

Recovery Act Quarterly Report- Georgia State Government

CFDA Program Level Report- All Programs - 1st Quarter 2011

Category	CFDA	Program Title	Amount of Awards	Total Amount Spent	Jobs (FTE)
Education					
	10.579	School Lunch Equipment#	\$4,420,793.00	\$4,420,793.00	0
	10.783	Rural Business #	\$770,041.35	\$770,041.35	0
	10.783	Rural Business	\$54,531.00	\$0.00	0
	11.618	NIST Construction Grant	\$11,632,804.00	\$286,178.42	2.84
	47.082	NSF Research #	\$199,964.00	\$199,936.79	0
	47.082	NSF Research	\$31,149,365.00	\$11,797,750.75	42.17
	84.033	Work Study#	\$1,912,006.00	\$1,880,772.00	0
	84.386	Title IID	\$22,044,403.00	\$11,669,925.37	4.17
	84.387	McKinney-Vento Homeless Act	\$1,873,212.00	\$929,243.57	15.76
	84.388	Title I - School Improvement	\$103,911,508.00	\$10,683,595.21	70.15
	84.389	Title I - Grants to LEAs	\$351,008,292.00	\$222,460,889.25	1749.67
	84.391	IDEA - Title VIB Special Ed	\$313,758,336.00	\$201,217,207.74	2756
	84.392	IDEA Part B - Preschool	\$10,449,347.00	\$6,097,717.65	101.89
	84.394	Fiscal Stabilization-Education#	\$1,260,799,095.00	\$1,260,799,095.00	0
	84.395	SFSF - Race-to-the-Top	\$399,952,650.00	\$1,556,221.00	19.64
	84.410	Education Jobs Fund	\$322,313,830.00	\$321,388,830.00	0
	93.407	Scholarships - Disadvantaged	\$437,239.00	\$408,846.34	0
	93.407	Scholarships - Disadvantaged #	\$51,707.00	\$51,707.00	0
	93.701	NIH Research #	\$3,337,120.00	\$3,003,717.23	0
	93.701	NIH Research	\$48,864,265.00	\$30,905,585.39	146.99
Employment					
	17.207	Workforce Help Wagner-Peyser	\$11,711,489.00	\$10,387,193.16	7.85
	17.225	Unemployment Insurance *	\$236,021,144.00	\$225,249,729.00	0
	17.235	Employment for Older Workers#	\$526,680.00	\$526,674.44	0
	17.260	WIA Dislocated Workers	\$90,306,462.00	\$72,010,622.18	201.81
	17.275	Growth-Emerging Industry Train.	\$6,975,413.00	\$1,495,682.19	18.99
	84.390	State Grants- VR, BEP, EWSIR	\$18,686,184.00	\$3,691,692.50	42.69
	84.398	Independent Living State Grants	\$423,819.00	\$205,596.87	0
	84.399	Independent Living Older-Blind	\$940,207.00	\$208,381.22	0.66
Energy-Environment					
	10.687	ARRA- Capital Improvement	\$325,582.00	\$205,895.21	2.15
	10.688	Wildland Fire Management	\$10,656,500.00	\$7,268,833.20	77.48
	10.916	Watershed Rehabilitation	\$6,215,000.00	\$1,484,710.11	12.41
	15.817	National Geospatial Program	\$1,366,085.00	\$845,068.88	17.35
	66.039	Clean Diesel Funding	\$2,625,235.00	\$612,222.72	3.79
	66.040	Clean Diesel Grant Program	\$1,730,000.00	\$1,593,060.08	0.43
	66.454	Water Quality Planning	\$669,600.00	\$669,600.00	0
	66.458	Clean Water SRF	\$84,336,750.00	\$76,829,562.42	34.79
	66.468	Drinking Water SRF	\$36,699,250.00	\$33,937,179.22	13.99
	66.805	Leaking Underground Tank	\$4,970,000.00	\$2,610,612.51	9.33
	81.041	State Energy Program	\$82,495,000.00	\$18,638,289.25	123.3
	81.042	Weatherization Assistance	\$124,756,312.00	\$82,697,347.65	384.68
	81.117	Energy Effic Analysis-Asst.	\$105,000.00	\$68,513.86	0.46
	81.119	State Energy Prgm Spec Proj	\$500,000.00	\$94,196.80	0.8
	81.122	Electricity and Energy Research	\$3,428,036.00	\$882,609.77	5.19
	81.127	Efficient Appliance Rebates	\$9,293,000.00	\$9,293,000.00	1.4
	81.128	Energy Efficiency Block Grant	\$21,630,700.00	\$8,964,860.93	45.84
	81.133	Geologic Sequestration Trng	\$599,831.00	\$228,221.29	1.8
	81.135	Energy Financial Assistance Prg	\$5,675,222.00	\$795,831.20	11.89
Health-Human Services					
	10.557	WIC - Women, Infants, Children#	\$6,745,880.00	\$6,745,880.00	0
	10.561	Food Stamps Admin (SNAP) *	\$10,373,014.00	\$10,373,011.00	0
	10.568	Commodity Assistance (TEFAP)#	\$2,552,729.00	\$2,498,516.56	0
	17.276	Health Coverage Tax Credit	\$297,000.00	\$297,000.00	0.22
	84.393	IDEA Part C - Babies Can't Wait	\$15,925,491.00	\$4,634,509.65	142.48
	93.402	State Loan Repayment Program	\$200,000.00	\$75,000.00	0
	93.411	Equipment for Health Profession	\$145,496.00	\$0.00	0
	93.563	Child Support Enforcement*	\$44,125,830.00	\$44,125,830.00	0
	93.658	Foster Care *	\$8,800,000.00	\$7,618,101.00	0
	93.659	Adoption Assistance *	\$6,996,850.00	\$6,996,850.00	0
	93.703	Health Center Services	\$1,164,107.00	\$1,050,102.16	8.06
	93.705	AOA Aging Services - meals#	\$800,334.00	\$800,332.11	0

93.707	AOA Aging Services - meals#	\$1,625,678.00	\$1,625,675.70	0
93.708	ARRA - HEAD START #	\$185,385.00	\$185,385.00	0
93.708	ARRA - HEAD START	\$3,640,589.00	\$21,510.00	0.12
93.710	Community Service Block Grant	\$26,896,180.00	\$26,769,698.55	0
93.712	Immunization	\$3,210,987.00	\$1,779,545.17	5.33
93.713	Child Care#	\$82,847,053.00	\$82,847,053.00	0
93.714	TANF Emergency Fund *	\$83,403,765.00	\$65,898,400.00	0
93.717	Epidemiology	\$740,055.00	\$255,912.06	2.95
93.719	ARRA -Health IT	\$14,689,992.00	\$854,013.55	1.35
93.720	ARRA-Ambulatory Surgical Center	\$400,057.00	\$386,521.44	0
93.723	Prevention and Wellness	\$2,431,225.00	\$101,434.31	1
93.724	Prevention and Wellness - FOA	\$499,218.00	\$80,360.49	0
93.725	Chronic Disease Self-Mgmt Prg	\$905,164.00	\$231,682.82	3.62
93.778	Temporary Increase of Medicaid*	\$1,762,724,285.00	\$1,738,543,220.00	0
Housing-Community				
11.307	Economic Adjustment Assistance	\$2,000,000.00	\$1,766,771.33	0.28
14.255	Community Development Grant	\$10,866,994.00	\$9,718,533.23	3.67
14.257	Homelessness Prevention Fund	\$19,084,426.00	\$13,898,627.00	53.73
14.258	Tax Credit Assistance Program	\$56,481,680.00	\$49,422,516.00	68
64.005	State Home Facilities	\$409,594.00	\$381,798.08	0
94.006	CNCS Operating Expenses#	\$1,514,333.00	\$1,275,984.69	0
99.999	Tax Credit Exchange Program *	\$195,559,945.00	\$158,510,419.00	0
Other				
10.086	2008 Aquaculture Grant Program#	\$205,200.00	\$205,200.00	0
10.780	Community Facilities Grants#	\$50,000.00	\$50,000.00	0
11.558	ARRA-Broadband Development	\$5,229,940.00	\$760,215.14	6
45.024	Arts Grants	\$50,000.00	\$33,047.27	0.5
45.025	Promotion of the Arts#	\$342,000.00	\$342,000.00	0
Public Safety				
12.400	Military Construction NatGuard	\$1,160,600.00	\$458,714.70	8.74
12.401	National Guard Projects	\$6,196,000.00	\$5,918,571.99	0
16.588	Violence Against Women VAWA	\$3,973,732.00	\$3,084,922.04	11.27
16.800	Internet Crime Against Children	\$947,058.00	\$304,159.57	3.58
16.801	VOCA Victim Assistance	\$1,141,000.00	\$990,562.89	2.21
16.802	VOCA Victim Compensation	\$1,015,976.00	\$1,003,361.61	1
16.803	Byrne Justice Grants	\$36,210,659.00	\$14,266,938.73	115.99
16.808	Byrne Justice Competitive Grant	\$2,856,492.00	\$1,710,837.89	5.1
84.397	Fiscal Stabilization-PS#	\$280,520,092.00	\$280,520,092.00	0
97.116	Port Security Grant Program #	\$21,888.00	\$21,888.00	0
97.116	Port Security Grant Program	\$499,855.00	\$80,754.16	0.37
Transportation				
20.106	Grants-in-Aid for Airports	\$9,984,000.00	\$9,771,631.44	0
20.205	Highway Investment #	\$212,840.33	\$212,840.33	0
20.205	Highway Investment	\$902,771,634.96	\$478,307,003.92	965.65
20.507	Public Transit - Urbanized	\$21,650,687.00	\$4,565,144.68	63.28
20.509	Public Transit -Nonurbanized	\$25,649,675.00	\$9,954,987.51	20.09
	Section 1512-Required Report	\$3,323,896,022.96	\$1,798,057,163.29	7422.95
	# Previously Completed	\$1,649,640,818.68	\$1,648,983,584.20	0
	* Non-1512	\$2,348,004,833.00	\$2,257,315,560.00	0
	Grand Total	\$7,321,541,674.64	\$5,704,356,307.49	7422.95

1) Two awards that appear on the Stimulus Map are not included in this report. An NSF research award, in the amount of \$446,388 has been transferred to another state. A Conservation & Research award, in the amount of \$2,597,000, has been re-classified as non-ARRA. For this reason OPB, has not included them in current quarter reporting.

Recovery Act Quarterly Report- Georgia State Government

Award Level Report- All Programs - 1st Quarter 2011

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	\$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	\$98,000.00	\$98,000.00	0
	10.783	TCSG	Human Simulator #	\$99,999.00	\$99,999.00	0
	10.783	TCSG	Tractor/Tractor #	\$99,999.00	\$99,999.00	0
	10.783	TCSG	North Georgia Technical College Welding Program	\$54,531.00	\$0.00	0
	11.618	BOR	ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL	\$11,632,804.00	\$286,178.42	2.84
	47.082	BOR	Oceanographic Instrumentation for the R/V Savannah #	\$44,564.00	\$44,564.00	0
	47.082	BOR	Acquisition of an X-ray Powder Diffractometer for	\$155,400.00	\$155,372.79	0
	47.082	BOR	"Collaborative Research: Iron limitation, carbon	\$134,382.00	\$117,118.06	0.08
	47.082	BOR	"G-SELC: A New Global Optimization Technique Using	\$100,000.00	\$61,580.03	0
	47.082	BOR	"Nonparametric Estimation with Applications to Large and	\$100,200.00	\$57,748.45	0
	47.082	BOR	"Science Master's Program: From Science to Business in	\$699,997.00	\$71,571.29	0.5
	47.082	BOR	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA	\$174,594.00	\$44,787.68	0.58
	47.082	BOR	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND	\$149,798.00	\$95,356.31	0
	47.082	BOR	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN	\$264,818.00	\$112,283.14	0.48
	47.082	BOR	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC	\$175,000.00	\$130,502.72	0.58
	47.082	BOR	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE	\$530,000.00	\$184,345.69	0.33
	47.082	BOR	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD	\$400,000.00	\$234,803.19	1.5
	47.082	BOR	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING	\$500,000.00	\$150,675.23	0.61
	47.082	BOR	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL	\$405,000.00	\$91,237.24	0.5
	47.082	BOR	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT	\$399,951.00	\$87,215.37	0
	47.082	BOR	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$133,110.76	1.33
	47.082	BOR	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED	\$616,500.00	\$217,979.02	0.53
	47.082	BOR	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR	\$590,000.00	\$250,158.48	1.36
	47.082	BOR	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING	\$124,682.00	\$93,160.75	0.5
	47.082	BOR	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION,	\$229,046.00	\$56,192.59	0
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: COMMUNITY	\$300,000.00	\$77,225.34	0
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A	\$186,453.00	\$64,767.60	0.5
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING	\$336,580.00	\$109,123.69	1
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION,	\$217,798.00	\$61,500.80	0.33
	47.082	BOR	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING	\$400,000.00	\$254,971.01	0.45
	47.082	BOR	ARRA: EQUIPMENT GRANT FOR INTERFACIAL	\$99,735.00	\$38,531.50	0
	47.082	BOR	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS,	\$140,875.00	\$78,769.38	0
	47.082	BOR	ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL	\$320,000.00	\$138,843.67	1.5
	47.082	BOR	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH:	\$427,824.00	\$37,669.50	0.14
	47.082	BOR	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH	\$272,191.00	\$116,133.67	0.33
	47.082	BOR	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE	\$148,281.00	\$56,254.75	0.06
	47.082	BOR	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET	\$285,737.00	\$59,022.42	0.33
	47.082	BOR	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT	\$762,372.00	\$317,411.19	1.43
	47.082	BOR	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE	\$800,000.00	\$372,825.24	0
	47.082	BOR	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE	\$300,000.00	\$91,506.76	0
	47.082	BOR	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH:	\$200,000.00	\$124,282.31	0.5
	47.082	BOR	ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH:	\$400,000.00	\$120,600.07	0.5
	47.082	BOR	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP	\$1,000,000.00	\$583,333.32	8.23
	47.082	BOR	ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC	\$330,000.00	\$202,337.16	1.5
	47.082	BOR	ARRA: QAMELEON HARDWARE/SOFTWARE CO-	\$267,810.00	\$85,920.77	0.94
	47.082	BOR	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR	\$399,010.00	\$173,028.74	1.8
	47.082	BOR	ARRA: REU + RET SITE: STRUCTURE PROPERTY	\$1,000,000.00	\$423,978.37	0
	47.082	BOR	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF	\$212,000.00	\$177,815.85	0
	47.082	BOR	ARRA: SF BPC PROPOSAL: OPERATION REBOOT:	\$2,499,996.00	\$1,108,384.40	1.37
	47.082	BOR	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD	\$450,000.00	\$145,837.40	1.01
	47.082	BOR	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO	\$350,000.00	\$119,070.49	0.83
	47.082	BOR	ARRA: THE ROLE OF ANAEROBIC MANGANESE	\$388,301.00	\$249,647.98	0.83
	47.082	BOR	CAREER: Large-Scale Spatial Temporal Data Driven	\$425,234.00	\$81,981.85	1
	47.082	BOR	CAREER: Understanding Responses to Inequitable	\$677,462.00	\$135,251.88	0
	47.082	BOR	Collaborative research aboard Icebreaker Oden: ASPIRE	\$289,806.00	\$165,265.37	1
	47.082	BOR	Collaborative Project: Enhancing Diversity in Geoscience	\$400,873.00	\$70,427.63	0
	47.082	BOR	Collaborative Research: Asymmetric Power in Paired	\$329,511.00	\$157,083.21	0
	47.082	BOR	Collaborative Research: Territorial Imaginaries and Arctic	\$82,710.00	\$31,996.03	0
	47.082	BOR	Collaborative Research: The Proper Scale for	\$199,861.00	\$28,034.86	0
	47.082	BOR	Collaborative Research: Use of genome enabled tools to	\$57,114.00	\$40,731.85	0
	47.082	BOR	Collaborative Research: CDI-Type II -- Integrated Weather	\$295,541.00	\$85,135.14	0
	47.082	BOR	Collaborative Research: Dispersal and Life History	\$166,159.00	\$78,447.94	0.12
	47.082	BOR	Collaborative Research: Dissolved Organic Carbon (DOC)	\$166,487.00	\$24,060.85	0
	47.082	BOR	Collaborative Research: Does competition for nitrogen	\$670,188.00	\$423,027.85	1.22
	47.082	BOR	Collaborative Research: Engineering Miniaturized Gas	\$100,000.00	\$10,395.50	0
	47.082	BOR	Collaborative Research: Enhancing Diversity in Geoscience	\$1,030,442.00	\$249,688.22	1
	47.082	BOR	Collaborative Research: Iron limitation, carbon	\$404,833.00	\$104,237.46	0.5
	47.082	BOR	Collaborative Research: Understanding Lithospheric	\$394,076.00	\$67,388.44	0.4
	47.082	BOR	Collinear and soft Gluon corrections in Top Quark and	\$120,000.00	\$67,075.58	0
	47.082	BOR	Controls on Sea Surface pCO2 Variability and CO2 Uptake	\$365,938.00	\$263,700.89	0.9
	47.082	BOR	Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$233,162.91	0
	47.082	BOR	Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$84,438.37	0

47.082	BOR	Increasing Mathematics Teachers for ALL Students	\$896,765.00	\$313,069.51	1
47.082	BOR	Jurassic-Early Cretaceous Tectonism, Orogenesis, and	\$335,498.00	\$98,464.34	0
47.082	BOR	Macroscopic Electronic and Electrochemical Properties of	\$564,036.00	\$255,473.70	0.5
47.082	BOR	MRI-R2: Acquisition of Leica Laser Scanners, Surveying	\$310,000.00	\$283,517.31	0
47.082	BOR	Proton Translocation and Metal Chelation in	\$557,428.00	\$159,519.61	0.5
47.082	BOR	Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$0.00	0
47.082	BOR	RUI: Formation and Evolution of Galactic Disks: Dark	\$112,255.00	\$87,983.59	0
47.082	BOR	Shipboard Scientific Support Equipment for the R/V	\$210,268.00	\$50,201.71	0
47.082	BOR	Smart Autonomous Nanomotors through Orthogonal Self-	\$300,009.00	\$96,277.32	0.57
47.082	BOR	The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$219,739.89	0
47.082	BOR	Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$253,352.56	1
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 #	\$71,346.00	\$71,346.00	0
84.033	BOR	Federal Work-Study #	\$767,790.00	\$767,430.00	0
84.033	BOR	Federal Work-Study #	\$29,711.00	\$29,711.00	0
84.033	BOR	Federal Work-Study #	\$27,918.00	\$27,918.00	0
84.033	BOR	Federal Work-Study #	\$87,321.00	\$87,321.00	0
84.033	BOR	Federal Work-Study #	\$300,250.00	\$300,250.00	0
84.033	BOR	Federal Work-Study #	\$63,051.00	\$63,051.00	0
84.033	TCSG	Federal Work-Study #	\$39,295.00	\$39,295.00	0
84.033	TCSG	Federal Work-Study #	\$32,648.00	\$32,648.00	0
84.033	TCSG	Federal Work-Study #	\$62,979.00	\$32,105.00	0
84.033	TCSG	Federal Work-Study #	\$33,876.00	\$33,876.00	0
84.033	TCSG	Federal Work-Study #	\$29,598.00	\$29,598.00	0
84.033	TCSG	Federal Work-Study #	\$31,436.00	\$31,436.00	0
84.386	DOE	Title II, Part D -- Enhancing Education Through Technology	\$22,044,403.00	\$11,669,925.37	4.17
84.387	DOE	Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$929,243.57	15.76
84.388	DOE	School Improvement - ARRA	\$103,911,508.00	\$10,683,595.21	70.15
84.389	DOE	Title I-A, Grants - ARRA	\$351,008,292.00	\$222,460,889.25	1749.67
84.391	DOE	IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$201,217,207.74	2756
84.392	DOE	IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$6,097,717.65	101.89
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	\$1,556,221.00	19.64
84.410	OPB	Education Jobs Bill (Ed Jobs)	\$322,313,830.00	\$321,388,830.00	0
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	\$194,660.00	0
93.407	BOR	ARRA - Scholarships for Disadvantaged Students	\$121,503.00	\$93,643.00	0
93.407	BOR	ARRA-Scholarships for Disadvantaged Students #	\$121,076.00	\$120,543.34	0
93.701	BOR	ARRA: MECHANISMS OF CELL/SURFACE INTERACTION#	\$9,362.00	\$7,569.76	0
93.701	BOR	SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND	\$145,288.00	\$145,287.48	0
93.701	BOR	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER#	\$100,000.00	\$100,000.00	0
93.701	BOR	Purification of a Modified Flagellar Export Apparatus#	\$89,487.00	\$89,487.00	0
93.701	BOR	A fully synthetic carbohydrate-based cancer vaccine#	\$151,510.00	\$151,510.00	0
93.701	BOR	An Animal Model of Therapeutic Self-Medication for	\$496,068.00	\$418,692.79	0
93.701	BOR	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT	\$30,900.00	\$30,900.00	0
93.701	BOR	ARRA: FOCAL ADHESIONS IN CELL ADHESION	\$107,834.00	\$107,834.00	0
93.701	BOR	ARRA: GENETIC STUDY OF THE YEAST PRION-	\$126,242.00	\$126,241.16	0
93.701	BOR	Brain, Behavior and Emergence of Cognitive	\$192,329.00	\$192,324.89	0
93.701	BOR	Differential Expression of the Diverse Plant Actins#	\$66,954.00	\$65,942.26	0
93.701	BOR	Evaluation of Antiangiogenic Role of EM001, A Novel	\$54,001.00	\$50,162.47	0
93.701	BOR	Genetic dissection of parasite metabolism#	\$287,414.00	\$51,780.49	0
93.701	BOR	Isoform specific effect of the autoinhibitory element and	\$75,869.00	\$75,869.00	0
93.701	BOR	MRS/MRI for Small Animal Models of Disease#	\$500,000.00	\$500,000.00	0
93.701	BOR	Prophage-associated virulence factors in pathogenic	\$69,795.00	\$56,588.43	0
93.701	BOR	Q-TOF Ion Mobility Mass Spectrometer for Drug	\$500,000.00	\$500,000.00	0
93.701	BOR	Searching Genomes for Non-coding RNAs by Their	\$164,429.00	\$164,110.12	0
93.701	BOR	The Role of Polyadenylation in RNA Turnover#	\$103,248.00	\$103,248.00	0
93.701	BOR	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN	\$66,390.00	\$66,169.38	0
93.701	BOR	A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$280,876.78	2.12
93.701	BOR	A Virtual Reality Biofeedback Computer Game for	\$522,955.00	\$215,373.10	0
93.701	BOR	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN	\$403,243.00	\$199,968.94	0.08
93.701	BOR	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$759,772.71	3.05
93.701	BOR	ARRA: ANNULAR AND SUB-VALVULAR REPAIR	\$775,872.00	\$388,312.86	0.62
93.701	BOR	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL	\$764,733.00	\$722,333.87	1.88
93.701	BOR	ARRA: CHEMOPREVENTION VIA MODULATION OF	\$143,362.00	\$96,905.47	0.45
93.701	BOR	ARRA: DEVELOPMENT AND TRANSLATIONAL	\$998,645.00	\$510,850.54	3.47
93.701	BOR	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL	\$1,274,015.00	\$710,021.48	2.94
93.701	BOR	ARRA: FLUORESCENT COPPER PROBES FOR	\$105,251.00	\$104,584.60	0.9
93.701	BOR	ARRA: FOCAL ADHESIONS IN CELL ADHESION	\$108,788.00	\$108,788.00	0
93.701	BOR	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS	\$167,328.00	\$106,934.69	1
93.701	BOR	ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-	\$532,292.00	\$411,412.30	1.64
93.701	BOR	ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN	\$409,082.00	\$321,926.84	1.44
93.701	BOR	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN	\$571,028.00	\$428,822.37	1.6
93.701	BOR	BECTON DICKINSON FACSAria IIIU CELL SORTER FLOW	\$494,750.00	\$0.00	0
93.701	BOR	Biosynthesis & Function of a Bacillus anthracis-specific	\$408,251.00	\$337,194.11	1.56
93.701	BOR	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN	\$174,554.00	\$170,118.58	0.25
93.701	BOR	Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$140,742.70	0
93.701	BOR	Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$209,065.18	0.59
93.701	BOR	Combining Theoretical and Empirical Network Approaches	\$345,277.00	\$143,006.03	0
93.701	BOR	Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$388,488.50	2.23
93.701	BOR	COORDINATING AND BIOINFORMATICS UNIT FOR THE	\$2,319,381.00	\$1,230,417.72	4.76

93.701	BOR	DE NOVO METHYLTRANSFERASE FUNCTION IN	\$510,370.00	\$400,550.41	2.3
93.701	BOR	Development of a Transfection System for Trypanosome	\$148,416.00	\$148,174.22	0
93.701	BOR	DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$313,530.65	1.92
93.701	BOR	DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE	\$444,939.00	\$95,808.11	1.45
93.701	BOR	Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$1,440,808.51	7.72
93.701	BOR	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+	\$53,600.00	\$35,089.78	0
93.701	BOR	EGCG INTERVENTION IN A SJOGREN'S SYNDROME	\$220,500.00	\$103,075.05	0.7
93.701	BOR	EMOTIONAL LEARNING-INDUCED CHANGES OF	\$404,250.00	\$293,735.78	1.73
93.701	BOR	Enhancing Alcoholism Pharmacotherapy Research via	\$46,472.00	\$40,276.98	0.8
93.701	BOR	EPIGENETIC CONTROL OF HETEROCHROMATIN	\$319,275.00	\$140,010.51	2
93.701	BOR	Exercise & Overweight Children's Cognition	\$235,193.00	\$620.85	0.43
93.701	BOR	FoxN1 and Molecular Mechanism of Thymic Involution	\$345,605.00	\$252,960.74	1.4
93.701	BOR	FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN	\$282,897.00	\$197,881.54	1.5
93.701	BOR	Function of mRNA Editing in Trypanosomes	\$768,707.00	\$440,736.44	1.74
93.701	BOR	Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$91,572.52	0
93.701	BOR	FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL	\$104,300.00	\$28,610.03	1
93.701	BOR	Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$405,910.99	2.74
93.701	BOR	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$99,480.89	0
93.701	BOR	HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$415,942.64	4.32
93.701	BOR	Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$632,080.33	2.33
93.701	BOR	IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING	\$159,624.00	\$118,647.33	2.17
93.701	BOR	INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN	\$147,000.00	\$87,294.38	0.18
93.701	BOR	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR	\$404,250.00	\$304,990.95	0.94
93.701	BOR	Insulin Signaling Defects in PCOS	\$80,178.00	\$0.00	1.03
93.701	BOR	Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$197,616.17	2.06
93.701	BOR	LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-)	\$371,250.00	\$66,488.35	1
93.701	BOR	Meals on Wheels Volunteers as Health Literacy Coaches	\$970,039.00	\$516,342.83	3.45
93.701	BOR	Mechanism of membrane permeabilization by a cytolitic	\$102,208.00	\$84,659.75	1.17
93.701	BOR	Mechanisms Controlling Thymic, Homeostasis, Involution,	\$1,995,177.00	\$1,209,562.56	6.41
93.701	BOR	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$90,602.91	0.43
93.701	BOR	Mechanisms of Ovotestis Development	\$194,538.00	\$153,784.33	1.51
93.701	BOR	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG	\$404,250.00	\$194,643.89	0.9
93.701	BOR	Modulation of RGS proteins and ovarian cancer	\$371,250.00	\$115,251.94	0.78
93.701	BOR	Molecular & Biological Characterization of Trypanosoma	\$222,750.00	\$129,082.19	0.5
93.701	BOR	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$19,046.00	0
93.701	BOR	Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$54,594.00	0.37
93.701	BOR	Multi-Color Flow Analyzer for the UGA-CTEGD Flow	\$347,946.00	\$347,946.00	0
93.701	BOR	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$218,876.79	2.16
93.701	BOR	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE	\$497,658.00	\$11,360.16	0.57
93.701	BOR	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$163,672.33	1
93.701	BOR	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$616,613.43	2.02
93.701	BOR	NOVEL APPROACHES FOR THE SYNTHESIS OF	\$37,125.00	\$32,647.95	1
93.701	BOR	Older Drug Users: A Life Course Study of Turning Points in	\$367,820.00	\$346,799.63	2.25
93.701	BOR	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$598,198.68	1.9
93.701	BOR	Perinatal Regulation of Endothelial NOS	\$977,179.00	\$733,589.08	4.1
93.701	BOR	POST-TRANSCRIPTIONAL REGULATION OF VIRULENCE IN	\$327,900.00	\$158,688.08	1.89
93.701	BOR	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$174,538.96	0.86
93.701	BOR	Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$188,503.98	1.4
93.701	BOR	Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$473,348.53	0.66
93.701	BOR	Regulation of mucosal memory CD8 T cells by Thymic	\$408,271.00	\$230,209.87	1.04
93.701	BOR	Regulation of West Nile Virus Replication	\$578,000.00	\$578,000.00	0
93.701	BOR	Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,297,467.08	7.43
93.701	BOR	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR	\$120,000.00	\$120,000.00	0
93.701	BOR	Role of inflammation in manganese neurotoxicity:	\$677,925.00	\$419,003.69	2
93.701	BOR	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL	\$735,000.00	\$618,004.93	2.36
93.701	BOR	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES	\$50,000.00	\$49,977.47	0
93.701	BOR	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM	\$464,440.00	\$457,114.00	0
93.701	BOR	Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$262,420.59	0.59
93.701	BOR	SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR	\$237,850.00	\$130,539.51	0.95
93.701	BOR	Smad2 and Smooth Muscle Differentiation from Neural	\$243,513.00	\$209,066.60	1
93.701	BOR	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL	\$150,053.00	\$119,375.70	0.07
93.701	BOR	SPHINGOGLYCOLIPIDS OF NORMAL AND PATHOLOGICAL	\$731,214.00	\$497,143.26	2.21
93.701	BOR	Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$291,088.23	1.39
93.701	BOR	Stress and Drug Use Vulnerability in Rural African	\$471,683.00	\$322,150.70	1.68
93.701	BOR	Structure and Dynamics of Asia and the Asia-Sigma70	\$127,606.00	\$89,366.76	0.8
93.701	BOR	Supplement for "Noncoding RNAs: From RNA	\$284,128.00	\$266,626.60	1.15
93.701	BOR	Supplemental Vitamin D and Functional Outcomes in Early	\$2,220,326.00	\$1,202,567.88	3.13
93.701	BOR	T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID	\$735,000.00	\$579,362.43	1.63
93.701	BOR	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0
93.701	BOR	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$104,101.38	1.48
93.701	BOR	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND	\$256,075.00	\$189,347.58	1
93.701	BOR	The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$630,526.49	2.88
93.701	BOR	The neurofunctional foundations of oro-facial motor	\$388,449.00	\$61,170.57	0.5
93.701	BOR	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY	\$71,558.00	\$57,567.28	1
93.701	BOR	Tumor Glycomics Laboratory for Discovery of Pancreatic	\$307,166.00	\$267,128.35	1
93.701	BOR	Understanding Mechanisms of HESC Self-Renewal and	\$596,777.00	\$405,730.44	0.41
93.701	BOR	Understanding Non-covalent Interactions in Carbon-	\$136,467.00	\$38,934.06	2
93.701	BOR	Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$341,428.42	1.92
Employment					
17.207	DOL	Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$10,387,193.16	7.85
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	\$4,963,585.00	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	\$77,381.47	0.57
17.260	DOL	WIA Youth/Adult/Dislocated Workers Formula Combined	\$88,282,518.00	\$71,933,240.71	201.24
17.275	DOL	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$403,023.70	4.58
17.275	TCSG	Green Tift	\$3,753,579.00	\$736,421.12	7.5
17.275	TCSG	Health Sector Job Training	\$2,043,859.00	\$356,237.37	6.91
84.390	DOL	Rehabilitation Services - Vocational Rehabilitation Grants	\$18,686,184.00	\$3,691,692.50	42.69
84.398	DOL	State Independent Living Services, Recovery Act	\$423,819.00	\$205,596.87	0
84.399	DOL	State Independent Living Services - Older/Blind, Recovery	\$940,207.00	\$208,381.22	0.66
Energy-Environment					
10.687	BOR	Baseline Instrumentation and Watershed Characterization	\$325,582.00	\$205,895.21	2.15
10.688	GFC	Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,147,586.52	8.08
10.688	GFC	Community Tree Planting For Ecosystem Restoration &	\$897,000.00	\$532,774.21	6.53
10.688	GFC	Dixon Memorial State Forest Wildland Recovery & Habitat	\$377,000.00	\$248,872.64	2.61
10.688	GFC	Enhanced Fuels Management/Community Wildfire	\$3,589,000.00	\$2,751,252.37	27.16
10.688	GFC	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$1,690,390.31	22.76
10.688	GFC	Regional Longleaf Pine Restoration Initiative & Fuel	\$1,755,500.00	\$897,957.15	10.34
10.916	SWCCG	Georgia Soil & Water Conservation Commission	\$6,215,000.00	\$1,484,710.11	12.41
15.817	BOR	Acquisition and analysis of high spatial resolution	\$485,390.00	\$244,231.59	11.37
15.817	BOR	Acquisition of Lidar for the Tennessee Portion of Great	\$389,481.00	\$210,241.13	0.41
15.817	BOR	Extending the LiDar Project of Coastal Regional	\$491,214.00	\$390,596.16	5.57
66.039	BOR	National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$592,050.06	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 -	\$748,000.00	\$20,172.66	0.07
66.040	DNR	State Clean Diesel Grant Program	\$1,730,000.00	\$1,593,060.08	0.43
66.454	DNR	ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600.00	\$669,600.00	0
66.458	GEFA	Clean Water SRF	\$84,336,750.00	\$76,829,562.42	34.79
66.468	GEFA	Drinking Water SRF	\$36,699,250.00	\$33,937,179.22	13.99
66.805	DNR	Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$2,610,612.51	9.33
81.041	GEFA	State Energy Program	\$82,495,000.00	\$18,638,289.25	123.3
81.042	GEFA	Weatherization Assistance Program	\$124,756,312.00	\$82,697,347.65	384.68
81.117	BOR	ARRA: Industrial Assessment Centers and Plant Best	\$105,000.00	\$68,513.86	0.46
81.119	GEFA	Regional Save Energy Now - ARRA	\$500,000.00	\$94,196.80	0.8
81.122	BOR	ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION	\$647,368.00	\$96,204.37	0.86
81.122	GEFA	Energy Assurance	\$1,088,694.00	\$477,627.40	1
81.122	PSC	ARRA State Electricity Regulators Assistance	\$996,874.00	\$308,710.22	3.33
81.122	TCSG	ELECTRIC UTILITY TECHNICIAN GRANT PROJECT	\$695,100.00	\$67.78	0
81.127	GEFA	Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	1.4
81.128	GEFA	Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$8,964,860.93	45.84
81.133	BOR	ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-	\$300,000.00	\$110,644.93	1
81.133	BOR	ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON	\$299,831.00	\$117,576.36	0.8
81.135	BOR	ARRA: DYNAMIC CONTROL OF GRID ASSETS USING	\$998,619.00	\$110,232.93	1.95
81.135	BOR	ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE	\$1,000,000.00	\$266,672.57	5
81.135	BOR	ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC	\$1,016,017.00	\$113,938.58	1.51
81.135	BOR	ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON	\$260,821.00	\$4,836.37	0.2
81.135	BOR	ARRA: MODULAR THERMAL HUB FOR BUILDING	\$2,399,765.00	\$300,150.75	3.23
Health-Human Services					
10.557	DHS	WIC Recovery Act#	\$6,745,880.00	\$6,745,880.00	0
10.561	DHS	Food Stamps Admin (SNAP) *	\$10,373,014.00	\$10,373,011.00	0
10.568	DHS	Georgia TEFAP CAP Recovery Act#	\$2,552,729.00	\$2,498,516.56	0
17.276	DOL	Recovery Act-National Emergency Grant for the Health	\$297,000.00	\$297,000.00	0.22
84.393	DCH	Early Intervention Program for Infants and Toddlers	\$15,925,491.00	\$4,634,509.65	142.48
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	\$145,496.00	\$0.00	0
93.563	DHS	Child Support Enforcement *	\$44,125,830.00	\$44,125,830.00	0
93.658	DHS	Foster Care (Title IV-E) *	\$8,800,000.00	\$7,618,101.00	0
93.659	DHS	Adoption Assistance *	\$6,996,850.00	\$6,996,850.00	0
93.703	DCH	Georgia Farmworker Health Program	\$1,164,107.00	\$1,050,102.16	8.06
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	\$21,510.00	0.12
93.710	DHS	Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0
93.712	DCH	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991.00	\$1,541,133.31	2
93.712	DCH	Emerging Infections Program-ARRA-317	\$528,719.00	\$111,716.25	2.18
93.712	DCH	Supplemental to Improve Reimbursement in Public Health	\$682,277.00	\$126,695.61	1.15
93.713	DHS	Child Care Services#	\$82,847,053.00	\$82,847,053.00	0
93.714	DHS	Temporary Assistance to Needy Families *	\$83,403,765.00	\$65,898,400.00	0
93.717	DCH	ELC ARRA HAI	\$242,144.00	\$130,006.47	1
93.717	DCH	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$125,905.59	1.95
93.719	DCH	Statewide Health Information Exchange	\$14,689,992.00	\$854,013.55	1.35
93.720	DCH	ASC-HAI Prevention Initiative	\$400,057.00	\$386,521.44	0
93.723	DCH	901ARRA Component I: Georgia Healthy Community	\$1,268,574.00	\$100,959.31	1
93.723	DCH	901ARRA Component III: Georgia Healthy Community	\$1,162,651.00	\$475.00	0
93.724	DCH	Georgia Healthy Communities Initiative ARRA BRFS Data	\$499,218.00	\$80,360.49	0
93.725	DHS	ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$231,682.82	3.62
93.778	DCH	DSH 2009 (DOC 0905GAMDSH) *	\$6,606,980.00	\$6,210,754.00	0
93.778	DCH	DSH 2010 (DOC 1005GAMDSH) *	\$13,379,135.00	\$13,379,135.00	0
93.778	DCH	HIT Administrative Payments *	\$4,516,951.00	\$927,219.00	0
93.778	DCH	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and	\$1,375,142,974.00	\$1,375,142,974.00	0
93.778	DCH	Medicaid (Enhanced FMAP) (DOC 1105GAARRA and	\$341,459,000.00	\$328,507,147.00	0
93.778	DCH	Qualifying Individual (QI) Program Payment *	\$21,619,245.00	\$14,375,991.00	0

