	GA-00-06			

	South Georgia Western Star Transpower Incorporated		\$52,179.00 2006 Freightliner FLD 132 Truck plus two Wabash 48FT Van Trailers. \$47,820.00 2006 Kenworth T600B Truck
GA-00-07	M Space Holdings LLC New Action Mobile Industries LLC Pocket Nurse Enterprises, Inc.		\$41,978.00 24 X 60 Mobile Classroom with ramp and awning plus delivery and \$29,587.00 12 X 26 Mobile Restroom unit with ramp and awning plus delivery and \$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 Mr. Golf Cart Central Automotive Global Govt Education Solutions, Inc., % SYX Services DIXIE THEATRE SERVICE & SUPPLY CO		\$11,143.92 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up \$5,866.00 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) \$4,459.02 Complete Patrol Car Equipment-Lights, Siren, Radio, Etc. (Invoice \$4,136.00 Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts (Invoices P16560520101, P16560520103, Check # \$3,624.90 Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Card, 4 GB 233X CF Memory Card and SB900 Flash (Invoice \$3,532.44 Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, \$1,605.00 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake
10.916	Zing Display Johnny's Sheds		
68-4310-10-214			
	Cummins Enterprises Inc Martin-Pennco, LLC		\$141,845.00 Grading services on Sandy Creek #15 \$30,016.00 Erosion Control work on Marbury 22
65-4310-9-373	Schnabel Engineering Wiedeman & Singleton, Inc.	832368844	\$127,920.49 Design services for South River #4 \$31,041.00 Design services for Sandy Creek #15 and Sandy Creek #23
11.307			
	AT&T Brennan & Co, LLC		\$4,693.30 Telephone Cable Relocation \$700.00 Builder's Risk Insurance
12.400			
	W912JM-10-2- 9061		
	Rick's Contractors, Inc.		\$150,183.90 Construction Services
12.401			
	W912JM-09-2- 9015		
		622786135	\$2,625,297.87 Building Construction/Renovation
		199004136	\$1,341,279.00 Building Construction/Renovation
		004854816	\$723,044.15 Building Construction/Renovation
		005808712	\$656,906.94 Building Construction/Renovation
		048699151	\$185,750.00 Roofing Repairs
		834475295	\$127,950.53 Energy Studies
		136237000	\$75,000.00 Replace Wooden Windows
		120927918	\$60,661.00 Electrical Upgrade
		195396689	\$50,950.00 HVAC Replacement and Ductwork
15.817			
	G10AC00121		
	Photo Science Geospatial Solutions	191905744	\$167,785.00 100% of digital imagery acquisition and 50% of ground control and aerotriangulation
	G10AC00115		
	GMR Aerial Surveys Inc	077852242	\$31,332.00 Collect and post-Process LiDAR data for 540 square miles of the Great
16.800			
	2009-SN-B9- K044		
	Dell Computer Corporation Carithers Wallace Courtenay Inc Access Data Inc Guidance Software Edwards, Daniel CELLEBRITE USA CORPORATION Digital Intelligence New Horizons Computer Learning Center Susteen Inc Delta Airlines Enterprise Leasing Company of GA LLC Paraben Corp Amazon.com Forensic PC.com National Car Rental Cancilla, Joel M.		\$14,934.43 Dell Percision M6400 and Replicator \$10,299.80 Office furnishings \$9,597.69 FTK2 Standalone SMS Software \$9,135.00 Forensic II, Encase Forensic V6 \$5,118.15 Travel Reimbursement for employee \$4,059.99 PHYSICAL UNIVERSAL FORENSIC EX \$3,273.46 Santa Forensic Write Blocker, Software \$3,000.00 Compter Certification A+ Training Class  \$2,250.00 SV2 Maintenance and Support \$850.40 Airline ticket for travel \$535.18 Rental Car  \$440.00 Renewal of Paraben Seizure Software \$374.56 Laptop rolling case, External CDROM Drive and USB External Hard \$343.47 Forensic USB Bridge \$312.34 Rental Car \$261.00 Travel Reimbursement for employee

16.808	Daniel,Matthew A. Best Buy		\$261.00 Travel Reimbursement for employee \$129.99 Internal 500GB 2.5 Sata Harddrive
	2009-SC-B9-0092		
	VASHAW SCIENTIFIC INC		\$229,386.96 BULLET COMPARISON MICROSCOPE
	HUNT OPTICS AND IMAGING INC		\$227,818.32 LTC COMPARISON MICROSCOPES
	ASPEX Corporation		\$182,762.77 07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE
	GEORGIA TECHNOLOGY AUTHORITY		\$16,040.89 COMPUTER INFRASTRUCTURE and MNS BILL
	FISHER SCIENTIFIC COMPANY LLC		\$12,562.76 Biological Lab Supplies - weight boats, parafilm, decapper, grad
	MCCRONE RESEARCH INSTITUTE		\$11,587.00 TRAINING REGISTRATION
	VWR INTERNATIONAL INC		\$5,536.96 Biological Lab Supplies - eyewear protégé, spectrum PTFE rubber,
	SMITH & WESSON		\$4,750.00 TRAINING REGISTRATION
	Family Care Center Trust		\$3,835.00 New employee blood work and shots for Hep B
	The McCrone Group		\$3,790.00 Microscope and supplies
	Meredith, Melissa		\$2,714.21 Training Travel
	Miller, Dennis		\$2,501.79 Training Travel
	Roach, Jason		\$2,355.58 Training Travel
	Connolly, Heather		\$2,333.59 Training Travel
	Vanderenter, Jennifer		\$2,333.58 Training Travel
	Rivers, Charlotte		\$2,288.23 Training Travel
	ANALTECH		\$1,976.80 Lab Supplies - Silica Gel
	Bailey, Jessica		\$1,710.09 Training Travel
	ENTERPRISE LEASING COMPANG OF GA LLC		\$1,710.04 RENTAL CAR
	AirTran Airways		\$1,456.40 Airfare for employees to training
	BROWNELLS		\$1,385.14 BULLET PULLER; HAMMER; SAFE T-TRAINERS; ARMORER'S KIT;
	Sutton, Kimberly		\$1,305.75 Training Travel
	Paulisick, John F		\$1,089.22 Training Travel
	Delta Airlines		\$1,048.00 Airfare for employees to training
	DIAGNOSTIC TECHNOLOGY		\$1,013.25 BB100 1/4LB PACK CHOWN TUBES
	STAPLES		\$891.48 Office Supplies
	CHAPMAN,ISAAC		\$712.40 TRAVEL REIMBURSEMENT FOR EMPLOYEE
	Peppers, Sarah		\$674.40 Training Travel
	Rice Lake Weighing System		\$584.94 Avoirdupois
	TED PELLA INC		\$575.43 LABORATORY SUPPLIES - TWEEZERS, SCISSORS, ETC
	BARCODES INC.		\$560.00 USB KIT BLACK - LS 2208
	Sigma Aldrich Inc		\$509.37 Supelco SPB-1 GC
	Quadrex Corporation		\$475.66 GC Column Length 25 meter
	Texaco		\$314.35 MOTOR FUEL FOR RENTAL CAR
	Herrin,George		\$296.25 TRAVEL REIMBURSEMENT FOR EMPLOYEE
	EXXON USA		\$292.75 MOTOR FUEL FOR RENTAL CAR
	Supershuttle.net		\$25.37 Shuttle from airport
17.207	ES-17554-08-55- A-13		
	Lattimer Communications		\$229,577.19 Media Purchases for Job Fair
	Rob Griggs Site Grading	582112420	\$134,520.00 Parking Lot Resurfacing and Repair
	Barker, Cunningham, Barrington	581798387	\$75,446.87 General Contracting and Roofing Repair
	Mid-South Roofing Co, Inc.	581876904	\$57,242.00 Roofing Repair
	Dalton Carpet One		\$48,000.00 Carpet purchase, repair, installation, cleaning
	QT Contracting / Powers Heating and Air		\$44,295.00 Replace HVAC Unit
	Dell Marketing LP	742616805	\$38,755.75 Purchase of Computers
	Young's Roofing and Painting		\$36,693.00 Roofing Repair
	Southcore Construction, Inc		\$33,083.81 Carpentry Maintenance & Repair Service
17.260	AA-17116-08-55- A-13		
	Ashton Staffing		\$2,751,322.36 Payroll Services for Adult and Summer Youth Work Experience
	Job Training Unlimited, Inc	926414376	\$1,309,824.00 Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC
	Bank of America		\$1,251,457.12 Be Work Ready Incentive
	ACT		\$1,228,832.06 Georgia Work Ready Assessment
	Manning, Slavage and Lee		\$1,177,937.43 Be Work Ready Outreach and System Development
	XAP Corporation		\$676,243.76 An e-commerce tool that links GA Work Ready and GA Work Ready
	Telamon Corperation	075579052	\$627,636.14 Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty &
	Technical College System of GA	581680217	\$517,879.48 Fatherhood Program and Grant Award Program
	Kennesaw State University		\$450,548.50 Tuition and Books for 6 WIA Participants
	Job Training Unlimited, Inc	926414376	\$430,955.00 Administer WIA Dislocated Worker Grant Funds for the Heart of GA,
	Corporate Payroll Area 017	807479290	\$402,548.25 Summer Work Experience Support Payments for 480 youths
	Job Training Unlimited, Inc	926414376	\$369,105.00 Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC
	ACT	005312145	\$314,738.03 Georgia Work Ready Assessment

	Paxen	148656127	\$239,387.28 Youth Contractor Glynn, McIntosh and Camden for 54 Participants
	MYP		\$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		\$150,920.16 Summer Youth Work Experience 71 youths
	New Ventures, Inc		\$138,491.37 Work Experience
	IBM Corporation	130871985	\$137,275.00 IBM Content Manager Authorized User License Agreement
	Northwest GA RESA	150570679	\$135,168.00 Case Management for Summer Youth Experience
	CDL of GA, LLC		\$132,000.00 Commercial Drivers License Training for 22 students
	YWCA	868390233	\$130,309.28 Summer Employment and Tuition Assistance for 75 youths
	Diversified Resources Inc		\$123,051.36 Summer Youth Work Experience for 61 youths
	Manning, Slavage and Lee	073286817	\$120,956.67 Be Work Ready Outreach and System Development
	Jolly Roofing and Contracting	621624798	\$104,217.30 Roofing, Gutters and Down Spouts - Sussex Bldg
	Dell Marketing L.P.		\$101,794.66 Purchase of 55 computers and related supplies for GDOL Career
	Bendaha Properties, L.P.		\$101,441.02 Allowable Premises Cost for Career Center Workforce Development
	Technology Center	113483379	\$97,552.00 Tuition and Books for 8 WIA Participants
	Dalton Carpet One Floor and Home		\$93,800.00 Carpet Cleaning, Dyeing, Installation and Repair
	Ashton Staffing	941140121	\$88,357.55 Payment for Adult Work Experienece and Worker's Compensation
	Corporate Payroll Area 002	807479290	\$88,135.02 Summer Work Experience Support Payments for 181 youths
	Sizemore		\$87,495.00 Temporary Staffing
	Blue Frog Construction LLC		\$84,857.62 Buildings and Structure Maintenance and Repair
	ETC Schools, Inc		\$84,392.48 ITA Service Coordination for Occupational Skills Training for 42 adults
	Sutters Mill Specialties, Inc		\$82,803.51 Uniform Supplies
	Muscogee County Board of Education		\$77,073.78 Remedial Education Summer Enrichment 154 students
	QT Contracting/Powers Heating & Air		\$69,152.40 Energy Computerized Control System Maintenance and Repair
	New Horizons Computer Learning Center		\$65,430.00 Tuition, Fees and Books for 14 Participants
	Southern Poly Technical University		\$63,165.00 Tuition and Books for 7 WIA Dislocated Worker participants
	Georgia Driving Academy, Inc		\$63,120.00 Commercial Drivers License Training for 10 students
	Gwinnett Technical College	180655748	\$52,317.09 Education and Training for 133 WIA participants
	EBAC, Inc	582380965	\$51,265.41 Books, DVD's and various other instructional instruments
	Payroll Professionals		\$50,444.07 32 Summer Youth Work Experience Participants
	GA Career Information Center		\$49,000.00 User Service Agreement between GDOL and GCIC
	Southern Metal Industries		\$47,929.50 Workstations, Training Room Tables, Etc...
	Melvin Tapley		\$47,221.00 Renovation Furniture, File Cabinets -Vidalia Career Center
	Chattahoochee Technical College		\$44,000.00 Tuition and Books for 11 WIA Participants
	Global Industries		\$43,360.80 Office Furniture Purchase for Rapid Response and Career Center
	The Paxen Group		\$43,233.90 Basic Skills and Youth Competency Training
	New Horizons	809116148	\$40,000.00 Tuition and Books for 16 WIA Dislocated Worker participants
	Center of Information & Technology		\$40,000.00 Pre-vocational Intensive Training Services for Green Jobs
	Daly's Truck Driving School	799111976	\$37,785.00 Tuition and Fees for 13 Participants
	Waycross Housing Authority		\$37,000.00 Summer Youth Work Experience for 21 youths
	Freemann's Forms Supplies		\$35,193.32 Purchase of Customer Chairs for GDOL Career Center Workforce
	New Horizons		\$35,000.00 WIA Participant Tuition and Books
	CVS Pharmacy		\$33,187.30 Gift Card Incentives for 147 Participants: \$100 (Visa/MC) for the
	AllSteel, Inc		\$33,165.09 Renovation Furniture, File Cabinets
	Carahsoft	522189693	\$31,694.04 Upgrade System Hardware
	Construction Education Foundation of Georgia		\$31,629.00 Construction Education and Training for 8 WIA participants
	Chattahoochee Technical College		\$30,488.00 Tuition and Books for 8 WIA Participants
	United Medical & Business Institute		\$30,000.00 Tuition, Fees and Books for 7 Participants
	Technology Center	113483379	\$29,695.25 Tuition and Books for 13 WIA Dislocated Worker participants
	University of West Georgia	075940965	\$28,328.00 Tuition, Fees, Books and Tool for 7 WIA Dislocated Worker
	Gwinnett Technical College	180655748	\$27,397.82 Books and Supplies for 117 Students
	Bookstore		
	Gwinnett Technical College		\$26,436.41 Books and Supplies for 117 Students
	Daly's Truck Driving School	799111976	\$25,170.00 Tuition and Fees for 6 Participants
	New Horizons	809116148	\$25,000.00 Tuition and Books for 5 WIA Dislocated Worker participants
17.275	GJ-19843-10-60-A-13		
	Georgia Career Information Center		\$120,150.00 User Service Agreement between GDOL and GCIC for the Development of New Green Jobs
	GJ-19936-10-60-A-13		
	Sharpe Solutions, LLC		\$59,160.00 Consulting and Evaluation Services
20.205	M003998		



M003967	THE SCRUGGS COMPANY/REAMES & SON CONSTRUCTION CO., INC.	961867376	\$18,948,853.66	Resurface & Maintenance
0009687	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$15,937,236.55	Resurface & Maintenance
0004456	PITTMAN CONSTRUCTION COMPANY	033697848	\$10,258,871.88	Widening
0009453	E. R. SNELL CONTRACTOR, INC.	003481397	\$10,025,558.34	Roadway Project
0540019	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$8,263,051.71	Roadway Project
0009344	PRINCE CONTRACTING, LLC	108950395	\$6,449,812.55	Roadway Project
0001574	E. R. SNELL CONTRACTOR, INC.	003481397	\$6,172,113.17	Intersection Improvement
0009452	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$6,120,326.32	Turn Lanes
0009605	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$5,792,374.13	Widening
M004014	MCLENDON ENTERPRISES, INC.	067573915	\$5,709,094.27	Widening
M003976	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$5,299,745.00	Resurface & Maintenance
0998001	THE SCRUGGS COMPANY	003299369	\$5,285,275.77	Concrete Rehab
0001575	STRICKLAND & SONS PIPELINE, INC.	867911315	\$4,701,745.36	Bridges
0009641	BARTOW PAVING COMPANY, INC.	033620337	\$4,266,542.16	Turn Lanes
0009345	G.P.'S ENTERPRISES, INC.	192583669	\$4,096,839.53	Roadway Project
0133005	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$3,748,275.03	Intersection Improvement
M003973	OXFORD CONSTRUCTION COMPANY	005808282	\$3,656,396.93	Widening
0001558	REEVES CONSTRUCTION COMPANY	005808449	\$3,635,515.56	Resurface & Maintenance
0007130	PLANT IMPROVEMENT CO., INC.	613387282	\$3,553,881.98	Turn Lanes
M003916	CMES, INC.	031505691	\$3,526,040.45	Miscellaneous Improvements
0001562	DIXIE ROADBUILDERS, INC.	197127681	\$3,497,353.55	Resurface & Maintenance
0009349	REEVES CONSTRUCTION COMPANY	005808449	\$3,441,462.14	Turn Lanes
M003977	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$3,375,920.26	Interchange
M003941	PLANT IMPROVEMENT CO., INC.	613387282	\$3,306,966.01	Resurface & Maintenance
M003946	REEVES CONSTRUCTION COMPANY	005808449	\$3,266,159.06	Resurface & Maintenance
0009638	E. R. SNELL CONTRACTOR, INC.	003481397	\$3,152,628.73	Resurface & Maintenance
M003980	BALDWIN PAVING CO., INC.	096621347	\$3,047,877.94	Widening
M003909	J. HIERS COMPANY, INCORPORATED	799962808	\$2,954,928.91	Resurface & Maintenance
0009351	EVERETT DYKES GRASSING CO., INC.	057290785	\$2,922,428.93	Resurface & Maintenance
0001794	GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$2,859,975.96	Widening