Housing-Community					
11.307	GPA	Economic Adjustment Program / Container Berth	\$2,000,000.00	\$1,766,771.33	0.28
14.255	DCA	Community Development Block Grants/State's Program	\$10,866,994.00	\$9,718,533.23	3.67
14.257	DCA	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$13,898,627.00	53.73
14.258	DCA	Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$49,422,516.00	68
64.005	DVS	Life Safety and Patient Safety Upgrades, Wood Bldg,	\$409,594.00	\$381,798.08	0
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	\$158,510,419.00	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	\$50,000.00	\$50,000.00	0
11.558	GTA	ARRA SBDD GTA (GTA)	\$5,229,940.00	\$760,215.14	6
45.024	BOR	Arts and the American Recovery & Reinvestment Act of	\$50,000.00	\$33,047.27	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 #60	\$1,160,600.00	\$458,714.70	8.74
12.401	DOD	Sustainment, Restoration, and Modernization of Georgia	\$6,196,000.00	\$5,918,571.99	0
16.588	CJCC	Recovery Act-STOP Violence Against Women Act Grant -	\$3,973,732.00	\$3,084,922.04	11.27
16.800	GBI	OJJDP FU 09 Recovery Act Internet Crimes Against	\$947,058.00	\$304,159.57	3.58
16.801	CJCC	Recovery Act - OVC FY 09 VOCA Victim Assistance	\$1,141,000.00	\$990,562.89	2.21
16.802	CJCC	Recovery Act-OVC FY 09 VOCA Victim Compensation	\$1,015,976.00	\$1,003,361.61	1
16.803	CJCC	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice	\$36,210,659.00	\$14,266,938.73	115.99
16.808	GBI	GBI Crime Lab Staffing and Instrumentation	\$2,856,492.00	\$1,710,837.89	5.1
84.397	OPB	State Fiscal Stabilization Fund – Government Services	\$280,520,092.00	\$280,520,092.00	0
97.116	GPA	American Recovery and Reinvestment Act Port Security	\$499,855.00	\$80,754.16	0.37
97.116	DNR	American Recovery and Reinvestment Act Port Security	\$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	SR 133 FROM SR 91 TO LEE COUNTY LINE#	\$212,840.33	\$212,840.33	0
20.205	GDOT	14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$111.78	0
20.205	GDOT	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7	\$782,993.05	\$165,994.53	1.18
20.205	GDOT	ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$234,324.85	1.31
20.205	GDOT	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT	\$689,336.84	\$132,862.97	0.75
20.205	GDOT	AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$0.00	0.26
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	\$8,093,954.79	\$2,929,468.99	11.54
20.205	GDOT	BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$496,489.35	0
20.205	GDOT	BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$384,446.09	0.01
20.205	GDOT	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED	\$264,961.00	\$79,229.06	0.97
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	\$665,512.20	19
20.205	GDOT	CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH	\$274,621.76	\$274,621.76	0
20.205	GDOT	CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$70,548.86	0.05
20.205	GDOT	CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$450,217.07	0.01
20.205	GDOT	CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,379,029.99	0.75
20.205	GDOT	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$721,346.86	6.71
20.205	GDOT	CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$874,468.06	0
20.205	GDOT	COBB GALLERIA PKWY FROM AKERS MILL TO	\$2,066,335.35	\$68,574.52	3.09
20.205	GDOT	COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD	\$440,800.00	\$0.00	0
20.205	GDOT	COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998.01	\$749,307.77	0.01
20.205	GDOT	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF	\$1,486,367.96	\$1,438,490.61	0
20.205	GDOT	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO	\$273,044.91	\$271,116.65	0.02
20.205	GDOT	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY	\$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	\$343,177.55	0
20.205	GDOT	CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE	\$1,055,465.10	\$1,055,465.10	0.15
20.205	GDOT	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT	\$1,482,416.00	\$1,428,411.74	0.08
20.205	GDOT	CR 134/DAMASCUS CHURCH RD FROM SR 9/JUS 19 TO	\$303,783.70	\$297,339.06	0
20.205	GDOT	CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$147,265.01	0
20.205	GDOT	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO	\$212,885.59	\$211,729.79	0.02
20.205	GDOT	CR 141/HARRIETS BLUFF ROAD FROM DEEP CREEK TO	\$408,522.94	\$404,737.36	0
20.205	GDOT	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR	\$700,801.97	\$132,116.44	7.11
20.205	GDOT	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS	\$571,012.51	\$221,439.24	7.01
20.205	GDOT	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY	\$352,489.80	\$313,275.60	0
20.205	GDOT	CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY	\$471,915.70	\$428,667.77	0
20.205	GDOT	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL	\$328,228.10	\$315,404.23	0
20.205	GDOT	CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER	\$279,472.77	\$191,275.60	0
20.205	GDOT	CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST	\$960,229.20	\$694,382.18	2.39
20.205	GDOT	CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE	\$1,143,296.85	\$1,136,966.87	0.12
20.205	GDOT	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH	\$602,847.97	\$584,173.76	0
20.205	GDOT	CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD	\$129,695.44	\$128,321.55	0
20.205	GDOT	CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD	\$727,189.84	\$727,189.84	0
20.205	GDOT	CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR	\$66,207.80	\$66,157.89	0
20.205	GDOT	CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$351,087.98	0
20.205	GDOT	CR 180/POWELLTON AVE FROM HAMILTON ST TO	\$82,008.25	\$48,429.18	0
20.205	GDOT	CR 186/HAGIN STILL ROAD AT OCHLOCKNEE RIVER SE	\$1,235,527.02	\$1,226,013.88	0
20.205	GDOT	CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE	\$343,454.18	\$343,454.18	0.07

20.205	GDOT	CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR	\$787,351.56	\$770,606.90	0
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	\$292,633.57	\$267,443.28	0
20.205	GDOT	CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF	\$1,208,746.26	\$1,097,404.92	0.15
20.205	GDOT	CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE	\$466,332.74	\$465,974.42	0
20.205	GDOT	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR	\$627,287.11	\$510,541.65	0
20.205	GDOT	CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD	\$968,761.60	\$918,273.90	0.09
20.205	GDOT	CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS	\$2,288,929.57	\$2,030,434.65	0.73
20.205	GDOT	CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR	\$119,556.70	\$113,380.23	0
20.205	GDOT	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR	\$404,408.70	\$391,398.01	0
20.205	GDOT	CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR	\$810,587.86	\$794,995.79	0.01
20.205	GDOT	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY	\$180,411.65	\$177,719.40	0.14
20.205	GDOT	CR 247/MASSEEE POST RD FROM BOONE RD TO LONNIE	\$163,291.52	\$161,665.19	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	\$489,966.65	5.38
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	\$751,802.09	9.49
20.205	GDOT	CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,910.75	\$682,919.74	0.02
20.205	GDOT	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO	\$312,475.75	\$309,386.72	0.01
20.205	GDOT	CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD	\$432,947.57	\$432,104.52	0
20.205	GDOT	CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT	\$627,772.93	\$609,218.90	0
20.205	GDOT	CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W	\$1,821,022.77	\$1,620,400.84	6.15
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	\$417,391.42	\$416,248.22	0.01
20.205	GDOT	CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR	\$163,573.50	\$163,374.07	0
20.205	GDOT	CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR	\$59,611.55	\$59,593.44	0
20.205	GDOT	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR	\$116,990.98	\$116,990.98	0
20.205	GDOT	CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR	\$47,405.50	\$45,300.38	0
20.205	GDOT	CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 -	\$102,378.05	\$97,479.06	0
20.205	GDOT	CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR	\$484,286.75	\$424,987.71	0
20.205	GDOT	CR 335/THOMPSON POND ROAD FROM SR 292 TO	\$321,496.67	\$256,732.21	0
20.205	GDOT	CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE	\$280,070.76	\$280,070.76	0
20.205	GDOT	CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR	\$451,816.03	\$451,816.03	0.05
20.205	GDOT	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR	\$160,727.23	\$160,727.23	0.06
20.205	GDOT	CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET	\$91,513.81	\$91,513.81	0.27
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	\$383,89	1.66
20.205	GDOT	CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/US 442	\$331,949.62	\$331,291.85	0
20.205	GDOT	CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,230.77	\$268,805.83	0
20.205	GDOT	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE	\$171,858.10	\$171,858.10	0
20.205	GDOT	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631.44	\$828,373.66	0.01
20.205	GDOT	CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF	\$1,345,078.64	\$646,029.72	0.5
20.205	GDOT	CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW	\$2,362,947.56	\$2,351,898.79	0.55
20.205	GDOT	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR	\$371,356.10	\$371,356.10	0
20.205	GDOT	CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59;	\$566,828.91	\$566,828.91	0.01
20.205	GDOT	CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO	\$377,064.94	\$377,064.94	0
20.205	GDOT	CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI	\$1,444,243.97	\$1,444,041.37	0.1
20.205	GDOT	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR	\$627,180.86	\$627,180.86	0
20.205	GDOT	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY	\$590,755.40	\$590,755.40	0
20.205	GDOT	CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-	\$500,000.00	\$186.32	0
20.205	GDOT	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST	\$1,829,957.57	\$6,389.27	0.68
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	\$255,414.36	0.18
20.205	GDOT	CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI	\$2,195,289.94	\$1,293,987.80	3.38
20.205	GDOT	CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR	\$386,427.16	\$283,026.46	0.01
20.205	GDOT	CR 470/MAIN ST FROM CR 134/ATHENS RD TO	\$216,583.46	\$216,188.53	0.02
20.205	GDOT	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR	\$873,141.01	\$667,910.01	0.18
20.205	GDOT	CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$187,972.56	\$186,659.47	0
20.205	GDOT	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR	\$123,336.51	\$121,631.00	0
20.205	GDOT	CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT	\$226,141.92	\$224,053.38	0.02
20.205	GDOT	CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS	\$563,837.92	\$558,169.93	0
20.205	GDOT	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO	\$258,279.36	\$233,902.88	0
20.205	GDOT	CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS	\$399,289.75	\$324,085.43	0.15
20.205	GDOT	CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE	\$892,693.87	\$847,195.45	0
20.205	GDOT	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO	\$1,277,442.70	\$189,616.64	3.93
20.205	GDOT	CR 526/OLD MACON RD FROM EVERGREEN RD TO	\$364,548.71	\$359,417.99	0
20.205	GDOT	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS	\$835,559.75	\$744,230.97	0.09
20.205	GDOT	CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO	\$8,115,912.60	\$4,065,465.46	6.93
20.205	GDOT	CR 577/DENMARK-NEVILS ROAD FROM CR	\$322,159.17	\$320,595.80	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	\$187,963.85	\$187,963.85	0.27
20.205	GDOT	CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR	\$420,200.00	\$2,729.70	0
20.205	GDOT	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$128,556.27	0
20.205	GDOT	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$334,141.09	\$333,482.39	0.02
20.205	GDOT	CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS	\$84,222.74	\$84,222.74	0.01
20.205	GDOT	CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT	\$1,206,753.14	\$1,202,751.37	0.26
20.205	GDOT	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE	\$94,033.58	\$94,033.58	0
20.205	GDOT	CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR	\$219,969.27	\$210,285.01	0
20.205	GDOT	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS	\$382,144.56	\$382,144.56	0
20.205	GDOT	CR 787/ISLANDS EXPRESSWAY AT WILMINGTON	\$1,000,000.08	\$78.37	0
20.205	GDOT	CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$695,598.68	\$655,679.50	0.94
20.205	GDOT	CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE	\$1,876,015.68	\$1,677,024.80	1.89

20.205	GDOT	CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND	\$1,847,683.25	\$644,713.85	6.44
20.205	GDOT	CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF	\$4,285,509.95	\$1,335,387.33	5.52
20.205	GDOT	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$0.00	0.08
20.205	GDOT	CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$262,000.00	0.25
20.205	GDOT	CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA	\$244,519.69	\$243,947.84	0
20.205	GDOT	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST -	\$672,000.00	\$0.00	0
20.205	GDOT	CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2	\$8,559,194.80	\$2,914,299.34	16.58
20.205	GDOT	CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI	\$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	\$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	0.14
20.205	GDOT	CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$118,264.24	0.04
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	\$161,912.58	\$144,910.81	0.02
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 -	\$775,622.42	\$775,622.42	0.38
20.205	GDOT	CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0.04
20.205	GDOT	CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE	\$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	\$315,921.17	\$294,676.84	0
20.205	GDOT	CS 768/ROBERSON ST FROM SR 19/US 80 TO CS	\$43,875.40	\$40,114.04	0
20.205	GDOT	DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0
20.205	GDOT	DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$23,670.66	0
20.205	GDOT	DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,980.05	0.04
20.205	GDOT	DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0
20.205	GDOT	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING	\$682,666.19	\$580,000.00	0
20.205	GDOT	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR	\$4,001,548.18	\$111,298.04	4.88
20.205	GDOT	DOWNTOWN STREETScape EXTENSION AND KAOLIN	\$433,724.00	\$291,277.73	6.26
20.205	GDOT	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON	\$23,370,448.45	\$7,953,640.30	36.45
20.205	GDOT	EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 -	\$13,415,196.10	\$2,022,777.36	9.74
20.205	GDOT	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0
20.205	GDOT	FAIRLIE-POPLAR HISTORIC DISTRICT STREETScaPES IN	\$659,609.34	\$116,289.46	3.54
20.205	GDOT	FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO	\$33,387,811.03	\$9,617,232.68	49.27
20.205	GDOT	FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,883.22	0
20.205	GDOT	FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$231,486.58	5.11
20.205	GDOT	FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,609,403.57	\$1,609,403.57	0.63
20.205	GDOT	FOURTEENTH STREET FROM WEST PEACHTREE ST TO	\$1,926,137.30	\$1,289.07	5.94
20.205	GDOT	GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$2,000,000.00	0.03
20.205	GDOT	HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$711,892.08	0
20.205	GDOT	HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$0.00	0
20.205	GDOT	HISTORIC DEPOT STREETScape IN WARREN COUNTY -	\$104,547.00	\$97,570.26	0
20.205	GDOT	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF	\$1,258,115.94	\$824,001.81	0
20.205	GDOT	I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$5,759,798.30	14.13
20.205	GDOT	I-16 IN MACON- BRIDGE AT MARTIN LUTHER DRIVE	\$790,500.00	\$2,990.00	0
20.205	GDOT	I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT	\$9,182,106.65	\$6,609.23	0
20.205	GDOT	I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES &	\$3,833,500.00	\$3,850.30	0
20.205	GDOT	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY	\$3,059,436.00	\$4,304.19	8.25
20.205	GDOT	I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,179,734.40	0.21
20.205	GDOT	I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-	\$1,894,362.88	\$1,797,933.57	7.67
20.205	GDOT	I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0.14
20.205	GDOT	I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$1,742,340.63	20.38
20.205	GDOT	I-75 FROM COUNTY ROAD 323/PINEHURST-	\$24,277,727.35	\$117,104.54	1.72
20.205	GDOT	I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,059,611.70	0.06
20.205	GDOT	I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT	\$31,068,949.25	\$1,306,281.32	28.18
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	\$136,000.00	\$0.00	0
20.205	GDOT	I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD -	\$1,109,521.11	\$71,356.81	2.07
20.205	GDOT	I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF	\$11,912,476.00	\$6,502,402.93	22.24
20.205	GDOT	I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-	\$2,164,670.45	\$2,164,670.45	0.02
20.205	GDOT	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA	\$5,329,099.85	\$5,313,403.16	0
20.205	GDOT	I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$4,272,720.28	16.87
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	\$2,245,296.01	3.6
20.205	GDOT	LINECREST RD FROM BOULDERCREST TO WARD LAKE	\$5,299,298.40	\$9,741.73	2.76
20.205	GDOT	LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS	\$18,666,021.45	\$5,246,825.61	20.88
20.205	GDOT	LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204.10	\$241,204.10	0
20.205	GDOT	LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0.39
20.205	GDOT	MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$309,921.21	1.91
20.205	GDOT	MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$355,914.00	1.44
20.205	GDOT	MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO	\$20,412,160.25	\$12,499,223.94	45.57
20.205	GDOT	MIDTOWN ATL SIGNAL AND INTERSECTION	\$427,274.66	\$94.13	0.43
20.205	GDOT	MILAN TRAIN DEPOT REHABILITATION IN TELFAIR	\$100,000.00	\$0.00	0
20.205	GDOT	MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape -	\$801,060.72	\$714,706.34	0
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	\$388,393.08	12.66
20.205	GDOT	MT VERNON HWY AT 4 LOCS AND PEACHTREE	\$2,661,626.50	\$0.00	0
20.205	GDOT	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM CS 501	\$1,164,968.56	\$1,147,142.51	0
20.205	GDOT	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO	\$660,446.03	\$641,965.28	0
20.205	GDOT	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES	\$171,095.00	\$0.00	0
20.205	GDOT	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY	\$2,687,748.67	\$34,298.41	0
20.205	GDOT	PIEDMONT AVE FROM GA STATE MARTA TO JOHN	\$820,000.00	\$10,890.14	0
20.205	GDOT	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN	\$2,250,000.00	\$0.00	0
20.205	GDOT	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$156,700.86	0

20.205	GDOT	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0
20.205	GDOT	ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,120,949.57	0
20.205	GDOT	ROCKMART STREETScape ENHANCEMENT PROJECT -	\$210,620.00	\$0.00	0
20.205	GDOT	S LAGRANGE LP FROM SR 109SE ALONG FLING AND	\$20,310,819.69	\$12,576,951.04	24.98
20.205	GDOT	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW	\$1,000,000.00	\$230,315.00	0
20.205	GDOT	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING	\$402,404.10	\$0.00	0
20.205	GDOT	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS -	\$1,200,109.58	\$572.29	0.53
20.205	GDOT	SOUTH RIVER TRAIL - PHASE III	\$664,629.00	\$653,274.68	0
20.205	GDOT	SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0.03
20.205	GDOT	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE	\$1,236,651.85	\$1,043,934.57	1.98
20.205	GDOT	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE	\$326,933.55	\$232,511.01	1.31
20.205	GDOT	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22	\$1,169,885.82	\$341,986.21	0
20.205	GDOT	SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,174,112.67	0
20.205	GDOT	SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO	\$2,716,982.02	\$988,695.85	9.27
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	\$1,244,692.82	0
20.205	GDOT	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0.21
20.205	GDOT	SR 11 FROM WILCOX COUNTY LINE TO N OF CR	\$1,689,883.06	\$1,642,943.99	0.01
20.205	GDOT	SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT	\$1,937,353.38	\$1,264,279.40	7.53
20.205	GDOT	SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN	\$900,622.27	\$178.74	0.12
20.205	GDOT	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK	\$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	\$761,011.16	\$761,011.16	0
20.205	GDOT	SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR	\$886,822.43	\$749,998.47	0
20.205	GDOT	SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE	\$10,216,130.63	\$3,530,181.76	19.24
20.205	GDOT	SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$0.00	0.02
20.205	GDOT	SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,600.80	0.02
20.205	GDOT	SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS	\$128,526.09	\$96,745.68	0.09
20.205	GDOT	SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US	\$2,281,535.24	\$2,164,417.61	0
20.205	GDOT	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO	\$1,195,798.89	\$961,207.33	1.13
20.205	GDOT	SR 135 FROM CR 331/JEFFERSON STREET TO CR	\$3,005,126.83	\$3,005,126.83	1.42
20.205	GDOT	SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$1,225,936.94	0.33
20.205	GDOT	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO	\$1,331,273.29	\$1,330,615.64	0
20.205	GDOT	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$189,507.23	0.52
20.205	GDOT	SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE	\$439,774.72	\$437,366.68	0
20.205	GDOT	SR 139 FROM WEST WHITEHALL STREET TO CR	\$374,760.91	\$374,760.91	0
20.205	GDOT	SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,446.36	0
20.205	GDOT	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,639,427.19	0
20.205	GDOT	SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL	\$271,111.43	\$37,483.05	0
20.205	GDOT	SR 141/PTRREE RD CORRIDOR IMP FROM SR 400 TO	\$10,052,474.59	\$1,256,495.90	6.53
20.205	GDOT	SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,928.18	1.7
20.205	GDOT	SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN	\$12,486,733.91	\$4,194,328.56	20.76
20.205	GDOT	SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$1,012,811.59	5.44
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	\$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
20.205	GDOT	SR 154/MEMORIAL DR FROM CANDLER RD TO	\$4,539,202.25	\$4,296,472.75	8.83
20.205	GDOT	SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND	\$1,394,072.48	\$667,884.38	3.73
20.205	GDOT	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902.16	\$1,741,736.54	0.09
20.205	GDOT	SR 16 FROM BUTTS COUNTY LINE TO SR 11SO	\$1,430,257.97	\$1,346,355.20	0
20.205	GDOT	SR 16 FROM CS 553/FOREST AVE TO E OF CS	\$367,643.47	\$367,643.47	0.01
20.205	GDOT	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR	\$1,283,058.00	\$1,261,157.61	0
20.205	GDOT	SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US	\$1,591,401.64	\$1,590,383.43	0.13
20.205	GDOT	SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,338,802.76	0
20.205	GDOT	SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER	\$1,017,617.62	\$997,902.35	0.33
20.205	GDOT	SR 162 FROM NEWTON COUNTY LINE TO CR	\$375,211.24	\$375,211.24	0
20.205	GDOT	SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$721,178.28	0
20.205	GDOT	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$698,717.04	\$676,689.60	0
20.205	GDOT	SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR	\$692,915.25	\$690,628.89	0
20.205	GDOT	SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$1,083,420.67	3.8
20.205	GDOT	SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH	\$884,562.14	\$732,118.05	0.63
20.205	GDOT	SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD -	\$956,562.38	\$914,698.11	2.18
20.205	GDOT	SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,491,850.39	0.01
20.205	GDOT	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,276,471.11	0.05
20.205	GDOT	SR 19 FROM SR 27/US 341/TELFAR TO SR 30/WHEELER	\$804,196.34	\$401,794.11	0.3
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	\$1,225,279.65	0.18
20.205	GDOT	SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD	\$1,812,083.31	\$1,719,821.50	0.09
20.205	GDOT	SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0
20.205	GDOT	SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,586,044.20	0
20.205	GDOT	SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO	\$12,285,042.19	\$4,919,662.20	24.3
20.205	GDOT	SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$742,263.97	0.01
20.205	GDOT	SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$250,593.13	3.83
20.205	GDOT	SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$186,151.68	1.37
20.205	GDOT	SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$0.00	0.75
20.205	GDOT	SR 22 FROM CITY STREET 663/N COBB ST TO E OF	\$608,338.89	\$2,195.99	0.08
20.205	GDOT	SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$953,883.18	0
20.205	GDOT	SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$2,397,388.95	3.15
20.205	GDOT	SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/US 84	\$1,064,124.74	\$0.00	0.03
20.205	GDOT	SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR	\$3,231,244.89	\$3,024,916.59	0
20.205	GDOT	SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO	\$7,651,900.03	\$4,902,040.20	11.29
20.205	GDOT	SR 236 FROM I-285 TO SR 8	\$951,396.82	\$951,396.82	0.13

20.205	GDOT	SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US	\$34,550,070.72	\$13,980,013.05	31.16
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	\$478,130.53	0.08
20.205	GDOT	SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247	\$1,296,822.32	\$1,196,717.26	0.05
20.205	GDOT	SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET	\$2,142,593.00	\$2,173.96	0
20.205	GDOT	SR 25 FROM LIBERTY COUNTY LINE TO S OF CS	\$1,604,170.73	\$1,602,943.77	0
20.205	GDOT	SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF	\$4,243,981.55	\$1,850,219.24	6.95
20.205	GDOT	SR 26 FROM BRYAN COUNTY LINE TO S OF CR	\$1,238,031.30	\$1,088,879.78	0
20.205	GDOT	SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN	\$2,055,114.84	\$1,820,592.36	0.78
20.205	GDOT	SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$583,314.34	0
20.205	GDOT	SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,717,588.25	0
20.205	GDOT	SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$548,727.42	0
20.205	GDOT	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO	\$694,049.06	\$518,348.96	0
20.205	GDOT	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST	\$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	\$1,820,277.83	0.18
20.205	GDOT	SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$4,648,733.96	27.21
20.205	GDOT	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN	\$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 -	\$11,263,039.70	\$7,842,003.12	38.63
20.205	GDOT	SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD	\$1,859,265.88	\$1,859,265.88	0.57
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	\$1,845,487.01	\$1,827,505.51	0
20.205	GDOT	SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO	\$7,998,375.83	\$4,446,866.36	23.03
20.205	GDOT	SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,210,698.63	0
20.205	GDOT	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$618,984.27	0.02
20.205	GDOT	SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF	\$1,983,740.28	\$1,878,244.44	0
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	0.02
20.205	GDOT	SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF	\$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	\$1,576,592.32	0.02
20.205	GDOT	SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH	\$2,538,255.00	\$2,498,466.02	0.82
20.205	GDOT	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$409,065.72	0
20.205	GDOT	SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0.05
20.205	GDOT	SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$929,941.78	0
20.205	GDOT	SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE	\$7,053,399.00	\$62,375.00	0
20.205	GDOT	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0.01
20.205	GDOT	SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,356,248.92	0.01
20.205	GDOT	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR	\$3,651,665.30	\$3,651,665.30	0.08
20.205	GDOT	SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS	\$1,080,619.77	\$757,260.77	0.06
20.205	GDOT	SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-	\$31,551,889.32	\$7,454,534.40	48.26
20.205	GDOT	SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,641,396.37	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	\$1,679,296.56	0
20.205	GDOT	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$260,610.15	2.96
20.205	GDOT	SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND	\$7,308,819.57	\$2,414,862.97	8.61
20.205	GDOT	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,194,079.44	\$2,181,083.77	0
20.205	GDOT	SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,037,950.51	0
20.205	GDOT	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR	\$2,217,730.80	\$2,208,327.72	0
20.205	GDOT	SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF	\$1,610,000.00	\$0.00	0
20.205	GDOT	SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ	\$3,960,447.86	\$3,109,295.11	3.69
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	\$988,515.60	\$986,586.33	0
20.205	GDOT	SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,604,885.64	1.49
20.205	GDOT	SR 50 FROM E OF CR 84/QUITMAN TO W OF CS	\$2,400,679.95	\$2,268,133.86	0
20.205	GDOT	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$960,497.82	\$956,600.03	0.01
20.205	GDOT	SR 520 FROM W OF BRANTLEY CO LINE TO CR	\$4,775,607.92	\$4,086,291.19	5.82
20.205	GDOT	SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE	\$860,179.41	\$860,179.41	0
20.205	GDOT	SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,121,339.47	0
20.205	GDOT	SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS	\$7,015,514.31	\$5,590,660.94	10.34
20.205	GDOT	SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	3.74
20.205	GDOT	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND	\$1,047,895.67	\$20,153.94	0.76
20.205	GDOT	SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,247,611.96	0
20.205	GDOT	SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF	\$2,831,014.42	\$2,776,121.30	0.19
20.205	GDOT	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE	\$445,710.52	\$97,610.60	0
20.205	GDOT	SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF	\$1,441,955.14	\$1,152,554.17	3.31
20.205	GDOT	SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,765,956.89	0.01
20.205	GDOT	SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST	\$1,542,000.00	\$352,090.24	6.27
20.205	GDOT	SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS	\$2,262,804.83	\$2,068,451.41	0.21
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	\$1,533,353.44	0.02
20.205	GDOT	SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$7,314,314.57	26.85
20.205	GDOT	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$499,471.21	\$499,471.21	0
20.205	GDOT	SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$0.00	0.07
20.205	GDOT	SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$7,321,524.22	15.13
20.205	GDOT	SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$4,641,577.67	8.27
20.205	GDOT	SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,896.16	0
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	\$201,098.85	\$2,174.02	0.05
20.205	GDOT	SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,624,312.47	0
20.205	GDOT	SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$2,041,398.18	0
20.205	GDOT	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,642,668.96	0

20.205	GDOT	SR 87 FROM TWIGGS COUNTY LINE TO S OF CR	\$2,263,901.33	\$1,897,121.98	0
20.205	GDOT	SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG	\$8,359,335.95	\$4,295,206.61	17.52
20.205	GDOT	SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE	\$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	\$1,822,000.63	0.62
20.205	GDOT	SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0.98
20.205	GDOT	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE	\$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	\$766,858.65	\$735,070.30	0
20.205	GDOT	SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0
20.205	GDOT	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE	\$1,384,553.27	\$893,684.43	1.15
20.205	GDOT	TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$98,790.22	0
20.205	GDOT	UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB	\$1,855,080.70	\$1,523,074.30	2.81
20.205	GDOT	UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB	\$1,984,055.69	\$1,794,478.93	10.2
20.205	GDOT	VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$316,858.47	1.55
20.205	GDOT	WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,678,277.57	0.05
20.205	GDOT	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$71,576.18	0.16
20.205	GDOT	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$1,175,017.90	\$306.72	9.92
20.205	GDOT	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO	\$605,627.45	\$581,457.92	0
20.205	GDOT	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$594,442.35	6.5
20.507	GRTA	ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$2,311,267.75	1.39
20.507	GDOT	Georgia Statewide Small Urban Transit Grant: 20	\$12,323,977.00	\$2,253,876.93	61.89
20.509	GDOT	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS,	\$25,649,675.00	\$9,954,987.51	20.09
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		Section 1512-Required Report	\$3,323,896,022.96	\$1,798,057,163.29	7422.95
		# Previously Completed	\$1,649,640,818.68	\$1,648,983,584.20	0
		* Non-1512	\$2,348,004,833.00	\$2,257,315,560.00	0
		Grand Total	\$7,321,541,674.64	\$5,704,356,307.49	7422.95

1) Two awards that appear on the Stimulus Map are not included in this report. An NSF research award, in the amount of \$446,388 has been transferred to another state. A Conservation & Research award, in the amount of \$2,597,000, has been re-classified as non-ARRA. For this reason OPB, has not included them in current quarter reporting.

Recovery Act Quarterly Report- Georgia State Government
ARRA Awards by Agency- All Programs- 1st Quarter 2011

State	CFDA	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
Agency					
GEORGIA DEPARTMENT OF AGRICULTURE					
	10.086	2008 Aquaculture Grant Program #	\$205,200.00	\$205,200.00	0
BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA					
	10.687	Baseline Instrumentation and Watershed Characterization for Assessment of Hydrologic and Water	\$325,582.00	\$205,895.21	2.15
	11.618	ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804.00	\$286,178.42	2.84
	15.817	Acquisition and analysis of high spatial resolution orthoimagery for the Great Smokey Mountain	\$485,390.00	\$244,231.59	11.37
	15.817	Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains National Park	\$389,481.00	\$210,241.13	0.41
	15.817	Extending the LiDAR Project of Coastal Regional Commission of Georgia to Okefenokee National	\$491,214.00	\$390,596.16	5.57
	45.024	Arts and the American Recovery & Reinvestment Act of 2009	\$50,000.00	\$33,047.27	0.5
	47.082	Oceanographic Instrumentation for the R/V Savannah #	\$44,564.00	\$44,564.00	0
	47.082	Acquisition of an X-ray Powder Diffractometer for Research in Geological, Archeological, and	\$155,400.00	\$155,372.79	0
	47.082	"Collaborative Research: Iron limitation, carbon metabolism and siderophore production in marine	\$134,382.00	\$117,118.06	0.08
	47.082	"G-SELC: A New Global Optimization Technique Using Genetic Algorithms, Tabu Search, and	\$100,000.00	\$61,580.03	0
	47.082	"Nonparametric Estimation with Applications to Large and Complex Survey Data"	\$100,200.00	\$57,748.45	0
	47.082	"Science Master's Program: From Science to Business in Biomanufacturing - the missing link for US	\$699,997.00	\$71,571.29	0.5
	47.082	ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHNOLOGY	\$174,594.00	\$44,787.68	0.58
	47.082	ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798.00	\$95,356.31	0
	47.082	ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES FOR THE	\$264,818.00	\$112,283.14	0.48
	47.082	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SENSOR FOR	\$175,000.00	\$130,502.72	0.58
	47.082	ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENSATIONS IN THE	\$530,000.00	\$184,345.69	0.33
	47.082	ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTING-POWER CO-	\$400,000.00	\$234,803.19	1.5
	47.082	ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COLLOIDAL	\$500,000.00	\$150,675.23	0.61
	47.082	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000.00	\$91,237.24	0.5
	47.082	ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,951.00	\$87,215.37	0
	47.082	ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$133,110.76	1.33
	47.082	ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MAKING AND BOND-	\$616,500.00	\$217,979.02	0.53
	47.082	ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000.00	\$250,158.48	1.36
	47.082	ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITIES IN	\$124,682.00	\$93,160.75	0.5
	47.082	ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF COMPUTER	\$229,046.00	\$56,192.59	0
	47.082	ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENERAL RELATIVISTIC	\$300,000.00	\$77,225.34	0
	47.082	ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES FACILITY AT	\$186,453.00	\$64,767.60	0.5
	47.082	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY ORGANIC AEROSOL (SOA)	\$336,580.00	\$109,123.69	1
	47.082	ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AND	\$217,798.00	\$61,500.80	0.33
	47.082	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLUTION THROUGH	\$400,000.00	\$254,971.01	0.45
	47.082	ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHASE	\$99,735.00	\$38,531.50	0
	47.082	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGONAL POLYNOMIALS, HEAT	\$140,875.00	\$78,769.38	0
	47.082	ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELESS	\$320,000.00	\$138,843.67	1.5
	47.082	ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT COGNITION: THE	\$427,824.00	\$37,669.50	0.14
	47.082	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TECH	\$272,191.00	\$116,133.67	0.33
	47.082	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE IN BIOMEDICAL	\$148,281.00	\$56,254.75	0.06
	47.082	ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO REACTORS	\$285,737.00	\$59,022.42	0.33
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATION AND	\$762,372.00	\$317,411.19	1.43
	47.082	ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADRUPOLE TIME-OF-	\$800,000.00	\$372,825.24	0
	47.082	ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTION OF	\$300,000.00	\$91,506.76	0
	47.082	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND PROGRAMMABLE	\$200,000.00	\$124,282.31	0.5
	47.082	ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK DATA SERVICES	\$400,000.00	\$120,600.07	0.5
	47.082	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$583,333.32	8.23
	47.082	ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTIMATION OF	\$330,000.00	\$202,337.16	1.5
	47.082	ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING FOR	\$267,810.00	\$85,943.77	0.94
	47.082	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISCOVERY OF	\$399,010.00	\$173,028.74	1.8
	47.082	ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH SCALES	\$1,000,000.00	\$423,978.37	0
	47.082	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETWORKS	\$212,000.00	\$177,815.85	0
	47.082	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYED IT WORKERS	\$2,499,996.00	\$1,108,384.40	1.37
	47.082	ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PROCESSOR FOR	\$450,000.00	\$145,837.40	1.01
	47.082	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000.00	\$119,070.49	0.83
	47.082	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NITROGEN IN	\$388,301.00	\$249,647.98	0.83
	47.082	CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential Monte Carlo	\$425,234.00	\$81,981.85	1
	47.082	CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Primates	\$677,462.00	\$135,251.88	0
	47.082	Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya International	\$289,806.00	\$165,265.37	1
	47.082	Collaborative Project: Enhancing Diversity in Geoscience Education through Coastal Research in a	\$400,873.00	\$70,427.63	0
	47.082	Collaborative Research: Asymmetric Power in Paired Common Pool and Public Good Games:	\$329,511.00	\$157,083.21	0
	47.082	Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims	\$82,710.00	\$31,996.03	0
	47.082	Collaborative Research: The Proper Scale for Environmental Markets with Application to Nitrogen	\$199,861.00	\$28,034.86	0
	47.082	Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114.00	\$40,731.85	0
	47.082	Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulation and	\$295,541.00	\$85,135.14	0
	47.082	Collaborative Research: Dispersal and Life History Dynamics in Benthic Foraminifera	\$166,159.00	\$78,447.94	0.12
	47.082	Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt Marshes	\$166,487.00	\$24,060.85	0
	47.082	Collaborative Research: Does competition for nitrogen between autotrophs and heterotrophs control	\$670,188.00	\$423,027.85	1.22
	47.082	Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nanostructures	\$100,000.00	\$10,395.50	0
	47.082	Collaborative Research: Enhancing Diversity in Geoscience Education through Coastal Research in a	\$1,030,442.00	\$249,688.22	1
	47.082	Collaborative Research: Iron limitation, carbon metabolism and siderophore production in marine	\$404,833.00	\$104,237.46	0.5
	47.082	Collaborative Research: Understanding Lithospheric Suturing and Passive Margin Development	\$394,076.00	\$67,388.44	0.4
	47.082	Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LHC and the Tevatron	\$120,000.00	\$67,075.58	0
	47.082	Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic Ocean	\$365,938.00	\$263,700.89	0.9
	47.082	Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$233,162.91	0