0009604	SUNBELT STRUCTURES, INC.	144881547	\$2,848,567.34 Widening
	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,835,349.03 Widening
0661036	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,653,859.25 Auxiliary Lanes
0291032	MCCOY GRADING, INC.	183452432	\$2,618,828.13 Minor Widen & Resurf
0000424	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,604,795.65 Intersection Improvement
0001364	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$2,576,775.73 Bridges
M003984	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,555,767.15 Resurface & Maintenance
M004032	GEORGIA ASPHALT, INC.	557022956	\$2,450,890.33 Resurface & Maintenance
0009686	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$2,344,696.82 Bridges
M003993	REEVES CONSTRUCTION COMPANY	005808449	\$2,242,200.56 Resurface & Maintenance
0006869	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,205,448.11 Roadway Project
M003896	OXFORD CONSTRUCTION COMPANY	005808282	\$2,193,640.62 Resurface & Maintenance
M004006	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,193,372.21 Resurface & Maintenance
M003969	REEVES CONSTRUCTION COMPANY	005808449	\$2,142,614.30 Resurface & Maintenance
M003990	ROBINSON PAVING COMPANY	059524264	\$2,130,124.97 Resurface & Maintenance
M003992	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,119,553.56 Resurface & Maintenance
0852176	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$2,097,684.70 ATMS/ITS
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	\$2,014,290.49 Resurface & Maintenance
M004015	INTERSTATE IMPROVEMENT, INC.	020761423	\$1,989,486.21 Concrete Rehab
9161001	ARCHER WESTERN CONTRACTORS, LTD.	144994779	\$1,986,188.38 Bridges
0002842	GREGORY BRIDGE COMPANY	120930862	\$1,935,886.09 Bridges
0009632	MCCOY GRADING, INC.	183452432	\$1,915,938.54 Passing Lanes
M003987	REEVES CONSTRUCTION COMPANY	005808449	\$1,895,311.87 Resurface & Maintenance
M004011	REEVES CONSTRUCTION COMPANY	005808449	\$1,803,749.96 Resurface & Maintenance
M003694	REEVES CONSTRUCTION COMPANY	005808449	\$1,803,400.33 Resurface & Maintenance
M003964	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,779,240.76 Resurface & Maintenance
M004000	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,773,664.81 Resurface & Maintenance
0000310	DIXIE ROADBUILDERS, INC.	197127681	\$1,765,118.94 Intersection Improvement

M004001	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,764,223.93 Resurface & Maintenance
M003965	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,728,185.28 Resurface & Maintenance
M004028	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,707,765.57 Resurface & Maintenance
0001361	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,704,236.27 Bridges
M003971	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,678,494.93 Resurface & Maintenance
0009433	E. R. SNELL CONTRACTOR, INC.	003481397	\$1,672,743.09 Resurface & Maintenance
M004052	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,669,693.60 Resurface & Maintenance
M003989	ROBINSON PAVING COMPANY	059524264	\$1,657,361.48 Resurface & Maintenance
M004027	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,638,941.70 Resurface & Maintenance
0009365	MCCARTHY IMPROVEMENT COMPANY	006940829	\$1,633,046.50 Bridges
M004025	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,624,139.00 Resurface & Maintenance
M004003	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,609,798.81 Resurface & Maintenance
M003972	GEORGIA ASPHALT, INC.	557022956	\$1,600,677.69 Resurface & Maintenance
0009430	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,595,474.33 Resurface & Maintenance
M003923	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,585,893.39 Resurface & Maintenance
M003975	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,565,770.80 Resurface & Maintenance
7532950	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,554,330.39 Bridges
0011061	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,516,027.42 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	\$1,474,940.32 Resurface & Maintenance
M004031	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,434,355.26 Resurface & Maintenance
0009366	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,398,705.85 Bridges
0057017	SUNBELT STRUCTURES, INC.	144881547	\$1,378,922.64 Bridges
6751001	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,376,459.33 ATMS/ITS
M003945	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,353,171.77 Resurface & Maintenance
0009361			

	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,341,620.75 Signals
M003995	REEVES CONSTRUCTION COMPANY	005808449	\$1,335,546.79 Resurface & Maintenance
M003974	GEORGIA ASPHALT, INC.	557022956	\$1,311,359.54 Resurface & Maintenance
M003968	ROBINSON PAVING COMPANY	059524264	\$1,284,423.83 Resurface & Maintenance
M003970	ROBINSON PAVING COMPANY	059524264	\$1,270,824.04 Resurface & Maintenance
0009701	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,267,306.43 Bridges
0051034	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,267,157.01 Intersection Improvement
M003949	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,249,406.17 Resurface & Maintenance
M004030	GEORGIA ASPHALT, INC.	557022956	\$1,242,427.58 Resurface & Maintenance
M004034	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,239,272.35 Resurface & Maintenance
0000683	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$1,234,272.09 Bridges
0071028	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,224,377.08 Bridges
M003908	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,210,770.08 Resurface & Maintenance
0009367	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,206,010.11 Bridges
M004035	REEVES CONSTRUCTION COMPANY	005808449	\$1,196,055.67 Resurface & Maintenance
M003994	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,187,990.09 Resurface & Maintenance
0009421	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,171,569.80 Bridges
M003910	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,161,629.85 Resurface & Maintenance
0009468	REEVES CONSTRUCTION COMPANY	005808449	\$1,137,940.36 Resurface & Maintenance
M003957	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,133,625.90 Resurface & Maintenance
0001369	ALEXANDER CONTRACTING CO., INC.	005816244	\$1,133,259.66 Bridges
0009432	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,119,048.45 Resurface & Maintenance
0009385	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,115,043.51 Miscellaneous Improvements
0009518	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,105,065.17 Resurface & Maintenance
0009642	TIDWELL CONSTRUCTION COMPANY	004832564	\$1,097,320.01 Bridges
0009634	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,094,724.54 Bridges
M003958	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,093,884.61 Resurface & Maintenance
M003841	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,088,798.18 Resurface & Maintenance
0641049			

	ROGERS BRIDGE COMPANY, INC.	051023174	\$1,068,711.40	Bridges
	PARSONS TRANSPORTATION GROUP INC	000000000	\$25,665.47	Professional Design Services/Construction Review
0009346				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,058,436.11	Intersection Improvement
0006957				
M003914	GREGORY BRIDGE COMPANY	120930862	\$1,055,465.10	Bridges
	J. HIERS COMPANY, INCORPORATED	799962808	\$1,027,358.99	Resurface & Maintenance
0009423				
	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,023,226.29	Resurface & Maintenance
0002734				
0009362	GREGORY BRIDGE COMPANY	120930862	\$1,019,656.02	Bridges
	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,016,558.62	Signals
0009350				
	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$1,007,676.25	Intersection Improvement
M003978				
0009419	DIXIE ROADBUILDERS, INC.	197127681	\$959,506.25	Resurface & Maintenance
	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$959,287.86	Intersection Improvement
M004039				
	ROBINSON PAVING COMPANY	059524264	\$948,280.96	Resurface & Maintenance
M003935				
	REEVES CONSTRUCTION COMPANY	005808449	\$936,048.67	Resurface & Maintenance
M003985				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$933,607.21	Resurface & Maintenance
M004079				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$928,543.02	Resurface & Maintenance
0006683				
	INFRA SOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$917,648.22	Median Work
M003960				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$913,493.19	Resurface & Maintenance
M003862				
	PITTMAN CONSTRUCTION COMPANY	033697848	\$897,936.52	Resurface & Maintenance
0009426				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$868,017.62	Resurface & Maintenance
M003943				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$863,288.22	Resurface & Maintenance
0002841				
	GREGORY BRIDGE COMPANY	120930862	\$852,655.41	Bridges
M004040				
	DIXIE ROADBUILDERS, INC.	197127681	\$852,477.83	Resurface & Maintenance
0009352				
	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$836,385.20	Intersection Improvement
0009496				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$828,087.23	Resurface & Maintenance
0009428				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$822,980.05	Resurface & Maintenance
0009360				
	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$815,176.77	Signals
M003950				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$796,868.18	Resurface & Maintenance
0009519				
	EVERETT DYKES GRASSING CO., INC.	057290785	\$783,848.79	Resurface & Maintenance
0009429				

0009359	E. R. SNELL CONTRACTOR, INC.	003481397	\$775,945.45	Resurface & Maintenance
0007131	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$773,243.56	Signals
0009427	INFRA SOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$761,976.24	Miscellaneous Improvements
0009497	E. R. SNELL CONTRACTOR, INC.	003481397	\$749,247.77	Resurface & Maintenance
M004021	REEVES CONSTRUCTION COMPANY	005808449	\$748,259.09	Resurface & Maintenance
0009827	GEORGIA ASPHALT, INC.	557022956	\$740,212.92	Resurface & Maintenance
0009536	PRINCE CONTRACTING, LLC	108950395	\$739,364.65	Widening
0009469	J.J.E. CONSTRUCTORS, INC.	173526039	\$737,718.26	Roundabout
0009358	ALLIED PAVING CONTRACTORS, INC.	145762683	\$737,481.21	Resurface & Maintenance
0009532	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$733,875.04	Signals
0009422	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$721,356.90	Resurface & Maintenance
0000842	PLANT IMPROVEMENT CO., INC.	613387282	\$718,660.13	Intersection Improvement
0009431	PITTMAN CONSTRUCTION COMPANY	033697848	\$715,778.96	Intersection Improvement
0181070	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$707,736.33	Resurface & Maintenance
M003920	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$697,341.61	Turn Lanes
M003906	NORTHWEST GEORGIA PAVING, INC.	033613001	\$688,694.11	Resurface & Maintenance
0002406	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$687,740.24	Resurface & Maintenance
0009512	PRECISION 2000, INC.	133419585	\$684,194.82	Sidewalks
0009353	OXFORD CONSTRUCTION COMPANY	005808282	\$682,601.68	Resurface & Maintenance
M003979	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$667,378.97	Intersection Improvement
M003966	R. B. BAKER CONSTRUCTION, INC.	556310712	\$665,273.04	Resurface & Maintenance
0009682	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$655,121.11	Resurface & Maintenance
0009499	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$641,945.28	Resurface & Maintenance
0009498	OXFORD CONSTRUCTION COMPANY	005808282	\$636,439.80	Resurface & Maintenance
0010124	ROBINSON PAVING COMPANY	059524264	\$625,707.85	Resurface & Maintenance
M003921	BALDWIN PAVING CO., INC.	096621347	\$623,652.11	Operational Improvement
0009489	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$616,325.29	Resurface & Maintenance
0009635	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$609,044.11	Resurface & Maintenance
	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$603,753.36	Bridges

M003959	COLDITZ TRUCKING, INC.	877658955	\$590,207.82	Resurface & Maintenance
M003947	E. R. SNELL CONTRACTOR, INC.	003481397	\$589,259.08	Resurface & Maintenance
M003897	RICKETSON CONSTRUCTION CO., INC.	131336542	\$585,694.61	Resurface & Maintenance
0009465	E. R. SNELL CONTRACTOR, INC.	003481397	\$585,019.98	Resurface & Maintenance
0009504	REEVES CONSTRUCTION COMPANY	005808449	\$581,076.42	Resurface & Maintenance
0009693	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$576,051.30	Resurface & Maintenance
M003933	REEVES CONSTRUCTION COMPANY	005808449	\$565,403.37	Resurface & Maintenance
0009458	PITTMAN CONSTRUCTION COMPANY	033697848	\$561,541.71	Resurface & Maintenance
0009520	EVERETT DYKES GRASSING CO., INC.	057290785	\$556,465.27	Resurface & Maintenance
M003932	REEVES CONSTRUCTION COMPANY	005808449	\$538,873.15	Resurface & Maintenance
0001918	COLDITZ TRUCKING, INC.	877658955	\$527,121.72	Intersection Improvement
9398001	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$499,482.17	Intersection Improvement
M004036	REEVES CONSTRUCTION COMPANY	005808449	\$470,161.78	Resurface & Maintenance
0009492	GEORGIA ASPHALT, INC.	557022956	\$465,848.73	Resurface & Maintenance
M003907	COLDITZ TRUCKING, INC.	877658955	\$458,682.94	Resurface & Maintenance
0009501	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$451,325.98	Resurface & Maintenance
M004047	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$439,399.83	Resurface & Maintenance
9014024	BALDWIN PAVING CO., INC.	096621347	\$436,351.66	Bridges
0009491	REEVES CONSTRUCTION COMPANY	005808449	\$431,779.47	Resurface & Maintenance
0009523	NORTHWEST GEORGIA PAVING, INC.	033613001	\$423,114.86	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
0009603	MCLENDON ENTERPRISES, INC.	067573915	\$367,514.93	Bridges
M004037	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$367,069.87	Resurface & Maintenance
0003083	GREGORY BRIDGE COMPANY	120930862	\$360,016.36	Bridges
0009380	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$359,693.70	Signals
0006956	SUNBELT STRUCTURES, INC.	144881547	\$358,877.02	Bridges
M003948	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$356,910.18	Resurface & Maintenance
0009480	EVERETT DYKES GRASSING CO., INC.	057290785	\$351,080.25	Resurface & Maintenance
0009511	OXFORD CONSTRUCTION COMPANY	005808282	\$343,454.18	Resurface & Maintenance
0009598	REEVES CONSTRUCTION COMPANY	005808449	\$343,366.28	Intersection Improvement
0009474	REEVES CONSTRUCTION COMPANY	005808449	\$331,946.15	Resurface & Maintenance
0009459	ALLIED PAVING CONTRACTORS, INC.	145762683	\$328,670.98	Resurface & Maintenance
0009516	R. B. BAKER CONSTRUCTION, INC.	556310712	\$319,415.95	Resurface & Maintenance
0009513	OXFORD CONSTRUCTION COMPANY	005808282	\$313,938.45	Resurface & Maintenance
0009484	REEVES CONSTRUCTION COMPANY	005808449	\$312,075.27	Resurface & Maintenance
0009493	ROBINSON PAVING COMPANY	059524264	\$304,021.30	Resurface & Maintenance
0009466	COLDITZ TRUCKING, INC.	877658955	\$295,646.98	Resurface & Maintenance
0009502	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$292,387.54	Resurface & Maintenance
M003942	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$290,777.16	Resurface & Maintenance
0009528	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$282,539.94	Resurface & Maintenance
0009471	COLDITZ TRUCKING, INC.	877658955	\$279,246.10	Resurface & Maintenance
M003983	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$274,533.21	Resurface & Maintenance
0009488	E. R. SNELL CONTRACTOR, INC.	003481397	\$272,536.82	Resurface & Maintenance
0009456	E. R. SNELL CONTRACTOR, INC.	003481397	\$270,754.70	Resurface & Maintenance
0009522	PLANT IMPROVEMENT CO., INC.	613387282	\$265,410.80	Resurface & Maintenance
0009478	REEVES CONSTRUCTION COMPANY	005808449	\$263,991.91	Resurface & Maintenance
0009521	RICKETSON CONSTRUCTION CO., INC.	131336542	\$253,268.92	Resurface & Maintenance
0009463	STRICKLAND & SONS PIPELINE, INC.	867911315	\$252,238.51	Resurface & Maintenance
0009473	REEVES CONSTRUCTION COMPANY	005808449	\$244,935.37	Resurface & Maintenance
0009524				



	NORTHWEST GEORGIA PAVING, INC.	033613001	\$243,567.72	Resurface & Maintenance
0009680	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$233,882.88	Resurface & Maintenance
0009464	ALLIED PAVING CONTRACTORS, INC.	145762683	\$222,631.98	Resurface & Maintenance
0009381	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$219,857.51	Miscellaneous Improvements
0009425	BALDWIN PAVING CO., INC.	096621347	\$219,013.90	Resurface & Maintenance
0009454	E. R. SNELL CONTRACTOR, INC.	003481397	\$214,283.35	Resurface & Maintenance
0009455	E. R. SNELL CONTRACTOR, INC.	003481397	\$211,228.13	Resurface & Maintenance
0009509	REAMES AND SON CONSTRUCTION COMPANY, INC.	061409553	\$208,734.17	Resurface & Maintenance
M003898	OXFORD CONSTRUCTION COMPANY	005808282	\$202,284.67	Resurface & Maintenance
0009424	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$194,449.27	Resurface & Maintenance
0009462	STRICKLAND & SONS PIPELINE, INC.	867911315	\$187,183.55	Resurface & Maintenance
0009526	NORTHWEST GEORGIA PAVING, INC.	033613001	\$186,574.27	Resurface & Maintenance
0009357	NORTH CHEROKEE ELECTRICAL CONTRACTORS, INC.	609553532	\$184,764.57	Signals
0009485	REEVES CONSTRUCTION COMPANY	005808449	\$176,665.43	Resurface & Maintenance
0009477	REEVES CONSTRUCTION COMPANY	005808449	\$176,252.76	Resurface & Maintenance
0009683	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$175,000.20	Resurface & Maintenance
0009487	PITTMAN CONSTRUCTION COMPANY	033697848	\$172,975.35	Resurface & Maintenance
M003917	DIXIE ROADBUILDERS, INC.	197127681	\$170,306.05	Resurface & Maintenance
0009467	ALLIED PAVING CONTRACTORS, INC.	145762683	\$166,458.10	Resurface & Maintenance
0009482	REEVES CONSTRUCTION COMPANY	005808449	\$163,374.07	Resurface & Maintenance
0009503	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$160,270.14	Resurface & Maintenance
0009355	COMTRAC SERVICES INC.	072342087	\$158,329.23	Signals
0009461	STRICKLAND & SONS PIPELINE, INC.	867911315	\$157,904.77	Resurface & Maintenance
00TS047	METROPOWER, INC.	099629602	\$156,440.40	ATMS/ITS
0009530	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$143,877.15	Resurface & Maintenance
M003911	R. B. BAKER CONSTRUCTION, INC.	556310712	\$136,823.78	Resurface & Maintenance
M004078	EVERETT DYKES GRASSING CO., INC.	057290785	\$131,971.70	Resurface & Maintenance
0009525	BLOUNT CONSTRUCTION COMPANY, INC.	003296068	\$130,819.03	Resurface & Maintenance
0009470				

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
0009490	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$120,754.23	Resurface & Maintenance
0009476	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$116,777.25	Resurface & Maintenance
0009507	REEVES CONSTRUCTION COMPANY	005808449	\$115,048.34	Resurface & Maintenance
M004012	OXFORD CONSTRUCTION COMPANY	005808282	\$112,845.88	Resurface & Maintenance
1515130009564	BEAM'S CONTRACTING, INC.	093885200	\$107,989.91	Resurface & Maintenance
0009483	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$97,439.06	Pavement Rehab
1515130009292	ALLIED PAVING CONTRACTORS, INC.	145762683	\$93,333.39	Resurface & Maintenance
0009481	COLWELL CONSTRUCTION CO., INC.	004838389	\$91,190.22	Pavement Rehab
0009500	REEVES CONSTRUCTION COMPANY	005808449	\$90,557.41	Resurface & Maintenance
M004020	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$90,547.16	Resurface & Maintenance
0009460	REEVES CONSTRUCTION COMPANY	005808449	\$90,051.33	Resurface & Maintenance
0009317	STRICKLAND & SONS PIPELINE, INC.	867911315	\$85,426.35	Resurface & Maintenance
M004013	NORTHWEST GEORGIA PAVING, INC.	033613001	\$84,222.74	Resurface & Maintenance
00TS048	BEAM'S CONTRACTING, INC.	093885200	\$78,360.74	Resurface & Maintenance
0008544	METROPOWER, INC.	099629602	\$77,015.53	ATMS/ITS
0009486	INFRA SOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$70,001.68	Lighting
0009506	REEVES CONSTRUCTION COMPANY	005808449	\$66,000.41	Resurface & Maintenance
M003988	OXFORD CONSTRUCTION COMPANY	005808282	\$59,593.44	Resurface & Maintenance
0009382	REEVES CONSTRUCTION COMPANY	005808449	\$54,703.90	Resurface & Maintenance
0009475	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$49,811.41	Signals
1515130009824	PITTMAN CONSTRUCTION COMPANY	033697848	\$47,659.54	Resurface & Maintenance
0009479	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$44,185.75	Pavement Rehab
0009704	EVERETT DYKES GRASSING CO., INC.	057290785	\$33,657.26	Resurface & Maintenance
	J.J.E. CONSTRUCTORS, INC.	173526039	\$31,943.25	Operational Improvement

20.507

GA-96-X008-00

Professional Transit Management		\$870,186.40	Xpress Bus Service Management Fee
Cobb Community Transit		\$224,857.49	Transit Services
Chevron		\$184,783.02	Fuel
Gary's Grading & Pipeline		\$139,728.20	Construction contractor for bus transit facility development
Liberty National		\$113,374.26	Insurance
URS Corporation		\$108,201.35	Architectural and engineering services for bus transit facility development.
National Interstate		\$94,910.97	Insurance
Gwinnett County BOC		\$62,042.03	Transit Services
Mansfield Oil		\$61,871.30	Fuel
MCI Service Parts		\$36,754.46	Bus Parts
Office of Planning & Budget (Call Center)		\$28,870.71	DC Office Rent
State Health Benefit Plan		\$27,012.61	Employee Benefits
Allegiance Security Group		\$19,158.19	Security Services
Steven L. Rainwater		\$18,838.96	Building Rental
Georgia Power		\$16,472.63	Electrical Utility Service
Atlanta Commercial Tire		\$16,036.79	Bus Tires & Parts
Sugarloaf Mills Limited Partnership		\$15,276.79	Parking Lot Rental
Employees Retirement System		\$11,853.68	Employee Benefits
Arthur J. Gallagher		\$11,717.39	Insurance Broker
Carrier Transcold South		\$8,869.79	Bus Parts
West Georgia Fire Extinguisher		\$6,200.24	Fire Extinguisher Service
Brandsmart USA		\$4,831.35	Parking Lot Rental
State Accounting Office		\$3,008.00	ARRA Oversight - central services admin costs
Russell Newman dba Allscapes Construction	\$860.00		Landscape Construction

GA-96-X012-00

CHA INC.	829061998	\$199,989.24	Professional Consulting Services
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20.509

GA-86-X001-00

NATIONAL BUS SALES		\$7,411,894.00	Vehicle Purchase
CHA INC.	829061998	\$906,802.27	Professional Consulting Services
ALLAN VIGIL FORD LINCOLN		\$219,045.00	Vehicle Purchase
MERCURY, INC.			
INTERNATIONAL BUS GROUP		\$38,861.00	Vehicle Purchase

47.082

0959311

Allen Precision Equipment	073448060	\$234,593.94	Robotic Total Station with GPS, Smart Station Upgrade, Receiver and Training
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0923179

Intelisum, Inc.	088211102	\$29,995.00	LD3 Texel Camera
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0929912

Bruker Daltronics	877298661	\$230,000.00	Spectrometer, used, micrOTOF-Q II Basic System
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0940932

Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with independent stepper motors and optical encoders for Theta & 2 Theta circles
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0906564

Metropolitan Regional Educational Service Agency		\$64,000.00	METRO RESA GA TAPP PROGRAM OPERATION REBOOT COHORT 1
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0933360

Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR Raman Microscope from the Vendor.
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0851574

Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
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0929081

Georgia Tech Conference Services		\$32,768.00	Lodging
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64.005

13-016

FISHER SCIENTIFIC	025047940	\$29,000.00	Bio Tek Synergy 2 multi-detection microplate reader with fluorescence intensity and polarization, and luminescence, UV-visible absorbance
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66.454

95424309

Dyer Construction, Inc.	130785827	\$148,970.88	General Contracting Services
2KM Architects, Inc.	956527816	\$53,789.58	Architectural and Engineering Services

66.458

95423509

Tetra Tech	105569359	\$522,288.00	Engineering Services
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Mole, Jaydee, Kassaouf, Murray, Hill	00000000	\$10,378,623.48
Southern Champion	00000000	\$6,067,328.08
CDM Constructors Inc	805907391	\$4,008,068.01
Choate Construction Company	00000000	\$4,001,822.34
CDM Constructors	00000000	\$3,630,746.69
P.F. Moon & Co., Inc.	093698439	\$2,453,498.03
Mole, Jaydee, Kassaouf, Murray, Hill	00000000	\$2,393,166.98
H.C. Coleman & Company, Inc.	00000000	\$2,373,602.65
Choate Construction Company	604015420	\$1,813,925.10
Lanier Contracting	080102619	\$1,560,016.39
H.C. Coleman	00000000	\$1,449,606.10
HC Coleman	00000000	\$1,426,944.24
Reynolds Inliner, LLC	130734267	\$1,356,829.99
Choate Construction	00000000	\$1,339,604.61
CDM Constructors In.	00000000	\$1,176,036.21
Carter & Verplanck, Inc.	047102959	\$1,071,000.00
John D. Stephens, Inc	045829330	\$1,036,342.08
Unity Construction Company	00000000	\$1,010,492.58
Palm Coast Utilities, LLC	944096606	\$994,766.45
Southern Champion Construction Inc.	00000000	\$984,927.34
Strack, Inc.	005816236	\$968,234.81
Allsouth Constructors	00000000	\$964,600.00
Ring Power - Caterpillar	161835475	\$962,500.00
Inland Waters Pollution Control, Inc.	067337600	\$954,087.50
Port City Design Group	00000000	\$939,541.47
Heavy Constructors	00000000	\$939,241.17
Gary's Grading & Pipeline Co. Inc.	196563972	\$872,442.97
Crowder Construction Company, Inc.	006779896	\$858,285.00
Inland Water Pollution Control	00000000	\$670,102.88
The Arras Group	878539027	\$653,939.00
Portland Utilities	785819649	\$649,613.65
WF Floyd Construction Inc.	144157844	\$645,704.59
Townley Construction	828495465	\$633,734.10
H.C. Coleman	00000000	\$624,353.78
Camp Dresser & McKee Inc	055990261	\$612,606.12
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
Strickland & Sons Pipeline Inc.	352022727	\$572,538.36
Gary's Grading & Pipeline Co. Inc.	00000000	\$571,524.96
Crowder Construction Company, Inc.	00000000	\$567,503.90
Carter & Sloope	00000000	\$542,834.45
Cajenn Construction	00000000	\$540,578.72
Portland Utilities	00000000	\$502,792.07
POPCO	00000000	\$499,320.59
Southeast Pipe Survey, Inc	178121034	\$497,029.96
Rindt - McDuff	00000000	\$460,401.92
Strickland & Sons Pipeline Inc.	00000000	\$439,455.96
Engineering Management, Inc.	013382853	\$425,361.50
Y-Delta, Inc	00000000	\$347,323.95
Griffin Brothers	00000000	\$342,796.58
H.C. Coleman & Company, Inc.	089022235	\$340,368.46
Cajenn Construction	787874580	\$302,549.60
Camp Dresser & McKee Inc.	00000000	\$296,258.40
Crowder Construction	00000000	\$246,600.00
Dale Construction		\$230,833.07
Eagle Utilities	622789402	\$229,313.47
Reynolds Inliner, LLC	00000000	\$225,214.75
Camp Dresser & McKee	00000000	\$220,976.03
Southeast Pipe Survey, Inc.	178121034	\$214,591.40
Y-Delta	00000000	\$206,760.62
Lanier Contracting Co.	080102619	\$197,532.33
American Cast Iron Pipe Co.	00000000	\$191,926.27
Eagle Utilities	00000000	\$190,163.64
Natural Resources, Georgia	146985544	\$188,460.49 Professional Services
Department of		
Jordan Jones & Goulding Inc.	00000000	\$173,887.12
AllSouth Constructors	176765600	\$169,257.93

Gary's Grading	196563972	\$169,036.10
Rindt-McDuff	000000000	\$168,653.31
Dale Construction Co.	014144674	\$166,355.43
WF Floyd		\$145,094.00
Advance Tank & Construction	102088275	\$138,457.83
ADVANCE TANK & CONSTRUCTION CO.	000000000	\$138,457.83
SOWEGA Engineering	000000000	\$138,000.00
Higgins Construction Co.	037216660	\$135,781.88
Woodard Construction Company, Inc.	039132696	\$127,143.00
W F Floyd Construction Inc.	144157844	\$118,603.94
GB Turnipseed Engineering	102015393	\$112,739.75
Jordan Jones & Goulding Inc.	030047807	\$110,829.80
Little River Contractors	000000000	\$103,973.45
Crowder Construction Company, Inc.		\$103,791.00
Advance Tank & Construction	000000000	\$97,188.00
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
Byers Well Drilling	059529974	\$78,207.00
Video Industrial Services, Inc.	181986803	\$76,949.87
Heavy Constructors	040678831	\$72,029.58
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
Brennan Jones Engineering Associates LLC.	829934483	\$57,687.66
LADD ENVIRONMENTAL CONSULTANTS	000000000	\$55,100.00
GB Turnipseed Engineers	000000000	\$52,043.71
Hayes, James & Associates		\$48,100.00
Zipperer, Lorberbaum & Beauvais	000000000	\$45,000.00
POPCO Inc.	000000000	\$44,825.85
G. Ben Turnipseed Engineers	102015393	\$42,756.57
K.M. Davis Contracting Co.	000000000	\$41,928.00
Reynold Inliner, LLC	000000000	\$38,083.13
Hobas Pipe USA	000000000	\$36,482.40
Hightower Consulting Engrs	000000000	\$34,958.78
Rindt-McDuff Associates, Inc.	095810297	\$34,035.82
Port City Design Group	943347174	\$33,627.71
WesTech Engineering	066121815	\$31,322.00
Engineering Management Consultants		\$30,831.00
American Cast Iron Pipe Co.	003397569	\$30,592.78
CaJenn and Rehabilitation Services, Inc.	787874580	\$29,927.11
K.M. Davis Contracting Co.	967007568	\$27,952.00
K.M. DAVIS CONTRACTING	000000000	\$27,952.00
O'Brien & Gere Engineering		\$27,000.00
ASTRA GRADING & PIPE	926970666	\$3,827,139.80
Consolidated Pipe & Supply Co., Inc.	031507445	\$2,979,451.46
John H. Pruet Construction	047943394	\$2,289,571.56
Ronny D Jones Enterprises	000000000	\$2,127,130.11
SMITH PIPELINE, INC	195119045	\$1,884,299.76
Griffin Brothers	000000000	\$1,873,789.54
Higgins Construction	037216660	\$1,663,269.94
John D. Stephens, Inc.	045829330	\$1,520,488.77
Camp Dresser & McKee, Inc	055990261	\$1,518,990.84 Professional Services
Kendall Supply, Inc.	065351942	\$1,467,838.00
Hayes Pipe Supply, Inc.	075451674	\$1,281,501.55
SMITH PIPELINE	195119045	\$1,228,212.54
Black & Veatch Corporation	092255939	\$1,099,000.00 Professional Services
Jordan, Jones, and Goulding, Inc	030047807	\$1,029,911.00 Professional Services