47.082	Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$84,438.37	0
47.082	Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$313,069.51	1
47.082	Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevada: An Integrated	\$335,498.00	\$98,464.34	0
47.082	Macroscopic Electronic and Electrochemical Properties of Networks of Purified SWNTs.	\$564,036.00	\$255,473.70	0.5
47.082	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI IntelliCamera	\$310,000.00	\$283,517.31	0
47.082	Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428.00	\$159,519.61	0.5
47.082	Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$0.00	0
47.082	RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environments	\$112,255.00	\$87,983.59	0
47.082	Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268.00	\$50,201.71	0
47.082	Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009.00	\$96,277.32	0.57
47.082	The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$219,739.89	0
47.082	Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$253,352.56	1
66.039	National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$592,050.06	3.72
81.117	ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000.00	\$68,513.86	0.46
81.122	ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TRAINING	\$647,368.00	\$96,204.37	0.86
81.133	ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phenomena from Pore-	\$300,000.00	\$110,644.93	1
81.133	ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM AIR	\$299,831.00	\$117,576.36	0.8
81.135	ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELLS ADEPT	\$998,619.00	\$110,232.93	1.95
81.135	ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CARBON DIOXIDE..	\$1,000,000.00	\$266,672.57	5
81.135	ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC CORES FOR ON-CHIP INDUCTORS.	\$1,016,017.00	\$113,938.58	1.51
81.135	ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS	\$260,821.00	\$4,836.37	0.2
81.135	ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATER HEATING	\$2,399,765.00	\$300,150.75	3.23
84.033	Federal Work-Study #	\$57,088.00	\$57,088.00	0
84.033	Federal Work Study #	\$277,699.00	\$277,699.00	0
84.033	FEDERAL WORK STUDY PROGRAM #	\$71,346.00	\$71,346.00	0
84.033	Federal Work-Study #	\$767,790.00	\$767,430.00	0
84.033	Federal Workstudy #	\$29,711.00	\$29,711.00	0
84.033	ARRA Work Study #	\$27,918.00	\$27,918.00	0
84.033	Federal Work Study #	\$87,321.00	\$87,321.00	0
84.033	Federal Work-Study #	\$300,250.00	\$300,250.00	0
84.033	Federal College Work Study #	\$63,051.00	\$63,051.00	0
93.407	ARRA-Scholarships for Disadvantaged Students #	\$51,707.00	\$51,707.00	0
93.407	ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$194,660.00	0
93.407	ARRA - Scholarships for Disadvantaged Students	\$121,503.00	\$93,643.00	0
93.407	ARRA-Scholarships for Disadvantaged Students	\$121,076.00	\$120,543.34	0
93.411	ARRA - Equipment to Enhance Training for Health Professionals	\$145,496.00	\$0.00	0
93.701	ARRA: MECHANISMS OF CELL/SURFACE INTERACTION#	\$9,362.00	\$7,569.76	0
93.701	SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM #	\$145,288.00	\$145,287.48	0
93.701	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER #	\$100,000.00	\$100,000.00	0
93.701	Purification of a Modified Flagellar Export Apparatus #	\$89,487.00	\$89,487.00	0
93.701	A fully synthetic carbohydrate-based cancer vaccine #	\$151,510.00	\$151,510.00	0
93.701	An Animal Model of Therapeutic Self-Medication for Neuropathic Pain #	\$496,068.00	\$418,692.79	0
93.701	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERSITY IN FIJI #	\$30,900.00	\$30,900.00	0
93.701	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING #	\$107,834.00	\$107,834.00	0
93.701	ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS #	\$126,242.00	\$126,241.16	0
93.701	Brain, Behavior and Emergence of Cognitive Competence #	\$192,329.00	\$192,324.89	0
93.701	Differential Expression of the Diverse Plant Actins #	\$66,954.00	\$65,942.26	0
93.701	Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent #	\$54,001.00	\$50,162.47	0
93.701	Genetic dissection of parasite metabolism #	\$287,414.00	\$51,780.49	0
93.701	Isoform specific effect of the autoinhibitory element and the C-terminus of nitric oxide synthases #	\$75,869.00	\$75,869.00	0
93.701	MRS/MRI for Small Animal Models of Disease #	\$500,000.00	\$500,000.00	0
93.701	Prophage-associated virulence factors in pathogenic Neisseria species #	\$69,795.00	\$56,588.43	0
93.701	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery #	\$500,000.00	\$500,000.00	0
93.701	Searching Genomes for Non-coding RNAs by Their Structure #	\$164,429.00	\$164,110.12	0
93.701	The Role of Polyadenylation in RNA Turnover #	\$103,248.00	\$103,248.00	0
93.701	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES #	\$66,390.00	\$66,169.38	0
93.701	A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$280,876.78	2.12
93.701	A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	\$522,955.00	\$215,373.10	0
93.701	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES	\$403,243.00	\$199,968.94	0.08
93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$759,772.71	3.05
93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITRAL	\$775,872.00	\$388,312.86	0.62
93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	\$764,733.00	\$722,333.87	1.88
93.701	ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIPIDS	\$143,362.00	\$96,905.47	0.45
93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED ASSIST...	\$998,645.00	\$510,850.54	3.47
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE REGENERATION	\$1,274,015.00	\$710,021.48	2.94
93.701	ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING	\$105,251.00	\$104,584.60	0.9
93.701	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$108,788.00	\$108,788.00	0
93.701	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC INTRACELLULAR SINGLE	\$167,328.00	\$106,934.69	1
93.701	ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG NANODOT	\$532,292.00	\$411,412.30	1.64
93.701	ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA PASSIVE FLOW	\$409,082.00	\$321,926.84	1.44
93.701	ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER	\$571,028.00	\$428,822.37	1.6
93.701	BECTON DICKINSON FACSAria Iiu CELL SORTER FLOW CYTOMETER	\$494,750.00	\$0.00	0
93.701	Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide	\$408,251.00	\$337,194.11	1.56
93.701	CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE	\$174,554.00	\$170,118.58	0.25
93.701	Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$140,742.70	0
93.701	Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$209,065.18	0.59
93.701	Combining Theoretical and Empirical Network Approaches to HIV Transmission	\$345,277.00	\$143,006.03	0
93.701	Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$388,488.50	2.23
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	\$2,319,381.00	\$1,230,417.72	4.76

93.701	DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER	\$510,370.00	\$400,550.41	2.3
93.701	Development of a Transfection System for Trypanosome Mitochondria	\$148,416.00	\$148,174.22	0
93.701	DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$313,530.65	1.92
93.701	DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMONELLA SEROVARS	\$444,939.00	\$95,808.11	1.45
93.701	Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$1,440,808.51	7.72
93.701	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN AIRE-/- MICE.	\$53,600.00	\$35,089.78	0
93.701	EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRIOR TO DISEASE ONSET	\$220,500.00	\$103,075.05	0.7
93.701	EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS IN THE	\$404,250.00	\$293,735.78	1.73
93.701	Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics	\$46,472.00	\$40,276.98	0.8
93.701	EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION	\$319,275.00	\$140,010.51	2
93.701	Exercise & Overweight Children's Cognition	\$235,193.00	\$620.85	0.43
93.701	FoxN1 and Molecular Mechanism of Thymic Involution	\$345,605.00	\$252,960.74	1.4
93.701	FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES	\$282,897.00	\$197,881.54	1.5
93.701	Function of mRNA Editing in Trypanosomes	\$768,707.00	\$440,736.44	1.74
93.701	Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$91,502.52	0
93.701	FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULATOR OF CHECKPOINT KINASES	\$104,300.00	\$28,610.03	1
93.701	Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$405,910.99	2.74
93.701	GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$99,480.89	0
93.701	HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$415,942.64	4.32
93.701	Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$632,080.33	2.33
93.701	IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY	\$159,624.00	\$118,647.33	2.17
93.701	INFLAMMATION AND SUB-CLINICAL RENAL DAMAGE IN COCAINE-DEPENDENT AFRICAN	\$147,000.00	\$87,294.38	0.18
93.701	INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT WOMEN	\$404,250.00	\$304,990.95	0.94
93.701	Insulin Signaling Defects in PCOS	\$80,178.00	\$0.00	1.03
93.701	Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$197,616.17	2.06
93.701	LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION UTERUS	\$371,250.00	\$66,488.35	1
93.701	Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	\$970,039.00	\$516,342.83	3.45
93.701	Mechanism of membrane permeabilization by a cytolitic high density lipoprotein	\$102,208.00	\$84,659.75	1.17
93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	\$1,995,177.00	\$1,209,562.56	6.41
93.701	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$90,602.91	0.43
93.701	Mechanisms of Ovotestis Development	\$194,538.00	\$153,784.33	1.51
93.701	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITIS	\$404,250.00	\$194,643.89	0.9
93.701	Modulation of RGS proteins and ovarian cancer chemoresistance	\$371,250.00	\$115,251.94	0.78
93.701	Molecular & Biological Characterization of Trypanosoma cruzi from United States	\$222,750.00	\$129,082.19	0.5
93.701	MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$19,046.00	0
93.701	Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$54,594.00	0.37
93.701	Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	0
93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$218,876.79	2.16
93.701	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH INITIATIVE	\$497,658.00	\$11,360.16	0.57
93.701	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$163,672.33	1
93.701	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$616,613.43	2.02
93.701	NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS	\$37,125.00	\$32,647.95	1
93.701	Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injection	\$367,820.00	\$346,799.63	2.25
93.701	ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$598,198.68	1.9
93.701	Perinatal Regulation of Endothelial NOS	\$977,179.00	\$733,589.08	4.1
93.701	POST-TRANSCRIPTIONAL REGULATION OF VIRULENCE IN CAMPYLOBACTER JEJUNI	\$327,900.00	\$158,688.08	1.89
93.701	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$174,538.96	0.86
93.701	Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$188,503.98	1.4
93.701	Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$473,348.53	0.66
93.701	Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin	\$408,271.00	\$230,209.87	1.04
93.701	Regulation of West Nile Virus Replication	\$578,000.00	\$578,000.00	0
93.701	Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,297,467.08	7.43
93.701	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000.00	\$120,000.00	0
93.701	Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$419,003.69	2
93.701	ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE DEVELOPMENT OF	\$735,000.00	\$618,004.93	2.36
93.701	ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE	\$50,000.00	\$49,977.47	0
93.701	SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440.00	\$457,114.00	0
93.701	Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$262,420.59	0.59
93.701	SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COUPLING IN THE	\$237,850.00	\$130,539.51	0.95
93.701	Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells	\$243,513.00	\$209,066.60	1
93.701	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY	\$150,053.00	\$119,375.70	0.07
93.701	SPHINGOGLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS	\$731,214.00	\$497,143.26	2.21
93.701	Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$291,088.23	1.39
93.701	Stress and Drug Use Vulnerability in Rural African Americans	\$471,683.00	\$322,150.70	1.68
93.701	Structure and Dynamics of Asia and the Asia-Sigma70 Complex	\$127,606.00	\$89,366.76	0.8
93.701	Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense"	\$284,128.00	\$266,626.60	1.15
93.701	Supplemental Vitamin D and Functional Outcomes in Early Adolescence	\$2,220,326.00	\$1,202,567.88	3.13
93.701	T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS	\$735,000.00	\$579,362.43	1.63
93.701	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0
93.701	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$104,101.38	1.48
93.701	THE BIOLOGICAL CLOCK, THE ENDOTHELIIUM, AND VASCULAR REMODELING	\$256,075.00	\$189,347.58	1
93.701	The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$630,526.49	2.88
93.701	The neurofunctional foundations of oro-facial motor control	\$388,449.00	\$61,170.57	0.5
93.701	TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDUCED LEUCINE	\$71,558.00	\$57,567.28	1
93.701	Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers	\$307,166.00	\$267,128.35	1
93.701	Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	\$596,777.00	\$405,730.44	0.41
93.701	Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates	\$136,467.00	\$38,934.06	2
93.701	Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$341,428.42	1.92
93.708	Head Start #	\$185,385.00	\$185,385.00	0

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS				
14.255	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii -	\$10,866,994.00	\$9,718,533.23	3.67
14.257	Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$13,898,627.00	53.73
14.258	Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$49,422,516.00	68
94.006	Georgia Recovery FORMULA #	\$1,037,383.00	\$804,072.14	0
94.006	Recovery Georgia-Competitive #	\$476,950.00	\$471,912.55	0
99.999	Tax Credit Exchange Program*	\$195,559,945.00	\$158,510,419.00	0
GEORGIA DEPARTMENT OF COMMUNITY HEALTH				
84.393	Early Intervention Program for Infants and Toddlers	\$15,925,491.00	\$4,634,509.65	142.48
93.402	ARRA-State Loan Repayment Program	\$200,000.00	\$75,000.00	0
93.703	Georgia Farmworker Health Program	\$1,164,107.00	\$1,050,102.16	8.06
93.712	ARRA-317 Immunization and Vaccines for Children Grants	\$1,999,991.00	\$1,541,133.31	2
93.712	Emerging Infections Program-ARRA-317	\$528,719.00	\$111,716.25	2.18
93.712	Supplemental to Improve Reimbursement in Public Health Departments	\$682,277.00	\$126,695.61	1.15
93.717	ELC ARRA HAI	\$242,144.00	\$130,006.47	1
93.717	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$125,905.59	1.95
93.719	Statewide Health Information Exchange	\$14,689,992.00	\$854,013.55	1.35
93.720	ASC-HAI Prevention Initiative	\$400,057.00	\$386,521.44	0
93.723	901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574.00	\$100,959.31	1
93.723	901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessation Through	\$1,162,651.00	\$475.00	0
93.724	Georgia Healthy Communities Initiative ARRA BRFSS Data Collection-DeKalb County	\$499,218.00	\$80,360.49	0
93.778	DSH 2009 (DOC 0905GAMDSH) *	\$6,606,980.00	\$6,210,754.00	0
93.778	DSH 2010 (DOC 1005GAMDSH) *	\$13,379,135.00	\$13,379,135.00	0
93.778	HIT Administrative Payments *	\$4,516,951.00	\$927,219.00	0
93.778	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA *	\$1,375,142,974.00	\$1,375,142,974.00	0
93.778	Medicaid (Enhanced FMAP) (DOC 1105GAARRA and 1105GAEXTN *	\$341,459,000.00	\$328,507,147.00	0
93.778	Qualifying Individual (QI) Program Payment *	\$21,619,245.00	\$14,375,991.00	0
GEORGIA CRIMINAL JUSTICE COORDINATING COUNCIL				
16.588	Recovery Act-STOP Violence Against Women Act Grant - State of Georgiav	\$3,973,732.00	\$3,084,922.04	11.27
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000.00	\$990,562.89	2.21
16.802	Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,005,976.00	\$1,003,361.61	1
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program	\$36,210,659.00	\$14,266,938.73	115.99
GEORGIA DEPARTMENT OF DEFENSE				
12.400	Dining Facility Renovation Clay NG Center Bldg #60	\$1,160,600.00	\$458,714.70	8.74
12.401	Sustainment, Restoration, and Modernization of Georgia Army National Guard Facilities	\$6,196,000.00	\$5,918,571.99	0
DEPARTMENT OF EARLY CARE AND LEARNING				
93.708	Head Start State Advisory Council	\$3,640,589.00	\$21,510.00	0.12
GEORGIA DEPARTMENT OF EDUCATION				
10.579	National School Lunch Program - ARRA Equipment #	\$4,420,793.00	\$4,420,793.00	0
84.386	Title II, Part D -- Enhancing Education Through Technology	\$22,044,403.00	\$11,669,925.37	4.17
84.387	Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$929,243.57	15.76
84.388	School Improvement - ARRA	\$103,911,508.00	\$10,683,595.21	70.15
84.389	Title I-A, Grants - ARRA	\$351,008,292.00	\$222,460,889.25	1749.67
84.391	IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$201,217,207.74	2756
84.392	IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$6,097,717.65	101.89
GEORGIA ENVIRONMENTAL FACILITIES AUTHORITY				
66.458	Clean Water SRF	\$84,336,750.00	\$76,829,562.42	34.79
66.468	Drinking Water SRF	\$36,699,250.00	\$33,937,179.22	13.99
81.041	State Energy Program	\$82,495,000.00	\$18,638,289.25	123.3
81.042	Weatherization Assistance Program	\$124,756,312.00	\$82,697,347.65	384.68
81.119	Regional Save Energy Now - ARRA	\$500,000.00	\$94,196.80	0.8
81.122	Energy Assurance	\$1,088,694.00	\$477,627.40	1
81.127	Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	1.4
81.128	Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$8,964,860.93	45.84
GEORGIA FORESTRY COMMISSION				
10.688	Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,147,586.52	8.08
10.688	Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000.00	\$532,774.21	6.53
10.688	Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000.00	\$248,872.64	2.61
10.688	Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000.00	\$2,751,252.37	27.16
10.688	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$1,690,390.31	22.76
10.688	Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,755,500.00	\$897,957.15	10.34
OFFICE OF PLANNING AND BUDGETING				
45.025	Arts & American Recovery & Reinvestment Act of 2009 #	\$342,000.00	\$342,000.00	0
84.394	State Fiscal Stabilization Fund -- Education Fund #	\$1,260,799,095.00	\$1,260,799,095.00	0
84.395	Race to the Top	\$399,952,650.00	\$1,556,221.00	19.64
84.397	State Fiscal Stabilization Fund -- Government Services Fund #	\$280,520,092.00	\$280,520,092.00	0
84.410	Education Jobs Bill (Ed Jobs)	\$322,313,830.00	\$321,388,830.00	0
GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION				
17.207	Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$10,387,193.16	7.85
17.225	Unemployment Insurance - Modernization *	\$220,286,144.00	\$220,286,144.00	0
17.225	Unemployment Insurance - Administration *	\$15,735,000.00	\$4,963,585.00	0
17.260	Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$77,381.47	0.57
17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	\$88,282,518.00	\$71,933,240.71	201.24
17.275	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$403,023.70	4.58
17.276	Recovery Act-National Emergency Grant for the Health Coverage Tax Credit program Gap Filler	\$297,000.00	\$297,000.00	0.22
84.390	Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act	\$18,686,184.00	\$3,691,692.50	42.69
84.398	State Independent Living Services, Recovery Act	\$423,819.00	\$205,596.87	0
84.399	State Independent Living Services - Older/Blind, Recovery Act	\$940,207.00	\$208,381.22	0.66
GEORGIA PORTS AUTHORITY				

11.307	Economic Adjustment Program / Container Berth Realignment	\$2,000,000.00	\$1,766,771.33	0.28
66.039	National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$0.00	0
97.116	American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP)	\$499,855.00	\$80,754.16	0.37
GEORGIA REGIONAL TRANSPORTATION AUTHORITY				
20.507	ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$2,311,267.75	1.39
GEORGIA TECHNOLOGY AUTHORITY				
11.558	ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$760,215.14	6
GEORGIA DEPARTMENT OF HUMAN RESOURCES				
10.557	WIC Recovery Act #	\$6,745,880.00	\$6,745,880.00	0
10.561	Food Stamps Admin (SNAP) *	\$10,373,014.00	\$10,373,011.00	0
10.568	Georgia TEFAP CAP Recovery Act #	\$2,552,729.00	\$2,498,516.56	0
17.235	SCSEP - American Recovery Act (stimulus) #	\$526,680.00	\$526,674.44	0
93.563	Child Support Enforcement *	\$44,125,830.00	\$44,125,830.00	0
93.658	Foster Care (Title IV-E) *	\$8,800,000.00	\$7,618,101.00	0
93.659	Adoption Assistance *	\$6,996,850.00	\$6,996,850.00	0
93.705	ARRA Home-Delivered Nutrition Services #	\$800,334.00	\$800,332.11	0
93.707	ARRA Congregate Nutrition Services #	\$1,625,678.00	\$1,625,675.70	0
93.710	Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0
93.713	Child Care Services #	\$82,847,053.00	\$82,847,053.00	0
93.714	Temporary Assistance to Needy Families *	\$83,403,765.00	\$65,898,400.00	0
93.725	ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$231,682.82	3.62
GEORGIA BUREAU OF INVESTIGATIONS				
16.800	OJJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program Grants/Georgia	\$947,058.00	\$304,159.57	3.58
16.808	GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$1,710,837.89	5.1
GEORGIA DEPARTMENT OF NATURAL RESOURCES				
66.039	National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrification (TSE) and	\$748,000.00	\$20,172.66	0.07
66.040	State Clean Diesel Grant Program	\$1,730,000.00	\$1,593,060.08	0.43
66.454	ARRA WQMP (Sections 205(j)(1) & 604(b))	\$669,600.00	\$669,600.00	0
66.805	Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$2,610,612.51	9.33
97.116	American Recovery and Reinvestment Act Port Security Grant Program (ARRA PSGP) #	\$21,888.00	\$21,888.00	0
GEORGIA PUBLIC SERVICE COMMISSION				
81.122	ARRA State Electricity Regulators Assistance	\$996,874.00	\$308,710.22	3.33
GEORGIA SOIL AND WATER CONSERVATION COMMISSION				
10.916	Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watershed Dams	\$6,215,000.00	\$1,484,710.11	12.41
TECHNICAL COLLEGE SYSTEM OF GEORGIA				
10.780	Training CIS students on CISCO networking equipment in Alma, GA #	\$50,000.00	\$50,000.00	0
10.783	Criminal Justice Equipment #	\$75,000.00	\$75,000.00	0
10.783	Medical Patient Simulator 2009 #	\$98,281.35	\$98,281.35	0
10.783	North Georgia Technical College Patient Simulator Training Project #	\$98,764.00	\$98,764.00	0
10.783	Rural Business Enterprise Grant #	\$199,998.00	\$199,998.00	0
10.783	Training Commercial Truck Drivers Utilizing Modern Equipment #	\$98,000.00	\$98,000.00	0
10.783	Human Simulator #	\$99,999.00	\$99,999.00	0
10.783	Tractor/Trailer #	\$99,999.00	\$99,999.00	0
10.783	North Georgia Technical College Welding Program Expansion	\$54,531.00	\$0.00	0
17.275	Green Tift	\$3,753,579.00	\$736,421.12	7.5
17.275	Health Sector Job Training	\$2,043,859.00	\$356,237.37	6.91
81.122	ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D111	\$695,100.00	\$67.78	0
84.033	College Workstudy #	\$39,295.00	\$39,295.00	0
84.033	College Work Study #	\$32,648.00	\$32,648.00	0
84.033	College Workstudy #	\$62,979.00	\$32,105.00	0
84.033	Federal Work-Study #	\$33,876.00	\$33,876.00	0
84.033	Federal Workstudy #	\$29,598.00	\$29,598.00	0
84.033	Federal Work Study #	\$31,436.00	\$31,436.00	0
GEORGIA DEPARTMENT OF TRANSPORTATION				
20.106	Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	\$9,984,000.00	\$9,771,631.44	0
20.205	SR 133 FROM SR 91 TO LEE COUNTY LINE #	\$212,840.33	\$212,840.33	0
20.205	14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$111.78	0
20.205	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$165,994.53	1.18
20.205	ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$234,324.85	1.31
20.205	ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,336.84	\$132,862.97	0.75
20.205	AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$0.00	0.26
20.205	BACON COUNTY WELCOME CENTER	\$218,750.00	\$0.00	0
20.205	BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$591,411.23	0
20.205	BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0
20.205	BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$194,631.77	\$194,631.77	0
20.205	BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I	\$8,093,954.79	\$2,929,468.99	11.54
20.205	BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$496,489.35	0
20.205	BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$384,446.09	0.01
20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	\$264,961.00	\$79,229.06	0.97
20.205	CASCADE-MAYS STREETScape	\$625,000.00	\$0.00	0
20.205	CEDARTOWN MAIN STREET STREETScape - PHASE II	\$625,000.00	\$0.00	0
20.205	CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$220,054.36	\$219,464.20	0
20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$665,512.20	19
20.205	CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,621.76	\$274,621.76	0
20.205	CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$70,548.86	0.05
20.205	CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$450,217.07	0.01
20.205	CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,379,029.99	0.75
20.205	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$721,346.86	6.71
20.205	CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$874,468.06	0

20.205	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI	\$2,066,335.35	\$68,574.52	3.09
20.205	COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY IN COLLEGE PARK	\$440,800.00	\$0.00	0
20.205	COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$895,998.01	\$749,307.77	0.01
20.205	CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND	\$1,486,367.96	\$1,438,490.61	0
20.205	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD	\$273,044.91	\$271,116.65	0.02
20.205	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE	\$647,641.20	\$637,650.70	0
20.205	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$343,177.55	0
20.205	CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND	\$1,055,465.10	\$1,055,465.10	0.15
20.205	CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE	\$1,482,416.00	\$1,428,411.74	0.08
20.205	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE	\$303,783.70	\$297,339.06	0
20.205	CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$147,265.01	0
20.205	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE	\$212,885.59	\$211,729.79	0.02
20.205	CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT	\$408,522.94	\$404,737.36	0
20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD	\$700,801.97	\$132,116.44	7.11
20.205	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	\$571,012.51	\$221,439.24	7.01
20.205	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE	\$352,489.80	\$313,275.60	0
20.205	CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,915.70	\$428,667.77	0
20.205	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$328,228.10	\$315,404.23	0
20.205	CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$279,472.77	\$191,275.60	0
20.205	CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER	\$960,229.20	\$694,382.18	2.39
20.205	CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK	\$1,143,296.85	\$1,136,966.87	0.12
20.205	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151	\$602,847.97	\$584,173.76	0
20.205	CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD	\$129,695.44	\$128,321.55	0
20.205	CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41	\$727,189.84	\$727,189.84	0
20.205	CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$66,207.80	\$66,157.89	0
20.205	CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$351,087.98	0
20.205	CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS	\$82,008.25	\$48,429.18	0
20.205	CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF DOERUN	\$1,235,527.02	\$1,226,013.88	0
20.205	CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD	\$343,454.18	\$343,454.18	0.07
20.205	CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD	\$787,351.56	\$770,606.90	0
20.205	CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0
20.205	CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD	\$292,633.57	\$267,443.28	0
20.205	CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER	\$1,208,746.26	\$1,097,404.92	0.15
20.205	CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE	\$466,332.74	\$465,974.42	0
20.205	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$627,287.11	\$510,541.65	0
20.205	CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK	\$968,761.60	\$918,273.90	0.09
20.205	CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTT'S CREEK 8 MI N OF METTER	\$2,288,929.57	\$2,030,434.65	0.73
20.205	CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229/BRONWOOD RD	\$119,556.70	\$113,380.23	0
20.205	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD	\$404,408.70	\$391,398.01	0
20.205	CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD	\$810,587.86	\$794,995.79	0.01
20.205	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS	\$180,411.65	\$177,719.40	0.14
20.205	CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD	\$163,291.52	\$161,665.19	0
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
20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$489,966.65	5.38
20.205	CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$90,941.20	\$90,941.20	0
20.205	CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$751,802.09	9.49
20.205	CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,910.75	\$682,919.74	0.02
20.205	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE	\$312,475.75	\$309,386.72	0.01
20.205	CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49	\$432,947.57	\$432,104.52	0
20.205	CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE	\$627,772.93	\$609,218.90	0
20.205	CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN	\$1,821,022.77	\$1,620,400.84	6.15
20.205	CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443	\$1,105,065.17	\$1,105,065.17	0
20.205	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE	\$417,391.42	\$416,248.22	0.01
20.205	CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD	\$163,573.50	\$163,374.07	0
20.205	CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E OF SR 38/US 84	\$59,611.55	\$59,593.44	0
20.205	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$116,990.98	\$116,990.98	0
20.205	CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,405.50	\$45,300.38	0
20.205	CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 - STABILIZATION	\$102,378.05	\$97,479.06	0
20.205	CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD	\$484,286.75	\$424,987.71	0
20.205	CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS	\$321,496.67	\$256,732.21	0
20.205	CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK	\$280,070.76	\$280,070.76	0
20.205	CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD	\$451,816.03	\$451,816.03	0.05
20.205	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN	\$160,727.23	\$160,727.23	0.06
20.205	CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11	\$91,513.81	\$91,513.81	0.27
20.205	CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$125,035.57	\$123,017.45	0
20.205	CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK	\$383,605.68	\$383.89	1.66
20.205	CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365	\$331,949.62	\$331,291.85	0
20.205	CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,230.77	\$268,805.83	0
20.205	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE	\$171,858.10	\$171,858.10	0
20.205	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631.44	\$828,373.66	0.01
20.205	CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN	\$1,345,078.64	\$646,029.72	0.5
20.205	CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA	\$2,362,947.56	\$2,351,898.79	0.55
20.205	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD	\$371,356.10	\$371,356.10	0
20.205	CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26	\$566,828.91	\$566,828.91	0.01
20.205	CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD	\$377,064.94	\$377,064.94	0
20.205	CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON	\$1,444,243.97	\$1,444,041.37	0.1
20.205	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE	\$627,180.86	\$627,180.86	0
20.205	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY	\$590,755.40	\$590,755.40	0
20.205	CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000.00	\$186.32	0

20.205	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD	\$1,829,957.57	\$6,389.27	0.68
20.205	CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$217,569.42	\$174,549.98	0
20.205	CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$255,737.14	\$255,414.36	0.18
20.205	CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM	\$2,195,289.94	\$1,293,987.80	3.38
20.205	CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD	\$386,427.16	\$283,026.46	0.01
20.205	CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE	\$216,583.46	\$216,188.53	0.02
20.205	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD	\$873,141.01	\$673,910.01	0.18
20.205	CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$187,972.56	\$186,659.47	0
20.205	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD	\$123,336.51	\$121,631.00	0
20.205	CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE	\$226,141.92	\$224,053.38	0.02
20.205	CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE	\$563,837.92	\$558,169.93	0
20.205	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST	\$258,279.36	\$233,902.88	0
20.205	CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	\$399,289.75	\$324,085.43	0.15
20.205	CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$892,693.87	\$847,195.45	0
20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD	\$1,277,442.70	\$189,616.64	3.93
20.205	CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE	\$364,548.71	\$359,417.99	0
20.205	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328	\$835,559.75	\$744,230.97	0.09
20.205	CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY	\$8,115,912.60	\$4,065,465.46	6.93
20.205	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67	\$322,159.17	\$620,595.80	0
20.205	CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,411.74	0
20.205	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD	\$187,963.85	\$187,963.85	0.27
20.205	CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL	\$420,200.00	\$2,729.70	0
20.205	CR 618/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$128,556.27	0
20.205	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$334,141.09	\$333,482.39	0.02
20.205	CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27	\$84,222.74	\$84,222.74	0.01
20.205	CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES	\$1,206,753.14	\$1,202,751.37	0.26
20.205	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE	\$94,033.58	\$94,033.58	0
20.205	CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD	\$219,969.27	\$210,285.01	0
20.205	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE	\$382,144.56	\$382,144.56	0
20.205	CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE	\$1,000,000.08	\$78.37	0
20.205	CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$695,598.68	\$655,679.50	0.94
20.205	CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$1,876,015.68	\$1,677,024.80	1.89
20.205	CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON	\$1,847,683.25	\$644,713.85	6.44
20.205	CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA	\$4,285,509.95	\$1,335,387.33	5.52
20.205	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$0.00	0.08
20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$262,000.00	0.25
20.205	CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER	\$244,519.69	\$243,947.84	0
20.205	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI	\$672,000.00	\$0.00	0
20.205	CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E	\$8,559,194.80	\$2,914,299.34	16.58
20.205	CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800.00	\$96.48	0
20.205	CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$185,088.80	0
20.205	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500.00	\$325,000.00	0
20.205	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	\$128,000.00	\$51,963.65	0.14
20.205	CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$118,264.24	0.04
20.205	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$272,715.37	\$272,694.30	0
20.205	CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST	\$161,912.58	\$144,910.81	0.02
20.205	CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,634.97	0
20.205	CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT	\$775,622.42	\$775,622.42	0.38
20.205	CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0.04
20.205	CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$1,134,216.00	\$1,117,730.68	0
20.205	CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE	\$315,921.17	\$294,676.84	0
20.205	CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST	\$43,875.40	\$40,114.04	0
20.205	DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0
20.205	DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$23,670.66	0
20.205	DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,980.05	0.04
20.205	DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0
20.205	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI	\$682,666.19	\$580,000.00	0
20.205	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA	\$4,001,548.18	\$111,298.04	4.88
20.205	DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS	\$433,724.00	\$291,277.73	6.26
20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA	\$23,370,448.45	\$7,953,640.30	36.45
20.205	EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	\$13,415,196.10	\$2,022,777.36	9.74
20.205	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0
20.205	FAIRLIE-POPLAR HISTORIC DISTRICT STREETSAPES IN ATLANTA	\$659,609.34	\$116,289.46	3.54
20.205	FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE	\$33,387,811.03	\$9,617,232.68	49.27
20.205	FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,883.22	0
20.205	FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$231,486.58	5.11
20.205	FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,609,403.57	\$1,609,403.57	0.63
20.205	FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA	\$1,926,137.30	\$1,289.07	5.94
20.205	GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$2,000,000.00	0.03
20.205	HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$711,892.08	0
20.205	HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$0.00	0
20.205	HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II	\$104,547.00	\$97,570.26	0
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
20.205	I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$5,759,798.30	14.13
20.205	I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE	\$790,500.00	\$2,990.00	0
20.205	I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST	\$9,182,106.65	\$6,609.23	0
20.205	I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EXC MLK	\$3,833,500.00	\$3,850.30	0
20.205	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	\$3,059,436.00	\$4,304.19	8.25
20.205	I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,179,734.40	0.21

20.205	I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB	\$1,894,362.88	\$1,797,933.57	7.67
20.205	I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0.14
20.205	I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$1,742,340.63	20.38
20.205	I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230	\$24,277,727.35	\$117,104.54	1.72
20.205	I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,059,611.70	0.06
20.205	I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$31,068,949.25	\$1,306,281.32	28.18
20.205	I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$0.00	0
20.205	I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16	\$136,000.00	\$0.00	0
20.205	I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING	\$1,109,521.11	\$71,356.81	2.07
20.205	I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$11,912,476.00	\$6,502,402.93	22.24
20.205	I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE	\$2,164,670.45	\$2,164,670.45	0.02
20.205	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE	\$5,329,099.85	\$5,313,403.16	0
20.205	I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$4,272,720.28	16.87
20.205	JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$165,000.00	\$0.00	0
20.205	JONESBORO DOWNTOWN PED STREETScape - PHASE I	\$2,862,502.49	\$2,245,500.01	3.6
20.205	LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK	\$5,299,298.40	\$9,741.73	2.76
20.205	LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA	\$18,666,021.45	\$5,246,825.61	20.88
20.205	LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204.10	\$241,204.10	0
20.205	LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0.39
20.205	MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$309,921.21	1.91
20.205	MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$355,914.00	1.44
20.205	MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD	\$20,412,160.25	\$12,499,223.94	45.57
20.205	MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA	\$427,274.66	\$94.13	0.43
20.205	MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I	\$100,000.00	\$0.00	0
20.205	MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II	\$801,060.72	\$714,706.34	0
20.205	MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
20.205	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$388,393.08	12.66
20.205	MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS	\$2,661,626.50	\$0.00	0
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
20.205	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE	\$660,446.03	\$641,965.28	0
20.205	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	\$171,095.00	\$0.00	0
20.205	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT	\$2,687,748.67	\$34,298.41	0
20.205	PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI	\$820,000.00	\$10,890.14	0
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
20.205	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$156,700.86	0
20.205	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0
20.205	ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,120,949.57	0
20.205	ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	\$210,620.00	\$0.00	0
20.205	S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II	\$20,310,819.69	\$12,576,951.04	24.98
20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT	\$1,000,000.00	\$230,315.00	0
20.205	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT	\$402,404.10	\$0.00	0
20.205	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT	\$1,200,109.58	\$572.29	0.53
20.205	SOUTH RIVER TRAIL - PHASE III	\$664,629.00	\$653,274.68	0
20.205	SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0.03
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,651.85	\$1,043,934.57	1.98
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$232,511.01	1.31
20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II	\$1,169,885.82	\$341,986.21	0
20.205	SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,174,112.67	0
20.205	SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD	\$2,716,982.02	\$988,695.85	9.27
20.205	SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$110,170.87	\$108,842.09	0
20.205	SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$83,759.02	\$78,360.74	0
20.205	SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250.00	\$1,244,692.82	0
20.205	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0.21
20.205	SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD	\$1,689,883.06	\$1,642,943.99	0.01
20.205	SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR	\$1,937,353.38	\$1,264,279.40	7.53
20.205	SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE	\$900,622.27	\$178.74	0.12
20.205	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,149,263.91	\$2,143,580.71	0
20.205	SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY	\$761,011.16	\$761,011.16	0
20.205	SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	\$886,822.43	\$749,998.47	0
20.205	SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA	\$10,216,130.63	\$3,530,181.76	19.24
20.205	SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$0.00	0.02
20.205	SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,600.80	0.02
20.205	SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD	\$128,526.09	\$96,745.68	0.09
20.205	SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD	\$2,281,535.24	\$2,164,417.61	0
20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY	\$1,195,798.89	\$961,207.33	1.13
20.205	SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET	\$3,005,126.83	\$3,005,126.83	1.42
20.205	SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$1,225,936.94	0.33
20.205	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE	\$1,331,273.29	\$1,330,615.64	0
20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$189,507.23	0.52
20.205	SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$439,774.72	\$437,366.68	0
20.205	SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$374,760.91	\$374,760.91	0
20.205	SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,446.36	0
20.205	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,639,427.19	0
20.205	SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111.43	\$37,483.05	0
20.205	SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD	\$10,052,474.59	\$1,256,495.90	6.53
20.205	SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,928.18	1.7
20.205	SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON	\$12,486,733.91	\$4,194,328.56	20.76
20.205	SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$1,012,811.59	5.44
20.205	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,289,669.77	\$1,283,555.96	0