66.468

95423409

Quarry Systems LLC	212611740	\$931,878.92	
ASTRA GRADING & PIP	926970666	\$915,203.74	
Phoenix Fabricators & Erectors	000000000	\$831,993.95	
Smith Pipeline, Inc.	195119045	\$804,730.38	
PRECOR CORPORATION	032419913	\$675,121.00	
Shockley Plumbing Co.	048714158	\$516,387.26	
Meurer Research, Inc.		\$493,200.00	
Hartfield Construction	784888534	\$466,634.81	
PHOENIX FABRICATORS	155134398	\$444,179.00	
Shockley Plumbing Co.	000000000	\$440,188.78	
Lanier Contracting Company	000000000	\$372,353.01	
Lanier Contracting Company		\$371,996.10	
WILLOW CONSTRUCTION COMPANY	790318273	\$364,016.98	
Rindt-McDuff Associates	000000000	\$361,645.53	
CH2M Hill, Inc	963355117	\$358,578.36	Professional Services
WILLIAMS, SWEITZER, & BARNUM ENGINEERS	048702062	\$350,093.47	
Arcadis US, Inc	800150930	\$325,142.20	Professional Services
SMITH PIPELINE INC	195119045	\$265,987.70	
Lantz Construction LC	058051384	\$258,692.32	
Ronny D Jones Enterprises	833553399	\$252,869.00	
Delta Municipal Supply	000000000	\$252,499.50	
Stevenson & Palmer Engineering, Inc.	788424463	\$228,391.60	
Hatfield Construction	778488853	\$221,986.49	
Aecom Technology Corporation	153561212	\$219,198.82	Professional Services
Taylor & Sons	946594236	\$206,016.80	
Reeves Contracting Company	000000000	\$204,796.22	
Geological Survey, United States	926038100	\$163,030.00	Professional Services
Dept of WILLIAMS, SWEITZER, & BARNUM	048702062	\$155,821.18	
Phoenix Fabricators & Erectors	155134398	\$152,100.00	
Phoenix Fabricators and Erectors, Inc.	000000000	\$147,556.35	
Peoples & Quigley		\$139,981.82	
GB Turnipseed Engineers	102015393	\$133,127.81	
Natural Resources, Georgia	146985544	\$127,137.30	Professional Services
Department of Wiederman & Singleton, Inc.		\$120,695.00	
Stevenson & Palmer Engineering	788424463	\$116,178.75	
Stancil Underground Trenching, Inc	197522303	\$110,721.11	
Caldwell Tanks	000000000	\$109,305.00	
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	
Rindt McDuff Assoc	095810297	\$85,500.00	
Higgins Construction	037216660	\$84,222.89	
Rindt-McDuff Associates	095810297	\$81,518.82	
Tetra Tech, Inc	105569359	\$65,318.24	Professional Services
Williams, Sweitzer and Barnum	048702062	\$60,264.77	
Delta Municipal Supply	075947416	\$57,143.50	
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	
66.805 95424909			
Pangean CMD	090508859	\$697,247.65	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
Mactec Engineering and Consulting	178366183	\$601,282.54	To assess and cleanup petroleum releases from leaking underground
Stantec Consulting Corp	093657427	\$254,310.00	To assess and cleanup petroleum releases from leaking underground

	Kemron	082785585	\$183,488.42	To assess and cleanup petroleum releases from leaking underground
	Tetra Tech NUS	004133976	\$63,890.00	To assess and cleanup petroleum releases from leaking underground
	Environmental Resource Management	042908780	\$14,800.00	storage tanks (LUST) sites in Georgia. To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
81.041	DE-EE0000225			
	CARLISLE SYNTEC	000000000	\$2,000,000.00	
	Stonehenge Solar Energy Co., LLC	963190413	\$1,419,849.00	
	United Renewable Energy, llc	828308887	\$1,268,701.60	
	Citicorp North America	132022265	\$693,481.97	
	First Century Energy Services, LLC	831530534	\$648,776.00	
	Inman Solar Inc.	832239946	\$573,100.00	
	New South Construction	621014000	\$508,377.38	
	John F. Pennebaker Co. Inc.	089362131	\$406,374.30	
	New South Construction	000000000	\$370,255.31	
	Greenspeed Energy Solutions, LLC	004154239	\$358,889.20	
	Schuco-USA	004533170	\$350,000.00	
	Radiance Energies LLC	849651513	\$338,388.15	
	E. Escher Incorporated	611794066	\$337,950.00	
	Suniva, Inc.	801260030	\$259,408.66	
	United Renewable Energy	828308887	\$252,835.74	
	S.D. Clifton Construction	194741930	\$248,222.28	
	S.D. Clifton	000000000	\$209,656.65	
	Hamlin Airconditioning and Sheet Metal Inc.	150990083	\$197,179.00	
	E. Sam Jones	033537028	\$181,000.00	
	United Renewable Energy	828308887	\$150,462.50	
	Inman Solar, Inc.	832239946	\$141,780.00	
	Energy and Environment LLC	072640258	\$116,355.50	
	Radiance Solar	849651513	\$93,782.50	
	Martin Mechanical	003482874	\$88,506.00	
	E. Sam Jones Distributor, Inc	033537028	\$88,392.55	
	SunPower Corporation	000000000	\$87,954.50	
	E.Sam Jones Distributor, Inc.	033537028	\$82,335.00	
	Johnson, Spellman and Associates, Inc.	199963273	\$78,281.25	
	Energy Ace, Inc.	121392364	\$71,302.50	
	Home Diagnostic Solutions	618184357	\$70,146.00	
	Suniva	801260030	\$66,960.00	
	Andritz	002075695	\$65,737.50	
	HESMA	605681758	\$64,939.52	
	Apogee Interactive	878032960	\$64,792.00	
	O'Brien & Gere Engineers, Inc.	049890668	\$63,873.00	
	Fischer Contractors LLC	830596206	\$60,896.68	
	Schuco	000000000	\$53,076.96	
	Energy and Environment	072640258	\$52,310.84	
	Inman Solar	832239946	\$47,900.00	
	Surber Barber Chate & Hertlien	000000000	\$46,304.00	
	Manpower	782015911	\$46,237.58	
	Community Affairs, Georgia Department of	807479084	\$45,715.84	Professional Services
	Blue Solar LLC dba SolarDock	832308774	\$43,618.00	
	Georgia State Financing and Investment Commission	195804273	\$41,518.07	Professional Services
	Georgia Tech Research Corporation	097394084	\$39,598.39	
	EMC Engineers, Inc.	000000000	\$35,000.04	
	Board of Regents of the University System of Georgia	180655748	\$33,689.69	Professional Services
	Solar Sun World, LLC	015035337	\$33,536.49	
	Johnson, Spellman and Associates, Inc.	000000000	\$31,312.50	
	Energy Ace	121392364	\$28,700.00	
81.042	DE-EE0000109			
	Metropolitan Properties of Georgia	000000000	\$1,418,519.72	
	University of Georgia	619003127	\$1,339,558.27	Professional Services
	Southface Energy Institute, Inc	099304487	\$1,108,953.24	Professional Services
	Metropolitan Properties of GA	000000000	\$1,022,972.12	
	Partnership For Community Action	000000000	\$794,729.00	

Mauney Construction Company	00000000	\$477,654.89	
METROPOLITAN PROPERTIES	019563335	\$385,814.24	
Mauney Construction	00000000	\$321,620.56	
Steve Rayman Chevrolet	00000000	\$314,342.66	
Tillman Motors LLC	00000000	\$306,926.65	
VIS VIVA ENERGY	961871188	\$260,299.93	
Partnership For Community Action	038928891	\$240,770.45	
Walker-Jones Chevrolet	00000000	\$225,691.26	
Jerry Rylee & Assoc.	023657602	\$207,670.68	
Jerry C. Rylee and Associates	00000000	\$202,261.99	
Carter & Hurley, LLC	00000000	\$201,825.36	
Steve Rayman Chevrolet		\$185,009.93	
Woody Butts Chevrolet		\$172,399.95	
Hasselkus Construction	00000000	\$171,635.06	
Market Ready Solutions	00000000	\$171,071.46	
Woody Butts Chevrolet	00000000	\$169,378.59	
Allan Vigil Ford	00000000	\$155,044.77	
Rowe Air Conditioning	00000000	\$147,317.37	
DIVERSIFIED Products Unlimited, Inc.	791673569	\$146,517.76	
Greene Ford		\$141,037.89	
Partnership Form Community Action	00000000	\$123,781.52	
Eco Air	00000000	\$122,200.00	
Triple H Mobile Home Parts & Service	00000000	\$112,844.83	
Lowe's	00000000	\$112,053.88	
Gordon Chevrolet		\$108,355.57	
Green Source Homes, Inc	832706597	\$107,530.00	
Marietta Toyota		\$104,772.80	
Empire Construction	00000000	\$104,360.54	
Southeast Gas	00000000	\$103,234.57	
Market Ready Solutions	018766070	\$101,355.79	
D & L Air Conditioning, Inc.	866920119	\$97,992.05	
Lowes	00000000	\$97,384.95	
Jerry L. Rylee & Assoc	00000000	\$94,813.84	
Edwin Hart Signature Homes, LLC	00000000	\$91,511.00	
O'Quinn Mobile HHome Supply	00000000	\$80,745.28	
Bird Family Industry	00000000	\$80,426.66	
ALLSTAR HEATING & AIR LLC	00000000	\$75,404.61	
All Phase Electric Supply	001743442	\$71,904.00	
Ray & Son's Heating & Air	00000000	\$70,680.00	
Conditioning			
Grainger	005103494	\$69,012.00	Equipment Services
Bird-Family Industry	00000000	\$64,862.07	
Diversified Products Unlimited, Inc.	00000000	\$61,494.95	
B&R AIR CONDITIONING	007013470	\$61,050.00	
Indoor Comfort	00000000	\$60,433.47	
Pro-Tech Air	00000000	\$60,068.32	
H D Michael Co., Inc.	00000000	\$59,936.00	
Home Depot Credit Services	149936184	\$59,186.54	
B&R AIR CONDITIONING	00000000	\$58,075.00	
J C Lewis Ford	00000000	\$57,380.71	
Diversified Products Unlimited, Inc.		\$57,021.16	
RS MECHANICAL SERVICES	00000000	\$56,444.82	
Dillard Homes LLC	829708242	\$54,349.00	
RS Mechanical Heat & Air	808368547	\$54,006.26	
J&R PRODUCTS INC		\$53,605.37	
J&R Products, Inc.	00000000	\$52,655.18	
Metropolitan Properties of GA		\$52,243.42	
Milton Ruben Chevrolet	00000000	\$51,651.86	
Satcher Motor Company	00000000	\$51,516.90	
Bobby Jones Ford	00000000	\$50,914.96	
Coastal Chevrolet/Dan Vaden	00000000	\$50,347.32	
Wade Ford	00000000	\$49,007.07	
Mauney Construction Inc.	00000000	\$47,867.18	
Brannen Ford Motor Co.	00000000	\$47,080.00	
AM CONSERVATION		\$46,336.16	
Buckler Construction LLC	00000000	\$46,166.00	
Bigham Home Inspections, Inc.	00000000	\$43,625.00	
Bruce Payne Electric Co.	00000000	\$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	
	Savage Heating and Air	000000000	\$40,442.08	
	Elizabeth Robertson, LLC	000000000	\$38,800.00	
	Elizabeth Sparrow Robertson, LLC	000000000	\$38,800.00	
	John Anderson Service Co.	000000000	\$37,190.92	
	Williams Heat, Air & Refrigeration, Inc.	000000000	\$36,667.80	
	Moncrief Heating and Air Conditioning Inc	000000000	\$36,421.25	
	Bird Family Industries	000000000	\$36,400.60	
	Jay Auto Mall	000000000	\$36,357.23	
	Diversified Products Unlimited, Inc	000000000	\$36,328.44	
	Blevins, Inc.	000000000	\$35,986.79	
	Ninth District Opportunity, Inc.	070322342	\$35,928.19	
	Taylor Land & Development Company, LLC	000000000	\$35,718.00	
	Outback Heating & Cooling	000000000	\$34,798.00	
	TAYLOR CONSTRUCTION	000000000	\$34,412.00	
	Diversified Products	000000000	\$34,125.65	
	Jewel of the South	000000000	\$33,557.06	
	Buckler Construction LLC	625399519	\$33,365.00	
	Blevins	000000000	\$33,209.99	
	Moncrief Heating and Air Energy Conservatory	000000000	\$32,752.00	
	South Georgia Solar Power	000000000	\$31,449.51	
	PARKWAY MITSUBISHI	000000000	\$30,925.00	
	Diversified Products Unlimited	000000000	\$30,849.86	
	Energy Conservatory		\$30,410.48	
	Eco Friendly Solutions, LLC	830772658	\$29,430.36	
	Omar Construction & Home Improvement	000000000	\$29,372.74	
	ALLSTAR HEATING & AIR LLC	558197245	\$29,193.00	
	AM CONSERVATION	000000000	\$29,125.00	
	ADA Supplies, Inc.	000000000	\$29,122.52	
	Don Massey Heating and Air Conditioning	000000000	\$28,428.97	
	Hometown Construction Company, LLC	000000000	\$28,289.76	
	Carl Gregory Dodge Chrysler Jeep	000000000	\$28,060.00	
	H.D. Michael Co. Inc	177905320	\$28,037.88	
	APPLEGATE INSULATION	000000000	\$27,945.00	
	Critz Buick	000000000	\$27,808.96	
	GASTON WEEKS	000000000	\$27,483.60	
	Savage Heating and Air		\$27,104.00	
	Rivertown Ford	000000000	\$26,757.50	
	ESTES HEATING AND AIR CONDITIONING, INC.	061012733	\$26,703.99	
	Weather Solutions	028658381	\$26,649.42	
	Waller Heating & Air	000000000	\$26,599.42	
	Hoover Chrsyler	000000000	\$26,580.00	
	H & H Construction Co.	000000000	\$26,527.78	
	Langdale Ford Company	000000000	\$25,838.04	
	LAGRANGE TOYOTA, INC.	000000000	\$25,435.64	
81.122			\$25,325.00	
	DE-OE0000081			
	Fulton, County of	137517624	\$257,737.26	Professional 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			
	E. Sam Jones Distributor, Inc.	033537028	\$192,500.00	
	Catamount Constructors	036688943	\$146,079.98	
	Dressor Roots Inc (Dressor Corporation)	123999844	\$138,067.82	
	GEMC Federal Credit Union	168608482	\$89,460.64	
	Automation and Positioning, LLC	843852901	\$66,651.53	
	Electric Cities of Georgia	829958078	\$48,545.00	

	Gale Builders	151139131	\$44,982.00	
	Conditioned Air Systems, Inc.	066930181	\$32,011.00	
	SOENSO Energy	833653715	\$32,000.00	
	SolarSmith	790527738	\$31,469.05	
84.386	S386A090010			
	Howard Computers		\$648,446.00	Netbook Computers
	Bytespeed LLC	123083052	\$340,710.00	Computer Hardware
	CDW-Government Inc	026157235	\$308,631.96	Netbooks, Carrying Cases, & RAM
	CDW-Government Inc	026157235	\$302,336.00	Netbook Cases
	Verizon Wireless		\$235,822.42	
	MXN Corporation	134953574	\$200,475.58	Pro-Cruve Switch
	Multi Media Services Inc		\$180,729.00	
	Learning Labs		\$178,725.00	Learnmate & Software/Training
	Apple Computer Inc	060704780	\$171,267.70	Computers
	Apple Computer Inc	060704780	\$139,991.85	Computer Equipment
	Dell Inc	114315195	\$127,320.31	Computers
	Dalton State College		\$121,000.00	
	Virtucom Inc	836412387	\$114,281.00	Computers
	Classroom Technology Solutions		\$112,495.00	Computer Supplies/Projector Systems
	Micro Technology Consultants	806417408	\$102,387.62	Computer Equipment
	MXN Corporation	134953574	\$100,565.84	Computer Hardware & Software
	Amer.com		\$99,220.95	Switches, Wireless Access Points
	Applied Software		\$90,883.10	Hardware & Software
	RM Education		\$86,596.75	Computer Hardware & Software
	Northeast Georgia RESA	094066974	\$86,355.12	Expendable Equip/Expendible Computer Equip
	Dell Computer	603046210	\$72,227.80	Laptops & Computer Items
	Northeast Georgia RESA	094066974	\$71,139.32	Expendable Equipment/Computer Equipment
	Dell Marketing LP	877936518	\$64,108.92	Stem Equipment
	Dell Computer	603046210	\$60,157.80	
	Xerox Audio Visual Solutions Inc	056175284	\$55,040.46	Smartboards
	Southern Computer Warehouse		\$53,696.16	Computers
	Oconee RESA	150570612	\$49,500.00	Consulting Services
	At-Net Services		\$48,715.00	Av Equip
	Dell Inc	114315195	\$48,266.40	Dell Notebooks
	Apple Computer Inc	060704780	\$47,836.48	Macbooks, Applecare Protection Plan, Cases, Shoulder Bags, Etc
	Georgia Public Web	044607708	\$45,804.00	Computer Software
	Dell Financial Services	007594492	\$44,173.48	Computers
	CDW-Government Inc	026157235	\$42,880.32	Think Pads, Computer Software, Memory Cards, Mobile Hub, Cameras, Scanner, & Misc
	Heart of Georgia RESA		\$42,770.00	Profess Development Training
	Vernier Software & Tech LLC	175410661	\$41,982.00	Software
	BT Conferencing Video Inc	932654544	\$38,924.47	Computer Equipment
	CDW-Government Inc	026157235	\$38,661.72	Computer Equip & Software
	Northeast Georgia RESA	094066974	\$36,019.27	Technology Equipment
	Apple Computer Inc	060704780	\$35,727.96	Computer Equip
	Scholastic Corporation	154287767	\$32,839.75	Software
	Desire2Learn		\$29,993.32	Training
	MXN Corporation	134953574	\$29,596.29	
	Valley Business Machines		\$29,087.98	Computer Equipment
	CDW-Government Inc	026157235	\$27,337.74	Computer Equipment
	Apple Computer Inc	060704780	\$27,331.00	Computer Hardware
84.387	S387A090011			
	Huntington Learning Center		\$26,985.00	Instruction
84.388	S388A090011			
	HP Financial Services	090754292	\$683,112.04	Computers
	Apple Computer Inc	060704780	\$347,459.02	Computers & Related Equipment
	Americas Choice Inc	170943174	\$232,500.00	Professional Services
	Dell Marketing LP	877936518	\$187,650.00	Dell Notebooks, Printers, & Laptops
	The College Board		\$121,500.00	SAT On-Line Prep
	Americas Choice Inc	170943174	\$93,595.00	Purch Services
	Pearson Education Inc	053601050	\$84,621.90	Textbooks
	Americas Choice Inc	170943174	\$66,000.00	Software
	Learning Focused		\$52,135.00	Learning Focused Model Sets, Notebooks, & Resources
	GESA-Macon State College		\$49,750.00	Professional Dev
	Wesley Educational Services		\$48,155.00	Consulting Service
	Scholastic Inc	878194943	\$46,199.83	Licenses
	D & H Distributing		\$43,560.04	Computer Equipment
	Texas Instruments		\$40,000.00	Mathforward Program
	Department of Audits		\$37,295.36	School Imp (1003g)

Bytespeed LLC	123083052	\$33,788.00 Notebooks
State Accounting Office		\$33,082.00 ARRA Admin Cost Recovery
Thinkgate LLC		\$29,674.00 Software License
Pierce Consulting		\$26,110.00 Consulting Service
Southern Regional Educational Board		\$25,000.00 Service Contract - High Schools that Work

84.389

S389A090010

Americas Choice Inc	170943174	\$10,144,543.80 Services & Conference
Logical Choice Tech Inc	878182401	\$949,257.00
Achieve Results		\$940,530.00 Tutorial & Educational Consulting
Staples		\$678,549.96 Supplies
Logical Choice Tech Inc	878182401	\$655,916.00 Expendable Computer & Supplies Technology
Dell Marketing LP	877936518	\$640,784.50 Computers
Scholastic Corporation	154287767	\$629,954.77 Read 180 Software
Dell Inc	114315195	\$610,011.00 Computers
Multi Media Services Inc		\$568,660.00 Technology Equipment
Voyager Expanded Learning LP	926340886	\$493,349.20 Training, Books, Licenses
Xerox Audio Visual Solutions Inc	056175284	\$428,250.07 Instructional Technology & Supplies
A Stepping Stone to Excellence	028026828	\$415,275.00 Supplemental Education Services
Education 2020 Inc	159318018	\$401,494.25 Web-Based Online Virtual Classrooms
Achieve HighPoints		\$374,950.00 Professional Development
Advantage Behavioral		\$361,958.25 Educational, Behavioral, & Social Services
Dell Marketing LP	877936518	\$354,775.00 Computers, Projectors, & Printers
Elite Education		\$336,574.00 Tutorial Services
ACT Inc		\$319,752.38 Supplies
Achieve HighPoints		\$301,701.00 Tutorial Services
Terry Learning Center		\$300,794.00 Tutorial Services
Pearson Education Inc	053601050	\$293,921.48 Balance Literacy Materials
National Urban Alliance		\$293,000.00 Staff Development
Sylvan Learning Centers	043074058	\$291,330.00 Supplemental Education Services
TIG		\$287,708.00 Computers
Learning.com	151912610	\$260,000.00 Instructional Software & Training
A Stepping Stone to Excellence	028026828	\$257,591.00 Tutorial
Tutorial Services		\$252,314.00 Supplemental Education Services
Dell Inc	114315195	\$248,054.02 Computer Equipment
A Plus Learning Academy		\$247,449.00 Tutorial Services
Renzulli Learning Systems		\$245,000.00 Non Capital Computer Software
Creating Diamonds		\$243,117.00 Tutorial Services
ASCD	074800962	\$239,985.00 Staff Development by Expert Consultants
Logical Choice Tech Inc	878182401	\$217,615.07 Expendable Equipment
Logical Choice Tech Inc	878182401	\$207,071.51 Professional Development/Equipment
Plato Learning Inc	613196567	\$195,854.35 Professional Development
Pearson Education Inc	053601050	\$195,212.50 Software
Dell Marketing LP	877936518	\$194,275.86 Computers & Monitors
Pabs Unlimited Inc	807362830	\$189,964.00 SES Tutoring Services
McGraw-Hill Prof Bk Group	179943204	\$188,701.34 Books/Periodicals
Achieve HighPoints		\$185,901.00 Supplemental Education Services
Virtucom Inc	836412387	\$185,598.00 Computers
NESI		\$183,526.00 Tutorial, Par Inv, & Prof Dev for Private, N&D, & Homeless
McGraw-Hill Prof Bk Group	179943204	\$182,602.00
Triumph Learning LLC		\$180,361.07 Books
Odysseyware		\$175,000.00 Software
Riverside Publishing	099204331	\$174,580.00 Instructional Software & Training
EComputer Inc		\$171,623.89 30 Dell Optiplex 360
Dell Marketing LP	877936518	\$170,575.17 Equipment
Americas Choice Inc	170943174	\$166,495.00 Professional Development
Follett Library Resources		\$165,741.00 Educational Resources
Scholastic Corporation	154287767	\$161,862.02 Books & Other Educational Materials
Office Depot		\$159,539.00 Education Supplies
Computrac		\$158,591.10 Mobile Computer Labs
Curriculum Advantage Inc	148759777	\$155,449.00 Classworks Software
Curriculum Advantage Inc	148759777	\$155,290.00
Lab-Aids Inc		\$152,636.37 Science Lab Supplies
Learning Sciences Intl LLC	623331910	\$151,600.00 Academic Intervention
Staples		\$150,935.00
Americas Choice Inc	170943174	\$146,800.00 Onsite Literacy Training & Tech Support
HP	009122532	\$142,736.00 Smartboards
Dell Inc	114315195	\$141,629.83 Expendable Computer Equipment
Williams Electronics		\$141,458.62 Computer Equipment
CDW-Government Inc		\$139,190.91 Promethean
Back To Basics		\$136,862.00 Tutorial Services
Apple Computer Inc	060704780	\$136,157.00
Xerox Audio Visual Solutions Inc	056175284	\$135,613.00 Computer Equipment

Howard Industries		\$133,102.14	Technology Supplies & Expendable Equipment
Educational Lrng Systems Inc	197305808	\$132,300.50	750 Ascend Math Complete Packages & Training
Brainchild Corp	827276403	\$131,397.00	Educational Supplies
Achieve Results		\$129,418.00	Tutorial
Fisher Science Education		\$127,855.00	
Thinkgate LLC		\$125,499.29	Software Licenses
Delaney Educational Enterprise		\$123,761.30	Supplemental Educational Services
istation.com		\$123,500.00	Software
Logical Choice Tech Inc	878182401	\$121,772.00	Technology Equipment
State Accounting Office		\$121,668.00	ARRA Admin Cost Recovery
Sylvan Learning Centers	043074058	\$121,590.88	NCLB Tutoring for Eligible Students
Core Knowledge		\$118,773.99	Books & Teaching Supplies
Logical Choice Tech Inc	878182401	\$113,667.00	Promethean Boards
Alpha Academy Tutorial		\$113,400.00	Supplemental Education Services
eInstruction	107308983	\$111,619.50	Interactive Instructional Hardware & Software
eInstruction	107308983	\$110,126.00	Computer Equipment
School Leadership Associates LLC		\$109,800.00	Contracted Services-Learning Focused Schools Trainer
Int'l After School Program		\$107,965.00	Tutoring
Americas Choice Inc	170943174	\$104,200.00	Professional Learning
Scholastic Corporation	154287767	\$103,300.15	Read 180 Software/License
Premier Agendas		\$101,627.53	Student Planners for Home/School Communication
Multi Media Services Inc		\$97,301.10	Smartboards
Callaway Gardens	007977325	\$96,647.29	Purchased Services
A to Z In-Home Tutoring LLC		\$95,987.25	Supplemental Educational Services
ETA Cuisenaire	802652909	\$95,152.02	Vocabulary/Reading/Math Labs, Student Kits, Site Licenses, & Professional Development
Nisewonger Audio/Visual Center		\$95,016.00	Audio/Visual Equipment
Christopher Norman		\$93,277.00	
School Improvement Network		\$90,000.00	Online Professional Dev Training
A Stepping Stone to Excellence	028026828	\$88,903.80	NCLB Tutoring for Eligible Students
Dell Marketing LP	877936518	\$87,996.54	Computer Equipment
EMTEC Inc		\$87,791.00	Information Technology Products & Services
Ace Computers		\$87,780.80	Computer Equipment
Educational Lrng Systems Inc	197305808	\$87,490.00	Reading Plus Software
Scholastic Corporation	154287767	\$86,479.15	Books & Software
Ace Computers		\$86,154.70	Computers
Laureate Training Center		\$85,653.00	NCLB Tutoring for Eligible Students
CDW-Government Inc		\$85,259.57	Expendable Computer Equipment & Expendable Equipment
Plato Learning Inc	613196567	\$85,175.00	Remote Learning Resources
Bostick Educational Svcs LLC	832972793	\$83,424.00	Contracted Services-Intervention Specialist
ALEKS Corporation		\$82,265.00	Math Software
Office Depot		\$81,861.06	Basic Office & Classroom Supplies
Charles Drew Charter School		\$80,217.00	
Club Z		\$79,801.70	Supplemental Educational Services
Stepping Stones to Success		\$79,729.00	Tutorial Services
A to Z In-Home Tutoring LLC		\$79,265.00	Tutorial Services
Carnegie Learning Incorporated	054011130	\$77,980.50	Cognitive Tutor Software
Curriculum Advantage Inc	148759777	\$77,908.00	Computer Software
Scholastic Corporation	154287767	\$77,739.69	Reading Material & Student License
Follett Library Resources		\$77,705.13	Library/Media Materials
Xerox Audio Visual Solutions Inc	056175284	\$76,263.00	Education Supplies
Ananias Services Group		\$75,652.00	
Sylvan Learning Centers	043074058	\$74,697.72	Tutoring
National Institute for Direct		\$74,000.00	
Dos Amigos Education Sales		\$73,684.00	12 Pro Series Activboards with Projector
Prosys	111651469	\$73,011.86	Computers
More Learning Center		\$71,900.00	Supplemental Education Services
Logical Choice Tech Inc	878182401	\$71,481.00	Promethian Boards
Georgia Department of Education	806743159	\$70,557.91	Audit Costs
Educate Online Learning LLC		\$70,493.85	NCLB Tutoring for Eligible Students
Triumph Learning LLC		\$70,060.00	
Pearson Education Inc	053601050	\$70,000.00	AIMSWEB Pro Complete
Triumph Learning LLC		\$69,437.45	Test Prep Materials
Troxell Communications Inc		\$69,437.45	Classroom Audio Visual Expendable Equipment & Furniture
Logical Choice Tech Inc	878182401	\$67,808.00	Classroom Response System-Handsets
Triumph Learning LLC		\$67,679.59	Books & Periodicals
Barnes & Noble Inc		\$67,515.50	Books & Other Educational Resources
CaseNEX		\$67,320.00	
HP	009122532	\$66,285.00	Computers
Triumph Learning LLC		\$66,043.00	Education Supplies
Apex Learning		\$65,561.00	Software
Study Island		\$65,474.00	Instructional/Remedial Software License
Scantex Business Systems Inc		\$65,220.50	Calculators & Accessories

Houghton Mifflin Publishing	001015924	\$63,822.50	Edusoft Assessment Mgmt Sys
Study Island		\$63,287.00	Non Capital Computer Software
GovConnection Inc	809678782	\$62,911.07	Computer Equipment
Pearson Education Inc	053601050	\$62,112.00	Instructional Software
Technology Integration Group		\$61,248.00	
Scientific Learning Corp	939106852	\$60,000.00	Online Software; Fast Forward Labs
Kaplan K12 Learning Services		\$60,000.00	Purchased Service - Instruction
Scientific Learning Corp	939106852	\$59,797.00	Fastforward Expanding Curriculum Software for Students not Meeting the Requirements of the Ga. High School Grad. Test & AMO Requirements for AYP
Scholastic Corporation	154287767	\$59,514.68	License Package
Dell Computer	603046210	\$59,421.00	Promethean Boards & Accessories
Plato Learning Inc	613196567	\$58,956.00	Computer Software
Logical Choice Tech Inc	878182401	\$58,692.19	Interactive Classroom Expendable Equipment
Logical Choice Tech Inc	878182401	\$58,512.00	ActivBoards & Accessories
Technology Integration Group		\$58,459.00	Technology Equipment
Visiting International Faculty		\$57,820.00	Instructional Services
Houghton Mifflin Publishing	001015924	\$56,627.83	Saxon Phonics 35414 - CR OF 3314.25
Michigan State		\$56,443.00	New Teacher Induction Program
Achieve HighPoints		\$55,975.00	SES Services
Heinemann Library		\$55,652.47	Library Books & Other Resources
Dell Computer	603046210	\$55,541.23	Technology Tools (Active Boards, Slates, Replacement Parts, Update Computers, Printers, Motherboards, & Servers)
Hope Foundation	013646737	\$55,500.00	Failure Is Not An Option Professional Learning
Logical Choice Tech Inc	878182401	\$55,354.00	Classroom Technology
Xerox Corporation		\$55,238.44	Document Services & Equipment
One Path Systems LLC		\$55,087.20	Interactive Whiteboard
Compass Learning Inc		\$54,184.00	Computer Software
Multi Media Services Inc		\$53,871.00	Non Capital Computer-Related Equipment
Southern Computer Warehouse		\$52,808.77	Computers
Logical Choice Tech Inc	878182401	\$52,124.00	Books & Teaching Supplies
Solid Rock Academy		\$51,982.50	SES Provider
American Book Company		\$51,920.00	
Dell Inc	114315195	\$51,660.54	Computer
Callaway Gardens	007977325	\$50,750.00	Professional Learning Training Title I Schools
Sand V Education Systems		\$50,245.00	Supplemental Education Services
eInstruction	107308983	\$49,910.00	Clickers - Formative Assessments
Comp USA		\$49,900.00	Computer
Young Audiences of Atlanta		\$49,800.00	Services
Argent Systems Inc		\$49,797.00	Computer Networking
RM Education		\$49,178.00	Computer Hardware & Software
Logical Choice Tech Inc	878182401	\$49,141.00	Purchase Shelving for Classroom Equipment, Calculators for Math & Science Lab, Projectors, Replacement Parts & Bulbs, & Active Boards
Headsprout Inc		\$48,893.03	Supplies & Services
Curriculum Advantage Inc	148759777	\$48,400.00	Instructional Software & Training
Sandra Gouldthorpe		\$48,400.00	Literacy Consultant
CDW-Government Inc		\$48,347.64	Promethian Boards, Projectors, & Related Equipment
Logical Choice Tech Inc	878182401	\$48,253.28	Computer Equipment
AVID Center		\$47,662.00	Training
Sylvan Learning Centers	043074058	\$47,490.00	Supplemental Services
CPH Consulting & Training		\$47,263.41	Fees Paid to SES Provider
Pearson Education Inc	053601050	\$47,133.00	Textbooks
Multi Media Services Inc		\$47,017.00	Small Equipment/Computer Equipment
Logical Choice Tech Inc	878182401	\$46,824.00	Active Boards
Imagine Learning		\$45,980.00	Non Capital Computer Software
Callaway Gardens	007977325	\$45,500.00	Summer Leadership Academy
IMSE	808244383	\$45,468.84	Technology Equipment
Prosys	111651469	\$44,850.00	Computer Equipment
Staples Business Advantage		\$44,400.00	
Apple Computer Inc	060704780	\$44,324.86	MacBooks & ITouches Software
Apple Computer Inc	060704780	\$44,262.00	Computer
Americas Choice Inc	170943174	\$44,085.00	Purchased Services
Notification Technologies		\$43,912.00	Contracted Services
JBC Consulting LLC		\$43,900.00	Contracted Services-Intervention Specialist
Challenging Failure		\$43,087.50	Supplemental Educational Services
IBM Corporation		\$42,991.09	IBM Cognos 8EP Contributor
Amazon.com		\$42,530.89	Online Vendor of Books
Multi Media Services Inc		\$42,513.25	Computer Equipment
Educate Online Learning LLC		\$42,129.00	On-line Tutoring
City of Rome Transit Department		\$42,114.80	Transportation- Tripper Buses
Follett Library Resources		\$42,020.26	Library Books
Pearson Education Inc	053601050	\$41,550.00	Non Capital Computer Software