20.205	SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I	\$713,600.00	\$0.00	0
20.205	SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,434,415.26	0
20.205	SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202.25	\$4,296,472.75	8.83
20.205	SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR	\$1,394,072.48	\$667,884.38	3.73
20.205	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$2,069,902.16	\$1,741,736.54	0.09
20.205	SR 16 FROM BUTTS COUNTY LINE TO SR 1150	\$1,430,257.97	\$1,346,355.20	0
20.205	SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$367,643.47	\$367,643.47	0.01
20.205	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD	\$1,283,058.00	\$1,261,157.61	0
20.205	SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,591,401.64	\$1,590,383.43	0.13
20.205	SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,338,802.76	0
20.205	SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD	\$1,017,617.62	\$997,902.35	0.33
20.205	SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$375,211.24	\$375,211.24	0
20.205	SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$721,178.28	0
20.205	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$698,717.04	\$676,689.60	0
20.205	SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$692,915.25	\$690,628.89	0
20.205	SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$1,083,420.67	3.8
20.205	SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA	\$884,562.14	\$732,118.05	0.63
20.205	SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA	\$956,562.38	\$914,698.11	2.18
20.205	SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,491,850.39	0.01
20.205	SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,276,471.11	0.05
20.205	SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196.34	\$401,794.11	0.3
20.205	SR 18U FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,762.53	0
20.205	SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013.32	\$1,225,279.65	0.18
20.205	SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85	\$1,812,083.31	\$1,719,821.50	0.09
20.205	SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0
20.205	SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,586,044.20	0
20.205	SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA	\$12,285,042.19	\$4,919,662.20	24.3
20.205	SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$742,263.97	0.01
20.205	SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$250,593.13	3.83
20.205	SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$186,151.68	1.37
20.205	SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$0.00	0.75
20.205	SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COUNTY CLUB RD	\$608,338.89	\$2,195.99	0.08
20.205	SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$953,883.18	0
20.205	SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$2,397,388.95	3.15
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	0.03
20.205	SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY	\$3,231,244.89	\$3,024,916.59	0
20.205	SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION	\$7,651,900.03	\$4,902,040.20	11.29
20.205	SR 236 FROM I-285 TO SR 8	\$951,396.82	\$951,396.82	0.13
20.205	SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$34,550,070.72	\$13,980,013.05	31.16
20.205	SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$0.00	0
20.205	SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$478,130.53	0.08
20.205	SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR	\$1,296,822.32	\$1,196,717.26	0.05
20.205	SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT	\$2,142,593.00	\$2,173.96	0
20.205	SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE	\$1,604,170.73	\$1,602,943.77	0
20.205	SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH	\$4,243,981.55	\$1,850,219.24	6.95
20.205	SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD	\$1,238,031.30	\$1,088,879.78	0
20.205	SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE	\$2,055,114.84	\$1,820,592.36	0.78
20.205	SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$583,314.34	0
20.205	SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,717,588.25	0
20.205	SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$548,727.42	0
20.205	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER	\$694,049.06	\$518,348.96	0
20.205	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET	\$1,321,753.67	\$943,157.03	0
20.205	SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,256,437.78	0
20.205	SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,820,277.83	0.18
20.205	SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$4,648,733.96	27.21
20.205	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE	\$687,940.38	\$629,628.01	0
20.205	SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$926,853.22	\$877,073.88	0
20.205	SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS	\$11,263,039.70	\$7,842,003.12	38.63
20.205	SR 30 FROM SR 126/WHEELER TO E OF CR 134/W BROAD ST/MONTGOMERY	\$1,859,265.88	\$1,859,265.88	0.57
20.205	SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$145,754.78	0
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
20.205	SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO	\$7,998,375.83	\$4,446,866.36	23.03
20.205	SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,210,698.63	0
20.205	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$618,984.27	0.02
20.205	SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND	\$1,983,740.28	\$1,878,244.44	0
20.205	SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,326.09	0
20.205	SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$0.00	0.02
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
20.205	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,587,379.35	\$1,576,592.32	0.02
20.205	SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR	\$2,538,255.00	\$2,498,466.02	0.82
20.205	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$409,065.72	0
20.205	SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0.05
20.205	SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$929,941.78	0
20.205	SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION	\$7,053,399.00	\$62,375.00	0
20.205	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0.01
20.205	SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,356,248.92	0.01
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	0.08
20.205	SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY	\$1,080,619.77	\$757,260.77	0.06
20.205	SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES	\$31,551,889.32	\$7,454,534.40	48.26

20.205	SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,641,396.37	0
20.205	SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,223.33	0
20.205	SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,679,983.13	\$1,679,296.56	0
20.205	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$260,610.15	2.96
20.205	SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG	\$7,308,819.57	\$2,414,862.97	8.61
20.205	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,194,079.44	\$2,181,083.77	0
20.205	SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,037,950.51	0
20.205	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN	\$2,217,730.80	\$2,208,327.72	0
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
20.205	SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT	\$3,960,447.86	\$3,109,295.11	3.69
20.205	SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,787.90	0
20.205	SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD	\$988,515.60	\$986,586.33	0
20.205	SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,604,885.64	1.49
20.205	SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH	\$2,400,679.95	\$2,268,133.86	0
20.205	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$960,497.82	\$956,600.03	0.01
20.205	SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD	\$4,775,607.92	\$4,086,291.19	5.82
20.205	SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE	\$860,179.41	\$860,179.41	0
20.205	SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,121,339.47	0
20.205	SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO	\$7,015,514.31	\$5,590,660.94	10.34
20.205	SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	3.74
20.205	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS	\$1,047,895.67	\$20,153.94	0.76
20.205	SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,247,611.96	0
20.205	SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE	\$2,831,014.42	\$2,776,121.30	0.19
20.205	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$445,710.52	\$97,610.60	0
20.205	SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS	\$1,441,955.14	\$1,152,554.17	3.31
20.205	SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,765,956.89	0.01
20.205	SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET	\$1,542,000.00	\$1,542,090.24	6.27
20.205	SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR	\$2,262,804.83	\$2,068,451.41	0.21
20.205	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,595.66	\$2,179,878.11	0
20.205	SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,215,295.17	\$1,533,353.44	0.02
20.205	SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$7,314,314.57	26.85
20.205	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$499,471.21	\$499,471.21	0
20.205	SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$0.00	0.07
20.205	SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$7,321,524.22	15.13
20.205	SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$4,641,577.67	8.27
20.205	SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,896.16	0
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	\$2,174.02	0.05
20.205	SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,624,312.47	0
20.205	SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$2,041,398.18	0
20.205	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,642,668.96	0
20.205	SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE	\$2,263,901.33	\$1,897,121.98	0
20.205	SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK	\$8,359,335.95	\$4,259,206.61	17.52
20.205	SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,380,129.96	\$1,365,460.87	0
20.205	SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0
20.205	SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,822,000.63	0.62
20.205	SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0.98
20.205	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET	\$534,883.45	\$440,554.14	0
20.205	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,599.19	0
20.205	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS	\$766,858.65	\$735,070.30	0
20.205	SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0
20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD	\$1,384,553.27	\$893,684.43	1.15
20.205	TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$98,790.22	0
20.205	UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY	\$1,855,080.70	\$1,523,074.30	2.81
20.205	UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,055.69	\$1,794,478.93	10.2
20.205	VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$316,858.47	1.55
20.205	WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,678,277.57	0.05
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$71,576.18	0.16
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$1,175,017.90	\$306.72	9.92
20.205	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION	\$605,627.45	\$581,457.92	0
20.205	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$594,442.35	6.5
20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equipment, ITS,	\$12,323,977.00	\$2,253,876.93	61.89
20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675.00	\$9,954,987.51	20.09

GEORGIA DEPARTMENT OF VETERANS SERVICE

64.005	Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Home, Milledgeville, GA	\$409,594.00	\$381,798.08	0
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Section 1512-Required Report	\$3,323,896,022.96	\$1,797,981,294.29	7422.95
Previously Completed	\$1,649,640,818.68	\$1,649,059,453.20	0
* Non-1512	\$2,348,004,833.00	\$2,257,315,560.00	0
Grand Total	\$7,321,541,674.64	\$5,704,356,307.49	7422.95

1) Two awards that appear on the Stimulus Map are not included in this report. An NSF research award, in the amount of \$446,388 has been transferred to another state. A Conservation & Research award, in the amount of \$2,597,000, has be re-classified as non-ARRA. For this reason OPB, has not included them in current quarter reporting.

Recovery Act Quarterly Report - Georgia State Government
Sub-Recipient Data - 1st Quarter 2011

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
AGRICULTURE, GEORGIA DEPARTMENT OF							
10.086	2008	Aquaculture Grant Program	OWEN & WILLIAMS FISH FARM INC	31036-6013	0.00	0.00	08
10.086	2008	Aquaculture Grant Program	KENS FARMS INC	31622-0449	0.00	0.00	01
COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF							
14.255	Community Development Block Grants/State's	CITY OF MIDVILLE	30441-0234	394,461.00	394,461.00	12	
14.255	Community Development Block Grants/State's	JUDICIARY COURT OF THE STATE OF GEORGIA (CITY HALL)	31323-3403	410,095.00	305,443.65	01	
14.255	Community Development Block Grants/State's	CITY OF HAWKINSVILLE	31036-4820	499,703.00	425,311.13	08	
14.255	Community Development Block Grants/State's	CITY OF PEMBROKE (WATER DEPT)	31321-4589	303,787.00	303,787.25	12	
14.255	Community Development Block Grants/State's	SYLVANIA, CITY OF (INC)	30467-1971	446,630.00	241,043.59	12	
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	COUNTY OF COFFEE	31533-5260	500,000.00	500,000.00	01	
14.255	Community Development Block Grants/State's	DUBLIN, CITY OF (INC)	31021-5256	234,789.00	234,789.00	08	
14.255	Community Development Block Grants/State's	CITY OF OXFORD	30054-2274	479,662.00	479,662.37	07	
14.255	Community Development Block Grants/State's	CITY OF MONTEZUMA	31063-0388	499,602.00	499,602.00	02	
14.255	Community Development Block Grants/State's	CITY OF CAIRO	39828-0029	400,000.00	400,000.00	02	
14.255	Community Development Block Grants/State's	COWETA, COUNTY OF	30263-1973	500,000.00	500,000.00	03	
14.255	Community Development Block Grants/State's	CITY OF ROBERTA	31078-0278	395,000.00	395,000.00	02	
14.255	Community Development Block Grants/State's	CITY OF BLACKSHEAR	31516-0000	500,000.00	247,286.55	01	
14.255	Community Development Block Grants/State's	CITY OF LUMPKIN	31815-0278	473,192.00	473,192.45	02	
14.255	Community Development Block Grants/State's	TOWN OF SPARKS	31647-7517	500,000.00	500,000.00	01	
14.255	Community Development Block Grants/State's	CITY OF SCREVEN	31560-7513	337,228.00	337,227.50	01	
14.255	Community Development Block Grants/State's	COUNTY OF MCDUFFIE	30824-2612	395,209.00	395,209.00	10	
14.255	Community Development Block Grants/State's	CITY OF WAYNESBORO	30830-1472	436,273.00	436,273.00	12	
14.255	Community Development Block Grants/State's	BACON, COUNTY OF	31510-0356	422,705.00	422,705.22	01	
14.255	Community Development Block Grants/State's	CITY OF BLAKELY	39823-2338	498,471.00	498,470.55	02	
14.255	Community Development Block Grants/State's	CITY OF CORDELE	31015-4366	486,000.00	486,000.00	02	
14.255	Community Development Block Grants/State's	HART, COUNTY OF	30643-1117	500,000.00	500,000.00	10	
94.006	Georgia Recovery FORMULA	ATLANTA OUTWARD BOUND	30303-1534	40,547.00	40,203.00	05	
94.006	Georgia Recovery FORMULA	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC	30303-2538	139,819.00	119,026.23	05	
94.006	Georgia Recovery FORMULA	COBB HOUSING, INC	30060-1617	174,761.00	106,558.69	11	
94.006	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 HARBOR, 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	Recovery Georgia-Competitive	COBB HOUSING, INC	30060-1617	476,950.00	470,588.38	11	
COMMUNITY HEALTH GEORGIA DEPT OF							
93.723	901ARRA Component I: Georgia Healthy	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	15,000.00	6,692.00	01	
93.723	901ARRA Component I: Georgia Healthy	DOUGHERTY COUNTY HEALTH DEPARTMENT	31701-2634	15,000.00	5,969.63	02	
93.723	901ARRA Component I: Georgia Healthy	EAST ATLANTA COMMUNITY ASSOCIATION INC	30316-0366	25,000.00	0.00	05	
93.723	901ARRA Component I: Georgia Healthy	GEORGIA ORGANICS, INC	30324-3968	25,000.00	0.00	05	
93.723	901ARRA Component I: Georgia Healthy	PROJECT OPEN HAND ATLANTA, INC	30324-3925	25,000.00	0.00	05	
93.723	901ARRA Component I: Georgia Healthy	HABESHA, INC	30074-1291	25,000.00	12,800.00	04	
93.723	901ARRA Component I: Georgia Healthy	SOUTH HEALTH DISTRICT	31601-5526	15,000.00	2,376.02	01	
93.723	901ARRA Component I: Georgia Healthy	FEDERATION OF SOUTHERN COOPERATIVES LAND	31706-3092	25,000.00	0.00	02	
93.723	901ARRA Component I: Georgia Healthy	TRULY LIVING WELL CENTER FOR NATURAL URBAN	30364-0841	25,000.00	7,000.00	05	
93.723	901ARRA Component I: Georgia Healthy	CENTER FOR PANASIAN COMMUNITY SERVICES INC	30340-1112	25,000.00	0.00	04	
93.723	901ARRA Component I: Georgia Healthy	HOUSTON COUNTY OF (INC)	31088-2729	15,000.00	12,924.41	08	
93.723	901ARRA Component I: Georgia Healthy	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	15,000.00	4,842.95	07	
93.723	901ARRA Component I: Georgia Healthy	RICHMOND COUNTY BOARD OF HEALTH	30909-4402	15,000.00	14,650.37	10	
93.723	901ARRA Component I: Georgia Healthy	LAURENS, COUNTY OF	31021-2998	15,000.00	9,486.21	08	
93.712	ARRA-317 Immunization and Vaccines for Children	APPLING COUNTY BOARD OF HEALTH	31501-3525	8,500.00	6,120.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	COLUMBIA COUNTY HEALTH DEPARTMENT	30802-0099	12,000.00	9,795.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	EMANUEL, COUNTY OF	30401-0436	45,000.00	38,535.00	12	
93.712	ARRA-317 Immunization and Vaccines for Children	County of Jefferson	30434-0306	12,500.00	10,095.00	12	
93.712	ARRA-317 Immunization and Vaccines for Children	LINCOLN COUNTY BOARD OF HEALTH	30817-0065	855.00	855.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31639-2514	200.00	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	2,100.00	2,100.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	WEBSTER COUNTY HEALTH DEPARTMENT	31824-4032	1,950.00	375.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	QUITMAN COUNTY HEALTH DEPARTMENT	39854-0308	3,900.00	540.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	BARROW COUNTY BOARD OF HEALTH	30680-3773	20,000.00	16,830.00	07	
93.712	ARRA-317 Immunization and Vaccines for Children	MACON COUNTY HEALTH DEPARTMENT	31068-9100	1,950.00	1,860.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	DAWSON COUNTY HEALTH DEPARTMENT	30534-0005	13,000.00	11,730.00	09	
93.712	ARRA-317 Immunization and Vaccines for Children	HARRIS COUNTY BOARD OF HEALTH	31811-0256	5,000.00	4,305.00	03	
93.712	ARRA-317 Immunization and Vaccines for Children	FAYETTE COUNTY HEALTH DEPARTMENT	30214-1520	3,500.00	2,400.00	03	
93.712	ARRA-317 Immunization and Vaccines for Children	HENRY COUNTY BOARD OF HEALTH	30253-6636	12,000.00	10,125.00	03	
93.712	ARRA-317 Immunization and Vaccines for Children	WHEELER COUNTY BOARD OF HEALTH	30411-0669	2,400.00	1,245.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	WILCOX COUNTY BOARD OF HEALTH	31079-2149	1,950.00	1,335.00	08	
93.712	ARRA-317 Immunization and Vaccines for Children	PICKENS, COUNTY OF	30143-1912	15,000.00	11,550.00	09	
93.712	ARRA-317 Immunization and Vaccines for Children	POLK, COUNTY OF	30125-3051	9,675.00	7,350.00	11	
93.712	ARRA-317 Immunization and Vaccines for Children	MURRAY, COUNTY OF	30705-2019	10,000.00	8,520.00	09	
93.712	ARRA-317 Immunization and Vaccines for Children	DODGE HEALTH DEPT	31023-6761	6,000.00	4,830.00	08	
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF PEACH	31201-2144	12,000.00	10,125.00	08	
93.712	ARRA-317 Immunization and Vaccines for Children	GREENE COUNTY HEALTH DEPT	30642-2710	7,125.00	5,070.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	HANCOCK COUNTY HEALTH DEPARTMENT	31087-1105	4,500.00	3,690.00	12	
93.712	ARRA-317 Immunization and Vaccines for Children	ELBERT COUNTY HEALTH DEPT	30635-1985	5,250.00	4,335.00	10	
93.712	ARRA-317 Immunization and Vaccines for Children	GRADY COUNTY HEALTH DEPARTMENT	39828-3000	20,000.00	17,595.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	NEWTON COUNTY HEALTH DEPARTMENT	30014-1519	30,000.00	26,145.00	07	
93.712	ARRA-317 Immunization and Vaccines for Children	BUTTS, COUNTY OF	30233-2229	7,200.00	6,630.00	08	
93.712	ARRA-317 Immunization and Vaccines for Children	CLINCH COUNTY HEALTH DEPT	31634-2301	8,550.00	6,585.00	01	
93.712	ARRA-317 Immunization and Vaccines for Children	CHATTAHOOCHEE COUNTY HEALTH DEPARTMENT	31805-3013	1,950.00	510.00	02	
93.712	ARRA-317 Immunization and Vaccines for Children	CRISP COUNTY HEALTH DEPT	31015-3834	7,000.00	6,135.00	02	

93.712	ARRA-317 Immunization and Vaccines for Children	PULASKI COUNTY BOARD OF HEALTH	31036-1235	1,650.00	1,320.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	TREUTLEN COUNTY HEALTH DEPARTMENT	30457-2009	2,775.00	2,040.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	LIBERTY COUNTY HEALTH CENTER	31313-1200	7,500.00	4,440.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	15,000.00	11,970.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	BACON COUNTY HEALTH DEPARTMENT	31510-2540	8,500.00	6,015.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39819-4581	17,000.00	15,570.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	BULLOCH COUNTY HEALTH DEPARTMENT	30458-5212	7,000.00	5,355.00	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	25,000.00	19,395.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COWETA COUNTY HEALTH	30263-1572	7,650.00	7,320.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	CAMDEN COUNTY HEALTH DEPT	31548-6290	8,500.00	6,975.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	BAKER COUNTY HEALTH DEPARTMENT	39870-7343	2,775.00	1,290.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	LEE, COUNTY OF	31763-0303	26,000.00	5,250.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	BRANTLEY COUNTY HEALTH DEPARTMENT	31553-6053	6,000.00	5,310.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	EVANS COUNTY HEALTH DEPARTMENT	30417-1756	3,000.00	2,055.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	COBB COUNTY BOARD OF HEALTH	30008-4010	44,250.00	39,045.00	13
93.712	ARRA-317 Immunization and Vaccines for Children	CARROLL COUNTY HEALTH DEPARTMENT	30116-6428	15,000.00	3,885.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	Bartow County Health Dept	30121-2482	15,000.00	12,810.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	Lumpkin County Health Center	30533-0543	10,000.00	7,995.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	JASPER COUNTY HEALTH DEPT	31064-1012	2,925.00	1,155.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	MACON-BIBB COUNTY BOARD OF HEALTH	31217-3666	18,000.00	17,190.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	GLYNN, COUNTY OF	31520-6730	30,000.00	24,990.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	WAYNE, COUNTY OF	31545-0212	9,875.00	9,165.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	30161-4720	17,000.00	15,630.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	Hart County Health Department	30643-1169	2,500.00	1,950.00	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	COUNTY OF SEMINOLE	39845-1127	5,000.00	3,870.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	UNION COUNTY HEALTH DEPT	30512-3552	17,200.00	15,105.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	MILLER COUNTY HEALTH DEPARTMENT	39837-3532	1,950.00	990.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	CRAWFORD CTY HEALTH DEPARTMENT	31078-4915	6,500.00	5,550.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	FRANKLIN COUNTY DEPARTMENT OF HEALTH	30521-4166	12,000.00	9,405.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	Stephens County Health Dept	30577-1906	7,950.00	7,395.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	Gordon County Health	30701-9408	3,375.00	2,430.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	TATTNALL COUNTY HEALTH DEPARTMENT	30427-8603	21,375.00	15,495.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	SUMTER COUNTY HEALTH DEPARTMENT	31719-2216	7,500.00	6,345.00	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	12,000.00	10,080.00	07
93.712	ARRA-317 Immunization and Vaccines for Children	COOK COUNTY BOARD OF HEALTH	31620-2327	11,175.00	0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	MCINTOSH, COUNTY OF	31331-8211	6,000.00	4,515.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	Paulding County Board of Education	30132-5500	20,000.00	17,550.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	ROCKDALE COUNTY HEALTH DEPARTMENT	30094-6619	15,000.00	13,050.00	04
93.712	ARRA-317 Immunization and Vaccines for Children	IRWIN COUNTY BOARD OF HEALTH	31774-1463	3,375.00	0.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	GILMER COUNTY DEPT OF HEALTH	30540-5409	16,000.00	13,260.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	ATKINSON, COUNTY OF	31642-8257	6,750.00	4,530.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	CHEROKEE, COUNTY OF	30114-8261	25,000.00	21,660.00	06
93.712	ARRA-317 Immunization and Vaccines for Children	EFFINGHAM, COUNTY OF	31329-0001	6,375.00	5,580.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	County of Spalding	30223-4445	9,500.00	7,620.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF FULTON	30303-3045	16,000.00	12,225.00	05
93.712	ARRA-317 Immunization and Vaccines for Children	EARLY COUNTY HEALTH CENTER	39823-2804	3,500.00	1,590.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY HEALTH DEPARTMENT	30525-5007	7,275.00	1,155.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF CHARLTON HEALTH DEPARTMENT	31537-1303	7,000.00	5,565.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	Chattooga County Health Dept	30747-2013	19,000.00	17,625.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	LAURENS, COUNTY OF	31021-2952	26,000.00	24,750.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	OGLETHORPE COUNTY HEALTH DEPARTMENT	30601-2470	2,775.00	1,665.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	RICHMOND COUNTY BOARD OF HEALTH	30909-4402	15,000.00	13,515.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	FANNIN, COUNTY OF	30513-4627	7,250.00	5,265.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	WILKINSON COUNTY BOARD OF HEALTH	31042-2611	8,925.00	4,080.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	County Houston	31088-2729	5,000.00	3,465.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	140,000.00	132,195.00	07
93.712	ARRA-317 Immunization and Vaccines for Children	DOUGLAS COUNTY BOARD OF HEALTH	30134-1756	7,050.00	6,270.00	13
93.712	ARRA-317 Immunization and Vaccines for Children	TOOMBS COUNTY HEALTH DEPARTMENT	30436-0308	15,000.00	7,890.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31902-2299	25,000.00	20,745.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31601-5668	85,075.00	65,235.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	COFFEE, COUNTY OF	31533-2107	12,000.00	9,285.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	County of Banks	30547-3110	7,500.00	5,115.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	SOUTH HEALTH DISTRICT	31635-2103	3,000.00	0.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	MITCHELL COUNTY HEALTH DEPT	31730-1254	3,175.00	1,590.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	BRYAN, COUNTY OF	31321-0009	9,000.00	8,835.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF TELFAIR	31055-2159	10,000.00	8,115.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	BURKE COUNTY HEALTH DEPT	30830-0238	7,500.00	5,235.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	LAMAR COUNTY HEALTH DEPARTMENT	30204-3504	11,000.00	8,910.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	MORGAN, COUNTY OF	30650-2055	6,900.00	4,140.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	CHATHAM COUNTY BOARD OF HEALTH	31406-3905	28,000.00	25,005.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	STEWART, COUNTY OF	31815-0307	3,900.00	1,440.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	PIERCE, COUNTY OF	31516-1723	9,000.00	7,575.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	TOWNS, COUNTY OF	30582-2334	3,150.00	1,110.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	30240-4137	2,400.00	555.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF CLAYTON	30236-2407	21,750.00	20,955.00	13
93.712	ARRA-317 Immunization and Vaccines for Children	White County Envmtl Hlth Dept	30528-6938	2,775.00	1,950.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	DOUGHERTY COUNTY HEALTH DEPARTMENT	31701-2634	11,700.00	9,645.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	WHITFIELD COUNTY HEALTH DEPARTMENT	30720-2536	20,000.00	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	County of Habersham	30535-5355	8,625.00	7,830.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30601-2411	17,000.00	14,415.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	TERRELL, COUNTY OF	39842-2106	7,800.00	4,725.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	CANDLER COUNTY HEALTH DEPARTMENT	30439-0205	8,000.00	5,415.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	MARIAN COUNTY HEALTH DEPARTMENT	31803-0404	500.00	135.00	02

93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31501-5323	37,000.00	34,200.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	SCREVEN COUNTY BOARD OF HEALTH	30467-2036	3,900.00	960.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	HEARD, COUNTY OF	30217-6551	2,625.00	1,575.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	JENKINS COUNTY BOARD OF HEALTH	30442-0627	4,875.00	0.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	CALHOUN, COUNTY OF	39866-3516	3,200.00	2,580.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	MONROE COUNTY HEALTH DEPT	31029-1649	12,000.00	10,305.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	JONES, COUNTY OF	31032-5860	8,550.00	7,080.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	Haralson County	30113-4928	3,000.00	2,745.00	11
93.712	ARRA-317 Immunization and Vaccines for Children	JOHNSON, COUNTY OF	31096-5820	3,375.00	2,085.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	PUBLIC HEALTH, GEORGIA DEPT OF	31791-1900	3,150.00	1,725.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	County of Baldwin	31061-7937	10,050.00	9,855.00	12
93.712	ARRA-317 Immunization and Vaccines for Children	TALBOT, COUNTY OF	31827-0247	3,525.00	0.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	County of Dade	30752-2408	400.00	375.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	DEKALB, COUNTY OF	30030-1707	45,000.00	40,815.00	04
93.712	ARRA-317 Immunization and Vaccines for Children	DOOLY, COUNTY OF	31092-1094	3,500.00	2,790.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	COUNTY OF FORSYTH HEALTH DEPT	30040-2002	7,000.00	6,360.00	09
93.712	ARRA-317 Immunization and Vaccines for Children	UPSON COUNTY HEALTH DEPARTMENT	30286-4122	11,400.00	9,930.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	JEFF DAVIS COUNTY HEALTH DEPARTMENT	31539-6162	11,925.00	10,470.00	01
93.712	ARRA-317 Immunization and Vaccines for Children	GEORGIA DEPT OF PUBLIC HEALTH	31768-3834	20,000.00	16,530.00	08
93.712	ARRA-317 Immunization and Vaccines for Children	Board of Health Pike County Health Dept	30295-0342	4,650.00	3,045.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	RANDOLPH, COUNTY OF	39840-2523	3,375.00	1,080.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	TWIGGS COUNTY HEALTH DEPT	31044-0293	5,200.00	4,095.00	08
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	CLAY COUNTY HEALTH DEPARTMENT	39851-3611	1,950.00	1,275.00	02
93.712	ARRA-317 Immunization and Vaccines for Children	JACKSON, COUNTY OF	30549-2939	8,925.00	6,060.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	MADISON, COUNTY OF	30633-5850	9,000.00	7,140.00	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	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	9,000.00	6,675.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	LONG COUNTY HEALTH DEPT	31316-5668	7,500.00	5,955.00	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	8,000.00	6,735.00	10
93.712	ARRA-317 Immunization and Vaccines for Children	MONTGOMERY COUNTY BOARD OF HEALTH	30445-3021	2,400.00	2,100.00	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	MERIWETHER, COUNTY OF	30222-3339	7,500.00	5,070.00	03
93.712	ARRA-317 Immunization and Vaccines for Children	WASHINGTON COUNTY HEALTH DEPT	31082-2426	12,675.00	10,215.00	12
84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	1,042,860.00	472,616.37	01
84.393	Early Intervention Program for Infants and	DEKALB, COUNTY OF	30240-5740	669,226.00	220,646.91	03
84.393	Early Intervention Program for Infants and	DOUGHERTY COUNTY HEALTH DEPARTMENT	31706-3048	81,998.00	60,957.89	02
84.393	Early Intervention Program for Infants and	COUNTY OF CLAYTON	30236-2407	450,582.00	246,668.76	13
84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	504,445.00	448,063.40	03
84.393	Early Intervention Program for Infants and	SOUTH HEALTH DISTRICT	31601-5526	459,402.00	359,113.96	01
84.393	Early Intervention Program for Infants and	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	1,295,474.00	445,009.89	09
84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	433,063.00	310,217.26	11
84.393	Early Intervention Program for Infants and	GLYNN, COUNTY OF	31406-3613	492,446.00	207,326.93	12
84.393	Early Intervention Program for Infants and	COBB COUNTY BOARD OF HEALTH	30008-4010	645,814.00	398,010.81	13
84.393	Early Intervention Program for Infants and	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	268,618.00	32,053.57	10
84.393	Early Intervention Program for Infants and	CHEROKEE, COUNTY OF	30720-8427	395,082.00	140,750.12	09
84.393	Early Intervention Program for Infants and	LAURENS, COUNTY OF	31021-2998	226,022.00	97,734.63	08
84.393	Early Intervention Program for Infants and	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	374,643.00	132,126.28	02
84.393	Early Intervention Program for Infants and	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	168,277.00	87,655.15	07
84.393	Early Intervention Program for Infants and	RICHMOND COUNTY BOARD OF HEALTH	30901-2960	350,646.00	56,813.25	12
84.393	Early Intervention Program for Infants and	COUNTY OF FULTON	30303-3045	377,598.00	73,184.61	05
84.393	Early Intervention Program for Infants and	HOUSTON COUNTY OF (INC)	31201-2198	1,000,178.00	408,534.20	08
93.712	Emerging Infections Program-ARRA-317	ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	30033-4004	528,719.00	111,716.25	05
93.717	Emerging Infections Program-ARRA-HAI	ATLANTA RESEARCH AND EDUCATION FOUNDATION, INC.	30033-4004	497,911.00	125,905.59	05

COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFICE OF RURAL HEALTH

93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	31636-0000	191,939.00	188,350.90	01
93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC.	31636-0000	94,205.00	85,326.78	01
93.703	Georgia Farmworker Health Program	SOUTH CENTRAL PRIMARY CARE CENTER	31533-2251	31,041.00	29,168.22	01
93.703	Georgia Farmworker Health Program	AMERICUS & SUMTER COUNTY HOSPITAL AUTHORITY	31806-9428	52,962.00	47,614.19	02
93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	183,665.00	163,397.94	02
93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	79,854.00	76,719.02	02
93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, INC.	30453-4602	65,015.00	65,015.00	12
93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER, INC.	30453-4602	30,777.00	30,777.00	12
93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39818-0929	286,431.00	244,998.00	02
93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS (DECATUR	39818-0929	148,218.00	118,735.11	02

CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA

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	GEORGIA DEPARTMENT OF DRIVER SERVICES	30013-5767	727,105.00	206,164.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FULTON	30303-3477	200,000.00	105,530.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FULTON	30303-3519	200,000.00	0.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DECATUR COUNTY SHERIFFS OFFICE	39817-3551	55,030.00	2,556.00	02
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	PULASKI, COUNTY OF	31023-6034	47,219.00	0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CHEROKEE	30114-2765	33,919.00	33,919.00	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	46,200.00	11,550.00	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	BIG BROTHERS BIG SISTERS OF THE HEART OF GEORGIA	31201-2641	30,000.00	29,366.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	31201-0352	45,000.00	4,150.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	ALTAMAHA DRUG TASK FORCE	31513-0019	91,007.00	28,249.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	TIFT COUNTY BOARD OF COMMISSIONERS	31793-1252	285,439.00	37,358.00	08

16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATESBORO, CITY OF	30458-2710	39,538.00	19,853.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CALHOUN, COUNTY OF	39866-0211	33,000.00	13,637.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	VALDOSTA, CITY OF	31601-5780	239,102.00	6,345.00	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	SANDY SPRINGS, CITY OF	30350-4891	25,000.00	0.00	06
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	100,000.00	0.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	FLOYD COUNTY COMMISSIONERS OFFICE	30161-9313	89,000.00	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	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	31701-1827	52,803.00	45,998.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CLARKE COUNTY SUPERIOR COURT	30601-4514	350,000.00	0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF MILTON, GEORGIA	30004-6119	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	24,346.00	08
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	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	2,520,438.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GOVERNOR'S OFFICE FOR CHILDREN AND FAMILIES	30303-0000	731,250.00	200,679.00	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	87,593.00	03
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	INVESTIGATIONS, GEORGIA BUREAU OF	30034-3830	1,815,234.00	977,157.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	SCREVEN COUNTY SHERIFFS DEPT	30467-6465	38,000.00	0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BLECKLEY COUNTY, OF	31023-6034	47,219.00	0.00	08
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	617,800.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATE BOARD PARDONS & PAROLE	30334-0000	1,700,000.00	542,887.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	STATE BOARD PARDONS & PAROLE	30334-0000	2,163,000.00	708,219.00	05
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	40,000.00	38,580.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN	31520-6436	55,000.00	17,313.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN	31520-6445	70,000.00	58,336.00	01
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	CITY OF FORT VALLEY	31030-3703	100,858.00	17,648.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WALTON COUNTY BOARD OF COMMISSIONERS	30655-2904	59,321.00	22,401.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF BALDWIN	31061-3365	35,704.00	32,791.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF BALDWIN	31061-1200	154,944.00	36,867.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF LAURENS	31040-2029	39,964.00	36,838.00	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	8,370.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	NEWTON, COUNTY OF COMM	30014-6405	127,031.00	52,114.00	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	BARROW, COUNTY OF	30601-4514	342,954.00	32,844.00	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	FLOWERY BRANCH, CITY OF	30542-0013	40,000.00	32,299.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LEE, COUNTY OF	31709-3475	234,931.00	154,693.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7000	64,266.00	63,744.00	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	15,555.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-0115	30,000.00	1,022.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7004	76,044.00	64,730.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF COBB	30090-7000	55,000.00	40,877.00	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	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	14,941.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	GORDON, COUNTY OF	30120-0963	53,496.00	17,214.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30507-8350	25,000.00	14,378.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30501-3717	52,000.00	28,171.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HALL	30501-3744	36,450.00	16,243.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EFFINGHAM, COUNTY OF	31329-1015	40,800.00	0.00	12
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WARE, COUNTY OF	31501-3549	332,542.00	87,765.00	01
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	4,691.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	35,000.00	0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	51,000.00	3,347.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	95,004.00	4,124.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	64,236.00	7,200.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF FORSYTH	30040-2473	35,000.00	0.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF SUMTER	31709-3496	69,862.00	27,600.00	02
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	BARTOW, COUNTY OF	30120-0963	50,738.00	33,693.00	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	21,232.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BARTOW, COUNTY OF	30120-0963	50,738.00	30,604.00	11
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	WARNER ROBINS, CITY OF	31093-7116	268,987.00	0.00	08
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	59,745.00	12
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	COUNTY OF AUGUSTA-RICHMOND	30901-4451	35,190.00	35,190.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4419	92,839.00	8,007.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4451	35,750.00	9,083.00	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	20,381.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF AUGUSTA-RICHMOND	30901-4450	26,000.00	23,494.00	10
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	16,849.00	04
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	LIBERTY, COUNTY OF	31310-8039	158,500.00	0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	35,000.00	0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	EMANUEL, COUNTY OF	30401-0590	307,426.00	276,382.00	12
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	118,370.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	BRUNSWICK, CITY OF	31520-7303	27,454.00	4,276.00	01
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	JUVENILE JUSTICE, GEORGIA DEPARTMENT OF	30032-1513	1,885,228.00	915,472.00	04
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	DECATUR COUNTY BOARD OF COMMISSIONERS	30090-7000	30,000.00	3,416.00	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	COUNTY OF WHEELER	31023-6034	47,219.00	0.00	08
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	HARRIS COUNTY BOARD OF COMMISSIONERS	31803-0041	45,600.00	17,086.00	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	35,555.00	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	12,312.00	02
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HABERSHAM, COUNTY OF	30523-1401	138,199.00	18,432.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	HABERSHAM, COUNTY OF	30523-1401	138,199.00	25,430.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MCDUFFIE	30601-4514	71,303.00	0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF MCDUFFIE	30601-4514	28,000.00	0.00	10
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	WAYNE, COUNTY OF	31546-0719	42,986.00	0.00	01
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF TROUP	30240-2724	428,292.00	15,000.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	DADE, COUNTY OF	30120-0963	32,508.00	7,243.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	MENTORS PROJECT	31201-7930	26,500.00	24,338.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	PICKENS, COUNTY OF INC	30540-9045	276,647.00	116,450.00	09
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF 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	147,740.00	02
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	COUNTY OF PAULDING	30132-4614	40,000.00	37,618.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	180,258.00	11,795.00	11
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF PAULDING	30132-4614	25,000.00	11,731.00	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	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	4,680.00	10
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 CLAYTON	30236-3539	80,000.00	74,547.00	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	12,352.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	58,500.00	24,144.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	54,000.00	30,796.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF CLAYTON	30236-3539	25,000.00	1,424.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	CITY OF MACON	31201-0247	40,000.00	39,500.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	179,855.00	54,858.00	13
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DOUGLAS	30134-2264	61,858.00	14,921.00	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 MONTGOMERY	31023-6034	47,218.00	0.00	08
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF DEKALB	30030-3356	46,445.00	38,983.00	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	COUNTY OF HENRY	30253-6696	216,813.00	93,217.00	03
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF HENRY	30253-3444	120,285.00	45,584.00	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	7,796.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	188,587.00	85,653.00	07
16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial	COUNTY OF GWINNETT	30046-6935	50,000.00	25,000.00	07
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
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CHILDREN'S VOICE: C.A.S.A., INC.	30134-2264	34,026.00	29,014.00	13
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	PIEDMONT CASA, INC.	30549-0605	26,227.00	26,227.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	ROCKDALE COUNTY CASA INC	30012-0484	30,000.00	30,000.00	04
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	F.A.I.T.H. IN RABUN COUNTY, INC.	30525-0050	36,514.00	36,514.00	10
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CRESTVIEW NRSG RHBILITATION)	30303-3026	32,000.00	32,000.00	05
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA	30303-2746	57,050.00	0.00	05
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	RAPE RESPONSE INC	30503-2883	40,000.00	40,000.00	09
16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	CENTRAL GEORGIA CASA	31201-2859	33,264.00	33,264.00	08
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	FAMILY COUNSELING CENTER OF CENTRAL GEORGIA, INC	31201-3498	32,338.00	27,283.00	08
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	ATHENS OCONEE CASA PROGRAM INC	30601-4509	39,751.00	39,751.00	10
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	CHILD ENRICHMENT, INC.	30904-5506	26,087.00	23,990.00	12