Achieve 3000/KidBiz 3000		\$41,515.00
Solid Rock Academy		\$41,497.65 Supplemental Educational Services
Irbco Productions Inc		\$41,285.00 Professional Development
Gallopede International		\$41,060.00 Purchase Classroom Learning Kits for Grades 3, 4, & 5
Connie Capehart		\$40,516.01 Direct Instruction to Title I Students
iLearn Inc		\$40,000.00 iPass Math Program
Explore Learning		\$40,000.00 Supplies, Software, & Services
Edmat Company		\$39,341.92 Instructional Supplies
Dell Inc	114315195	\$37,275.71 Laptops
Houghton Mifflin Publishing	001015924	\$37,271.82 Books & Periodicals
Multi Media Services Inc		\$36,784.00 Overlays for TVs
American Education Corporation	557471836	\$36,751.95 Software & Implementation
Georgia Department of Education	806743159	\$36,750.00 Leadership Academy Registration
Michigan Learning Unlimited		\$36,660.00 Tutorial Services
American Education Corporation	557471836	\$36,480.00 A+ LS Product Software Installation
Education 2020 Inc	159318018	\$36,480.00 Software & Software Training
Cartridge World Inc		\$36,115.00 Ink & Toner Printer Cartridges
KIPP WAYS		\$36,065.00
Dell Marketing LP	877936518	\$35,988.35 Toner Cartridges & Computers
Virtucom Inc	836412387	\$35,864.40 Expendable Computers
Computrac		\$35,808.00 Computers
Lakeshore Learning Materials		\$35,397.83 Classroom Supplies & Materials for Elementary Grades
NetPlanner Systems Inc		\$35,340.00 Activeboards
Dr. Cheryl Sullivan		\$35,165.00 Professional Development/School Improvement
Delaney Educational Enterprise		\$35,059.00
Xerox Audio Visual Solutions Inc	056175284	\$35,000.00 Smartboards, Etc
Thinkgate LLC		\$35,000.00 Software
Plasco		\$34,531.00 Instructional Supplies
Curriculum Advantage Inc	148759777	\$34,485.00 Classworks Solution
A+ Academics LLC		\$34,283.16 NCLB Tutoring for Eligible Students
Walch Education		\$34,207.50 Math Curriculum Books
Triumph Learning LLC		\$33,883.75 Books & Supplies
Education 2020 Inc	159318018	\$33,780.00 Web Admin
Vision Tutoring		\$33,490.00 Tutorial Services
Georgia Department of Education	806743159	\$33,411.00 Audit Services
GLISI		\$33,408.00 Leadership Training
Accudata Mailing Solutions		\$33,369.35 Mailing Services
Carnegie Learning Incorporated	054011130	\$33,285.50 Software
Angela Berrong		\$33,000.00 Facilitator/Mentor
Study Island		\$32,908.00
Camcor Inc		\$32,852.38 Expendable Computer Equipment & Expendable Equipment
Educational Lrng Systems Inc	197305808	\$32,648.00 Curriculum Materials
Dell Marketing LP	877936518	\$32,427.52 Laptops
Melody Shelton		\$32,130.00 Parent Liaison
Scholastic Corporation	154287767	\$31,887.80 Software
eInstruction	107308983	\$31,740.00 Online tutoring and testing
Xerox Audio Visual Solutions Inc	056175284	\$31,591.28 CE System
Scholastic Corporation	154287767	\$31,557.00
Follett Library Resources		\$31,477.26 Classroom Books
Scholastic Corporation	154287767	\$31,450.00 Reading Program
Riverside Publishing	099204331	\$31,412.50 Edusoft & Assess2Know Reading & Math
Dell Marketing LP	877936518	\$31,378.63 Computers, Software, & Other Electronics
EComputer Inc		\$31,312.80 Computers
Pabs Unlimited Inc	807362830	\$31,246.00 Tutoring
A to Z In-Home Tutoring LLC		\$31,185.00 SES Tutoring Services
CASIE		\$31,080.00 IB Workshop
Achieve HighPoints		\$30,937.00 SES Provider
Debbie Lawrence Ed Srvc LLC		\$30,760.00 Contracted Services-Intervention Specialist
Renaissance Learning Inc		\$30,572.00 Software Upgrades & Renewal/Subscription Fees
Dell Inc	114315195	\$30,524.28 Computers & Peripherals
First Group of America	175905488	\$30,443.84 Student Transportation
Allison McMahon		\$30,311.92 Parent Liaison
High Touch-High Tech		\$30,119.50 Interactive Science & Nature Programs
University of Georgia	619003127	\$30,000.00 Training
iLearn Inc		\$29,992.00 iPass Software
Great Source Education Group		\$29,713.00
Xerox Audio Visual Solutions Inc	056175284	\$29,469.00 Technology Equipment
Cambium Learning Inc	145817040	\$29,369.94 Supplies
Martino-White Printing Company		\$29,300.00 Printing Services
Brainchild Corp	827276403	\$29,263.90 Study Buddy Handhelds
Dell Inc	114315195	\$28,799.36 (32) Dell Optiplex 380 Desktops w/Office Prof. Plus 2007 Software
Apple Computer Inc	060704780	\$28,686.88 Computers
Delaney Educational Enterprise		\$28,547.37 Books/Learning Material

	CDW-Government Inc		\$28,495.66	Software & Electronics
	Scholastic Corporation	154287767	\$28,375.00	Benchmark Testing Software/Read 180
	Education 2020 Inc	159318018	\$28,200.00	Virtual Classroom & Web Admin Software
	Future Foundation Inc		\$28,075.00	Tutorial Services
	Schoolbox		\$28,067.68	Supplies
	Scholastic Corporation	154287767	\$27,950.00	Books
	Carter, Reddy, & Associates		\$27,885.00	Supplemental Educational Services
	McGraw-Hill Prof Bk Group	179943204	\$27,517.38	Educational Supplies/Books
	Xerox Audio Visual Solutions Inc	056175284	\$27,090.00	Projectors
	CrossPointe Online Schools		\$26,949.00	Longitudinal Data Analysis Services
	Heymath! Inc		\$26,897.31	Purchased Services
	Houghton Mifflin Publishing	001015924	\$26,805.00	Online Software
	GLISI		\$26,452.00	Professional Development Camp & Summit
	Audio Visual Innovations		\$26,299.00	Educational Supplies
	Triumph Learning LLC		\$26,274.05	Supplemental Resources to Improve Student Performance
	Janet R Nixon		\$26,227.00	ELA Consultant
	The Haberman Educational		\$26,133.00	Dues & Fees
	Foundation Inc			
	Southwest Georgia RESA		\$25,823.70	Computer Equipment
	Faye E. Callaway		\$25,800.00	Contracted Teaching Services
	Insight Investments Corp	183853795	\$25,637.00	Computers
	Datamatics Consultants Inc		\$25,576.00	NCLB Tutoring for Eligible Students
	Brainchild Corp	827276403	\$25,237.00	Expendable Equipment
	CPH Consulting & Training		\$25,045.25	Supplemental Educational Services
84.390	H390A090088			
	Commercial Roof Management	582155128	\$245,328.61	Roof Construction and Replacement for Rehab Center
	IBM Corporation	130871985	\$68,637.50	Content Manager Authorizing license
	Savannah Association for the Blind	581115656	\$27,696.85	Rehabilitation services
	CSAVR		\$25,698.00	Membership Dues for the Council of State Administrators of Vocational Rehabilitation Services
84.391	H391A090073A			
	EBS Healthcare		\$891,743.00	Speech Therapy Services
	Scholastic Corporation	154287767	\$733,115.00	Software
	Curriculum Advantage Inc	148759777	\$602,982.00	Computer Software
	Northeast Georgia RESA	094066974	\$572,810.29	Special Education Services
	Voyager Expanded Learning LP	926340886	\$488,912.00	Training, Books, & Licenses
	Georgia State University		\$478,945.90	Institute of Higher Learning
	HP	009122532	\$431,106.00	Computers
	Dell Marketing LP	877936518	\$424,617.07	Computers
	Laurel Heights Hospital		\$418,569.00	Residential Treatment Facility - Student Services per IEP
	Curriculum Advantage Inc	148759777	\$404,200.00	Software
	Pearson Education Inc	053601050	\$395,825.22	Educational Assessment Products
	Xerox Audio Visual Solutions Inc	056175284	\$382,357.86	LCD Projectors
	Maximus Inc		\$333,113.00	Student Data Software
	W.W. Williams		\$310,789.00	AC Install on Special Ed Buses
	EBS Healthcare		\$296,882.25	Speech Services
	Cobb Pediatric		\$295,863.00	Speech Services
	Cambium Learning Inc	145817040	\$288,434.55	Textbooks
	Nalley Motor Trucks	177027851	\$287,450.00	School Buses
	Don Johnston Inc		\$286,361.00	Software for Students
	Nalley Motor Trucks	177027851	\$252,796.00	Bus
	Laurel Heights Hospital		\$232,225.00	Nursing Services
	Plato Learning Inc	613196567	\$230,524.00	Remediation Software
	Northeast Georgia RESA	094066974	\$225,001.00	Special Ed Shared Services-RESA
	Dell Inc	114315195	\$221,257.20	Computers
	Scholastic Corporation	154287767	\$220,089.02	Read 180 Software
	Laurel Heights Hospital		\$203,016.00	Private Tuition
	DynaVox Mayer-Johnson		\$201,299.00	Communication Devices for Children
	Maxim Healthcare Services Inc		\$198,918.00	One on One Nursing Services
	Learning Through Sports		\$193,750.00	Computer Software Site Licenses
	McGraw-Hill Prof Bk Group	179943204	\$190,964.74	Teaching Supplies/Books
	Public Consulting Group		\$190,000.00	Education Consulting
	Yancey Bros Co	006925465	\$182,986.00	2 Special Ed Lift Buses
	Scholastic Corporation	154287767	\$180,741.00	Read 180 Stage B Software
	Educational Staffing		\$180,329.00	
	Curriculum Advantage Inc	148759777	\$180,000.00	Web-based Solution for Math & Language Arts
	Nalley Motor Trucks	177027851	\$179,600.00	Purchase of 2 Special Ed Buses
	Yancey Bros Co	006925465	\$179,574.00	School Bus
	Educational Lrng Systems Inc	197305808	\$173,700.00	My Reading Coach
	Griffin-RESA		\$170,024.04	Contract Services/Supplies

Peach Truck Center	037487209	\$169,636.00 Special Need Buses
North Georgia RESA	022908052	\$166,730.07 NorthStar Professional Services
Northeast Georgia RESA	094066974	\$166,342.00 Shared Services
Virtucom Inc	836412387	\$164,378.00 Computers/Printers
Dell Marketing LP	877936518	\$163,773.82 Laptop Computers for Interactive Learning
Peach Truck Center	037487209	\$163,088.00 Special Education Buses
Dell Marketing LP	877936518	\$160,139.00 Computers & Accessories
Scholastic Corporation	154287767	\$153,960.38
Houghton Mifflin Publishing	001015924	\$150,049.00 Book Distributor
Scientific Learning Corp	939106852	\$147,615.00 Software Site Licenses
Americas Choice Inc	170943174	\$138,950.00 Math Navigation Professional Development Onsite
Dimension 2000		\$137,691.34 Professional Learning for Math Teachers
Public Consulting Group		\$134,441.00
Houghton Mifflin Publishing	001015924	\$124,563.62 Supplemental Reading Resources
Eutactics Inc	072474034	\$123,107.00 IEP Software
Advantage Behavioral		\$120,652.75 Educ Behavioral & Social Serv
Prosys	111651469	\$112,568.18 Computer Equipment
Scholastic Corporation	154287767	\$109,450.00 Computer Software
North Georgia RESA	022908052	\$108,515.62 Alternate Placement for Emotionally Disturbed & Autistic Students
Yancey Bros Co	006925465	\$105,800.00
Marcus Autism Center Inc		\$105,410.67 Contracted Instructional Services
Fletcher Consulting		\$105,381.00
Dell Inc	114315195	\$104,484.29 Computer Equipment
Wirless Generation Inc		\$104,136.64 mClass DIBELS Math Software Licenses
Lindamood-Bell Lrng Processes	362269086	\$103,346.00 Curriculum Materials
Public Consulting Group		\$102,535.00 Easy EIP Upgrades
Education 2020 Inc	159318018	\$102,335.00 Hardware, Software, Support, & Licensing
Multi Media Services Inc		\$101,704.00 Exp Computer Equip
National Urban Alliance		\$100,000.00 Staff Development
Yancey Bros Co	006925465	\$98,935.00 Purchase of Bus for Special Needs Students
Keystone Ctr for Children with Autism		\$98,920.00 Educational Services
Nalley Motor Trucks	005870167	\$97,550.00 School Buses
Nalley Motor Trucks	177027851	\$95,995.00 SPED Bus
Yancey Bros Co	006925465	\$94,881.00 Special Ed School Bus
Applied Health LLC		\$94,223.00
Scholastic Inc	878194943	\$93,850.00 Reading Software for Special Ed Students
First District RESA	848602504	\$91,653.00 Spec Ed Consultants
Yancey Bros Co	006925465	\$91,600.00 A/C in Spec Ed Buses
Failure Free Reading		\$91,000.00 Supplies & Software
Yancey Bros Co	006925465	\$90,507.00 Special Education Bus
Computrac		\$90,168.00 Interactive Equipment
Xerox Audio Visual Solutions Inc	056175284	\$89,583.00 Smartboards, Etc
Teacher Created Materials Inc	018796870	\$89,419.35 Teaching Supplied
Nalley	013992214	\$88,200.00 Spec Ed Bus
Dell Marketing LP	877936518	\$88,125.05 Laptop Computers
Peach Truck Center	037487209	\$86,557.00 Bus
Houghton Mifflin Publishing	001015924	\$85,990.15 Woodcock & Johnson 111 Assesment Kits
Nalley	013992214	\$85,675.00 Special Ed School Bus
Yancey Bros Co	006925465	\$84,953.00 Special Ed Bus
Nalley Motor Trucks	177027851	\$84,938.00 School Bus
West GA RESA		\$83,082.32 Educational Services
Williams Electronics		\$83,052.75 Computer Equipment
Nalley	013992214	\$82,010.00 Preschool Handicapped Bus
Nalley	013992214	\$81,715.00 Special Ed Bus
Don Johnston Inc		\$80,520.00 Software Licenses
Dell Inc	114315195	\$80,260.04 Computer Hardware
Southern Behavioral Group Inc		\$79,976.00 Therapy
Cambium Learning Inc	145817040	\$79,741.11 Transitional Math Materials
Nalley	013992214	\$79,450.00 School Bus-Handicapped
Renaissance Learning Inc		\$78,921.14 Software
Eutactics Inc	072474034	\$76,704.00 SEMS Tracker Data System
Scholastic Corporation	154287767	\$74,881.25 Reading Program
Sopris West		\$74,867.00 Instructional Materials Language Reading
Northeast Georgia RESA	094066974	\$74,551.00 Smartboards & Instructional Supt
JP Associates Inc	793309394	\$73,724.00 Special Ed Reading Consultants
Pearson Education Inc	053601050	\$73,633.00 AIMSweb Subscription (Data Management & Reporting)
North Georgia RESA	022908052	\$73,230.45 Contracted Services
Creative Education Institute Inc		\$73,100.00 Software/Training
Children's Healthcare of Atlanta		\$72,752.00
Performance Matters		\$70,475.70 Software
Famtec Inc		\$69,998.75 Security Camera System
PNC Bank N.A. PNCEF LLC		\$69,144.00 Computer Software



Logical Choice Tech Inc	878182401	\$66,539.77 Computer Equipment
McKenzie Taylor Company LLC		\$66,105.00 Software Subscription
Bytespeed LLC	123083052	\$65,808.00 Computers
DynaVox Mayer-Johnson		\$65,651.57 Assistive Technology Products for Speech
PCI Educational Publishing		\$65,297.13 Adaptive Modified Curriculum Materials
Scholastic Corporation	154287767	\$64,665.00 Academic Intervention Reading/Math
DynaVox Mayer-Johnson		\$63,901.00 Computer Equipment
Logical Choice Tech Inc	878182401	\$63,716.00 Active Boards
First District RESA	848602504	\$63,027.20 General Supplies
Oconee RESA		\$63,007.74 Contracted Teachers Assistants
Scholastic Corporation	154287767	\$62,899.85 Read 180 Software/License
Scholastic Corporation	154287767	\$62,895.00 Computer Software License & Maintenance
Plato Learning Inc	613196567	\$62,436.00 Software to Enhance Academic Skills of Secondary Students with Disabilities
Howard Computers		\$62,316.00 Computer, Exp, & Equip
Yancey Bros Co	006925465	\$61,837.00 Ford 200F MB-IV Sch Bus 24 Psnger #M6
Barnes & Noble Inc		\$60,886.91 Books & Other Reading Resources
Indigo Logix Inc		\$60,848.00 Equipment
A School for Children		\$60,745.00 Tuition & Associated Expenses
Voyager Expanded Learning LP	926340886	\$60,399.00 Voyager Math Supplies & Support
Psychological Assessment Resources Inc		\$60,377.92 Psychological Assessment Products
The Lionheart School		\$58,814.00 Educational Services
Yancey Bros Co	006925465	\$57,745.00 Micro Bird School Bus
Dell Inc	114315195	\$57,581.97 Optiplex 960; Latitude E6400
Pearson Education Inc	053601050	\$57,241.43 Curriculum/Assessment Supplies
Progressus Therapy		\$56,348.00 OT/PT
Logical Choice Tech Inc	878182401	\$56,078.00 ActivBoards & Accessories
Scholastic Corporation	154287767	\$55,847.00 Read 180 Seats
Anita Withrow		\$55,803.16 Sp Ed Instructional Coach Services
Scholastic Corporation	154287767	\$55,701.91 Reading 180
Teacher Created Materials Inc	018796870	\$54,955.00 Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skills
Stetson & Associates Inc		\$53,343.48 Step by Step Training & Expenses
JP Associates Inc	793309394	\$52,904.00 Inclusion & Response to Intervention Training for Education
Heart of Georgia RESA		\$52,395.99 Educational Services
Wright Line		\$51,874.78 Furniture
LRP Publications		\$51,637.50 Publications on Federal Information, Rules, & Regulations
Kathryn Kelly M.S. CCC-SLP		\$51,525.25 Speech Consultant
McGraw-Hill Prof Bk Group	179943204	\$51,389.00 Supplemental Material
The Speech Path LLC		\$51,030.00 Speech Therapy
Educational Lrng Systems Inc	197305808	\$50,635.00 My Reading Coach Software
Cambium Learning Inc	145817040	\$50,630.00 Software, Training, & Materials
GISN		\$49,857.46 Contracted Speech Therapist
Educators Publishing Service		\$49,439.31 Textbooks
Integrated Behavioral Solutions	096328856	\$49,295.00 Applied Behavior Analysis, Discreet Child Training, & Professional Devl
Behavior Management Consulting		\$48,888.07 Behavioral Services
McGraw-Hill Prof Bk Group	179943204	\$48,689.00 Books & Periodicals
Sopris West		\$48,252.36 Materials & Supplies
Mindplay Inc		\$47,625.00 Software
Logical Choice Tech Inc	878182401	\$46,824.00 Active Boards & Software
Intellitools		\$46,732.00 Classroom Software
McGraw-Hill Prof Bk Group	179943204	\$46,694.27 Invention Math & Reading Materials
Pearson Education Inc	053601050	\$46,228.68 Books
Symphony Learning		\$45,925.00 Software
Curriculum Advantage Inc	148759777	\$45,400.00 Instructional Remedial Software
Multi-Health Systems Inc		\$45,384.94 Psychological Assessment Materials
Interpret Inc		\$45,185.50 Interpreter for Deaf Student
Ricks Educational Products	001505544	\$45,144.00 PAES Labs
McGraw-Hill Prof Bk Group	179943204	\$44,807.96 Books/Workbooks
DynaVox Mayer-Johnson		\$44,705.76 Softward & Computer Equipment
Sunbelt Staffing		\$44,414.50 Speech Language Pathology Serv
Helen Tate		\$43,835.00
Pearson Education Inc	053601050	\$43,775.32 AIMSweb Pro Complete Application & Training
Western Psychological Services		\$43,770.30 Psychological Assessment Materials & Products
Progressive Builders		\$43,700.00 Labor & Materials to Build Covered Breezway
Scientific Learning Corp	939106852	\$42,835.00
Ascend		\$42,624.00 Software
Georgia Department of Education	806743159	\$42,140.41 Audit Cost
Achievement Inc		\$42,075.00 Reviews Special Education Reports
Hillside Hospital		\$41,850.00 Nursing Services
PCI Educational Publishing		\$41,297.00 Reading & Math Curriculum Materials

Odysseyware		\$40,800.00 Software Licenses for High School & Middle School Instruction
Kristen Hess		\$40,783.70 Autism Consultant
Sopris West		\$40,752.05 Classroom Resources
Houghton Mifflin Publishing	001015924	\$40,000.00 Software Destination Math
Nalley Motor Trucks	177027851	\$40,000.00 48 Passenger Bus
Wesley Educational Services		\$39,997.94 Consulting
P.C. Mall Gov Inc		\$39,791.40 Document Camera
Insight Enterprises Inc		\$39,684.52 Computer Software Licenses
John Davis Hardin		\$39,281.18 Support Services
Troxell Communications Inc		\$39,100.97 Equipment
Multi Media Services Inc		\$39,006.00 Computer Equipment
Virco Inc		\$38,987.60 Furniture
Integrated Behavioral Solutions	096328856	\$38,752.68 Behavioral Support
Rehabilitation Publications and Therapies Inc		\$38,486.00 Occupational & Physical Therapy
West GA RESA		\$38,406.06 Purchased Services
eInstruction	107308983	\$38,280.00 CPS 32 Pad System
Cambium Learning Inc	145817040	\$38,153.00 Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skills
Winsor Learning	603557448	\$38,000.00 Digi Block Math
Christina Meredith		\$37,932.95 Contracted Speech Therapist
Lindamood-Bell Lrng Processes	362269086	\$37,792.75 Workshop Phoneme Sequencing & Visualizing & Verbalizing
Dell Marketing LP	877936518	\$37,714.18 Technology
Jenkins Counseling & Consulting		\$37,648.00 Consulting, At Risk
Dell Marketing LP	877936518	\$37,560.59 84 Netbooks
Apex Learning		\$37,500.00 Credit Recovery Software License
Pediatric Services of America		\$36,419.30 Pediatric Nursing Services
Logical Choice Tech Inc	878182401	\$36,180.00 Equipment
DynaVox Mayer-Johnson		\$35,579.84 Hardware & Software
Talk It Up Inc		\$35,575.00 Contracted Speech Therapist
Lorrie Spencer		\$35,500.00 ABA Services
Educational Lrng Systems Inc	197305808	\$35,300.00 Education Software
Concerted Services Inc	118277433	\$35,280.00 Inclusion Services
Early Autism Project Inc		\$35,173.18 Autism Education Training & Consulting Services
George Smalley		\$35,154.29 Facilitator/Compliance Legal Issues
Xerox Audio Visual Solutions Inc	056175284	\$35,070.00 Technology Related Equipment
Dell Inc	114315195	\$34,988.85
Curriculum Advantage Inc	148759777	\$34,485.00 Professional Learning for Intervention & Assesment Tool
Eutactics Inc	072474034	\$34,435.82 SEMS Tracker System Software
Curriculum Associates Inc		\$34,422.30 Professional Learning & Instructional Resources
Handwriting Without Tears	035844500	\$34,272.10 Textbooks & Instruction Materials
DCSS Transportation		\$34,205.00 Bus Services
Bibb County BOE		\$34,073.68 1/2 Salary & Ben-Contracted Teacher
West GA RESA		\$34,000.00 Teacher & Parapro Services
Dell Marketing LP	877936518	\$33,890.96 Laptop, Software, Servers, & Memory
Don Johnston Inc		\$33,871.92 Computer Software
Tom Snyder Productions		\$33,580.00 Software
Infinity Network Solutions		\$33,215.45 Wireless Switching
North Georgia RESA	022908052	\$32,976.00 Psychoeducational Teacher for Northstar Psychoeducational Program
Cleveland Jackson		\$32,919.75 Support Services
Sign Language Interpreting		\$32,711.00 Speech Services
Wilson Language Training		\$32,680.58 Materials & Supplies
Multi Media Services Inc		\$32,650.00 Technology
Early Autism Project Inc		\$32,587.42 Professional Services
Winsor Learning	603557448	\$32,551.00 Reading & Intervention Program
Georgia Department of Labor		\$32,500.00 Collaborative Rehabilitation Program
Stimulus Publications		\$32,413.40 Autism Skill Acquis
Albany ARC		\$32,200.00 Educational Consultant
Pioneer RESA		\$32,070.00 Spec Ed Student Tuition Fees
American Education Corporation	557471836	\$32,000.00 A+LS Software & Support Fee
Pearson Education Inc	053601050	\$31,969.93 Curriculum Materials for Moderate/Severe Students
Renaissance Learning Inc		\$31,406.59 Computer Equipment
Leslie Jones		\$31,395.00 Contracted Speech Therapist
Jackson County BOE	193311362	\$31,387.00 Shared Services
Attainment Company Inc	028855716	\$31,268.00 Early Literacy Materials & Training
Logical Choice Tech Inc	878182401	\$31,000.74 Promethean Boards
School Psychological Consulting		\$30,600.00 Psychological Evaluations of Students
Jason Prillo		\$30,543.75 Support Services
Lindamood-Bell Lrng Processes	362269086	\$30,336.00 Educational Services
Carnegie Learning Incorporated	054011130	\$30,285.50 Software
Rita Jones		\$30,237.50 Support Services
Conover Company	124056490	\$30,149.00 Software

	School Improvement Network		\$30,000.00	Online Professional Dev Training
	ALEKS Corporation		\$29,680.00	Math Software
	Darlene Pitts		\$29,600.00	Professional Development Math Consultant
	Attainment Company Inc	028855716	\$29,332.80	Curriculum Materials for Moderate/Severe Students
	CDW-Government Inc		\$29,292.86	Computers, Software, & Technology
	News-2-You Inc		\$28,917.00	Dues & Fees
	Jill Klink		\$28,902.50	
	North Georgia RESA	022908052	\$28,782.00	Portion of Teacher Salary/Benefits for Gnets
	Innovative Learning Concepts Inc		\$28,780.00	Supplies
	Integrated Behavioral Solutions	096328856	\$28,656.12	
	Phonak LLC		\$28,139.97	Hearing Instruments/Equipment
	Rifton Equipment		\$28,123.75	Medium Hi-Lo Activity Chains
	IMSE	808244383	\$28,014.96	Adaptive Modified Curriculum Materials
	Eutactics Inc	072474034	\$27,929.00	IEP Data System Software
	Voyager Expanded Learning LP	926340886	\$27,622.80	Textbooks & Training
	Gander Publishing		\$27,567.00	Class Room Kits LIPs Visualizing & Verbalizing
	CDW-Government Inc		\$27,482.99	Computers
	Phonak LLC		\$27,235.96	Audiology Equipment
	GovConnection Inc	809678782	\$27,190.95	Computer Equipment & Computer Software
	Motor Mouth Therapy		\$27,170.00	
	Lowndes County BOE		\$27,000.00	GNETS - Contracted Services
	Innovative Learning Concepts Inc		\$26,945.00	Educational Materials
	JP Associates Inc	793309394	\$26,912.00	Consulting Services & Seminar Registrations
	Med-Acoustics Inc		\$26,891.00	Equipment
	CDW-Government Inc		\$26,753.00	Supplies, Exp, & Equip
	Amazon.com		\$26,691.34	Software & Books
	Dody Cook Cordes		\$26,650.00	Psychological Evaluations of Students
	Amanda Leigh King		\$26,581.25	Support Services
	Pilar Meek		\$26,575.00	Psychological Evaluations of Students
	Erin Peck		\$26,487.50	Support Services
	Emily Anna Angle		\$26,477.89	Support Services
	ETA Cuisenaire	802652909	\$26,465.15	Textbooks
	Apple Computer Inc	060704780	\$26,367.95	Computers & Related Equipment
	Tigerdirect.com	144114055	\$26,293.34	Computer Equipment/Supplies
	The Speech Place LLC		\$26,241.00	Speech Therapy
	Phylis Candra		\$26,161.50	Instructional Coach Services
	Gander Publishing		\$26,155.17	Curriculum Materials
	Maximus Inc		\$26,030.00	Consulting Services
	Georgia Department of Labor		\$26,000.00	Vocational Rehabilitation Program
	Karen Underwood		\$25,950.00	Occupational Therapist
	Apple Computer Inc	060704780	\$25,783.35	Laptops for SPED Teachers
	Melissa Garner		\$25,725.00	Support Services
	McGraw-Hill Prof Bk Group	179943204	\$25,611.09	Textbooks
	Ricks Educational Products	001505544	\$25,595.00	Instructional Materials
	Tina C. Anderson LLC	149623337	\$25,375.00	Educational Consulting for Special Education Services
	LinguiSystems Inc		\$25,374.46	Speech Language Pathologist Materials
	Paulette Newman		\$25,162.50	Support Services
	Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
	Emory Autism Center		\$25,043.50	Contracted Instructional Services
	Metro RESA		\$25,027.00	Professional Development
84.392	H392A090081A			
	Jennifer L. Hooper PT		\$62,839.21	Physical Therapy
	Scholastic Corporation	154287767	\$55,701.91	Reading 180 Software
	Challenged Child & Friends	835810961	\$52,594.50	Sp Ed Services for Preschool
	Club Z		\$41,168.40	Tutoring Services
	Playpower LT Farmington Inc		\$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
	Bright Beginnings of Jefferson		\$25,965.00	Tuition
84.393	H393A090023A			
	COVENDIS TECHNOLOGIES		\$59,580.00	A Business Analyst and Senior Project Manager were contracted. These positions are shared with the Immunization program ARRA Grant to develop a business needs analysis and project plan for data/billing system.
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	
84.397	S397A090011			
	MCG- Georgia Correctional Health Care	809593387	\$10,000,000.00	Inmate Health Care Delivery
			\$3,726,687.00	
	KIDSPACE NATIONAL CENTER		\$698,718.61	RBWO - NSC IFC / SRT
	TWIN CEDARS YOUTH SVCS INC		\$534,134.71	RBWO - NSC IFC / SRT
	GA DEPT OF BEHAVIORIAL HEALTH & DEV DISB		\$442,640.72	RBWO - NSC Specialized Residential Treatment
	HHC AUGUSTA INC		\$243,617.12	RBWO - NSC IFC / SRT
	THE CTR FOR CREATIVE GROWTH & HUMAN DEV		\$137,214.64	RBWO - NSC Institutional Foster Care
	CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential Treatment
	COVENANT CHILDREN HOME INC		\$98,692.92	RBWO - NSC Institutional Foster Care
	GA BAPTIST CHILDREN'S HOME & FAMILY		\$98,288.56	RBWO - NSC IFC / SRT
	ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
	COMMUNITY HOPE CENTER INC		\$86,663.46	RBWO - NSC Institutional Foster Care
	METHODIST HOME FOR CHILDREN		\$79,146.08	RBWO - NSC IFC / SRT
	PROJECT ADVENTURE INC		\$71,539.69	RBWO - NSC IFC / SRT
	ALTERNATIVE YOUTH SVCS		\$62,189.28	RBWO - NSC Specialized Residential Treatment
	VASHTI CENTER INC		\$61,538.16	RBWO - NSC IFC / SRT
	HARRINGTON ENTERPRISES LLC		\$54,639.42	RBWO - NSC Institutional Foster Care
	CUFFIE'S HOME CARE INC		\$54,220.42	RBWO - NSC Institutional Foster Care
	EMBRACING ARMS		\$50,219.63	RBWO - NSC Institutional Foster Care
	HARP FOUNDATION INC		\$46,394.68	RBWO - NSC Institutional Foster Care
	HARVEST LODGE HOMES & SVCS FOR CHILDREN		\$45,101.36	RBWO - NSC Institutional Foster Care
	MY GRANNY'S HOUSE INC		\$43,328.80	RBWO - NSC Institutional Foster Care
	THE BRIDGE		\$42,400.00	RBWO - NSC Specialized Residential Treatment
	HOMERUN		\$38,904.34	RBWO - NSC Institutional Foster Care
	HASSAN B KING MEMORIAL GROUP HOME INC		\$33,090.28	RBWO - NSC Institutional Foster Care
	MORNINGSTAR CHILDREN & FAMILY SVCS INC		\$32,553.20	RBWO - NSC Specialized Residential Treatment
	RAMSAY YOUTH SERVICES GEORGIA		\$28,730.72	RBWO - NSC Specialized Residential Treatment
	ALYSSA AND BROTHERS INC		\$24,029.52	RBWO - NSC Institutional Foster Care
	ABBA HOUSE INC		\$22,964.62	RBWO - NSC Institutional Foster Care
	INVERICAS HOMES INC		\$22,791.34	RBWO - NSC Institutional Foster Care
	LITTLE DEBBIE'S SECOND CHANCE HOME INC		\$22,638.00	RBWO - NSC Institutional Foster Care
	NEW VISION & HOPE INC		\$22,548.16	RBWO - NSC Institutional Foster Care
	DELOACH GROUP HOME INC		\$22,055.58	RBWO - NSC Institutional Foster Care
	BROKEN SHACKLE RANCH INC		\$21,745.93	RBWO - NSC Institutional Foster Care
	SHEILA'S GROUP HOME INC		\$20,765.92	RBWO - NSC Institutional Foster Care
	FAMILY COMMUNITY CAR CENTERS		\$20,466.54	RBWO - NSC Institutional Foster Care
	MULTI-AGENCY ALLIANCE FOR CHILDREN INC		\$19,352.97	RBWO - NSC Specialized Residential Treatment
	RIDGE CREEK INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
	MURPHY HARPST CHILDREN'S CENTER INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
	THE REFUGE HOUSE		\$15,888.05	RBWO - NSC Institutional Foster Care
	DOWNING CLARK CENTER INC		\$14,316.74	RBWO - NSC IFC / SRT
	HEPHZIBAH CHILDREN'S HOME		\$13,138.91	RBWO - NSC Institutional Foster Care
	SEAJAY INC		\$12,823.18	RBWO - NSC Institutional Foster Care
	NATIONAL YOUTH ADVOCATE PROGRAM INC		\$12,654.84	RBWO - NSC Institutional Foster Care
	HALY'S SHELTERING ARMS INC		\$12,430.38	RBWO - NSC Institutional Foster Care
	OPEN DOOR COMMUNITY DEVEL & OUTREACH CTR		\$11,866.16	RBWO - NSC Institutional Foster Care
	COPELAND GROUP HOME		\$9,898.38	RBWO - NSC Institutional Foster Care
	WOODLAND CHILDREN'S HOME		\$8,899.62	RBWO - NSC Institutional Foster Care
	MY SISTER'S KEEPER		\$8,383.70	RBWO - NSC Institutional Foster Care
	NATIONAL MENTOR HEALTHCARE INC		\$8,203.08	RBWO - NSC Institutional Foster Care
	GENESIS HOUSE		\$7,996.76	RBWO - NSC Institutional Foster Care
	NEW LIFE BEGINNING MATERNITY HOME INC		\$7,935.00	RBWO - NSC Institutional Foster Care
	INNER HARBOUR LTD		\$6,022.56	RBWO - NSC Specialized Residential Treatment
	MERCY'S DOOR GROUP HOME		\$5,765.24	RBWO - NSC Institutional Foster Care