16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance	FOUR POINT INC	30728-1212	36,264.00	36,264.00	09
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF FULTON	30303-3477	82,956.00	82,956.00	05
16.588	Recovery Act-STOP Violence Against Women Act	THE REFUGE DOMESTIC VIOLENCE SHELTER INC	30475-0853	40,429.00	38,969.00	12
16.588	Recovery Act-STOP Violence Against Women Act	JEWISH FAMILY & CAREER SERVICES, INC.	30338-6210	40,000.00	40,000.00	06
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CHEROKEE	30114-2791	82,312.00	82,312.00	06
16.588	Recovery Act-STOP Violence Against Women Act	CLAYTON COUNTY	30287-0386	40,000.00	40,000.00	13
16.588	Recovery Act-STOP Violence Against Women Act	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30334-1450	437,239.00	244,241.00	05
16.588	Recovery Act-STOP Violence Against Women Act	THE SEXUAL ASSAULT CENTER OF NORTHWEST GEORGIA	30162-0000	50,454.00	32,525.00	11
16.588	Recovery Act-STOP Violence Against Women Act	Y W C A OF NW GEORGIA	30064-3208	60,909.00	56,884.00	11
16.588	Recovery Act-STOP Violence Against Women Act	GATEWAY DOMESTIC VIOLENCE CENTER	30503-2962	43,698.00	43,698.00	09
16.588	Recovery Act-STOP Violence Against Women Act	SOUTHERN CRESCENT SEXUAL ASSAULT CENTER, INC., THE	30237-1788	40,000.00	40,000.00	13
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	FLINT CIRCUIT COUNCIL ON FAMILY VIOLENCE INC	30253-1150	40,000.00	36,901.00	03
16.588	Recovery Act-STOP Violence Against Women Act	JUDICIAL COUNCIL STATE OF GEORGIA	30334-5900	74,919.00	56,191.00	05
16.588	Recovery Act-STOP Violence Against Women Act	GWINNETT SEXUAL ASSAULT CENTER INC (GWINNETT CHLD	30096-3221	50,454.00	50,454.00	07
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	THE CHILDREN'S CENTER FOR HOPE AND HEALING INC	30501-3708	80,000.00	74,804.00	09
16.588	Recovery Act-STOP Violence Against Women Act	CRISIS LINE OF MIDDLE GEORGIA INC	31201-7972	58,069.00	58,069.00	08
16.588	Recovery Act-STOP Violence Against Women Act	FAYETTE COUNTY COUNCIL ON DOMESTIC VIOLENCE	30214-0854	41,144.00	41,144.00	03
16.588	Recovery Act-STOP Violence Against Women Act	SUPPORT IN ABUSIVE FAMILY EMERGENCIES, INC	30514-0011	79,226.00	79,226.00	09
16.588	Recovery Act-STOP Violence Against Women Act	S.H.A.R.E. HOUSE, INC	30133-0723	60,909.00	52,093.00	08
16.588	Recovery Act-STOP Violence Against Women Act	GLYNN COMMUNITY CRISIS CENTER (AMITY HOUSE)	31520-7577	25,437.00	25,437.00	01
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	LIBERTY HOUSE OF ALBANY INC	31702-2046	49,409.00	39,137.00	02
16.588	Recovery Act-STOP Violence Against Women Act	CLARKE COUNTY SUPERIOR COURT	30601-4514	40,045.00	25,101.00	10
16.588	Recovery Act-STOP Violence Against Women Act	CLARKE COUNTY SUPERIOR COURT	30601-4514	27,854.00	6,703.00	10
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF DOUGHERTY (DISTRICT ATTORNEY'S OFFICE)	31701-1827	80,121.00	80,121.00	02
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF LAURENS	31040-2029	79,592.00	79,592.00	08
16.588	Recovery Act-STOP Violence Against Women Act	CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA	30303-2746	397,373.00	0.00	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	94,510.00	13
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF CLAYTON	30236-4912	64,768.00	49,679.00	13
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF GLYNN (DISTRICT ATTORNEY'S OFFICE)	31520-6445	39,968.00	33,064.00	01
16.588	Recovery Act-STOP Violence Against Women Act	COUNTY OF COBB	30090-7000	33,678.00	27,130.00	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	RAKSHA INC	30355-2337	60,909.00	60,909.00	05
16.588	Recovery Act-STOP Violence Against Women Act	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30601-2715	57,392.00	44,450.00	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	LUMPKIN, COUNTY OF	30533-0541	81,390.00	81,390.00	09
16.588	Recovery Act-STOP Violence Against Women Act	OCONEE, COUNTY OF	30601-4527	101,998.00	101,998.00	10
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	48,946.00	46,477.00	04
16.588	Recovery Act-STOP Violence Against Women Act	TAPESTRI INC	30084-5162	40,000.00	40,000.00	04

DIVISION OF AGING SERVICES

93.725	ARRA Chronic Disease Self-Management Programs	ATLANTA REGIONAL COMMISSION	30303-2538	180,001.00	40,472.00	05
93.725	ARRA Chronic Disease Self-Management Programs	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	108,000.00	27,184.36	10
93.725	ARRA Chronic Disease Self-Management Programs	CENTRAL SAVANNAH RIVER AREA REGIONAL	30907-2016	108,000.00	15,416.00	10
93.725	ARRA Chronic Disease Self-Management Programs	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	180,001.00	42,608.18	01
93.725	ARRA Chronic Disease Self-Management Programs	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	108,000.00	37,107.79	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	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	102,387.00	102,385.50	08
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	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30161-5205	159,787.00	159,787.25	11
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	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	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	97,209.00	97,209.40	10
93.707	ARRA Congregate Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	111,340.00	111,339.80	01
93.707	ARRA Congregate Nutrition Services	ATLANTA REGIONAL COMMISSION	30303-2538	443,064.00	443,064.20	05
93.707	ARRA Congregate Nutrition Services	SOWEGA COUNCIL ON AGING, INC.	31701-0000	106,874.00	106,873.50	02
93.707	ARRA Congregate Nutrition Services	THE LINK LEGACY INC	30501-3576	114,582.00	114,581.70	09
93.705	ARRA Home-Delivered Nutrition Services	THE LINK LEGACY INC	30501-3576	56,409.00	56,408.97	09
93.705	ARRA Home-Delivered Nutrition Services	SOWEGA COUNCIL ON AGING, INC.	31701-0000	52,615.00	52,615.00	02
93.705	ARRA Home-Delivered Nutrition Services	ATLANTA REGIONAL COMMISSION	30303-2538	218,124.00	218,124.45	05
93.705	ARRA Home-Delivered Nutrition Services	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-6788	54,814.00	54,813.95	01
93.705	ARRA Home-Delivered Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	47,857.00	47,856.70	10
93.705	ARRA Home-Delivered Nutrition Services	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	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31513-1674	43,585.00	43,585.02	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	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT	31901-2124	46,282.00	46,281.65	02
93.705	ARRA Home-Delivered Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	50,406.00	50,404.32	08
93.705	ARRA Home-Delivered Nutrition Services	SOUTHERN GEORGIA REGIONAL COMMISSION	31503-8958	48,454.00	48,454.25	01
17.235	SCSEP - American Recovery Act (stimulus)	MIDDLE GEORGIA REGIONAL DEVELOPMENT CENTER	31217-3679	52,636.00	52,635.60	08
17.235	SCSEP - American Recovery Act (stimulus)	SOUTHERN GEORGIA REGIONAL COMMISSION	31503-8958	58,749.00	58,749.34	01
17.235	SCSEP - American Recovery Act (stimulus)	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30161-5205	121,560.00	121,560.00	11
17.235	SCSEP - American Recovery Act (stimulus)	SOWEGA COUNCIL ON AGING, INC.	31701-0000	101,300.00	101,300.00	02
17.235	SCSEP - American Recovery Act (stimulus)	CHATTAHOOCHEE FLINT REGIONAL DEVELOPMENT CENTER	30217-0000	64,832.00	64,832.00	03
17.235	SCSEP - American Recovery Act (stimulus)	NORTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER	30605-2725	74,962.00	74,961.90	10
17.235	SCSEP - American Recovery Act (stimulus)	ATLANTA REGIONAL COMMISSION	30303-2538	52,636.00	52,635.60	05

DIVISION OF FAMILY AND CHILDREN SERVICES

10.568	Georgia TEFAP CAP Recovery Act	OVERVIEW INCORPORATED	31061-3420	11,000.00	11,000.00	12
10.568	Georgia TEFAP CAP Recovery Act	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	20,712.00	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 CHATHOOCHIE	31909-5531	88,278.00	88,278.00	03
10.568	Georgia TEFAP CAP Recovery Act	THE FOOD BANK OF NORTHEAST GEORGIA INC	30607-1305	116,879.00	116,879.00	10
10.568	Georgia TEFAP CAP Recovery Act	MACON-BIBB COUNTY ECONOMIC OPPORTUNITY COUNCIL,	31201-0810	7,342.00	7,342.00	08
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	FOOD BANK OF SOUTHWEST GEORGIA	31721-4516	77,100.00	77,100.07	02
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	CONCERTED SERVICES, INC.	31501-7072	32,053.00	29,803.00	01
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	COASTAL PLAIN AREA E O A	31602-1439	15,118.00	11,891.53	01
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	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL	31063-7332	20,000.00	20,000.00	02
10.568	Georgia TEFAP CAP Recovery Act	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW,	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

EDUCATION, GEORGIA DEPARTMENT OF

84.387	Ed for Homeless Child & Youth Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	95,609.00	47,091.79	09
84.387	Ed for Homeless Child & Youth Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	83,411.00	22,850.33	07
84.387	Ed for Homeless Child & Youth Grants - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	83,411.00	51,324.80	03
84.387	Ed for Homeless Child & Youth Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	83,411.00	44,508.82	10
84.387	Ed for Homeless Child & Youth Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	83,411.00	60,724.61	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	115,898.00	56,072.89	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	95,609.00	52,652.52	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	75,297.35	09
84.387	Ed for Homeless Child & Youth Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	115,898.00	63,180.58	05
84.387	Ed for Homeless Child & Youth Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	115,898.00	39,812.09	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	83,411.00	54,234.89	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	115,898.00	56,614.93	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	115,898.00	87,845.99	02
84.387	Ed for Homeless Child & Youth Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	95,609.00	63,394.65	11
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	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	115,898.00	58,870.37	11
84.387	Ed for Homeless Child & Youth Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	83,411.00	28,645.42	08
84.387	Ed for Homeless Child & Youth Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	95,609.00	49,486.94	02
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	UPSON COUNTY BOARD OF EDUCATION	30286-4233	925,636.00	631,439.33	03
84.391	IDEA Part B Flow Thru - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	722,688.00	588,153.38	02
84.391	IDEA Part B Flow Thru - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	825,494.00	640,600.00	02
84.391	IDEA Part B Flow Thru - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	6,475,527.00	4,897,928.21	10
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	2,743,924.41	03
84.391	IDEA Part B Flow Thru - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	4,694,562.00	3,294,261.06	13
84.391	IDEA Part B Flow Thru - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	639,704.00	494,396.67	01
84.391	IDEA Part B Flow Thru - ARRA	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	322,761.00	181,733.79	02
84.391	IDEA Part B Flow Thru - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	1,158,701.00	616,395.00	10
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	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	615,360.00	493,172.58	10
84.391	IDEA Part B Flow Thru - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	2,038,508.00	1,323,993.02	01
84.391	IDEA Part B Flow Thru - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	1,122,183.00	1,077,834.31	02
84.391	IDEA Part B Flow Thru - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	2,157,090.00	2,047,001.04	03
84.391	IDEA Part B Flow Thru - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	150,391.00	75,674.35	02
84.391	IDEA Part B Flow Thru - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	3,914,943.00	2,911,565.91	10
84.391	IDEA Part B Flow Thru - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	622,306.00	449,603.83	01
84.391	IDEA Part B Flow Thru - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	1,232,207.00	955,084.00	12
84.391	IDEA Part B Flow Thru - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	68,685.00	21,148.51	02
84.391	IDEA Part B Flow Thru - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	1,225,934.00	855,856.00	12
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	95,383.00	02
84.391	IDEA Part B Flow Thru - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	346,738.00	227,828.71	10
84.391	IDEA Part B Flow Thru - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	355,549.00	261,588.90	08
84.391	IDEA Part B Flow Thru - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	476,512.00	377,239.80	12
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	TALIAFERRO COUNTY SCHOOL	30631-2918	51,646.00	42,672.00	12
84.391	IDEA Part B Flow Thru - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	334,766.00	334,729.22	01
84.391	IDEA Part B Flow Thru - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	599,890.00	384,088.03	12
84.391	IDEA Part B Flow Thru - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	1,096,862.00	737,587.55	02
84.391	IDEA Part B Flow Thru - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	324,264.00	259,135.98	02
84.391	IDEA Part B Flow Thru - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	524,038.00	346,153.67	12
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	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	306,631.00	240,530.61	02
84.391	IDEA Part B Flow Thru - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	1,104,600.00	1,056,854.02	11
84.391	IDEA Part B Flow Thru - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	59,819.00	55,815.55	02
84.391	IDEA Part B Flow Thru - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	306,950.00	207,028.85	08
84.391	IDEA Part B Flow Thru - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	634,395.00	557,400.00	03
84.391	IDEA Part B Flow Thru - ARRA	PELHAM CITY SCHOOLS	31779-1608	297,585.00	228,960.52	02
84.391	IDEA Part B Flow Thru - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	809,854.00	667,362.31	02
84.391	IDEA Part B Flow Thru - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	207,076.00	147,060.72	02
84.391	IDEA Part B Flow Thru - ARRA	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	526,664.00	393,915.73	02
84.391	IDEA Part B Flow Thru - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	792,838.00	539,634.98	08
84.391	IDEA Part B Flow Thru - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	329,101.00	162,907.27	01
84.391	IDEA Part B Flow Thru - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	269,548.00	205,396.46	02
84.391	IDEA Part B Flow Thru - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	357,815.00	268,977.98	01
84.391	IDEA Part B Flow Thru - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	1,009,832.00	625,156.39	08
84.391	IDEA Part B Flow Thru - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	507,950.00	446,806.76	03

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	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	337,354.00	250,302.70	08
84.391	IDEA Part B Flow Thru - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	449,164.00	357,837.04	08
84.391	IDEA Part B Flow Thru - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	533,314.00	400,125.73	01
84.391	IDEA Part B Flow Thru - ARRA	HENRY COUNTY SCHOOL	30253-2344	7,497,232.00	6,975,366.49	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	HARRIS COUNTY BOARD EDUCATION	31811-5418	900,445.00	429,110.00	03
84.391	IDEA Part B Flow Thru - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	601,040.00	341,405.73	09
84.391	IDEA Part B Flow Thru - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	392,936.00	354,168.86	12
84.391	IDEA Part B Flow Thru - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	1,243,615.00	776,828.98	08
84.391	IDEA Part B Flow Thru - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	475,487.00	306,081.31	09
84.391	IDEA Part B Flow Thru - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	564,651.00	328,896.00	08
84.391	IDEA Part B Flow Thru - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	168,463.00	168,463.00	02
84.391	IDEA Part B Flow Thru - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	556,621.00	427,724.00	11
84.391	IDEA Part B Flow Thru - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	391,546.00	300,469.81	12
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	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	693,115.00	554,145.70	08
84.391	IDEA Part B Flow Thru - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	610,934.00	462,708.19	11
84.391	IDEA Part B Flow Thru - ARRA	COMMERCE CITY SCHOOLS	30529-2632	279,123.00	245,745.75	10
84.391	IDEA Part B Flow Thru - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	1,667,018.00	1,201,121.00	08
84.391	IDEA Part B Flow Thru - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	214,371.00	153,874.66	09
84.391	IDEA Part B Flow Thru - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	19,584,502.00	13,517,675.83	11
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	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	586,359.00	464,968.16	02
84.391	IDEA Part B Flow Thru - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	266,539.00	183,048.40	01
84.391	IDEA Part B Flow Thru - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	2,534,906.00	1,677,530.79	10
84.391	IDEA Part B Flow Thru - ARRA	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	111,358.00	92,028.30	09
84.391	IDEA Part B Flow Thru - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	1,801,411.00	1,448,095.58	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	STEWART COUNTY BOARD OF EDUCATION	31815-0547	128,294.00	45,289.52	02
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	MARIETTA CITY SCHOOLS	30060-1953	1,528,900.00	952,828.63	11
84.391	IDEA Part B Flow Thru - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	5,516,668.00	3,630,000.00	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	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	216,556.00	181,239.42	10
84.391	IDEA Part B Flow Thru - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	221,440.00	221,440.00	12
84.391	IDEA Part B Flow Thru - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	1,330,321.00	1,253,524.29	10
84.391	IDEA Part B Flow Thru - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	195,743.00	123,566.66	01
84.391	IDEA Part B Flow Thru - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	711,308.00	332,874.74	09
84.391	IDEA Part B Flow Thru - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	473,763.00	473,763.00	01
84.391	IDEA Part B Flow Thru - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	677,581.00	428,946.79	12
84.391	IDEA Part B Flow Thru - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	336,904.00	281,299.16	02
84.391	IDEA Part B Flow Thru - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	432,605.00	378,100.19	10
84.391	IDEA Part B Flow Thru - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	307,683.00	307,683.00	12
84.391	IDEA Part B Flow Thru - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	2,412,999.00	1,588,972.76	03
84.391	IDEA Part B Flow Thru - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	781,746.00	551,267.23	01
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	EARLY COUNTY SCHOOL DISTRICT	39823-2581	484,877.00	297,123.36	02
84.391	IDEA Part B Flow Thru - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	1,482,247.00	970,734.42	09
84.391	IDEA Part B Flow Thru - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	1,477,366.00	921,167.42	01
84.391	IDEA Part B Flow Thru - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	1,792,038.00	1,236,406.67	12
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	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	698,996.00	481,506.88	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	217,151.61	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	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	313,267.00	166,613.53	11
84.391	IDEA Part B Flow Thru - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	666,500.00	511,334.51	10
84.391	IDEA Part B Flow Thru - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	508,606.00	356,596.65	09
84.391	IDEA Part B Flow Thru - ARRA	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	659,361.00	478,754.46	12
84.391	IDEA Part B Flow Thru - ARRA	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	399,666.00	267,844.00	02
84.391	IDEA Part B Flow Thru - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	2,324,395.00	1,415,400.86	07
84.391	IDEA Part B Flow Thru - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	676,218.00	586,992.27	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	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	1,282,270.00	776,278.92	10
84.391	IDEA Part B Flow Thru - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	2,868,834.00	2,045,128.65	03
84.391	IDEA Part B Flow Thru - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	4,832,763.00	4,832,763.00	08
84.391	IDEA Part B Flow Thru - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	1,380,065.00	1,052,786.59	11
84.391	IDEA Part B Flow Thru - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	2,377,691.00	1,126,346.81	03
84.391	IDEA Part B Flow Thru - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	3,342,842.00	2,195,349.74	10
84.391	IDEA Part B Flow Thru - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	778,683.00	397,334.88	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	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	173,791.00	145,416.36	12
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	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	226,752.00	72,619.44	08
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	3,540,846.61	09
84.391	IDEA Part B Flow Thru - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	10,110,080.00	4,246,669.15	05
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	460,192.90	10
84.391	IDEA Part B Flow Thru - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	9,627,508.00	3,645,050.48	13
84.391	IDEA Part B Flow Thru - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	626,743.00	426,705.86	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	SCHOLARS ACADEMY INC	30273-0261	25,075.00	25,075.00	13
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	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	202,256.55	07
84.391	IDEA Part B Flow Thru - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	136,141.00	134,088.50	01

84.391	IDEA Part B Flow Thru - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	246,464.00	203,183.79	12
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	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	472,286.00	253,013.58	02
84.391	IDEA Part B Flow Thru - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	391,911.00	361,297.00	02
84.391	IDEA Part B Flow Thru - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	512,177.00	362,675.37	05
84.391	IDEA Part B Flow Thru - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	656,380.00	403,849.14	12
84.391	IDEA Part B Flow Thru - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	117,054.00	109,067.91	12
84.391	IDEA Part B Flow Thru - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	1,008,013.00	821,703.41	01
84.391	IDEA Part B Flow Thru - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	1,979,504.00	1,542,430.07	09
84.391	IDEA Part B Flow Thru - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	1,301,003.00	1,212,212.59	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	PAULDING COUNTY SCHOOL DISTRIC	30132-5725	4,892,484.00	3,297,721.14	11
84.391	IDEA Part B Flow Thru - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	664,305.00	346,556.73	01
84.391	IDEA Part B Flow Thru - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	587,516.00	357,250.50	01
84.391	IDEA Part B Flow Thru - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	450,551.00	339,892.05	08
84.391	IDEA Part B Flow Thru - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	544,261.00	544,261.00	10
84.391	IDEA Part B Flow Thru - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	340,828.00	267,451.98	01
84.391	IDEA Part B Flow Thru - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	339,931.00	262,556.18	01
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	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	725,080.00	399,446.58	03
84.391	IDEA Part B Flow Thru - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	3,746,716.00	2,892,107.69	03
84.391	IDEA Part B Flow Thru - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	1,036,810.00	728,257.12	02
84.391	IDEA Part B Flow Thru - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	1,015,302.00	846,482.93	12
84.391	IDEA Part B Flow Thru - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	1,683,792.00	1,234,497.51	01
84.391	IDEA Part B Flow Thru - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	28,833,053.00	18,405,699.35	07
84.391	IDEA Part B Flow Thru - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	1,840,498.00	1,281,193.68	09
84.391	IDEA Part B Flow Thru - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	613,123.00	564,973.00	09
84.391	IDEA Part B Flow Thru - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	1,435,227.00	875,875.45	08
84.391	IDEA Part B Flow Thru - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	909,377.00	681,715.27	10
84.391	IDEA Part B Flow Thru - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	856,480.00	633,707.19	12
84.391	IDEA Part B Flow Thru - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	6,598,278.00	4,695,304.27	06
84.391	IDEA Part B Flow Thru - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	2,008,726.00	1,548,919.13	11
84.391	IDEA Part B Flow Thru - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	2,988,139.00	1,838,500.03	04
84.391	IDEA Part B Flow Thru - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	241,049.00	128,280.40	12
84.391	IDEA Part B Flow Thru - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	7,316,224.00	6,279,918.37	12
84.391	IDEA Part B Flow Thru - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	717,660.00	605,420.88	11
84.391	IDEA Part B Flow Thru - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	1,090,317.00	908,058.74	02
84.391	IDEA Part B Flow Thru - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	5,374,268.00	3,288,628.69	08
84.391	IDEA Part B Flow Thru - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	403,318.00	306,803.37	03
84.391	IDEA Part B Flow Thru - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	710,977.00	411,547.88	11
84.391	IDEA Part B Flow Thru - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	6,251,023.00	3,382,931.18	02
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	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	GREENE COUNTY BOARD OF EDUCATION	30642-1440	431,871.00	397,104.34	10
84.391	IDEA Part B Flow Thru - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	651,250.00	447,583.04	10
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	GREENE COUNTY BOARD OF EDUCATION	30642-1440	14,383.00	5,065.67	10
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	APPLING CO SCHOOL DISTRICT	31513-7148	21,931.00	11,994.89	01
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	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	23,678.00	21,666.17	11
84.392	IDEA Part B, Preschool - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	13,432.00	13,420.62	03
84.392	IDEA Part B, Preschool - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	178,984.00	123,756.34	08
84.392	IDEA Part B, Preschool - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	36,312.00	32,362.30	02
84.392	IDEA Part B, Preschool - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	23,901.00	14,076.45	11
84.392	IDEA Part B, Preschool - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	243,658.00	165,295.67	12
84.392	IDEA Part B, Preschool - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	8,028.00	6,469.70	12
84.392	IDEA Part B, Preschool - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	99,516.00	30,580.24	04
84.392	IDEA Part B, Preschool - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	66,898.00	48,055.71	11
84.392	IDEA Part B, Preschool - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	219,748.00	119,896.05	06
84.392	IDEA Part B, Preschool - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	28,524.00	25,531.11	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	TIFT COUNTY BOARD OF EDUCATION	31794-4323	47,799.00	30,975.90	08
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	WALKER COUNTY BOARD OF EDUCATION	30728-3518	61,296.00	61,296.00	09
84.392	IDEA Part B, Preschool - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	960,250.00	764,858.47	07
84.392	IDEA Part B, Preschool - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	56,077.00	35,956.35	01
84.392	IDEA Part B, Preschool - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	33,813.00	26,986.62	12
84.392	IDEA Part B, Preschool - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	34,530.00	27,323.56	02
84.392	IDEA Part B, Preschool - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	124,780.00	102,277.19	03
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	FULTON COUNTY BOARD OF EDUCATION	30315-7239	550,188.00	311,106.73	05
84.392	IDEA Part B, Preschool - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	11,321.00	968.00	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	BANKS COUNTY HIGH SCHOOL	30547-2500	18,126.00	18,126.00	10
84.392	IDEA Part B, Preschool - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	15,005.00	6,004.38	08
84.392	IDEA Part B, Preschool - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	19,567.00	12,322.61	01
84.392	IDEA Part B, Preschool - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	22,124.00	15,791.64	01
84.392	IDEA Part B, Preschool - ARRA	PAULDING COUNTY SCHOOL DISTRIC	30132-5725	162,938.00	106,166.14	11
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	31,085.17	11
84.392	IDEA Part B, Preschool - ARRA	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	65,925.00	36,480.00	09
84.392	IDEA Part B, Preschool - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	33,571.00	20,508.16	01
84.392	IDEA Part B, Preschool - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	3,898.00	3,896.00	12
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	DECATUR BOARD OF EDUCATION	30030-2357	17,057.00	17,057.00	05
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	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	15,729.00	14,621.40	02
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	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	8,208.00	8,208.00	12
84.392	IDEA Part B, Preschool - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	4,534.00	4,534.00	01
84.392	IDEA Part B, Preschool - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	11,242.00	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	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	83,038.00	60,050.90	07
84.392	IDEA Part B, Preschool - ARRA	SCHOLARS ACADEMY INC	30273-0261	835.00	0.00	13
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	DODGE COUNTY BOARD OF EDUCATION	31023-6768	20,873.00	12,572.42	08
84.392	IDEA Part B, Preschool - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	320,633.00	84,313.14	13
84.392	IDEA Part B, Preschool - ARRA	PUTMAN COUNTY HEAD START	31024-6525	19,656.00	19,656.00	10
84.392	IDEA Part B, Preschool - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	463.00	0.00	07
84.392	IDEA Part B, Preschool - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	336,704.00	110,345.94	05
84.392	IDEA Part B, Preschool - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	159,111.00	71,017.87	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	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	7,552.00	0.00	08
84.392	IDEA Part B, Preschool - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	4,539.00	4,539.00	12
84.392	IDEA Part B, Preschool - ARRA	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	5,788.00	844.00	02
84.392	IDEA Part B, Preschool - ARRA	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	26,427.00	0.00	03
84.392	IDEA Part B, Preschool - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	25,933.00	25,933.00	10
84.392	IDEA Part B, Preschool - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	111,329.00	94,055.21	02
84.392	IDEA Part B, Preschool - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	79,186.00	79,186.00	03
84.392	IDEA Part B, Preschool - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	45,961.00	20,127.23	11
84.392	IDEA Part B, Preschool - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	160,949.00	26,148.00	08
84.392	IDEA Part B, Preschool - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	95,544.00	72,967.12	03
84.392	IDEA Part B, Preschool - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	42,705.00	32,556.30	10
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	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	67,369.02	07
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	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	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	40,506.00	86.78	09
84.392	IDEA Part B, Preschool - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	11,367.00	8,552.95	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	9,920.13	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	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	59,682.00	57,528.31	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	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	49,364.00	33,733.89	09
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	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	1,549.00	1,549.00	02
84.392	IDEA Part B, Preschool - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	26,035.00	26,035.00	03
84.392	IDEA Part B, Preschool - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	80,362.00	59,064.32	01
84.392	IDEA Part B, Preschool - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	10,247.00	10,247.00	12
84.392	IDEA Part B, Preschool - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	14,407.00	14,407.00	10
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	WASHINGTON CO SCHOOL DISTRICT	31082-0716	22,566.00	21,627.00	12
84.392	IDEA Part B, Preschool - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	15,778.00	15,778.00	01
84.392	IDEA Part B, Preschool - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	23,689.00	9,494.94	09
84.392	IDEA Part B, Preschool - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	6,519.00	6,519.00	01
84.392	IDEA Part B, Preschool - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	44,305.00	25,965.00	10
84.392	IDEA Part B, Preschool - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	7,375.00	7,375.00	12
84.392	IDEA Part B, Preschool - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	7,212.00	7,212.00	10
84.392	IDEA Part B, Preschool - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	183,726.00	145,108.81	09
84.392	IDEA Part B, Preschool - ARRA	MARIETTA CITY SCHOOLS	30060-1953	50,918.00	26,904.64	11
84.392	IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE- FLINT RESA	31806-3545	77,539.00	75,448.00	02
84.392	IDEA Part B, Preschool - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	26,886.00	11,841.10	10
84.392	IDEA Part B, Preschool - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	4,273.00	4,273.00	02
84.392	IDEA Part B, Preschool - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	28,901.00	12,048.92	02
84.392	IDEA Part B, Preschool - ARRA	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	59,994.00	23,026.99	01
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	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	84,422.00	44,706.32	10
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	19,528.00	02
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	COBB COUNTY BOARD OF EDUCATION	30060-2706	652,239.00	289,524.36	11
84.392	IDEA Part B, Preschool - ARRA	CITY OF CHICKAMAUGA BOARD OF EDUCATION	30707-1614	7,139.00	7,139.00	09
84.392	IDEA Part B, Preschool - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	55,518.00	31,002.00	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	CALHOUN CITY BOARD OF EDUCATION	30701-2248	20,346.00	19,902.69	11
84.392	IDEA Part B, Preschool - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	23,083.00	3,987.64	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	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	13,040.00	13,040.00	12
84.392	IDEA Part B, Preschool - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	18,538.00	18,441.00	11
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	DUBLIN SCHOOL DISTRICT	31021-3020	18,805.00	4,700.00	08
84.392	IDEA Part B, Preschool - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	15,836.00	15,836.00	09
84.392	IDEA Part B, Preschool - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	41,417.00	24,710.68	08
84.392	IDEA Part B, Preschool - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	13,086.00	13,086.00	12
84.392	IDEA Part B, Preschool - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	20,017.00	15,107.07	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	GILMER COUNTY BOARD OF EDUCATION	30540-5404	27,126.00	27,126.00	09

84.392	IDEA Part B, Preschool - ARRA	HENRY COUNTY SCHOOL	30253-2344	249,686.00	185,676.69	03
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	JASPER COUNTY SCHOOL DISTRICT	31064-6873	14,959.00	14,959.00	08
84.392	IDEA Part B, Preschool - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	11,235.00	10,685.41	08
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	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	16,917.00	13,270.78	03
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	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	11,917.00	11,917.00	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	LANIER COUNTY BOARD OF EDUCATION	31635-6401	10,960.00	6,209.88	01
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	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	17,540.00	10,159.45	02
84.392	IDEA Part B, Preschool - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	7,563.00	7,563.00	02
84.392	IDEA Part B, Preschool - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	26,971.00	14,923.78	02
84.392	IDEA Part B, Preschool - ARRA	PELHAM CITY SCHOOLS	31779-1608	9,911.00	9,911.00	02
84.392	IDEA Part B, Preschool - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	21,128.00	10,359.27	03
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	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	1,992.00	1,992.00	02
84.392	IDEA Part B, Preschool - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	36,787.00	36,787.00	11
84.392	IDEA Part B, Preschool - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	10,212.00	10,211.88	02
84.392	IDEA Part B, Preschool - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	17,452.00	9,561.52	12
84.392	IDEA Part B, Preschool - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	10,799.00	10,615.40	02
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	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	11,149.00	10,871.21	01
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	TRION CITY SCHOOL DISTRICT	30753-1305	7,639.00	0.00	11
84.392	IDEA Part B, Preschool - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	15,870.00	13,700.00	12
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	WILKES COUNTY BOARD OF EDUCATION	30673-5908	11,548.00	11,548.00	10
84.392	IDEA Part B, Preschool - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	3,177.00	3,177.00	02
84.392	IDEA Part B, Preschool - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	8,502.00	8,502.00	08
84.392	IDEA Part B, Preschool - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	40,828.00	19,443.91	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	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	41,037.00	32,135.00	12
84.392	IDEA Part B, Preschool - ARRA	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	20,725.00	20,620.00	01
84.392	IDEA Part B, Preschool - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	130,383.00	97,340.14	10
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	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	71,839.00	64,362.63	03
84.392	IDEA Part B, Preschool - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	37,373.00	37,373.00	02
84.392	IDEA Part B, Preschool - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	67,890.00	67,890.00	01
84.392	IDEA Part B, Preschool - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	20,494.00	9,415.44	10
84.392	IDEA Part B, Preschool - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	15,191.00	0.00	10
84.392	IDEA Part B, Preschool - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	38,589.00	38,589.00	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	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	156,347.00	91,517.40	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	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	215,660.00	43,397.68	10
84.392	IDEA Part B, Preschool - ARRA	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	27,492.00	23,600.00	02
84.392	IDEA Part B, Preschool - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	24,068.00	18,099.33	02
84.392	IDEA Part B, Preschool - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	30,827.00	30,827.00	03
84.392	IDEA Part B, Preschool - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	717.00	0.00	12
10.579	National School Lunch Program - ARRA Equipment	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	40,959.00	40,959.24	10
10.579	National School Lunch Program - ARRA Equipment	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	22,804.00	22,803.87	02
10.579	National School Lunch Program - ARRA Equipment	TROUP COUNTY BOARD OF EDUCATION	30241-1562	20,900.00	20,900.00	03
10.579	National School Lunch Program - ARRA Equipment	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	19,376.00	19,376.00	12
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	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	35,255.00	35,255.00	02
10.579	National School Lunch Program - ARRA Equipment	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	33,722.00	33,722.00	08
10.579	National School Lunch Program - ARRA Equipment	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	24,969.00	24,969.00	12
10.579	National School Lunch Program - ARRA Equipment	HALL COUNTY BOARD OF EDUCATION	30501-3374	38,099.00	38,099.00	09
10.579	National School Lunch Program - ARRA Equipment	ATLANTA PUBLIC SCHOOLS	30303-3626	33,353.00	33,353.37	05
10.579	National School Lunch Program - ARRA Equipment	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	50,000.00	50,000.00	12
10.579	National School Lunch Program - ARRA Equipment	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	88,000.00	88,000.00	13
10.579	National School Lunch Program - ARRA Equipment	DODGE COUNTY BOARD OF EDUCATION	31023-6768	45,537.00	45,537.02	08
10.579	National School Lunch Program - ARRA Equipment	GEORGIA MAGNET CHARTER SCHOOLS	30354-1701	2,727.00	2,727.33	05
10.579	National School Lunch Program - ARRA Equipment	PUTMAN COUNTY HEAD START	31024-6525	25,672.00	25,672.00	10
10.579	National School Lunch Program - ARRA Equipment	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	54,000.00	54,000.00	07
10.579	National School Lunch Program - ARRA Equipment	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	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	9,127.00	9,126.50	08
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	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	39,601.00	39,600.90	02
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	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	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	92,000.00	92,000.00	01
10.579	National School Lunch Program - ARRA Equipment	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	38,605.00	38,604.89	08
10.579	National School Lunch Program - ARRA Equipment	BANKS COUNTY HIGH SCHOOL	30547-2500	47,000.00	47,000.00	10
10.579	National School Lunch Program - ARRA Equipment	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	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	36,314.00	36,314.00	12
10.579	National School Lunch Program - ARRA Equipment	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	15,000.00	15,000.00	12
10.579	National School Lunch Program - ARRA Equipment	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	23,200.00	23,200.00	01
10.579	National School Lunch Program - ARRA Equipment	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	22,038.00	22,038.00	09

10.579	National School Lunch Program - ARRA Equipment	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	30,615.00	30,615.00	07
10.579	National School Lunch Program - ARRA Equipment	FULTON COUNTY BOARD OF EDUCATION	30315-7239	27,944.00	27,944.00	05
10.579	National School Lunch Program - ARRA Equipment	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	32,000.00	32,000.00	02
10.579	National School Lunch Program - ARRA Equipment	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	60,000.00	60,000.00	12
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	TIFT COUNTY BOARD OF EDUCATION	31794-4323	33,000.00	33,000.00	08
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	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	21,577.00	21,576.60	04
10.579	National School Lunch Program - ARRA Equipment	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	65,000.00	65,000.00	08
10.579	National School Lunch Program - ARRA Equipment	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	54,782.00	54,782.23	11
10.579	National School Lunch Program - ARRA Equipment	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	20,000.00	20,000.00	02
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	GREENE COUNTY BOARD OF EDUCATION	30642-1440	21,316.00	21,316.04	10
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	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	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	39,088.00	39,088.00	02
10.579	National School Lunch Program - ARRA Equipment	WARE COUNTY BOARD OF EDUCATION	31501-6503	58,610.00	58,610.46	01
10.579	National School Lunch Program - ARRA Equipment	BARROW COUNTY BOARD OF EDUCATION	30680-1779	40,010.00	40,010.00	07
10.579	National School Lunch Program - ARRA Equipment	UNION COUNTY SCHOOL DISTRICT	30512-3551	49,846.00	49,846.00	09
10.579	National School Lunch Program - ARRA Equipment	HART COUNTY BOARD OF EDUCATION	30643-2223	20,000.00	20,000.00	10
10.579	National School Lunch Program - ARRA Equipment	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	20,000.00	20,000.00	09
10.579	National School Lunch Program - ARRA Equipment	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	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	20,642.00	20,642.00	10
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	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	24,470.00	24,470.00	10
10.579	National School Lunch Program - ARRA Equipment	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	33,973.00	33,973.24	12
10.579	National School Lunch Program - ARRA Equipment	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	51,180.00	51,180.00	10
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	LONG COUNTY BOARD OF EDUCATION	31316-6028	53,385.00	53,385.00	01
10.579	National School Lunch Program - ARRA Equipment	WASHINGTON CO SCHOOL DISTRICT	31082-0716	7,588.00	7,588.00	12
10.579	National School Lunch Program - ARRA Equipment	TURNER COUNTY BOARD OF EDUCATION	31714-5323	25,179.00	25,178.80	02
10.579	National School Lunch Program - ARRA Equipment	RABUN COUNTY SCHOOL DISTRICT	30525-2960	23,503.00	23,503.00	10
10.579	National School Lunch Program - ARRA Equipment	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	37,124.00	37,124.00	12
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	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	20,469.00	20,469.00	02
10.579	National School Lunch Program - ARRA Equipment	EARLY COUNTY SCHOOL DISTRICT	39823-2581	21,470.00	21,469.68	02
10.579	National School Lunch Program - ARRA Equipment	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	15,165.00	15,165.00	03
10.579	National School Lunch Program - ARRA Equipment	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	38,279.00	38,279.00	01
10.579	National School Lunch Program - ARRA Equipment	STEWART COUNTY BOARD OF EDUCATION	31815-0547	18,153.00	18,153.06	02
10.579	National School Lunch Program - ARRA Equipment	CRISP COUNTY BOARD OF EDUCATION	31015-2097	12,162.00	12,162.00	02
10.579	National School Lunch Program - ARRA Equipment	MARIETTA CITY SCHOOLS	30060-1953	93,000.00	93,000.00	11
10.579	National School Lunch Program - ARRA Equipment	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	22,000.00	22,000.00	10
10.579	National School Lunch Program - ARRA Equipment	DOWNING CLARK ACADEMY, INC.	30103-4041	14,880.00	14,880.00	11
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	WORTH COUNTY SCHOOL DISTRICT	31791-1832	31,907.00	31,906.62	02
10.579	National School Lunch Program - ARRA Equipment	GRADY COUNTY BOARD OF EDUCATION (CAIRO HIGH	39828-2105	44,514.00	44,514.00	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	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	32,166.00	32,165.79	13
10.579	National School Lunch Program - ARRA Equipment	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	39,000.00	39,000.00	01
10.579	National School Lunch Program - ARRA Equipment	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	24,000.00	24,000.00	10
10.579	National School Lunch Program - ARRA Equipment	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	33,490.00	33,490.00	01
10.579	National School Lunch Program - ARRA Equipment	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	20,698.00	20,698.00	03
10.579	National School Lunch Program - ARRA Equipment	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	2,816.00	2,815.58	02
10.579	National School Lunch Program - ARRA Equipment	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	2,995.00	2,995.00	10
10.579	National School Lunch Program - ARRA Equipment	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	44,000.00	44,000.00	01
10.579	National School Lunch Program - ARRA Equipment	CLAY COUNTY BOARD OF EDUCATION	39851-3619	12,720.00	12,720.00	02
10.579	National School Lunch Program - ARRA Equipment	WILKES COUNTY BOARD OF EDUCATION	30673-5908	18,485.00	18,485.00	10
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	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	43,596.00	43,595.84	12
10.579	National School Lunch Program - ARRA Equipment	TALIAFERRO COUNTY SCHOOL	30631-2918	16,544.00	16,544.00	12
10.579	National School Lunch Program - ARRA Equipment	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	75,772.00	75,771.80	01
10.579	National School Lunch Program - ARRA Equipment	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	39,514.00	39,514.00	12
10.579	National School Lunch Program - ARRA Equipment	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	2,900.00	2,900.00	02
10.579	National School Lunch Program - ARRA Equipment	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	28,524.00	28,524.00	02
10.579	National School Lunch Program - ARRA Equipment	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	54,580.00	54,580.00	12
10.579	National School Lunch Program - ARRA Equipment	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	45,000.00	45,000.00	02
10.579	National School Lunch Program - ARRA Equipment	ROME CITY SCHOOL DISTRICT	30161-3112	70,462.00	70,462.00	11
10.579	National School Lunch Program - ARRA Equipment	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	25,108.00	25,108.00	02
10.579	National School Lunch Program - ARRA Equipment	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	44,988.00	44,988.00	08
10.579	National School Lunch Program - ARRA Equipment	PEACH COUNTY BOARD EDUCATION	31030-4185	83,822.00	83,822.29	02
10.579	National School Lunch Program - ARRA Equipment	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	44,160.00	44,160.00	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	MARION COUNTY BOARD OF EDUCATION	31803-0391	30,510.00	30,509.52	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	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	36,354.00	36,354.02	03
10.579	National School Lunch Program - ARRA Equipment	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	9,875.00	9,874.87	08
10.579	National School Lunch Program - ARRA Equipment	JASPER COUNTY SCHOOL DISTRICT	31064-6873	17,075.00	17,075.00	08
10.579	National School Lunch Program - ARRA Equipment	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	36,000.00	36,000.35	01
10.579	National School Lunch Program - ARRA Equipment	HENRY COUNTY SCHOOL	30253-2344	23,051.00	23,051.00	03
10.579	National School Lunch Program - ARRA Equipment	GILMER COUNTY BOARD OF EDUCATION	30540-5404	12,800.00	12,800.00	09
10.579	National School Lunch Program - ARRA Equipment	HARRIS COUNTY BOARD EDUCATION	31811-5418	29,003.00	29,003.00	03
10.579	National School Lunch Program - ARRA Equipment	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	14,178.00	14,178.00	09

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	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	38,119.00	38,118.95	08
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	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	18,000.00	18,000.00	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	BUFORD CITY SCHOOL DISTRICT	30518-2564	13,213.00	13,212.86	07
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	COMMERCE CITY SCHOOLS	30529-2632	29,936.00	29,936.00	10
10.579	National School Lunch Program - ARRA Equipment	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	48,065.00	48,065.00	08
10.579	National School Lunch Program - ARRA Equipment	COBB COUNTY BOARD OF EDUCATION	30060-2706	72,000.00	72,000.00	11
10.579	National School Lunch Program - ARRA Equipment	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	30,862.00	30,862.00	01
84.388	School Improvement - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	4,526,987.00	1,270,657.81	08
84.388	School Improvement - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	3,106,070.00	598,697.93	02
84.388	School Improvement - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	1,226,759.00	538,108.46	12
84.388	School Improvement - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	1,470,146.00	684,008.72	09
84.388	School Improvement - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	1,151,580.00	756,978.57	12
84.388	School Improvement - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	1,744,773.00	669,047.95	04
84.388	School Improvement - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	1,955,280.00	97,932.58	05
84.388	School Improvement - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	1,054,014.00	495,474.90	03
84.388	School Improvement - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	1,444,268.00	193,073.39	03
84.388	School Improvement - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	3,260,581.00	1,536,145.48	10
84.388	School Improvement - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	1,851,359.00	1,705,051.02	02
84.388	School Improvement - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	902,342.00	411,211.69	08
84.388	School Improvement - ARRA	HENRY COUNTY SCHOOL	30253-2344	1,406,531.00	143,469.00	03
84.388	School Improvement - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	942,738.00	383,400.00	09
84.388	School Improvement - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	688,641.00	140,590.20	02
84.388	School Improvement - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	1,393,056.00	568,747.27	02
84.389	Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	3,618,437.00	2,575,013.90	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	241,141.00	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	ATLANTA PUBLIC SCHOOLS	30303-3626	33,763,904.00	9,083,074.62	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	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	810,542.00	568,093.07	12
84.389	Title I-A, Grants - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	874,234.00	626,916.23	10
84.389	Title I-A, Grants - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	2,494,329.00	2,048,500.83	03
84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	344,048.00	249,719.14	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	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	1,401,531.00	882,500.92	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	WARREN COUNTY BOARD OF EDUCATION (INC)	30828-8402	298,481.00	271,513.77	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	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	3,581,790.00	2,580,552.25	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	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	5,779,341.00	3,031,184.66	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	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	645,424.00	398,168.26	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	TROUP COUNTY BOARD OF EDUCATION	30241-1562	2,292,425.00	1,716,947.30	03
84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	41,665.00	32,711.72	03
84.389	Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	13,705,408.00	5,697,440.11	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	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	20,249.00	16,964.62	07
84.389	Title I-A, Grants - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	680,368.00	488,488.07	08
84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	593,013.00	470,139.42	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	996,276.74	09
84.389	Title I-A, Grants - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	194,337.00	146,804.53	07
84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	1,666,549.00	1,157,969.25	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	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	263,456.00	208,845.49	01
84.389	Title I-A, Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	398,231.00	315,611.33	05
84.389	Title I-A, Grants - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	372,547.00	356,100.64	02
84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	943,703.00	710,303.07	02
84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	70,000.00	66,833.96	02
84.389	Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	902,102.00	609,869.70	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	206,810.04	02
84.389	Title I-A, Grants - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	54,797.00	53,414.40	02
84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	31,605,424.00	20,458,196.62	04
84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	1,327,970.00	740,579.18	04
84.389	Title I-A, Grants - ARRA	SCHOLARS ACADEMY INC	30273-0261	25,212.00	25,212.00	13
84.389	Title I-A, Grants - ARRA	PUTMAN COUNTY HEAD START	31024-6525	490,013.00	307,631.17	10
84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	2,563,906.00	1,888,343.10	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	397,520.91	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	147,480.78	03
84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	12,381,877.00	9,116,977.31	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	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	574,598.00	442,949.90	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	GREENE COUNTY BOARD OF EDUCATION	30642-1440	691,592.00	691,591.51	10
84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	65,000.00	42,357.00	10
84.389	Title I-A, Grants - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	1,484,667.00	791,423.16	11
84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	10,123,536.00	4,671,876.77	02
84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	604,594.00	301,617.69	02
84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	764,129.00	512,807.38	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	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	2,431,818.00	1,953,906.60	06
84.389	Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	1,710,108.00	1,147,317.62	12
84.389	Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	134,797.00	108,732.98	12
84.389	Title I-A, Grants - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	1,358,393.00	1,002,448.79	11
84.389	Title I-A, Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	1,949,109.00	984,087.67	04
84.389	Title I-A, Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	499,421.00	470,723.50	11
84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	10,953,431.00	5,905,017.21	12
84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	160,000.00	128,643.13	12
84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	1,445,990.00	1,046,483.07	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	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	351,028.00	264,593.58	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	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	430,370.00	369,225.48	01
84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	338,986.00	264,028.67	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	572,918.60	01
84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	54,797.00	0.00	01
84.389	Title I-A, Grants - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	312,294.00	311,686.00	10
84.389	Title I-A, Grants - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	341,751.00	256,839.97	01
84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	428,490.00	222,281.93	01
84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	104,594.00	97,821.51	01
84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	1,016,179.00	850,088.66	11
84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	54,797.00	52,386.09	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	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	1,656,313.00	1,372,460.98	11
84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	1,027,946.00	851,403.90	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	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	869,229.09	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	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	796,373.00	527,938.39	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	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	19,183,445.00	12,319,366.31	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	1,169,281.09	09
84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	119,594.00	119,594.00	09
84.389	Title I-A, Grants - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	937,671.00	616,167.02	01
84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	1,523,344.00	1,276,900.34	12
84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	134,797.00	134,796.92	12
84.389	Title I-A, Grants - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	4,138,056.00	2,665,251.81	08
84.389	Title I-A, Grants - ARRA	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	515,325.00	503,685.88	10
84.389	Title I-A, Grants - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	269,204.00	209,318.02	09
84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	988,931.00	664,367.22	03
84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	75,000.00	75,000.00	03
84.389	Title I-A, Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	711,290.00	544,680.80	02
84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	17,073,822.00	13,242,882.64	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	WHITE COUNTY BOARD OF EDUCATION	30528-1117	409,057.00	295,315.75	09
84.389	Title I-A, Grants - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	284,429.00	232,303.71	01
84.389	Title I-A, Grants - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	300,769.00	300,769.00	12
84.389	Title I-A, Grants - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	777,299.00	515,107.85	10
84.389	Title I-A, Grants - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	616,875.00	443,253.08	01
84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	663,013.00	431,439.98	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	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	1,326,455.00	699,035.79	09
84.389	Title I-A, Grants - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	162,888.00	79,712.82	10
84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	858,808.00	658,935.08	12
84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	90,000.00	82,580.96	12
84.389	Title I-A, Grants - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	620,084.00	536,066.52	02
84.389	Title I-A, Grants - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	588,517.00	541,640.14	12
84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	2,521,878.00	1,776,956.60	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	RABUN COUNTY SCHOOL DISTRICT	30525-2960	285,094.00	218,454.31	10
84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	1,022,370.00	802,314.09	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	694,021.64	03
84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	342,086.00	256,328.38	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	39,374.37	02
84.389	Title I-A, Grants - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	537,979.00	459,600.03	10
84.389	Title I-A, Grants - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	1,602,728.00	1,188,325.43	07
84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	823,995.00	334,277.90	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	750,767.10	12
84.389	Title I-A, Grants - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	324,195.00	211,370.89	09
84.389	Title I-A, Grants - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	102,486.00	102,486.00	11
84.389	Title I-A, Grants - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	600,315.00	451,436.29	10
84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	1,492,541.00	1,115,926.80	01
84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	59,797.00	59,797.00	01
84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	1,468,551.00	1,153,041.26	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	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	1,771,611.00	1,266,171.84	12
84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	3,241,485.00	2,824,798.15	01
84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	220,000.00	220,000.00	01
84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	1,180,519.00	918,475.22	09
84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	59,797.00	59,797.00	09

84.389	Title I-A, Grants - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	220,389.00	168,330.27	10
84.389	Title I-A, Grants - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	30533-3871	483,479.00	342,803.09	09
84.389	Title I-A, Grants - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	366,273.00	264,225.16	01
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	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	719,920.00	370,310.26	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	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	318,798.00	226,331.53	01
84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	3,750,579.00	2,735,383.64	10
84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	439,188.00	366,979.92	10
84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	1,953,996.00	1,401,518.03	02
84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	54,797.00	54,797.00	02
84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	293,989.00	157,510.90	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	LOWNDES COUNTY BOARD OF EDUCATION INC	31603-1227	1,501,745.00	1,208,596.52	01
84.389	Title I-A, Grants - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	891,095.00	801,788.48	10
84.389	Title I-A, Grants - ARRA	MARIETTA CITY SCHOOLS	30060-1953	2,314,901.00	1,304,503.03	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	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	534,558.00	391,222.98	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	94,554.75	12
84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	75,000.00	75,000.00	12
84.389	Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	1,704,612.00	822,034.80	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	404,703.24	02
84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	80,000.00	79,015.14	02
84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	630,045.00	469,576.55	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	121,018.47	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	316,757.27	02
84.389	Title I-A, Grants - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	134,216.00	109,242.63	02
84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	254,302.00	196,807.78	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	MITCHELL COUNTY BOARD OF EDUCATION (INC)	31730-2065	955,664.00	797,919.58	02
84.389	Title I-A, Grants - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	284,981.00	210,840.92	02
84.389	Title I-A, Grants - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	449,997.00	363,815.35	01
84.389	Title I-A, Grants - ARRA	PELHAM CITY SCHOOLS	31779-1608	317,749.00	226,538.29	02
84.389	Title I-A, Grants - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	266,979.00	220,146.41	03
84.389	Title I-A, Grants - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	986,828.00	897,643.78	02
84.389	Title I-A, Grants - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	350,410.00	279,190.15	08
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	181,319.66	01
84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	54,797.00	31,875.33	01
84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	382,151.00	321,885.57	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	JONES COUNTY BOARD EDUCATION	31032-5201	406,865.00	261,404.06	08
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	323,633.93	01
84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	586,842.00	412,705.29	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	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	144,485.00	85,588.27	02
84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	54,797.00	35,401.76	02
84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	593,398.00	459,832.34	12
84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCATION INC	30439-4510	65,000.00	64,393.64	12
84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	401,606.00	328,313.99	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	CALHOUN CITY BOARD OF EDUCATION	30701-2248	411,125.00	288,851.41	11
84.389	Title I-A, Grants - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	219,702.00	171,441.00	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	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	1,957,227.00	1,191,732.16	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	1,416,084.40	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	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	40,603.00	40,602.74	09
84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	13,616,294.00	8,327,491.01	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	JASPER COUNTY SCHOOL DISTRICT	31064-6873	390,441.00	284,329.59	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	267,846.96	08
84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	49,797.00	49,797.00	08
84.389	Title I-A, Grants - ARRA	HENRY COUNTY SCHOOL	30253-2344	3,142,900.00	1,887,449.41	03
84.389	Title I-A, Grants - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	337,617.00	166,851.30	03
84.389	Title I-A, Grants - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	849,883.00	640,075.16	08
84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	2,044,036.00	1,663,223.86	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	GILMER COUNTY BOARD OF EDUCATION	30540-5404	613,609.00	456,647.54	09
84.389	Title I-A, Grants - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	472,699.00	326,207.96	09
84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATION (INC)	30417-1713	651,462.00	482,833.93	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	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	1,157,744.00	804,902.35	10
84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	347,114.00	238,850.72	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	283,320.22	12
84.389	Title I-A, Grants - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	361,906.00	219,457.90	02
84.389	Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	1,056,792.00	779,264.25	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	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	277,785.00	263,617.15	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	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	354,857.00	340,577.32	08
84.389	Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	49,797.00	49,797.00	08
84.389	Title I-A, Grants - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	335,077.00	241,746.46	10
84.389	Title I-A, Grants - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	404,425.00	366,133.94	12
84.389	Title I-A, Grants - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	40,927.00	40,434.73	11
84.389	Title I-A, Grants - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	990,573.00	662,076.41	12
84.389	Title I-A, Grants - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	96,164.00	79,495.17	02
84.389	Title I-A, Grants - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	689,796.00	516,265.22	01
84.389	Title I-A, Grants - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION INC	30648-1911	258,540.00	258,539.88	10
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	192,296.76	02
84.389	Title I-A, Grants - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	242,506.00	199,882.78	10
84.389	Title I-A, Grants - ARRA	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	308,968.00	192,008.53	10
84.389	Title I-A, Grants - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	2,253,540.00	1,890,799.80	01
84.389	Title I-A, Grants - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	408,068.00	345,579.07	02
84.389	Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	2,695,393.00	2,015,302.66	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	590,061.24	01
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	615,488.67	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	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	14,724,884.00	7,658,033.16	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	547,206.13	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	1,065,820.13	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	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	511,988.00	382,567.46	09
84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	2,479,632.00	2,274,914.89	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	2,043,982.24	13
84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	65,000.00	63,390.65	13
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	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	187,076.00	148,688.00	12
84.386	Title II, Part D -- Enhancing Education Through	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	93,538.00	83,536.00	12
84.386	Title II, Part D -- Enhancing Education Through	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	691,109.00	608,696.75	08
84.386	Title II, Part D -- Enhancing Education Through	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	93,538.00	69,141.68	01
84.386	Title II, Part D -- Enhancing Education Through	CALHOUN CITY BOARD OF EDUCATION	30701-2248	93,538.00	63,688.54	11
84.386	Title II, Part D -- Enhancing Education Through	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	691,109.00	449,730.00	11
84.386	Title II, Part D -- Enhancing Education Through	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	93,538.00	88,378.88	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	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	691,109.00	276,892.59	01
84.386	Title II, Part D -- Enhancing Education Through	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	1,335,184.00	631,476.32	02
84.386	Title II, Part D -- Enhancing Education Through	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	93,538.00	71,502.91	12
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	500,000.00	03
84.386	Title II, Part D -- Enhancing Education Through	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	691,109.00	422,000.00	12
84.386	Title II, Part D -- Enhancing Education Through	WASHINGTON CO SCHOOL DISTRICT	31082-0716	1,335,184.00	635,196.90	12
84.386	Title II, Part D -- Enhancing Education Through	MADISON COUNTY BOARD OF EDUCATION INC	30633-7032	691,109.00	462,053.87	10
84.386	Title II, Part D -- Enhancing Education Through	WALKER COUNTY BOARD OF EDUCATION	30728-3518	691,109.00	233,837.13	09
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	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	691,109.00	249,432.00	02
84.386	Title II, Part D -- Enhancing Education Through	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	93,538.00	73,404.00	02
84.386	Title II, Part D -- Enhancing Education Through	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	93,538.00	59,477.76	12
84.386	Title II, Part D -- Enhancing Education Through	EMANUEL COUNTY SCHOOL	30401-3500	1,335,184.00	917,707.03	12
84.386	Title II, Part D -- Enhancing Education Through	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	1,335,184.00	1,177,931.97	02
84.386	Title II, Part D -- Enhancing Education Through	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	93,538.00	88,070.70	02
84.386	Title II, Part D -- Enhancing Education Through	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	1,335,184.00	1,052,944.66	10
84.386	Title II, Part D -- Enhancing Education Through	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	1,705,544.00	731,950.28	08
84.386	Title II, Part D -- Enhancing Education Through	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	1,705,544.00	723,622.72	11
84.386	Title II, Part D -- Enhancing Education Through	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	2,764,436.00	2,184.78	04
84.386	Title II, Part D -- Enhancing Education Through	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	691,109.00	294,888.04	07
84.386	Title II, Part D -- Enhancing Education Through	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	280,614.00	114,504.92	07
84.386	Title II, Part D -- Enhancing Education Through	DODGE COUNTY BOARD OF EDUCATION	31023-6768	187,076.00	173,517.71	08

ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA

66.458	Clean Water SRF	CITY OF BLAKELY	39823-1928	1,185,074.00	1,185,074.00	02
66.458	Clean Water SRF	CITY OF COLQUITT GA	39837-3417	1,058,686.00	1,058,685.60	02
66.458	Clean Water SRF	PORT WENTWORTH, CITY OF INC	31407-2001	7,691,773.00	7,691,773.00	12
66.458	Clean Water SRF	CITY OF SUMMERVILLE	30747-0180	395,664.00	395,664.00	11
66.458	Clean Water SRF	CITY OF WARRENTON	30828-0109	1,512,408.00	1,512,408.00	12
66.458	Clean Water SRF	TENNILLE, CITY OF	31089-1449	226,861.00	226,861.20	12
66.458	Clean Water SRF	MACON WATER AUTHORITY	31202-0108	1,512,408.00	1,512,408.00	08
66.458	Clean Water SRF	TOWN OF SPARKS	31647-7517	159,852.00	159,852.00	01
66.458	Clean Water SRF	UNION POINT, CITY OF	30669-1235	907,445.00	907,444.80	10
66.458	Clean Water SRF	CITY OF DEMOREST	30535-0128	385,664.00	385,664.04	10
66.458	Clean Water SRF	BYRON, CITY OF	31008-7001	1,550,867.00	1,550,867.40	02
66.458	Clean Water SRF	CITY OF BLAIRSVILLE	30514-0307	813,676.00	813,675.50	09
66.458	Clean Water SRF	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	CITY OF HELEN	30545-0280	973,991.00	486,530.57	09
66.458	Clean Water SRF	DARIEN, CITY OF	31305-0000	708,034.00	708,033.81	01
66.458	Clean Water SRF	COUNTY OF PAULDING	30132-4614	1,174,965.00	1,174,965.00	11
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	4,251,180.00	07
66.458	Clean Water SRF	CITY OF MOULTRIE	31768-5409	2,559,372.00	2,507,794.02	08
66.458	Clean Water SRF	CITY OF MOULTRIE	31768-5409	3,148,950.00	2,713,849.64	08

66.458	Clean Water SRF	WAYCROSS, CITY OF	31502-0099	134,000.00	127,143.00	01
66.458	Clean Water SRF	CITY OF LAGRANGE	30240-0000	2,701,664.00	2,701,664.32	03
66.458	Clean Water SRF	TOCCOA, CITY OF	30577-9149	756,204.00	756,204.00	10
66.458	Clean Water SRF	COUNTY OF COBB	30090-9679	7,561,761.00	7,561,761.30	11
66.458	Clean Water SRF	CITY OF DONALSONVILLE	39845-1679	378,102.00	378,102.00	02
66.458	Clean Water SRF	JEFFERSON, CITY OF	30549-1067	425,863.00	425,863.00	10
66.458	Clean Water SRF	CLARKESVILLE, CITY OF	30523-6767	1,330,919.00	1,330,919.04	10
66.458	Clean Water SRF	COMMERCE, CITY OF INC	30529-6226	831,824.00	831,824.40	10
66.458	Clean Water SRF	CITY OF COLLEGE PARK	30337-0137	5,000,000.00	4,751,624.13	05
66.458	Clean Water SRF	CITY OF MAYSVILLE	30558-1704	567,153.00	567,153.00	10
66.458	Clean Water SRF	ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF	30606-3572	158,816.00	158,816.16	10
66.458	Clean Water SRF	DOUGLASVILLE-DOUGLAS COUNTY WA	30133-1157	300,000.00	167,298.00	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 HIAWASSEE	30546-3439	404,569.00	404,569.14	10
66.468	Drinking Water SRF	CITY OF THOMASTON	30286-0028	3,400,000.00	2,379,999.11	03
66.468	Drinking Water SRF	LAWRENCEVILLE, CITY OF	30046-2200	874,170.00	874,170.00	07
66.468	Drinking Water SRF	BANKS, COUNTY OF	30547-3125	1,814,120.00	1,814,120.00	10
66.468	Drinking Water SRF	CITY OF CLAYTON	30525-4179	593,300.00	591,876.73	10
66.468	Drinking Water SRF	CUMMING, CITY OF	30040-4522	745,857.00	745,857.27	09
66.468	Drinking Water SRF	CITY OF MILLEDGEVILLE	31059-1900	844,865.00	844,865.00	12
66.468	Drinking Water SRF	CITY OF CALHOUN	30701-7910	1,398,041.00	1,398,040.50	11
66.468	Drinking Water SRF	PICKENS, COUNTY OF INC	30143-1916	246,000.00	246,000.00	09
66.468	Drinking Water SRF	CITY OF CAVE SPRING	30124-0365	4,551,119.00	4,551,118.74	11
66.468	Drinking Water SRF	CITY OF STOCKBRIDGE	30281-3651	1,766,011.00	1,766,011.10	13
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 WALESKA	30183-2332	386,610.00	386,609.91	06
66.468	Drinking Water SRF	CITY OF SUWANEE	30024-6763	192,018.00	192,017.60	07
66.468	Drinking Water SRF	CITY OF GROVETOWN	30813-0120	1,571,585.00	1,571,585.00	10
66.468	Drinking Water SRF	VILLA RICA, CITY OF	30180-1726	267,169.00	267,169.45	11
66.468	Drinking Water SRF	EATONTON-PUTNAM WATER AND SEWER AUTHORITY	31024-6350	294,187.00	294,186.10	10
66.468	Drinking Water SRF	MADISON CO IND DEV & BLDG AUTH	30662-4526	1,610,000.00	1,610,000.00	10
66.468	Drinking Water SRF	ELLIJAY GILMER COUNTY WATER AND SEWER AUTHORITY	30540-6107	2,408,531.00	2,408,530.60	09
66.468	Drinking Water SRF	CARROLL, COUNTY OF	30117-5216	2,278,798.00	2,278,798.25	11
66.468	Drinking Water SRF	CARROLL, COUNTY OF	30117-5216	4,441,250.00	3,646,305.25	11
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	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	GEORGIA CITIES FOUNDATION	30303-0001	2,000,000.00	1,778,240.91	05
81.128	Energy Efficiency and Conservation Block Grant	MUNICIPAL GAS AUTHORITY OF GEORGIA	30144-0800	700,000.00	700,000.00	11
81.128	Energy Efficiency and Conservation Block Grant	ASHBURN POLICE DEPARTMENT	31714-0766	27,500.00	0.00	02
81.128	Energy Efficiency and Conservation Block Grant	CLAY, COUNTY OF	39851-0519	173,513.00	3,312.00	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	30,306.57	08
81.128	Energy Efficiency and Conservation Block Grant	DODGE, COUNTY OF	31023-5867	500,000.00	59,540.00	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	BRUNSWICK, CITY OF	31521-0550	300,000.00	175,602.31	01
81.128	Energy Efficiency and Conservation Block Grant	BULLOCH COUNTY BOARD OF COMMISSIONERS	30458-5706	215,413.00	9,575.25	12
81.128	Energy Efficiency and Conservation Block Grant	TYBEE ISLAND, CITY OF	31328-2749	299,677.00	165,723.25	01
81.128	Energy Efficiency and Conservation Block Grant	KINGSLAND, CITY OF	31548-0250	500,000.00	24,952.00	01
81.128	Energy Efficiency and Conservation Block Grant	BRYAN, COUNTY OF	31321-8563	114,400.00	4,888.00	12
81.128	Energy Efficiency and Conservation Block Grant	WOODSTOCK, CITY OF	30188-3698	220,000.00	64,054.42	06
81.128	Energy Efficiency and Conservation Block Grant	CITY OF FOLKSTON INC	31537-4649	300,000.00	32,650.00	01
81.128	Energy Efficiency and Conservation Block Grant	WASHINGTON, CITY OF	30673-0009	254,855.00	47,714.58	10
81.128	Energy Efficiency and Conservation Block Grant	HINESVILLE, CITY OF	31313-3699	245,712.00	3,145.45	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	42,353.65	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	CITY OF CALHOUN	30703-0248	297,846.00	1,684.52	11
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	4,528.12	12
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	LAFAYETTE, CITY OF	30728-0089	300,000.00	96,875.90	09
81.128	Energy Efficiency and Conservation Block Grant	TIFTON, CITY OF	31793-0229	299,970.00	28,004.45	08
81.128	Energy Efficiency and Conservation Block Grant	MOUNTAIN PARK, CITY OF	30075-1128	300,000.00	87,516.85	06
81.128	Energy Efficiency and Conservation Block Grant	SYLVESTER, CITY OF	31791-0370	297,443.00	27,198.15	02
81.128	Energy Efficiency and Conservation Block Grant	BROOKS, COUNTY OF	31643-2922	139,187.00	115,455.00	02
81.128	Energy Efficiency and Conservation Block Grant	CITY OF HELEN	30545-0280	120,000.00	44,200.00	09
81.128	Energy Efficiency and Conservation Block Grant	DARIEN, CITY OF	31305-0452	200,000.00	73,905.45	01
81.128	Energy Efficiency and Conservation Block Grant	CLARKESVILLE, CITY OF	30523-0001	247,500.00	7,650.00	10
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	CITY OF CANTON	30114-3022	99,900.00	32,011.00	06
81.128	Energy Efficiency and Conservation Block Grant	CITY OF CORNELIA	30531-0785	44,982.00	37,800.00	10
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	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	21,879.00	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	UNION, COUNTY OF	30512-3525	300,000.00	0.00	09
81.128	Energy Efficiency and Conservation Block Grant	PERRY, CITY OF	31036-6030	99,000.00	39,035.50	08
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	43,197.10	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	631.18	11
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	17,588.63	05
81.128	Energy Efficiency and Conservation Block Grant	LIBERTY, COUNTY OF	31310-3216	194,100.00	2,117.40	04
81.128	Energy Efficiency and Conservation Block Grant	ROCKDALE, COUNTY OF	30012-0289	300,000.00	57,224.21	01
81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF CHATHAM	31401-8161	300,000.00	0.00	12
81.128	Energy Efficiency and Conservation Block Grant	OGLETHORPE POWER CORPORATION	30549-0001	3,600,000.00	3,600,000.00	10
81.128	Energy Efficiency and Conservation Block Grant	GAINESVILLE, CITY OF INC	30503-2496	300,000.00	0.00	09
81.128	Energy Efficiency and Conservation Block Grant	CITY OF GRIFFIN	30224-0046	293,774.00	0.00	03
81.128	Energy Efficiency and Conservation Block Grant	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 LAGRANGE	30240-2726	140,000.00	62,400.10	03
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 ELBERTON	30635-0070	65,758.00	0.00	10
81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	8,916,055.00	8,916,054.81	04
81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	376,945.00	376,945.19	04
81.119	Regional Save Energy Now - ARRA	GEORGIA TECH RESEARCH CORPORATION	30332-0420	108,400.00	32,003.56	05
81.119	Regional Save Energy Now - ARRA	UNIVERSITY OF ARKANSAS SYSTEM	72701-4036	195,800.00	27,389.62	03
81.119	Regional Save Energy Now - ARRA	VIRGINIA DEPARTMENT OF MINES MINERALS AND ENERGY	23219-0501	195,800.00	34,803.62	03
81.041	State Energy Program	LYMAN DAVIDSON DOOLEY INC	30334-9004	24,300.00	23,702.49	05
81.041	State Energy Program	JLWA, LLC	30721-0001	497,079.00	497,057.44	09
81.041	State Energy Program	H E S M AND A INC	30297-2015	137,800.00	83,340.00	13
81.041	State Energy Program	H E S M AND A INC	30033-4005	117,300.00	73,410.00	05
81.041	State Energy Program	EAST DECATUR STATION	30030-4132	310,423.00	217,892.85	04
81.041	State Energy Program	JOHNSON SPELLMAN AND ASSOCIATES INC	30034-3830	22,000.00	19,500.00	04
81.041	State Energy Program	TURNER CONSTRUCTION COMPANY	30326-4266	836,006.00	129,963.00	05
81.041	State Energy Program	FRAILEY AND ASSOCIATES, INC	30021-2359	637,000.00	0.00	04
81.041	State Energy Program	KNIGHT AND ASSOCIATES, INC	30334-9004	424,810.00	0.00	05
81.041	State Energy Program	GEORGIA INTERFAITH POWER AND LIGHT	30030-0001	400,000.00	107,988.83	05
81.041	State Energy Program	AMLI MANAGEMENT COMPANY	30144-7006	22,523.00	18,667.79	11
81.041	State Energy Program	MINICK ENGINEERING INC	30084-4001	39,525.00	32,470.00	04
81.041	State Energy Program	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30334-1450	27,613,711.00	3,933,996.42	05
81.041	State Energy Program	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30334-0002	900,000.00	115,716.45	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	33,287.50	12
81.041	State Energy Program	HAMLIN AIR CONDITIONING AND SHEET METAL INC	30401-5700	219,033.00	165,777.30	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	63,396.90	12
81.041	State Energy Program	MERIK INCORPORATED	30329-2296	9,975.00	5,300.00	05
81.041	State Energy Program	COASTAL CAROLINA THERAPY,LLC	30334-9004	235,863.00	0.00	05
81.041	State Energy Program	ANDREWS HAMMOCK AND POWELL INC	30032-1513	585,168.00	154,197.81	04
81.041	State Energy Program	CLASSIC CITY UTILITY, INC	30453-9304	201,675.00	185,250.00	12
81.041	State Energy Program	HOLLAND WILLIAM	30701-3281	500,000.00	500,000.00	11
81.041	State Energy Program	MARC GRACE ENTERPRISE LLC	30114-0000	70,000.00	0.00	06
81.041	State Energy Program	COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF	30329-2257	274,787.00	164,763.89	05
81.041	State Energy Program	APG AGENT	30309-4211	336,100.00	336,100.00	05
81.041	State Energy Program	SOUTHEAST OFFICE PARTNERS	30084-0000	31,034.00	30,937.39	04
81.041	State Energy Program	ILLUMITRON INTERNATIONAL INC	30342-0001	450,000.00	28,990.00	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	49,000.00	05
81.041	State Energy Program	AEW SCT 1155 PERIMETER CENTER WEST, LLC	30338-2300	28,817.00	28,817.00	06
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	16,200.00	08
81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	9,833.00	6,898.00	08
81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	500,000.00	80,721.55	05
81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	460,933.00	177,180.86	05
81.041	State Energy Program	HUSSEY GAY BELL AND DEYOUING INC CONSULTING	30566-3405	6,000.00	3,525.00	09
81.041	State Energy Program	DOWN TO EARTH ENERGY, LLC	30655-5983	245,000.00	0.00	07
81.041	State Energy Program	K S G W ARCHITECTS LLC	30009-2245	24,690.00	21,690.00	06
81.041	State Energy Program	ROOKER SOLAR PV LLC	30601-0000	227,500.00	227,071.60	10
81.041	State Energy Program	MCCOLLUM SOLAR ENERGY LLC	30144-0800	496,930.00	496,930.00	11
81.041	State Energy Program	ERICKSON ASSOCIATES, INC	31408-1403	325,502.00	0.00	12
81.041	State Energy Program	EEDMAN ENGINEERING GROUP LLC	30334-9000	73,950.00	43,550.21	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	SYCAMORE CONTRACTORS, INC	30303-3141	444,516.00	0.00	05
81.041	State Energy Program	MIDDOUGH, INC	30334-9033	115,000.00	73,125.00	05
81.041	State Energy Program	RADIANCE ENERGIES	30318-0300	786,067.00	545,928.43	05
81.041	State Energy Program	APPALACHIAN COMMUNITY ENTERPRISES	30528-0001	700,000.00	361,391.94	09
81.041	State Energy Program	HRS ELECTRICAL CONTRACTORS, LLC	31408-1403	892,900.00	0.00	12
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30453-9304	20,500.00	15,768.78	12
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30453-9304	31,330.00	24,270.13	12
81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30350-6443	26,130.00	23,294.83	06
81.041	State Energy Program	SJSA HOLDINGS LLC	30084-5334	54,737.00	0.00	04
81.041	State Energy Program	SJSA HOLDINGS LLC	31069-4204	304,725.00	0.00	08
81.041	State Energy Program	SJSA HOLDINGS LLC	30601-1500	120,322.00	0.00	10
81.041	State Energy Program	COVALENT CONSULTING LLC	31830-2019	3,000.00	2,550.00	03
81.041	State Energy Program	HONEYWELL INTERNATIONAL INC	30097-5245	8,160,000.00	686,953.66	07
81.041	State Energy Program	LUCKIE STREET PROPERTIES LLC	30303-2038	302,381.00	302,381.00	05
81.041	State Energy Program	MOFFATT AND NICHOL INC	31408-1403	23,600.00	19,823.90	12
81.041	State Energy Program	OGLETHORPE POWER CORPORATION	30084-1002	500,000.00	257,904.09	04
81.041	State Energy Program	ADAIR CONSTRUCTION INC	31069-4204	447,995.00	67,410.39	08
81.041	State Energy Program	SOUTHFACE ENERGY INSTITUTE, INC	30308-0001	500,000.00	139,969.23	05
81.041	State Energy Program	GUNN MEYERHOFF SHAY ARCHITECTS PC	31405-5521	24,100.00	21,000.00	12
81.041	State Energy Program	JOHN F PENNEBAKER COMPANY, INC	30318-3360	138,888.00	0.00	05
81.041	State Energy Program	JOHN F PENNEBAKER COMPANY, INC	30318-5360	14,600.00	0.00	05
81.041	State Energy Program	LANIER TECHNICAL COLLEGE	30566-0001	503,000.00	0.00	09
81.041	State Energy Program	OUTLAW CONSULTING	30269-0001	450,000.00	227,635.14	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	HELGESON ENTERPRISES, INC	55110-7626	787,877.00	787,877.00	04
81.041	State Energy Program	CLARK PATTERSON ENGINEERS SURVEYOR AND	30021-2359	74,800.00	13,075.00	04
81.041	State Energy Program	PRESLEY, INC	31037-0001	725,000.00	83,700.00	01
81.041	State Energy Program	MOSSLAND FARMS INC	30667-1856	69,825.00	69,824.65	10
81.041	State Energy Program	HEERY INTERNATIONAL, INC	31503-4016	85,000.00	0.00	01
81.041	State Energy Program	FAULKNER CONSTRUCTION CO INC	30334-9004	178,152.00	0.00	05
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	603,246.00	287,465.40	08
81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	31709-8104	299,900.00	0.00	02
81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	30512-2983	144,450.00	0.00	09
81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	30334-9010	2,805,000.00	147,760.25	05
81.041	State Energy Program	FRAZIER SERVICE CO	30523-4230	363,966.00	0.00	10
81.041	State Energy Program	PRECISION PLANNING INC	30034-3830	30,850.00	16,071.23	04
81.041	State Energy Program	FOSCO INC	30631-2903	335,144.00	26,154.00	12
81.041	State Energy Program	DRIVER CONSTRUCTION COMPANY, INC	30566-3405	374,103.00	0.00	09
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	35,275.00	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	22,970.00	02
81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNINGTON, INC	31210-1152	5,000.00	0.00	08
81.041	State Energy Program	STERLING PLANET, INC	30092-1111	500,000.00	500,000.00	07
81.041	State Energy Program	J M CLAYTON COMPANY	31082-9337	116,000.00	26,865.00	12
81.041	State Energy Program	ESTES HEATING AND AIR CONDITIONING, INC	30354-0001	500,000.00	94,225.81	05
81.041	State Energy Program	INTERNATIONAL PAPER COMPANY	30906-0001	350,000.00	30,302.77	12
81.041	State Energy Program	INTERNATIONAL PAPER COMPANY	31415-0800	350,000.00	217,815.31	12
81.041	State Energy Program	MEP DESIGN ENGINEERS INC	30071-2630	19,300.00	15,440.00	04
81.041	State Energy Program	JMA ARCHITECTURE, INC	31069-0814	2,922.00	2,808.32	08
81.041	State Energy Program	BLUELINX CORPORATION	30339-0000	100,000.00	100,000.00	13
81.041	State Energy Program	GEN-TRAN CORPORATION	30004-5760	12,391.00	12,390.26	09
81.041	State Energy Program	SIEMENS INDUSTRY, INC	30037-0748	162,496.00	0.00	04
81.041	State Energy Program	HANNAH SOLAR LLC	31601-0001	250,000.00	229,945.65	02
81.041	State Energy Program	WORKING BUILDINGS LLC	30021-2359	120,000.00	6,000.00	04
81.041	State Energy Program	ENG GROUP, INC	30601-1500	26,200.00	15,720.00	10
81.041	State Energy Program	HAVEN FARMS	30701-0000	205,073.00	205,073.00	11
81.041	State Energy Program	HPL AND ASSOCIATES, INC	30318-5360	17,475.00	0.00	05
81.041	State Energy Program	HPL AND ASSOCIATES, INC	30318-5360	3,200.00	0.00	05
81.041	State Energy Program	SERVIDYNE SYSTEMS LLC	30339-2062	5,785,268.00	978,791.86	13
81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	162,460.00	99,200.00	04
81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	6,720.00	4,910.00	04
81.042	Weatherization Assistance Program	CITY OF ALBANY (PROCUREMENT DIVISION)	31701-2872	1,546,104.00	998,033.84	02
81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	31501-7072	3,455,919.00	3,205,418.38	01
81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	30453-1550	4,163,318.00	3,677,110.95	12
81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31023-6156	2,764,125.00	2,537,115.95	08
81.042	Weatherization Assistance Program	OVERVIEW INCORPORATED	31061-3420	2,463,271.00	2,257,029.43	12
81.042	Weatherization Assistance Program	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	4,138,220.00	3,669,301.61	03
81.042	Weatherization Assistance Program	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY	31520-3783	3,384,006.00	2,447,980.58	01
81.042	Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	30324-4148	8,196,838.00	7,992,416.36	05
81.042	Weatherization Assistance Program	PARTNERSHIP FOR COMMUNITY ACTION, INC.	30021-6200	6,926,773.00	6,926,773.00	04
81.042	Weatherization Assistance Program	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM	31415-5420	2,743,987.00	2,134,976.61	12
81.042	Weatherization Assistance Program	COASTAL PLAIN AREA E O A	31602-1439	4,286,875.00	2,987,396.05	01
81.042	Weatherization Assistance Program	ENRICHMENT SERVICES PROGRAM INCORPORATED	31901-1963	3,758,994.00	2,261,849.39	02
81.042	Weatherization Assistance Program	COUNTY OF GWINNETT	30046-6935	3,284,888.00	1,211,294.86	07
81.042	Weatherization Assistance Program	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL	31063-7332	2,448,384.00	2,370,721.17	02
81.042	Weatherization Assistance Program	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW,	30605-1721	5,010,500.00	3,901,874.78	10
81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	6,358,846.00	6,108,584.88	08
81.042	Weatherization Assistance Program	SOUTHWEST GEORGIA COMMUNITY ACTION COUNCIL, INC.	31768-4301	5,469,280.00	4,606,133.36	08
81.042	Weatherization Assistance Program	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	8,837,469.00	5,340,295.34	09
81.042	Weatherization Assistance Program	TALLATOONA ECONOMIC OPPORTUNITY AUTHORITY INC	30120-2718	4,103,205.00	3,635,261.82	11
81.042	Weatherization Assistance Program	GEORGIA NORTH COMMUNITY ACTION INC	30143-0760	5,471,460.00	4,154,143.08	09
81.042	Weatherization Assistance Program	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30901-2127	7,000,302.00	5,326,163.19	10
81.042	Weatherization Assistance Program	CLAYTON COUNTY COMMUNITY SERVICE AUTHORITY INC	30297-1473	3,250,251.00	2,434,886.73	13