	WEEKS HOUSE INC			\$5,641.20	RBWO - NSC Institutional Foster Care
	YOUTH VILLAGES INC			\$5,455.20	RBWO - NSC Specialized Residential Treatment
	OPEN ARMS INC			\$5,290.21	RBWO - NSC Institutional Foster Care
	OPEN ARMS GROUP HOME INC			\$5,053.79	RBWO - NSC Institutional Foster Care
	LIGHT OF HOPE & LOVE MINISTRY INC			\$4,726.89	RBWO - NSC Institutional Foster Care
	PRE-DESTINED FOR GREATNESS!! INC			\$3,615.84	RBWO - NSC Institutional Foster Care
	AREA RESIDENCE FOR KIDS INC			\$3,611.44	RBWO - NSC Institutional Foster Care
	VANESSA'S PLACE INC			\$3,357.96	RBWO - NSC Institutional Foster Care
	RAINTREE VILLAGE INC			\$3,207.33	RBWO - NSC Institutional Foster Care
	SAFE HARBOR CHILDREN'S SHELTER INC			\$2,708.58	RBWO - NSC Institutional Foster Care
	FAMILY CHOICES INC			\$2,283.90	RBWO - NSC Institutional Foster Care
	POSITIVE GROWTH INC		\$101.82		RBWO - NSC Institutional Foster Care
93.701					
1S10RR023706-01A2	Varian, Inc. (now part of Agilent)	770501995		\$500,000.00	7T Small Animal MRI/MRS system
1S10RR025444-	Waters Corporation	867704355		\$500,000.00	The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass Spectrometer with triwave collision cell data system software support and Waters NanoAquity Liquid Chromatography separations system.
1S10RR027550-	Amnis Corporation	142155196		\$391,916.20	ImageStream X; Excitation Laser 405 nm, 100 mW; Excitation Laser
	SunGee Technologies	176422520		\$49,449.93	IQ 6000x Node, 2U node with 6.0 TB capacity; FS Software License Isilon IQ System Software; Service and Support, 36 months; Installation; Flextronics 8 Port SDR Switch
1S10RR027814-	Beckman Coulter	153910070		\$347,946.00	Multi-Color Flow Analyzer for Center for Tropical and Emerging Goblal Disease Flow Cytometry Facility
1S10RR024692-01A1	VisualSonics	250968898		\$132,213.88	VEVO 770 Imaging System
3R01GM065918-07S2	Nikon Instruments Inc			\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System
3U01DK063865-07S2	Millipore	001050152		\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software
3U24DK076169-	Columbus Instruments	055348296		\$94,882.82	(Via Subcontract 23789-2) Quote # 90918996: Upgrade of Clams 05306 from 8 to 16 chambers.
	Dell Marketing Corp.	114315195		\$51,212.48	Dell Powerededge R510-MC 5186
	Heidelberg Engineering	959271537		\$49,426.88	(Via Subcontract 23789-5) PowerCheck Cornea Camera & Periperhal
	Columbus Instruments	055348296		\$46,750.00	(Via Subcontract 23789-1) 4 channel Oxymax indirect calorimeter
1R01ES0169650	Yellow Springs Instument Inc. DBA YSI Environmental	004246716		\$25,413.45	(Via Subcontract 23789-2) Quote #7495 2x062589 2700D dual channel biochem analyzer
	Waters, Inc.	867704355		\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
1RC1DA028200-	MED ASSOCIATES, INC.	053060844		\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e.
	Noldus	958951097		\$31,980.00	EthoVision XT 7.0 and related equipment; this equipment will allow observation and computer-assisted scoring of withdrawal behaviors
1P30GM092378-	Malvern Instruments	121624365		\$55,799.40	ZEN3600 Zetasizer Nano-ZS for the Measurement of Size, Molecular Weight, and Zeta Potential of dispersed particle and molecules in solution
3R01GM039583-21S1	Fisher Scientific	232942737		\$28,627.96	Nanodrop 2000 with Cuvette and Synergy HT Reader Microplate
3R01AI082127-	Agilent Technologies, Inc.	195823570		\$51,591.27	1200 Series LC System with Quaternary Pump
	Intavis, Inc.	791028397		\$41,922.97	Purchased a BioLane HTI 16 V bioanalytical instrument along with various supplies including an external well PP plates, Hybridization vial holder, vials with screw caps, large baskets, 24, 12, 6-well PP plate tray set extra small, medium, medium double

	3R01GM078319-03S1	Fischer Scientific Company	004321519	\$41,277.11	LSFPTD Syngery 2 Microplate Reader
	2R01GM055230-10A2	GE Healthcare Biosciences Copr	011658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
	1R01AI078285-01A2	University of Illinois, Carver Biotechnology Center	041544081	\$31,458.30	A/R-PCR Product Sequencing
	3R01GM057220-09A2S1	Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
93.708	1R01AG034663-01	Med Associates Inc.	053060844	\$26,097.70	Various research animal care products and receptables.
	90SC0004	Skinner, Beverley		\$9,410.00	SAC Project Manager
93.710	0901GACOS2	Center for Famil Resources, Inc., The	024155673	\$166,864.99	Activities to support employment related services that create and sustain economic growth
		Turner Hill Community Development	072061869	\$93,061.64	Activities to support employment related services that create and sustain economic growth
		Cobb Community Services Board	836763292	\$90,274.73	Activities to support employment related services that create and sustain economic growth
		Travelers Aid of Metropolitan Atlanta, Inc.	086078748	\$55,536.92	Activities to support employment related services that create and sustain economic growth
93.712		Marcus Jewish Community Center of Atlanta, Inc.	800972044	\$29,298.18	Activities to support employment related services that create and sustain economic growth
	3H23IP422521-	Covendis		\$59,485.00	A Business Analyst and a Senior Project Manager were hired by the DCH/PH IT. These positions are shared with the Babies Can't Wait ARRA Grant to work on a business needs analysis and project plan related to billing local public health services.
	3H23IP422521-07S1	Abacus Corporation		\$17,474.54	Temporary staff to assist with Data entry and validation
		Covendis	128962417	\$16,500.00	Contractor staff responsible to work with Division IT staff and
		Focus of Georgia		\$12,216.07	Temporary staff to assist with Data entry and validation. Address
		Miami Systems Corp INC	107620965	\$6,352.00	Vendor duplicated and mailed 80,000 educational and referral flyer to the 250 WIC offices statewide. These materials are used by each WIC office to refer clients for Tdap vaccine (Whooping cough prevention) to the county health department clinics.
93.713	0901GACCD7	Maximus	082347477	\$22,429,485.00	Case Management Systems
		Georgia Alliance of Boys and Girls Club		\$6,198,427.50	Summer Camp
		Care Solutions Inc	789510401	\$600,767.68	Credential & Financial Support to child care professionals
		Children's Friend, Inc.	092387281	\$477,237.00	Lottery Funded Pre-K Provider
		Core Education & Consultation Solutions	957130974	\$444,550.00	Computer Application Support
		Shaga Consulting & Recruiting	013218271	\$440,090.62	Staffing Agency
		Happy Faces Personnel Group	170811751	\$414,966.38	Staffing Agency
		Covendis Technologies		\$398,008.45	System design for a professional registry
		Wested	074653882	\$387,797.00	Training Consultants for Infant & Toddler Network
		Dover Staffing	956915821	\$382,775.75	Staffing Agency
		Abacus Corporation	022393755	\$375,771.60	Staffing Agency
		The Sunshine House, Inc.	039287958	\$359,530.00	Lottery Funded Pre-K Provider
		Georgia State University		\$204,553.97	Podcast and Training
		Childtime Childcare Inc.	933951618	\$195,233.00	Lottery Funded Pre-K Provider
		Quality Care For Children, Inc.	167461532	\$192,952.54	Training & Technical Assistance
		Kindercare Learning Center, Inc.	603669052	\$176,342.00	Lottery Funded Pre-K Provider
		DeKalb County Board of Education	028124050	\$157,300.02	Lottery Funded Pre-K Provider
		Deloitte Co	002563455	\$150,000.00	System design for a professional registry
		Pearson Education	303849496	\$141,640.80	Classroom Monitoring Tools
		Darton College	066484593	\$136,091.10	Training & Technical Assistance
		The Sheltering ARMS		\$127,402.00	Lottery Funded Pre-K Provider
		Staples		\$119,976.41	Supplies

	Marriott		\$113,538.41	Training Site
	Teachers College Press		\$100,000.00	Standards Analysis for Ages birth - Five years
	Black Child Development Institute - Atlanta	361765063	\$75,483.79	Accreditation Support
	Atlanta City Board of Education	069210649	\$69,199.44	Lottery Funded Pre-K Provider
	YMCA of Metro Atlanta		\$68,211.00	Lottery Funded Pre-K Provider
	Medical College of Georgia	809593387	\$67,897.99	Training & Technical Assistance
	Bibb County Board of Education	075866301	\$66,850.00	Lottery Funded Pre-K Provider
	Woodruff Arts Center		\$66,000.00	Training Site
	Kid's Station Christian Learning CTC Inc		\$63,781.00	Lottery Funded Pre-K Provider
	California Dept of Ed Press		\$63,649.60	Lottery Funded Pre-K Provider
	Scottsdale Child Development CTR		\$62,026.00	Lottery Funded Pre-K Provider
	Crisp County School System	791816960	\$61,450.54	Lottery Funded Pre-K Provider
	Decatur City Board Education	028324648	\$59,610.00	Lottery Funded Pre-K Provider
	Callaway Gardens Resort Inc.		\$55,241.34	Training Site
	Dalton Public Schools	028406361	\$54,850.00	Lottery Funded Pre-K Provider
	Dooly County School System	604108084	\$54,850.00	Lottery Funded Pre-K Provider
	Child Development Schools, Inc	804336972	\$51,800.00	Lottery Funded Pre-K Provider
	Teachstone Inc.		\$50,500.00	Pre-K Trainers and Monitoring tools for Pre-K Classrooms
	Fulton County Board of Education	079362182	\$43,600.00	Lottery Funded Pre-K Provider
	City of College Park		\$43,125.00	Training Site
	Verizon		\$38,241.21	Communication
	Evering, Yasmin C		\$36,208.92	Program Monitor
	Cephas, Kimberly Renee		\$36,002.06	Program Monitor
	Georgia School Age Care Assn	848226544	\$35,683.39	Provider Accreditation
	Harris, Pamela F		\$34,514.98	Program Monitor
	Dell Computer Corporation		\$34,270.96	Computer Equipment
	McKay, Judith D		\$34,245.00	Administrative Support
	Savannah Technical College		\$32,727.18	Training & Technical Assistance
	GA Assn on Young Children		\$31,359.33	Provider Accreditation
	Ashon, Sharon		\$30,809.79	Program Monitor
	Houston County Board of Education	039497011	\$30,400.00	Lottery Funded Pre-K Provider
	Muscogee County Schools		\$28,800.00	Lottery Funded Pre-K Provider
	Chatham County Board of Education		\$27,200.00	Lottery Funded Pre-K Provider
	Richmond County Board of Education		\$26,800.00	Lottery Funded Pre-K Provider
93.719	Bragg, Elizabeth Dean		\$25,112.20	Program Monitor
	90HT0005			
	IBM CORPORATION		\$139,173.00	Contract Renewal for Transparency Website for Healthcare Consumers.
	GEORGIA TECH RESEARCH CORP		\$35,198.35	State of Georgia Health Information Exchange Environmental Scan
93.723	3U58DP002005-01S3			
	National Public Health Inform Coalition		\$475.00	Registration fee for the Centers for Disease Control and Prevention 2010 Communication and Marketing Conference