FORESTRY COMMISSION GEORGIA

10.688	Cogongrass & Invasive Species Eradication	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30308-3374	250,000.00	216,453.58	05
10.688	Cogongrass & Invasive Species Eradication	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	30602-0001	235,420.00	122,863.43	10
10.688	Community Tree Planting For Ecosystem	LIMESTONE VALLEY RESOURCE INC	30701-2098	344,759.00	233,300.14	11
10.688	Community Tree Planting For Ecosystem	JEFFERSON, CITY OF	30549-1403	50,000.00	46,330.00	10
10.688	Community Tree Planting For Ecosystem	CHESTATEE-CHATTAHOOCHEE RESOURCE CONSERVATION	30535-5354	235,669.00	176,405.70	07
10.688	Dixon Memorial State Forest Wildland Recovery &	HAROLD E DRIGGERS	31542-3757	78,840.00	58,387.24	01
10.688	Enhanced Fuels Management/Community Wildfire	LANGDALE COMPANY, THE	31603-1088	193,444.00	193,444.00	01
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	GOWEN, RANDALL W	31569-4257	5,480.00	5,480.00	01
10.688	Enhanced Fuels Management/Community Wildfire	OKEFENOKEE BOTANICALS INC	31502-0015	113,263.00	113,263.23	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	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	32,190.00	32,189.50	08
10.688	Enhanced Fuels Management/Community Wildfire	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	46,320.00	46,319.96	08
10.688	Enhanced Fuels Management/Community Wildfire	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	25,960.00	25,960.00	08
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	TOLEDO MANUFACTURING CO INC	31537-0488	29,869.00	29,868.80	01
10.688	Enhanced Fuels Management/Community Wildfire	CITY OF FARGO	31631-0387	40,000.00	36,309.55	01
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	50,224.00	50,223.92	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	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	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	25,005.00	25,004.63	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	41,950.00	41,949.95	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	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	PALMETTO ISLAND LLC	31634-0096	105,600.00	105,600.00	01
10.688	Enhanced Fuels Management/Community Wildfire	CLINCH MOUNTAIN TIMBER PARTNERSHIP	31634-1711	35,266.00	35,265.50	01
10.688	Regional Longleaf Pine Restoration Initiative & Fuel	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	31793-0748	49,500.00	28,015.00	08
10.688	Regional Longleaf Pine Restoration Initiative & Fuel	NATURAL RESOURCES, GEORGIA DEPARTMENT OF	30025-4743	544,250.00	161,898.40	07

GAINESVILLE STATE COLLEGE

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

84.410	Education Jobs Bill (Ed Jobs)	APPLING CO SCHOOL DISTRICT	31513-7148	718,001.00	718,001.00	01
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)	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)	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	2,884,329.00	2,884,329.00	11
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)	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	752,091.00	752,091.00	11
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)	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)	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	7,444,059.00	7,444,059.00	06
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)	CARTERSVILLE SCHOOL BOARD	30120-2855	804,428.00	804,428.00	11
84.410	Education Jobs Bill (Ed Jobs)	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	6,829,976.00	6,829,976.00	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)	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	225,307.00	225,307.00	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)	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	4,337,567.00	4,337,567.00	03
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)	FULTON COUNTY BOARD OF EDUCATION	30315-7239	16,390,852.00	16,390,852.00	05
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)	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	736,199.00	736,199.00	09
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)	WALKER COUNTY BOARD OF EDUCATION	30728-3518	1,903,056.00	1,903,056.00	09
84.410	Education Jobs Bill (Ed Jobs)	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	30,862,964.00	30,862,964.00	07
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)	GORDON COUNTY BOARD OF EDUCATION	30701-9266	1,323,193.00	1,323,193.00	11
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)	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	5,304,962.00	5,304,962.00	11
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)	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)	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	993,542.00	993,542.00	01
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)	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)	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	1,497,886.00	1,497,886.00	11
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)	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)	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	5,174,880.00	5,174,880.00	08
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)	COMMUNITY EDUCATION ASSOCIATION, INC.	30265-2126	33,674.00	33,674.00	03
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)	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	898,906.00	898,906.00	10
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)	ATLANTA PUBLIC SCHOOLS	30303-3626	9,409,999.00	9,409,999.00	05
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)	DECATUR BOARD OF EDUCATION	30030-2357	592,469.00	592,469.00	05
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)	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)	WALTON COUNTY BOARD OF EDUCATION---BAM	30656-4665	2,522,895.00	2,522,895.00	07
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)	AVONDALE EDUCATION ASSOCIATION, INC	30002-0117	19,398.00	19,398.00	04
84.410	Education Jobs Bill (Ed Jobs)	PUTMAN COUNTY HEAD START	31024-6525	570,021.00	570,021.00	10
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)	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	9,352,941.00	9,352,941.00	13
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)	THE FULTON LEADERSHIP ACADEMY INC	30331-7445	11,325.00	11,325.00	05
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)	DODGE COUNTY BOARD OF EDUCATION	31023-6768	661,988.00	661,988.00	08
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)	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	255,429.00	255,429.00	09
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)	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)	CALHOUN CITY BOARD OF EDUCATION	30701-2248	652,399.00	652,399.00	11
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)	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)	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	576,091.00	576,091.00	11
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)	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)	UPSON COUNTY BOARD OF EDUCATION	30286-4233	884,569.00	884,569.00	03
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)	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	6,128,915.00	6,128,915.00	10
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)	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)	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	279,452.00	279,452.00	02
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)	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)	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)	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	2,583,031.00	2,583,031.00	10
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)	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	274,136.00	274,136.00	01
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)	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)	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)	EARLY COUNTY SCHOOL DISTRICT	39823-2581	494,881.00	494,881.00	02
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)	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)	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)	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	258,204.00	258,204.00	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)	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)	LONG COUNTY BOARD OF EDUCATION	31316-6028	439,253.00	439,253.00	01
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)	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	228,350.00	228,350.00	12
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	12
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)	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	776,139.00	776,139.00	10
84.410	Education Jobs Bill (Ed Jobs)	BARROW COUNTY BOARD OF EDUCATION	30680-1779	2,419,646.00	2,419,646.00	07
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)	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)	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)	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	285,502.00	285,502.00	10
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)	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)	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	1,849,672.00	1,849,672.00	12
84.410	Education Jobs Bill (Ed Jobs)	PEACHTREE HOPE CHARTER SCHOOL	30312-3858	84,936.00	84,936.00	05
84.395	Race to the Top	ATLANTA PUBLIC SCHOOLS	30303-3626	8,851,821.00	0.00	05
84.395	Race to the Top	HALL COUNTY BOARD OF EDUCATION	30501-3374	245,000.00	0.00	09
84.395	Race to the Top	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	628,285.00	0.00	02
84.395	Race to the Top	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	240,768.00	0.00	08
84.395	Race to the Top	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	1,712,972.00	0.00	04
84.395	Race to the Top	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	3,893,788.00	0.00	13
84.395	Race to the Top	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	357,100.00	0.00	06
84.395	Race to the Top	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	1,025,000.00	82,298.00	04
84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	2,007,125.00	0.00	12
84.395	Race to the Top	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	30457-2508	106,128.00	0.00	12
84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	2,491,653.00	0.00	02
84.395	Race to the Top	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	864,040.00	0.00	08
84.395	Race to the Top	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	3,639,047.00	0.00	07
84.395	Race to the Top	BURKE COUNTY BOARD OF EDUCATION INC	30830-4508	304,538.00	0.00	12
84.395	Race to the Top	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	128,347.00	0.00	03
84.395	Race to the Top	RABUN COUNTY SCHOOL DISTRICT	30525-2960	325,000.00	0.00	10
84.395	Race to the Top	WHITE COUNTY BOARD OF EDUCATION	30528-1117	144,734.00	0.00	09
84.395	Race to the Top	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	31603-5407	313,255.00	0.00	01
84.395	Race to the Top	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	110,000.00	0.00	09
84.395	Race to the Top	DADE COUNTY BOARD OF EDUCATION	30752-2667	325,000.00	0.00	09
84.395	Race to the Top	HENRY COUNTY SCHOOL	30253-2344	594,109.00	0.00	03
84.395	Race to the Top	PEACH COUNTY BOARD EDUCATION	31030-4185	39,856.00	0.00	02
84.395	Race to the Top	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	123,043.00	9,086.42	08
84.395	Race to the Top	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	216,069.00	0.00	03
84.395	Race to the Top	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	3,812,713.00	0.00	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	BAKER COUNTY SCHOOL DISTRICT	39870-0040	276,774.00	276,774.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	BEN HILL COUNTY BOARD OF EDUCATION (INC)	31750-3253	2,097,890.00	2,097,890.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	1,318,861.00	1,318,861.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	1,122,260.00	1,122,260.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR BOARD OF EDUCATION	30030-2357	1,475,372.00	1,475,372.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	423,363.00	423,363.00	01
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	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	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	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	AUGUSTA STATE UNIVERSITY	30904-4562	4,820,523.00	4,820,523.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	IVY PREPARATORY ACADEMY CHARTER SCHOOL FOR GIRLS	30092-2551	37,992.00	37,992.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	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	DARTON COLLEGE FOUNDATION	31707-0000	2,712,127.00	2,712,127.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	COLLEGE OF COASTAL GEORGIA	31520-3644	2,188,978.00	2,188,978.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS STATE UNIVERSITY	31907-5679	6,250,805.00	6,250,805.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	604,266.00	604,266.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	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	HALL COUNTY BOARD OF EDUCATION	30501-3374	15,622,274.00	15,622,274.00	09

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	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	GEORGIA SOUTHERN UNIVERSITY	30460-0002	15,110,580.00	15,110,580.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON STATE UNIVERSITY	30260-0285	4,276,451.00	4,276,451.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHERN POLYTECHNIC STATE UNIVERSITY	30060-2855	3,794,568.00	3,794,568.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	TROUP COUNTY BOARD OF EDUCATION	30241-1562	7,544,264.00	7,544,264.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY STATE UNIVERSITY FOUNDATION	31705-2796	3,746,281.00	3,746,281.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	2,733,487.00	2,733,487.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	16,078,359.00	16,078,359.00	08
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	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	TALBOT COUNTY BOARD OF EDUCATION, INC	31827-0308	339,186.00	339,186.00	02
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	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	8,941,662.00	8,941,662.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	4,415,971.00	4,415,971.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA 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	02
84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	3,241,126.00	3,241,126.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE STATE COLLEGE	30566-0000	3,431,339.00	3,431,339.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	12,400,394.00	12,400,394.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	2,024,513.00	2,024,513.00	03
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	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	1,751,642.00	1,751,642.00	09
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	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	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	WALKER COUNTY BOARD OF EDUCATION	30728-3518	5,945,303.00	5,945,303.00	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	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	1,901,413.00	1,901,413.00	12
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	SWAINSBORO TECHNICAL COLLEGE	30401-5700	15,378.00	15,378.00	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	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	3,199,217.00	3,199,217.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	15,871,064.00	15,871,064.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	6,884,840.00	6,884,840.00	09
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	WHITFIELD EDUCATION FOUNDATION INC	30722-2167	8,645,672.00	8,645,672.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COUNTY BOARD OF EDUCATION	30701-9266	4,132,192.00	4,132,192.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	1,169,960.00	1,169,960.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	1,937,990.00	1,937,990.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BANKS COUNTY HIGH SCHOOL	30547-2500	1,752,823.00	1,752,823.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	BACON COUNTY BOARD OF EDUCATION	31510-2228	1,286,596.00	1,286,596.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BRANTLEY COUNTY BOARD OF EDUCATION INC	31553-5404	2,221,751.00	2,221,751.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	31014-6520	1,668,625.00	1,668,625.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BUFORD CITY SCHOOL DISTRICT	30518-2564	1,692,341.00	1,692,341.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	3,372,982.00	3,372,982.00	02
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	EMANUEL COUNTY SCHOOL	30401-3500	2,833,060.00	2,833,060.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CARTERSVILLE SCHOOL BOARD	30120-2855	2,238,325.00	2,238,325.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	FORT VALLEY STATE UNIVERSITY	31030-4313	3,543,799.00	3,543,799.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	8,807,572.00	8,807,572.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	ARMSTRONG ATLANTIC STATE UNIVERSITY	31419-1909	5,424,114.00	5,424,114.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	FLOYD COUNTY SCHOOLS	30161-2936	7,243,492.00	7,243,492.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA STATE UNIVERSITY	30302-3965	34,971,259.00	34,971,259.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30114-3003	20,912,046.00	20,912,046.00	06
84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA METROPOLITAN COLLEGE	30310-4498	1,395,101.00	1,395,101.00	05
84.394	State Fiscal Stabilization Fund – Education Fund	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	APPLING CO SCHOOL DISTRICT	31513-7148	2,175,729.00	2,175,729.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	GREENE COUNTY BOARD OF EDUCATION	30642-1440	531,073.00	531,073.00	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	HEARD COUNTY SCHOOL SYSTEM	30217-1330	1,275,257.00	1,275,257.00	03
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	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	2,283,469.00	2,283,469.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHWESTERN STATE UNIVERSITY	31709-4379	2,163,923.00	2,163,923.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	DALTON STATE COLLEGE	30720-3778	2,427,551.00	2,427,551.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	2,379,676.00	2,379,676.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	13,625,438.00	13,625,438.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	11,053,217.00	11,053,217.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	8,730,922.00	8,730,922.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	WAYCROSS COLLEGE FOUNDATION, INC.	31503-0110	706,262.00	706,262.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MOULTRIE TECHNICAL COLLEGE	31788-1919	1,237,794.00	1,237,794.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	13,811,843.00	13,811,843.00	13
84.394	State Fiscal Stabilization Fund – Education Fund	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	12,007,950.00	12,007,950.00	03
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	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	WORTH COUNTY SCHOOL DISTRICT	31791-1832	2,195,403.00	2,195,403.00	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	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	CHARTER CONSERVATORY FOR LIBERAL ARTS AND	30458-1089	15,228.00	15,228.00	12
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	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	6,356,251.00	6,356,251.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MORGAN COUNTY SCHOOL DISTRICT INC	30650-1468	1,803,945.00	1,803,945.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	3,812,021.00	3,812,021.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	2,266,485.00	2,266,485.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	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	LEE COUNTY BOARD OF EDUCATION	31763-0399	3,527,955.00	3,527,955.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA TECH COLLEGE	31709-8167	1,243,705.00	1,243,705.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	TERRELL COUNTY BOARD OF EDUCATION (CARVER	39842-2144	975,194.00	975,194.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	1,968,380.00	1,968,380.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	312,187.00	312,187.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	1,464,403.00	1,464,403.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	3,350,043.00	3,350,043.00	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	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	3,808,728.00	3,808,728.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	390,657.00	390,657.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN-SPALDING COUNTY SCHOOL SYSTEM	30224-3420	6,138,768.00	6,138,768.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	COOK COUNTY BOARD OF EDUCATION (INC)	31620-1182	1,937,768.00	1,937,768.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	12,676,933.00	12,676,933.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	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	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	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	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	1,172,671.00	1,172,671.00	08
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	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	1,934,811.00	1,934,811.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	JASPER COUNTY SCHOOL DISTRICT	31064-6873	1,173,484.00	1,173,484.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	5,685,423.00	5,685,423.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	4,988,107.00	4,988,107.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	COBB COUNTY BOARD OF EDUCATION	30060-2706	56,986,951.00	56,986,951.00	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	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	849,821.00	849,821.00	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	DADE COUNTY BOARD OF EDUCATION	30752-2667	1,492,077.00	1,492,077.00	09
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	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	1,953,622.00	1,953,622.00	08
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	JEFFERSON CITY SCHOOLS	30549-1018	1,533,418.00	1,533,418.00	10
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	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	1,352,441.00	1,352,441.00	03
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	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	869,055.00	869,055.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MARION COUNTY BOARD OF EDUCATION	31803-0391	872,522.00	872,522.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	PELHAM CITY SCHOOLS	31779-1608	1,078,346.00	1,078,346.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	1,015,736.00	1,015,736.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	PIKE COUNTY BOARD OF EDUCATION	30295-0386	1,879,851.00	1,879,851.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	PEACH COUNTY BOARD EDUCATION	31030-4185	2,489,473.00	2,489,473.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	MONROE COUNTY BOARD OF EDUCATION	31029-1987	1,957,466.00	1,957,466.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	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	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	812,709.00	812,709.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	SCHLEY COUNTY BOARD OF EDUCATION INC	31806-3145	881,429.00	881,429.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	ROME CITY SCHOOL DISTRICT	30161-3112	3,339,045.00	3,339,045.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	218,603.00	218,603.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	SCREVEN COUNTY BOARD OF EDUCATION (INC)	30467-8565	1,685,397.00	1,685,397.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	1,007,888.00	1,007,888.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	TALIAFERRO COUNTY SCHOOL	30631-2918	146,093.00	146,093.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	3,060,713.00	3,060,713.00	02
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	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	1,116,130.00	1,116,130.00	01
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	WEST GEORGIA TECHNICAL COLLEGE	30240-9999	40,789.00	40,789.00	03
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	VALDOSTA STATE UNIVERSITY	31698-0100	9,019,729.00	9,019,729.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GEORGIA COLLEGE	31014-1564	3,058,782.00	3,058,782.00	08
84.394	State Fiscal Stabilization Fund – Education Fund	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	400,069.00	400,069.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	2,655,400.00	2,655,400.00	10
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	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	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	GEORGIA PERIMETER COLLEGE	30034-3897	10,264,780.00	10,264,780.00	04

84.394	State Fiscal Stabilization Fund – Education Fund	STEWART COUNTY BOARD OF EDUCATION	31815-0547	388,959.00	388,959.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	6,791,636.00	6,791,636.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	ALTAMAHA TECHNICAL COLLEGE	31545-1545	763,465.00	763,465.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	OGEECHEE TECHNICAL COLLEGE	30458-3199	1,109,420.00	1,109,420.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF	30401-3643	1,054,669.00	1,054,669.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	NORTH METRO TECHNICAL COLLEGE	30102-3132	57,763.00	57,763.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	DEKALB TECHNICAL INSTITUTE	30021-2359	2,174,439.00	2,174,439.00	04
84.394	State Fiscal Stabilization Fund – Education Fund	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	UNIVERSITY OF GEORGIA SPONSORED PROGRAM DEPT	30602-1535	60,847,710.00	60,847,710.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	1,622,403.00	1,622,403.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	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	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	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	5,563,071.00	5,563,071.00	12
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	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	895,153.00	895,153.00	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	VALDOSTA TECHNICAL COLLEGE	31602-0929	1,383,475.00	1,383,475.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	WARE COUNTY BOARD OF EDUCATION	31501-6503	4,008,311.00	4,008,311.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	HART COUNTY BOARD OF EDUCATION	30643-2223	2,025,432.00	2,025,432.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	1,237,262.00	1,237,262.00	11
84.394	State Fiscal Stabilization Fund – Education Fund	FLINT RIVER TECHNICAL COLLEGE	30286-4752	24,110.00	24,110.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS AREA TECHNICAL INSTITUTE	31792-2622	736,369.00	736,369.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	UNION COUNTY SCHOOL DISTRICT	30512-3551	1,342,590.00	1,342,590.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	TATTNALL COUNTY BOARD OF EDUCATION (INC)	30453-0157	2,239,845.00	2,239,845.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT TECHNICAL INSTITUTE	30043-5702	2,912,283.00	2,912,283.00	07
84.394	State Fiscal Stabilization Fund – Education Fund	MACON COUNTY BOARD OF EDUCATION INC	31068-0488	1,054,803.00	1,054,803.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	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	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	2,330,796.00	2,330,796.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	TAYLOR COUNTY BOARD OF EDUCATION (INC)	31006-5617	1,088,912.00	1,088,912.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	2,284,671.00	2,284,671.00	03
84.394	State Fiscal Stabilization Fund – Education Fund	EARLY COUNTY SCHOOL DISTRICT	39823-2581	1,573,579.00	1,573,579.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	5,238,646.00	5,238,646.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	986,971.00	986,971.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	TURNER COUNTY BOARD OF EDUCATION	31714-5323	1,054,238.00	1,054,238.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	WASHINGTON CO SCHOOL DISTRICT	31082-0716	1,817,644.00	1,817,644.00	12
84.394	State Fiscal Stabilization Fund – Education Fund	RABUN COUNTY SCHOOL DISTRICT	30525-2960	787,413.00	787,413.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	668,784.00	668,784.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	16,263,049.00	16,263,049.00	09
84.394	State Fiscal Stabilization Fund – Education Fund	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	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	12
84.394	State Fiscal Stabilization Fund – Education Fund	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	732,179.00	732,179.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY TECHNICAL COLLEGE	31701-2648	1,861,265.00	1,861,265.00	02
84.394	State Fiscal Stabilization Fund – Education Fund	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	396,518.00	396,518.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	LONG COUNTY BOARD OF EDUCATION	31316-6028	1,397,547.00	1,397,547.00	01
84.394	State Fiscal Stabilization Fund – Education Fund	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	4,041,773.00	4,041,773.00	10
84.394	State Fiscal Stabilization Fund – Education Fund	WHITE COUNTY BOARD OF EDUCATION	30528-1117	2,242,373.00	2,242,373.00	09

GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION

17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA STATE OF	30334-9000	9,269,665.00	6,495,721.99	5
17.260	WIA Youth/Adult/Dislocated Workers Formula	ATLANTA REGIONAL COMMISSION	30303-3011	2,421,452.00	2,191,285.00	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	2,786,359.00	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	830,868.00	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	1,457,043.00	1,213,043.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	1,078,097.00	1,078,097.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	2,744,091.00	2,744,091.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF ATLANTA	30315-1523	1,114,301.00	1,031,147.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE FLINT REGIONAL DEVELOPMENT CENTER	31709-3545	213,378.00	164,795.00	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	251,232.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF DEKALB	30030-3222	916,514.00	830,327.00	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	1,493,623.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	397,317.00	397,317.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	633,718.00	633,718.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF MACON	31201-2033	296,148.00	278,412.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	535,100.00	485,597.00	12
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	1,392,006.00	1,392,006.00	12
17.260	WIA Youth/Adult/Dislocated Workers Formula	CITY OF SAVANNAH	31405-5520	1,193,455.00	1,157,049.00	12
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	384,713.00	221,261.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	923,659.00	914,073.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF COLUMBUS	31901-2736	593,838.00	182,319.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	686,220.00	686,220.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	841,135.00	832,509.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	647,632.00	533,077.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	380,882.00	197,433.08	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	49,157.00	49,157.00	05

17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1732	685,745.00	641,234.99	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	1,700,803.00	1,700,803.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	1,262,704.00	730,255.88	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES	30303-1733	89,323.00	89,323.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	613,960.00	604,890.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	773,713.00	756,900.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	634,161.00	578,143.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	633,663.00	611,352.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	1,023,977.00	1,007,936.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	335,668.00	201,207.00	10
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	669,218.00	264,880.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	128,679.00	18,128.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	870,113.00	335,765.00	02
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	631,864.00	550,374.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	311,942.00	308,793.00	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	436,436.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	678,749.00	630,728.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	434,365.00	413,505.00	01
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	672,427.00	672,282.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	1,563,981.00	1,561,380.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT	31023-6034	951,205.00	926,617.00	08
17.260	WIA Youth/Adult/Dislocated Workers Formula	WORKFORCE INVESTMENT BOARD	30223-7107	938,604.00	612,406.00	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	836,541.00	03
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	300,690.00	300,136.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	655,710.00	640,988.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COUNTY OF FULTON	30303-1751	1,457,394.00	1,433,913.00	05
17.260	WIA Youth/Adult/Dislocated Workers Formula	COOSA VALLEY REGIONAL DEVELOPMENT CENTER	30162-1798	2,042,241.00	1,483,591.00	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	2,249,746.00	11
GEORGIA HOUSING FINANCE AUTHORITY						
14.257	Homelessness Prevention and Rapid Re-Housing	MUST MINISTRIES, INC.	30060-7295	1,133,900.00	785,727.00	11
14.257	Homelessness Prevention and Rapid Re-Housing	THE SALVATION ARMY	30093-1725	10,327,500.00	7,378,684.00	04
14.257	Homelessness Prevention and Rapid Re-Housing	COMMUNITY ACTION FOR IMPROVEMENT, INC.	30241-2570	1,171,000.00	794,084.00	03
14.257	Homelessness Prevention and Rapid Re-Housing	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	30903-2704	1,216,800.00	1,088,087.00	12
14.257	Homelessness Prevention and Rapid Re-Housing	NINTH DISTRICT OPPORTUNITY, INC	30062-2425	2,082,300.00	1,777,676.00	11
14.257	Homelessness Prevention and Rapid Re-Housing	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31093-0712	1,046,600.00	876,916.00	08
14.257	Homelessness Prevention and Rapid Re-Housing	PATHWAYS COMMUNITY NETWORK, INC.	30345-2904	192,500.00	68,449.00	04
14.257	Homelessness Prevention and Rapid Re-Housing	ROCKDALE EMERGENCY RELIEF FUND INC	30013-5901	1,516,000.00	924,357.00	04
14.258	Tax Credit Assistance Program (TCAP)	COLUMBIA HILL APARTMENTS, LP	30354-3439	10,376,883.00	8,770,393.00	05
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)	TOWER AT DORSEY MANOR, LP, THE	30060-1973	1,500,000.00	1,179,500.00	11
14.258	Tax Credit Assistance Program (TCAP)	BAKER VILLAGE APARTMENTS 2 LP	31903-2209	11,340,018.00	10,219,380.00	02
14.258	Tax Credit Assistance Program (TCAP)	SEVEN COURTS PARTNERS LP	30311-1539	5,400,000.00	5,400,000.00	05
14.258	Tax Credit Assistance Program (TCAP)	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	3,548,873.00	12
14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD III, LLC	31415-1503	1,650,000.00	1,285,000.00	12
GEORGIA PORTS AUTHORITY						
97.116	American Recovery and Reinvestment Act Port	CH2M HILL COMPANIES, LTD	31408-1403	45,880.00	37,626.53	12
97.116	American Recovery and Reinvestment Act Port	CIBER, INC	31408-1403	383,121.00	43,127.63	12
11.307	Economic Adjustment Program / Container Berth	BAKER INFRASTRUCTURE GROUP INC	31408-1403	133,433.00	120,089.41	12
11.307	Economic Adjustment Program / Container Berth	R. B. BAKER CONSTRUCTION, INC.	31408-1403	1,835,632.00	1,583,015.02	12
11.307	Economic Adjustment Program / Container Berth	VOS ELECTRIC, INC	31408-1403	58,274.00	58,273.60	12
GEORGIA REGIONAL TRANSPORTATION AUTHORITY						
20.507	ARRA Bus-1/Construct Park & Ride Facilities	BUCKHEAD AREA TRANSPORTATION MANAGEMENT	30326-1079	154,032.00	0.00	05
GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION						
47.082	MRI-R2: Acquisition of Leica Laser Scanners,	GEORGIA SOUTHERN UNIVERSITY	30458-0001	310,000.00	283,517.31	12
47.082	RUI: Formation and Evolution of Galactic Disks:	GEORGIA SOUTHERN UNIVERSITY	30458-0001	112,255.00	87,983.59	12
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC						
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
GEORGIA TECH RESEARCH CORPORATION						
93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS	STRONG MEMORIAL HOSPITAL	14627-0140	206,671.00	176,313.47	28
93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	19104-6205	241,680.00	85,772.93	02
93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR	EMORY UNIVERSITY	30322-4250	71,774.00	53,296.57	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	39,121.46	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	58,684.30	07
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	WAKE FOREST UNIVERSITY	27157-1051	80,000.00	42,044.33	05
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	EMORY UNIVERSITY	30322-4250	190,000.00	23,224.71	05
93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS	MOREHOUSE COLLEGE	30314-0000	72,000.00	32,087.14	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	15
81.135	ARRA: HIGH-LAMINATED SATURATION--FLUX	NATIONAL SEMICONDUCTOR CORPORATION	95051-0000	94,944.00	0.00	53
47.082	ARRA: MODELING MUSIC IMPROVISATION TO	STANFORD UNIVERSITY	94305-4125	180,000.00	28,674.55	14
81.135	ARRA: MODULAR THERMAL HUB FOR BUILDING	STONE MOUNTAIN TECHNOLOGIES INC	37650-0000	714,961.00	36,672.49	01
47.082	ARRA: RATE CONSTANTS AND TOXICITY	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC	30602-0000	167,045.00	8,350.39	10
HUMAN RESOURCES GEORGIA DEPARTMENT OF						
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	ECONOMIC OPPORTUNITY FOR SAVANNAH-CHATHAM	31415-5420	931,519.00	931,141.30	12

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	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	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	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	COUNTY OF COBB	30090-7000	649,306.00	649,305.67	11
93.710	Community Services Block Grant/ARRA	AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW,	30605-1721	1,262,250.00	1,257,172.00	10
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	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
93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY ACTION AGENCY INC	31023-6156	587,890.00	587,890.00	08
KENNESAW STATE UNIVERSITY						
47.082	Increasing Mathematics Teachers for ALL Students	GEORGIA TECH RESEARCH CORPORATION	30332-0002	10,933.00	3,940.59	05
93.701	The neurofunctional foundations of oro-facial	EMORY UNIVERSITY	30322-4250	150,222.00	9,121.82	05
MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE INC						
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	UNIVERSITY OF WISCONSIN SYSTEM	53715-1218	63,000.00	61,622.68	02
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	SOUTHWESTERN MEDICAL SCHOOL	75390-9020	239,970.00	136,891.66	30
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	UNIVERSITY OF CALIFORNIA, SAN DIEGO	92093-0934	63,000.00	49,426.88	53
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	INSTITUTE FOR MEDICAL RESEARCH, INC.	27705-3875	63,000.00	50,610.41	04
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	CASE WESTERN RESERVE UNIVERSITY	44106-4919	243,591.00	168,375.80	11
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	CASE WESTERN RESERVE UNIVERSITY	44106-4919	63,000.00	59,454.33	11
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	MASSACHUSETTS GENERAL HOSPITAL, THE	02114-2621	63,000.00	58,608.05	09
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	THE WASHINGTON UNIVERSITY	63130-4899	63,000.00	61,895.55	01
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	YALE UNIVERSITY	06520-8047	329,886.00	265,444.61	03
93.701	COORDINATING AND BIOINFORMATICS UNIT FOR	STANFORD UNIVERSITY	94305-4125	63,000.00	37,778.22	14
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	99,651.92	08
MOULTRIE TECHNICAL COLLEGE						
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
NATURAL RESOURCES, GEORGIA DEPARTMENT OF						
66.039	National Clean Diesel Funding Assistance Program -	SHUREPOWER LLC	31569-3547	223,140.00	0.00	01
66.039	National Clean Diesel Funding Assistance Program -	CONVOY SOLUTIONS LLC	30233-6109	146,279.00	0.00	08
66.039	National Clean Diesel Funding Assistance Program -	CONVOY SOLUTIONS LLC	30721-5301	216,132.00	0.00	09
66.040	State Clean Diesel Grant Program	HOUSTON COUNTY BOARD OF EDUCATION	31093-3405	110,849.00	104,931.36	08
66.040	State Clean Diesel Grant Program	BANKS COUNTY HIGH SCHOOL	30547-0102	195,537.00	153,891.17	10
66.040	State Clean Diesel Grant Program	CHEROKEE COUNTY BOARD OF EDUCATION (INC)	30115-7968	601,303.00	599,060.00	06
66.040	State Clean Diesel Grant Program	MUSCOGEE COUNTY SCHOOL DISTRICT	31904-3048	531,833.00	499,315.00	03
66.040	State Clean Diesel Grant Program	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	169,935.00	165,909.96	10
PRE-CONSTRUCTION DIVISION						
20.205	14TH STREET PEDESTRIAN BRIDGE	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2206	3,351,386.00	0.00	02
20.205	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT	COUNTY OF DEKALB	30072-1325	782,993.00	165,994.53	04
20.205	AUGUSTA STATE UNIVERSITY HISTORY WALK -	AUGUSTA STATE UNIVERSITY	30904-2200	600,000.00	0.00	10
20.205	BACON COUNTY WELCOME CENTER	BACON, COUNTY OF	31510-0356	218,750.00	0.00	01
20.205	BAINBRIDGE DOWNTOWN STREETScape - PHASE II	BAINBRIDGE, CITY OF	39817-9999	591,411.00	591,411.23	02
20.205	BROAD STREETScape IMPROVEMENTS - PHASE III	CAMILLA, CITY OF	31730-9999	496,489.00	496,489.35	02
20.205	BUCHANAN TOWN SQUARE STREETScape - PHASE	BUCHANAN CITY HALL	30113-4902	430,486.00	382,652.85	11
20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNIN	31328-9785	264,961.00	79,229.06	01
20.205	CASCADE-MAYS STREETScape	CITY OF ATLANTA	30311-2828	625,000.00	0.00	05
20.205	CEDARTOWN MAIN STREET STREETScape - PHASE	CITY OF CEDARTOWN	30125-3000	625,000.00	0.00	11
20.205	CEDARTOWN MAIN STREET STREETScape - PHASE	CITY OF CEDARTOWN	30125-9999	625,000.00	0.00	11
20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	CHICKAMAUGA, CITY OF	30707-9999	1,033,609.00	665,352.20	09
20.205	CITY OF WAYNESBORO GREENWAY PROJECT -	CITY OF WAYNESBORO	30830-9999	1,074,500.00	721,346.86	12
20.205	COBB GALLERIA PKWY FROM AKERS MILL TO	COUNTY OF COBB	30339-5938	1,967,938.00	67,560.88	06
20.205	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO	COUNTY OF COLUMBIA	30809-9999	444,962.00	343,177.55	10
20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD	COUNTY OF AUGUSTA-RICHMOND	30901-4480	667,430.00	132,116.44	10
20.205	CR 1507/WALTON WAY FROM SR 4 TO CR	COUNTY OF AUGUSTA-RICHMOND	30901-4480	543,821.00	221,439.24	10
20.205	CR 164/FLOWING WELLS ROAD FROM CR	COUNTY OF COLUMBIA	30809-9999	263,209.00	191,230.40	10
20.205	CR 176/OLD EVANS RD FROM SR 104 TO CSX	COUNTY OF COLUMBIA	30809-9999	369,756.00	351,087.98	10
20.205	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO	COUNTY OF COLUMBIA	30813-9999	522,585.00	510,541.65	10
20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10	COUNTY OF AUGUSTA-RICHMOND	30904-6711	587,083.00	489,966.65	10
20.205	CR 43/ALMON ROAD FROM ROCKDALE COUNTY	NEWTON, COUNTY OF COMM	30054-2274	500,000.00	0.00	07
20.205	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST	COUNTY OF COBB	30066-5777	1,829,958.00	6,389.27	06
20.205	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR	COUNTY OF AUGUSTA-RICHMOND	30904-6711	831,563.00	667,910.01	10
20.205	CR 510/GUM CREEK ROAD FROM SR 81 TO CR	NEWTON, COUNTY OF COMM	30054-9999	380,290.00	323,934.55	07
20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD	COUNTY OF DEKALB	30083-3010	1,277,443.00	189,616.64	04
20.205	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS	ALPHARETTA CITY OF	30009-1936	849,092.00	0.00	06
20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY	COUNTY OF OGLETHORPE	30630-9999	262,000.00	262,000.00	10
20.205	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK	MARIETTA, CITY OF	30060-1647	639,175.00	0.00	11
20.205	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY	CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEPT)	30214-9999	325,000.00	325,000.00	03
20.205	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO	CITY OF SMITHVILLE	31787-9999	121,313.00	51,924.70	02
20.205	DALLAS TRAILHEAD IN PAULDING COUNTY	CITY OF DALLAS	30132-9999	625,000.00	625,000.00	11
20.205	DEEPDENE PARK IN DEKALB COUNTY	COUNTY OF DEKALB	30307-1345	1,114,885.00	22,458.40	05
20.205	DOWNTOWN ACWORTH PED CONNECTIONS,	ACWORTH, CITY OF	30101-5477	580,000.00	580,000.00	11
20.205	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR	CITY OF ATLANTA	30303-2762	4,001,548.00	111,298.04	05
20.205	DOWNTOWN STREETScape EXTENSION AND	SANDERSVILLE, CITY OF	31082-9999	413,070.00	284,518.00	12
20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS	COUNTY OF HENRY	30281-9999	22,254,870.00	7,895,166.39	03

20.205	EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US	COUNTY OF PAULDING	30141-3131	13,415,196.00	2,022,777.36	11
20.205	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	CITY OF ELLAVILLE	31806-9999	61,497.00	61,059.89	02
20.205	FAIRLIE-POPLAR HISTORIC DISTRICT STREETS CAPES	CITY OF ATLANTA	30303-3520	659,609.00	102,085.46	05
20.205	FAYETTEVILLE CONNECTING SIDEWALKS	CITY OF FAYETTEVILLE (FAYETTEVILLE FIRE DEPT)	30214-2040	408,553.00	231,486.58	03
20.205	FOURTEENTH STREET FROM WEST PEACHTREE ST	CITY OF ATLANTA	30308-3607	1,926,137.00	0.00	05
20.205	GWINNETT COUNTY ARRA RESURFACING	COUNTY OF GWINNETT	30046-6935	2,000,000.00	2,000,000.00	07
20.205	HISTORIC DEPOT STREETScape IN WARREN	COUNTY OF WARREN	30828-9999	99,568.00	97,563.19	12
20.205	HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO	ROSWELL, CITY OF	30075-4537	1,233,447.00	823,599.06	06
20.205	I-185 AT SR 520/US 280/VICTORY DRIVE -	CITY OF COLUMBUS (FLEET MANAGEMENT)	31905-9999	3,059,436.00	0.00	02
20.205	JOHNS CREEK GREENWAY SEGMENT 1 PART 2	CITY OF JOHNS CREEK	30097-1407	97,812.00	0.00	06
20.205	JONESBORO DOWNTOWN PED STREETScape -	CITY OF JONESBORO	30236-9999	2,726,193.00	2,243,934.73	13
20.205	LOCUST GROVE DOWNTOWN STREETScape -	CITY OF LOCUST GROVE	30248-9999	241,204.00	241,204.10	03
20.205	LOCUST GROVE SIDEWALKS	CITY OF LOCUST GROVE	30248-9999	367,650.00	346,986.52	03
20.205	MAJOR THOROUGHFARES POLICY PLAN	ATLANTA REGIONAL COMMISSION	30303-2538	1,000,000.00	309,844.00	05
20.205	MAYSVILLE STREETScape - PHASE I AND II	CITY OF MAYSVILLE	30558-9999	338,965.00	306,639.73	10
20.205	MIDTOWN ATL SIGNAL AND INTERSECTION	CITY OF ATLANTA	30308-1981	406,928.00	0.00	05
20.205	MILLEDGEVILLE HISTORIC DOWNTOWN	CITY OF MILLEDGEVILLE	31061-9999	763,061.00	714,706.34	12
20.205	MOLENA WALKING TRAIL PROJECT	CITY OF MOLENA	30258-9999	97,307.00	97,307.00	03
20.205	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	MORROW, CITY OF	30260-9999	949,462.00	388,186.48	13
20.205	MT VERNON HWY AT 4 LOCS AND PEACHTREE	SANDY SPRINGS, CITY OF	30350-5513	2,415,637.00	0.00	06
20.205	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES	GOODWILL OF NORTH GEORGIA INC	30032-2800	171,095.00	0.00	04
20.205	PEACHTREE-DUNWOODY FROM I-285 TO	SANDY SPRINGS, CITY OF	30328-5338	1,694,059.00	34,298.41	05
20.205	PIEDMONT AVE FROM GA STATE MARTA TO JOHN	GEORGIA STATE UNIVERSITY	30308-3607	788,800.00	0.00	05
20.205	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC;	CITY OF ATLANTA	30308-3607	2,250,000.00	0.00	05
20.205	REEVES CREEK TRAIL AND GREENWAY IN	CITY OF STOCKBRIDGE	30281-3651	595,605.00	156,700.86	13
20.205	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	HOMERVILLE/ CLINCH COMPANY VOLUNTEER FIRE	31634-9999	490,753.00	490,753.00	01
20.205	ROCKMART STREETScape ENHANCEMENT	ROCKMART FIRE AND RESCUE DEPT	30153-2448	196,390.00	0.00	11
20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT	CHATHAM AREA TRANSIT AUTHORITY	31401-6260	1,000,000.00	230,315.00	12
20.205	SIDEWALK ON HAMMOND DRIVE AND SANDY	SANDY SPRINGS, CITY OF	30328-5517	383,242.00	0.00	05
20.205	SIMPSON & WEST PEACHTREE PED RAIL	CITY OF ATLANTA	30303-3520	1,142,962.00	0.00	05
20.205	SOUTH RIVER TRAIL - PHASE III	COUNTY OF DEKALB	30058-4496	664,629.00	652,736.47	04
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM -	CITY OF GRIFFIN	30223-9999	1,236,652.00	1,043,734.16	03
20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM -	CITY OF GRIFFIN	30223-9999	326,934.00	232,449.75	03
20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2736	1,107,386.00	341,286.55	02
20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE	COUNTY OF GWINNETT	30096-3263	1,195,799.00	961,207.33	07
20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30236-9999	1,161,473.00	188,883.86	13
20.205	SR 204 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNIN	31412-8246	745,000.00	250,593.13	12
20.205	SR 21 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METROPOLITAN PLANNIN	31412-8246	780,000.00	186,084.34	12
20.205	SR 212 AT CR 19/OAK HILL ROAD	NEWTON, COUNTY OF COMM	30054-9999	106,548.00	0.00	07
20.205	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO	COUNTY OF COLUMBIA	30809-9999	680,440.00	518,348.96	10
20.205	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30273-9999	560,486.00	260,473.78	13
20.205	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND	MORROW, CITY OF	30273-9999	1,047,896.00	19,947.26	13
20.205	SR 5BU FROM SR 140/WALESKA TO CS	CITY OF CANTON	30114-9999	445,711.00	97,610.60	06
20.205	SR 81 AT CR 651/KEYS FERRY ROAD	COUNTY OF HENRY	30253-3720	536,929.00	509,545.80	03
20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE	COUNTY OF GWINNETT	30046-6935	1,384,553.00	893,471.24	07
20.205	VETERANS PARKWAY STREETScape	CITY OF COLUMBUS (FLEET MANAGEMENT)	31905-9999	923,329.00	306,070.20	02
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	CITY OF COLUMBUS (FLEET MANAGEMENT)	31901-2736	663,681.00	53,937.80	02
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE	CITY OF COLUMBUS (FLEET MANAGEMENT)	31907-1381	1,119,018.00	0.00	03
20.205	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI	WOODSTOCK, CITY OF	30188-9999	919,356.00	594,442.35	06
SOIL AND WATER CONSERVATION COMMISSION, GEORGIA						
10.916	Georgia Soil & Water Conservation Commission	CHARLES L SULLIVAN CONSTRUCTION CO INC	30547-0067	167,508.00	99,832.20	10
10.916	Georgia Soil & Water Conservation Commission	GOLDER ASSOCIATES INC.	30341-4414	688,690.00	627,110.75	04
10.916	Georgia Soil & Water Conservation Commission	BRASFIELD AND GORRIE, LLC	35233-0000	2,649,042.00	628,480.50	06
10.916	Georgia Soil & Water Conservation Commission	J AND K UTILITIES LLC	30549-0035	154,071.00	96,411.54	10
10.916	Georgia Soil & Water Conservation Commission	SUNBELT STRUCTURES, INC.	30084-3802	1,880,078.00	152,424.47	04
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	PEACHTREE CITY AIRPORT AUTHORITY	30269-1927	2,064,198.00	2,039,375.03	03
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
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WARREN	30828-0046	2,150.00	1,490.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	BURKE COUNTY COURT HOUSE	30830-0214	9,000.00	0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	PULASKI, COUNTY OF	31036-0029	1,400.00	0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	CLAY, COUNTY OF	39851-0519	3,300.00	0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF BLECKLEY	31023-9999	1,800.00	0.00	08
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF CHEROKEE	30114-5632	57,300.00	6,686.68	06
20.509	Georgia Statewide Rural Transit Grant: 182	LOWER CHATTAHOOCHEE REGIONAL DEVELOPMENT	39840-5923	50,000.00	47,888.25	02
20.509	Georgia Statewide Rural Transit Grant: 182	TIFT COUNTY BOARD OF COMMISSIONERS	31793-0826	14,500.00	10,938.98	08
20.509	Georgia Statewide Rural Transit Grant: 182	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	31730-0346	165,900.00	21,636.42	02
20.509	Georgia Statewide Rural Transit Grant: 182	PIERCE, COUNTY OF	31502-1545	54,650.00	11,071.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	GEORGETOWN QUITMAN UNIFIED GOVERNMENT	39854-9999	6,600.00	2,490.36	02
20.509	Georgia Statewide Rural Transit Grant: 182	JEFFERSON, COUNTY OF	30434-0658	12,550.00	8,137.50	12
20.509	Georgia Statewide Rural Transit Grant: 182	PUTNAM, COUNTY OF	31024-9999	1,800.00	1,296.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	WALKER, COUNTY OF	30728-9999	50,909.00	50,908.86	09
20.509	Georgia Statewide Rural Transit Grant: 182	DODGE, COUNTY OF	31023-9999	1,200.00	608.49	08
20.509	Georgia Statewide Rural Transit Grant: 182	LUMPKIN, COUNTY OF	30533-0541	1,442.00	1,441.57	09
20.509	Georgia Statewide Rural Transit Grant: 182	BACON, COUNTY OF	31510-0356	19,000.00	447.45	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	SOCIAL CIRCLE, CITY OF	30025-0310	3,985.00	2,624.50	07
20.509	Georgia Statewide Rural Transit Grant: 182	LINCOLN, COUNTY OF	30817-0340	3,600.00	0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	TALIAFERRO, COUNTY OF	30631-0114	3,600.00	3,110.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	TWIGGS COUNTY BOARD OF COMMISSIONERS	31044-0202	1,000.00	659.48	08
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF MCDUFFIE	30824-9999	4,800.00	0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	WAYNE, COUNTY OF	31545-7810	29,400.00	0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	WILCOX, COUNTY OF	31001-4103	7,200.00	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	HABERSHAM, COUNTY OF	30523-0026	3,300.00	1,982.16	10

20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF TROUP	30241-3587	6,900.00	0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF HENRY	30253-3432	8,500.00	0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	COWETA, COUNTY OF	30263-1973	20,800.00	0.00	03
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF MONTGOMERY	30474-9999	7,100.00	2,508.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	HEARD, COUNTY OF	30217-0055	636.00	599.97	03
20.509	Georgia Statewide Rural Transit Grant: 182	JACKSON, COUNTY OF	30549-2986	3,300.00	2,237.10	10
20.509	Georgia Statewide Rural Transit Grant: 182	WILKINSON, COUNTY OF	31042-0164	1,800.00	418.10	08
20.509	Georgia Statewide Rural Transit Grant: 182	HANCOCK, COUNTY OF (INC)	31087-1731	3,600.00	0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	BROOKS, COUNTY OF	31643-0272	35,300.00	3,750.31	02
20.509	Georgia Statewide Rural Transit Grant: 182	GLASCOCK, COUNTY OF	30810-9999	3,600.00	1,850.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	CHATTOOGA, COUNTY OF	30120-3181	6,600.00	3,517.36	11
20.509	Georgia Statewide Rural Transit Grant: 182	COLUMBIA, COUNTY OF	30813-9999	74,502.00	0.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	DAWSON COUNTY COMMISSIONER OF ROADS AND	30534-0017	6,725.00	6,318.01	09
20.509	Georgia Statewide Rural Transit Grant: 182	DADE, COUNTY OF	30752-0304	10,800.00	8,335.84	09
20.509	Georgia Statewide Rural Transit Grant: 182	LOWNDES, COUNTY OF	31603-9999	59,000.00	0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF AUGUSTA-RICHMOND	30901-2496	29,450.00	0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	RABUN, COUNTY OF	30576-2229	4,300.00	2,831.96	10
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WHITFIELD	30720-4286	20,800.00	0.00	09
20.509	Georgia Statewide Rural Transit Grant: 182	TURNER, COUNTY OF	31774-0191	25,550.00	3,302.86	08
20.509	Georgia Statewide Rural Transit Grant: 182	BARTOW, COUNTY OF	30747-9999	5,400.00	4,875.00	11
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF FORSYTH	30040-2473	41,800.00	19,824.22	09
20.509	Georgia Statewide Rural Transit Grant: 182	HARALSON COUNTY	30113-0488	3,300.00	3,200.65	11
20.509	Georgia Statewide Rural Transit Grant: 182	BERRIEN, COUNTY OF	31639-0625	15,000.00	0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF HALL	30501-3402	200,000.00	7,242.18	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	BANKS, COUNTY OF	30547-0337	18,550.00	17,569.77	10
20.509	Georgia Statewide Rural Transit Grant: 182	CATOOSA, COUNTY OF	30736-9999	13,530.00	12,115.18	09
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF CRISP	31015-4217	3,300.00	2,329.87	02
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF WILKES	30673-1593	12,000.00	8,755.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	UNION, COUNTY OF	30512-3580	3,300.00	2,944.59	09
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF TELFAIR	31055-9999	7,549.00	5,611.43	01
20.509	Georgia Statewide Rural Transit Grant: 182	MORGAN, COUNTY OF	30650-1346	32,605.00	10,227.77	10
20.509	Georgia Statewide Rural Transit Grant: 182	CITY OF VIENNA	31092-0436	17,040.00	0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	CITY OF VIENNA	31092-1432	184,000.00	0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	ELBERT, COUNTY OF	30635-6010	20,300.00	16,046.00	10
20.509	Georgia Statewide Rural Transit Grant: 182	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER	31520-9999	1,061,656.00	0.00	01
20.509	Georgia Statewide Rural Transit Grant: 182	COUNTY OF BALDWIN	31061-1200	3,600.00	0.00	12
20.509	Georgia Statewide Rural Transit Grant: 182	PEACH, COUNTY OF	31030-3732	16,600.00	0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	THOMAS, COUNTY OF	31799-0920	75,000.00	0.00	02
20.509	Georgia Statewide Rural Transit Grant: 182	COOK, COUNTY OF	31620-5218	44,000.00	447.45	01
20.507	Georgia Statewide Small Urban Transit Grant: 20	COUNTY OF HALL	30501-3402	600,000.00	11,169.68	09
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	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	ALBANY TRANSIT SYSTEM	31701-2416	2,165,000.00	0.00	02
20.507	Georgia Statewide Small Urban Transit Grant: 20	MACON BIBB TRANSIT AUTHORITY	31201-7938	2,382,301.00	662,141.53	08
20.507	Georgia Statewide Small Urban Transit Grant: 20	MACON BIBB TRANSIT AUTHORITY	31201-7938	200,000.00	21,190.57	08
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC						
93.701	Drug Discovery Consortium for Chagas Disease	NORTHSHORE UNIVERSITY HEALTHSYSTEM RESEARCH	60201-3137	165,994.00	124,345.79	09
93.701	Drug Discovery Consortium for Chagas Disease	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	24060-3580	268,255.00	140,671.54	09
93.701	Meals on Wheels Volunteers as Health Literacy	MEALS ON WHEELS ASSOCIATION OF AMERICA	22314-3355	85,447.00	29,805.45	08
93.701	Mechanisms Controlling Thymic, Homeostasis,	UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER,	77030-4009	810,394.00	570,893.18	07
93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS	PARALLEL SYNTHESIS TECH	95051-0000	140,529.00	140,528.67	15
93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS	PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH	98121-0000	75,113.00	937.81	07
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	227,101.33	12
66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE, CITY OF	31082-1701	90,100.00	0.00	12
66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	90,100.00	0.00	12
93.701	NATURAL EXPERIMENTS AND RCT	STANFORD UNIVERSITY	94305-4125	44,701.00	472.83	14
93.701	NATURAL EXPERIMENTS AND RCT	RAND CORPORATION, THE	90407-2138	127,777.00	0.00	30
93.701	Research Resource for Integrated Glycotechnology	UNIVERSITY OF WYOMING	82071-2000	503,203.00	245,886.74	00
93.701	Research Resource for Integrated Glycotechnology	ARIZONA STATE UNIVERSITY	85287-0000	270,863.00	173,617.22	05
93.701	Stress and Drug Use Vulnerability in Rural African	EMORY UNIVERSITY	30322-0000	30,721.00	15,237.40	05
93.701	Stress and Drug Use Vulnerability in Rural African	UNIVERSITY OF IOWA, THE	52242-0000	34,548.00	20,553.00	02
93.701	Supplemental Vitamin D and Functional Outcomes	PURDUE UNIVERSITY	47907-2114	1,077,208.00	459,246.86	04
93.701	Understanding Mechanisms of HESC Self-Renewal	FLORIDA STATE UNIVERSITY, THE	32306-4166	251,414.00	160,716.78	02

Recovery Act Quarterly Report- Georgia State Government
Vendor Payment Data - 1st Quarter 2011

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	Dbl Electric Combo Oven, Blodgett; Dbl 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 Eq 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
	Robbins Forestry Inc.	832059286	\$148,974.01 Chemical Fuel Reduction
	Singleton Forestry Services	808838627	\$103,200.00 Chemical Fuel Reduction
	Killgore Land Management	091264270	\$81,919.00 Mechanical Site Prep
	Robins Forestry	832059286	\$68,404.79 Chemical Fuel Reduction
	B & S Air, Inc	060301509	\$66,150.00 Site Prep & Planting
	Robins Forestry	832059286	\$46,992.00 Herbicide Spraying
	Hancock & Sons	117632067	\$43,465.50 heavy site prep
	Marquez Pinestraw LLC	959106779	\$41,720.00 woods mowing
	Blanton's Longleaf Container Nursery	142368898	\$40,500.00 Seedlings
	Keystone Forest Investments	831765800	\$36,250.00 Commercial Thinning
	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
	Tyre Tree Nursery	967716908	\$28,731.73 Seedlings
	Greg's Dragline & Bulldozer, Inc.	064794902	\$25,700.37 Mechanical Site Prep
	Rodney Bell Enterprises, LLC	829814719	\$25,480.00 bridge replacement
	09-DG-11084419-039		
	ESRI		\$171,500.00 permit tracking prototype
	Allan Vigil Ford Lincoln Mercury	064494404	\$158,213.05 Vehicles - 1 year lease * Trucks leased specifically for ARRA newly
	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-11084419-042		
	Georgia Power	006924989	\$161,898.40 planting longleaf pine seedlings, herbicide application
	International Forest Co.		\$28,880.00 Wiregrass C. Laird
	09-DG-11084419-040		
	Georgia Power	006925341	\$157,512.25 Treatment, Planting and Parks
	09-DG-11084419-052		
	HM Thompson Land Clearing	058487703	\$123,367.60 Chopping, harrowing, bedding
	Georgia Forestry Commission	808470751	\$55,062.00 Long Leaf Seedlings
	Ambassador Personnel		\$27,789.98 planting
	10-DG-11084419-034		
	Level Enterprises	963846618	\$65,918.65 trees and tree planting
	Grass & More Outdoor Services, Inc.	062106518	\$59,163.65 trees and tree planting
	Chattahoochee Lawn Services	607740560	\$36,868.00 trees and tree planting
	Covered Bridge Land Mgmt/RLM	092321137	\$35,365.50 trees and tree planting
	Legacy Landscape Management, LLC	144207151	\$31,635.00 tree maintenance
	Archstone Landscape, Inc	051699788	\$29,442.17 trees and tree planting
	Ogle Landscaping, Inc	096453076	\$25,766.00 trees and tree planting
10.780	GA-00-08		
	Cpak	166673079	\$35,171.86 Various computer related items, such as routers, serial interface
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		\$52,179.00 2006 Freightliner FLD 132 Truck plus two Wabash 48FT Van Trailers.
	Transpower Incorporated		\$47,820.00 2006 Kenworth T600B Truck
GA-00-07	M Space Holdings LLC		\$41,978.00 24 X 60 Mobile Classroom with ramp and awning plus delivery and
	New Action Mobile Industries LLC		\$29,587.00 12 X 26 Mobile Restroom unit with ramp and awning plus delivery
	Pocket Nurse Enterprises, Inc.		\$28,434.00 2 - Demo Dose medication dispensing units.
GA-00-18	Akin Ford Corp		\$40,632.72 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)
	DAL-KAWA CYCLE CENTER INC		\$11,143.92 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up
	Mr. Golf Cart		\$5,866.00 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
	Central Automotive		\$4,459.02 Complete Patrol Car Equipment-Lights, Siren, Radio, Etc. (Invoice
	Global Govt Education Solutions, Inc., % SYX Services		\$4,136.00 Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts (Invoices P16560520101, P16560520103, Check # 842087351)
	DIXIE THEATRE SERVICE & SUPPLY		\$3,624.90 Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF
	CO		Memory Card 4 GB 233X CF Memory Card and SR9000 Flash (Invoice
	Zing Display		\$3,532.44 Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001,
	Johnny's Sheds		\$1,605.00 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake
10.916			
	68-4310-10-214		
	Cummins Enterprises Inc		\$200,118.00 Grading services on Sandy Creek #15
	McLean Behm Steel Erectors		\$48,790.00 Steel work on Sandy Creek #15
	JB Stevens Construction, Co., Inc.		\$37,987.92 Grading services on South River #4
	Martin-Pennco, LLC		\$30,016.00 Erosion Control work on Marbury 22
65-4310-9-373	Schnabel Engineering	832368844	\$127,920.49 Design services for South River #4
	Wiedeman & Singleton, Inc.		\$31,041.00 Design services for Sandy Creek #15 and Sandy Creek #23
11.307			
	04-79-73013		
	AT&T		\$4,693.30 Telephone Cable Relocation
	Brennan & Co, LLC		\$700.00 Builder's Risk Insurance
12.400			
	W912JM-10-2-9061		
	Rick's Contractors, Inc.		\$458,714.70 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
14.257			
	S09-DY-13-0001		
	Georgia Power	006924989	\$871,540.00
	Chesterfield Insurance		\$136,274.00
	Harmony Village Apartments (AKA Concord Village Apts)		\$60,483.00
	Woodland Trace Apartments (AKA Harvest Grove)	311707833	\$43,428.00

	Habersham EMC	007976624	\$41,359.00	
	ATT	003548489	\$41,215.00	
	Hudgins Housing, Inc.		\$40,523.00	
	City of LaGrange	078105012	\$40,169.00	
	United Health Care		\$36,625.00	
	Heritage Point Apartments		\$35,399.00	
	Etowah Village Apartments	582167777	\$33,527.00	
	Arnold Property Management, LLC		\$30,475.00	
	Blue Cross/Blue Shield	059524827	\$29,512.00	
	City of Griffin		\$29,293.00	
	SCANA Energy	605647775	\$28,278.00	
	Brandon Glen Apartments		\$28,141.00	
	Blue Ridge Mountain EMC (BREMC)		\$27,254.00	
	Rodwell Properties		\$27,087.00	
	Keswick Village		\$26,652.00	
	JFR Management, Inc.		\$26,269.00	
	Newbury Properties		\$25,364.00	
	Morning Tide Apartments		\$25,015.00	
15.817	G10AC00121			
	Photo Science Geospatial Solutions	191905744	\$167,785.00	100% of digital imagery acquisition and 50% of ground control and
	G10AC00115			
16.800	GMR Aerial Surveys Inc	077852242	\$31,332.00	Collect and post-Process LiDAR data for 540 square miles of the Great
	2009-SN-B9-K044			
	Dell Computer Corporation		\$14,934.43	Dell Percision M6400 and Replicator
	Carithers Wallace Courtenay Inc		\$10,299.80	Office furnishings
	Access Data Inc		\$9,597.69	FTK2 Standalone SMS Software
	Guidance Software		\$9,135.00	Foresnsic II, Encase Forensic V6
	Edwards, Daniel		\$6,630.69	Travel Reimbursement for employee
	CELLEBRITE USA CORPORATION		\$4,059.99	PHYSICAL UNIVERSAL FORENSIC EX
	Digital Intelligence		\$3,273.46	Santa Forensic Write Blocker, Software
	New Horizons Computer Learning Center		\$3,000.00	Compter Certification A+ Training Class
	Susteen Inc		\$2,250.00	SV2 Maintenance and Support
	Delta Airlines		\$2,102.00	Airline ticket for travel
	Sans Institute		\$1,787.50	Training Registration
	Prometric Services		\$672.00	Exam Fees
	Daniel, Matthew A.		\$560.04	Travel Reimbursement for employee
	Cancilla, Joel M.		\$560.04	Travel Reimbursement for employee
	Enterprise Leasing Company of GA LLC		\$535.18	Rental Car
	AirTran Airways		\$505.40	Airline ticket for travel
	Paraben Corp		\$440.00	Renewal of Paraben Seizure Software
	Amazon.com		\$374.56	Laptop rolling case, External CDROM Drive and USB External Hard
	Forensic PC.com		\$343.47	Forensic USB Bridge
	Advanced Technology Group		\$336.00	Training Registration
	National Car Rental		\$312.34	Rental Car
	Best Buy		\$129.99	Internal 500GB 2.5 Sata Harddrive
	Morgan, Cynthia		\$72.00	Travel Reimbursement for employee
16.808	2009-SC-B9-0092			
	VASHAW SCIENTIFIC INC		\$229,386.96	BULLET COMPARISON MICROSCOPE
	HUNT OPTICS AND IMAGING INC		\$227,818.32	LTC COMPARISON MICROSCOPES
	ASPEX Corporation		\$182,762.77	07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE
	GEORGIA TECHNOLOGY AUTHORITY		\$17,178.95	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		\$4,625.00	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		\$1,690.82	RENTAL CAR
	Sig Sauer Inc		\$1,580.00	Armorer Certification
	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			
	Covendis Technologies		\$298,134.79	Technical Personnel Contractors
	Southcore Construction, Inc		\$242,799.26	Carpentry Maintenance & Repair Service
	Lattimer Communications		\$229,577.19	Media Purchases for Job Fair
	Rob Griggs Site Grading	582112420	\$210,771.00	Parking Lot Resurfacing and Repair
	Langford Construction		\$197,114.82	General Carpentry Maintenance & Repair Service
	ALLSTEEL		\$120,633.00	Alteration Furnishings for Career Center Repair
	Dalton Carpet One		\$96,655.60	Carpet purchase, repair, installation, cleaning
	The Hon Company		\$84,722.52	Alteration Office Furniture and Computer Supplies
	Orr Protections Systems Inc.		\$81,764.58	Emergency Sprinkler Systems
	Metro Waterproofing		\$79,480.71	Building Maintenance and Repair Services
	Barker, Cunningham, Barrington	581798387	\$75,446.87	General Contracting and Roofing Repair
	Prime Contractors, Inc	581376266	\$68,628.02	Building Maintenance and Repair Services
	Mid-South Roofing Co, Inc.	581876904	\$57,242.00	Roofing Repair
	QT Contracting / Powers Heating and Air		\$44,295.00	Replace HVAC Unit
	Gold Mechanical		\$41,062.50	Interior Alterations
	Dell Marketing LP	742616805	\$38,755.75	Purchase of Computers
	Young's Roofing and Painting		\$36,693.00	Roofing Repair
17.260	AA-17116-08-55- A-13			
	Ashton Staffing		\$2,751,322.36	Payroll Services for Adult and Summer Youth Work Experience
	ACT		\$1,779,151.80	Georgia Work Ready Assessment
	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
	Dell Marketing L.P.		\$1,205,770.48	Purchase of 55 computers and related supplies for GDOL Career
	Manning, Slavage and Lee XAP Corporation		\$1,177,937.43	Be Work Ready Outreach and System Development
	Technical College System of GA	581680217	\$799,567.17	An e-commerce tool that links GA Work Ready and GA Work Ready
	Telamon Corperation	075579052	\$788,527.65	Fatherhood Program and Grant Award Program
	Job Training Unlimited, Inc	926414376	\$627,636.14	Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty &
	Bank of America	613812817	\$534,305.00	Administer WIA Dislocated Worker Grant Funds for the Heart of GA,
	Kennesaw State University		\$513,467.00	Be Work Ready Incentive for 4502 unemployed Georgians
	Corporate Payroll Area 017	807479290	\$450,548.50	Tuition and Books for 6 WIA Participants
	The Hon Company		\$402,548.25	Summer Work Experience Support Payments for 480 youths
	Job Training Unlimited, Inc	926414376	\$401,589.33	Alteration of Office Furniture and Computer Supplies
	ACT	005312145	\$369,105.00	Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC
	Paxen	148656127	\$314,738.03	Georgia Work Ready Assessment
			\$239,387.28	Youth Contractor Glynn, McIntosh and Camden for 54 Participants
	Technical College System of GA	581680217	\$201,355.84	Primary delivery system for the GA Work Ready Assessment
	Gwinnett Technical College	180655748	\$186,037.84	Education and Training for 133 WIA 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
Brunswick Plumbers and Pipefit	948804943	\$117,345.20	Group training class for 10 participants including tuition, books, and
Jolly Roofing and Contracting	621624798	\$104,217.30	Maintenance Roofing, Gutters and Down Spouts - Sussex Bldg
Southcore Construction, Inc		\$103,840.06	Carpentry Maintenance & Repair Service
Bendaha Properties, L.P.		\$101,441.02	Allowable Premises Cost for Career Center Workforce Development System
Melvin Tapley		\$99,691.15	Maintenance Furniture, File Cabinets -Vidalia Career Center
Technology Center	113483379	\$97,552.00	Tuition and Books for 8 WIA Participants
Dalton Carpet One Floor and Home		\$93,800.00	Carpet Cleaning, Dyeing, Installation and Repair
Ashton Staffing	941140121	\$88,357.55	Payment for Adult Work Experience and Worker's Compensation
Corporate Payroll Area 002	807479290	\$88,135.02	Summer Work Experience Support Payments for 181 youths
Sizemore		\$87,495.00	Temporary Staffing
Southern Metal Industries		\$87,268.50	Alteration of Workstations, Training Room Tables, Etc...
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
Gold Mechanical		\$82,125.00	Interior Renovations
Orr Protections Systems Inc.		\$81,764.58	Emergency Sprinkler Systems
Metro Waterproofing		\$79,480.78	Building Maintenance and Repair Services
GA Career Information Center		\$78,040.00	User Service Agreement between GDOL and GCIC
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
Langford Construction		\$57,752.92	General Carpentry Maintenance & Repair Service
Krueger International	391375589	\$56,715.67	Alteration of Office Furniture and Computer Supplies
Prime Contractors, Inc	581376266	\$52,422.77	Building Maintenance and Repair Services
EBAC, Inc	582380965	\$51,265.41	Books, DVD's and various other instructional instruments
Payroll Professionals		\$50,444.07	32 Summer Youth Work Experience Participants
Chattahoochee Technical College		\$44,000.00	Tuition and Books for 11 WIA Participants
Dimension Data N. America, Inc	132554344	\$43,760.92	IT Licensing and Networking Applications
Global Industries		\$43,360.80	Office Furniture Purchase for Rapid Response and Career Center
The Paxen Group		\$43,233.90	Basic Skills and Youth Competency Training
Center of Information & Technology		\$40,000.00	Pre-vocational Intensive Training Services for Green Jobs
New Horizons	809116148	\$40,000.00	Tuition and Books for 16 WIA Dislocated Worker participants
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	Alteration of Furniture, File Cabinets
Jewish Family and Career Centers	096397711	\$32,463.44	Academic and Career assessments and OJT incentives
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 participants
CTC-Capacity Building	125178137	\$27,508.00	Payment for Advanced and Certified Manufacturing Specs
Gwinnett Technical College	180655748	\$27,397.82	Books and Supplies for 117 Students
Bookstore		\$26,436.41	Books and Supplies for 117 Students
Gwinnett Technical College		\$25,170.00	Tuition and Fees for 6 Participants
Daly's Truck Driving School	799111976	\$25,000.00	Tuition and Books for 5 WIA Dislocated Worker participants
New Horizons	809116148		

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Georgia Career Information Center

\$120,150.00 User Service Agreement between GDOL and GCIC for the

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	Sharpe Solutions, LLC		\$68,600.00 Consulting and Evaluation Services
M003998	THE SCRUGGS COMPANY/REAMES & SON CONSTRUCTION CO., INC.	961867376	\$18,948,853.66 Resurface & Maintenance
M003967	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$15,952,086.55 Resurface & Maintenance
0009687	PITTMAN CONSTRUCTION COMPANY	033697848	\$13,739,762.15 Widening
0009453	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$12,373,210.42 Roadway Project
0004456	E. R. SNELL CONTRACTOR, INC.	003481397	\$12,331,235.61 Roadway Project
0540019	PRINCE CONTRACTING, LLC	108950395	\$8,374,329.37 Roadway Project
0001574	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$7,707,038.28 Turn Lanes
0009605	MCLENDON ENTERPRISES, INC.	067573915	\$7,409,936.48 Widening
0009452	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$7,269,041.39 Widening
0009344	E. R. SNELL CONTRACTOR, INC.	003481397	\$6,736,880.67 Intersection Improvement
0998001	STRICKLAND & SONS PIPELINE, INC.	867911315	\$6,061,730.09 Bridges
M003976	THE SCRUGGS COMPANY	003299369	\$5,553,090.55 Concrete Rehab
0001575	BARTOW PAVING COMPANY, INC.	033620337	\$5,315,397.09 Turn Lanes
M004014	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$5,299,745.00 Resurface & Maintenance
0009641	G.P.'S ENTERPRISES, INC.	192583669	\$5,014,897.17 Roadway Project
0009349	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$4,503,751.08 Interchange
0001562	REEVES CONSTRUCTION COMPANY	005808449	\$4,335,615.45 Turn Lanes
0661036	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$4,224,445.53 Auxiliary Lanes
M003977	PLANT IMPROVEMENT CO., INC.	613387282	\$4,208,231.82 Resurface & Maintenance
0009604	PITTMAN CONSTRUCTION COMPANY	033697848	\$4,178,536.42 Widening
0007130	CMES, INC.	031505691	\$4,167,426.50 Miscellaneous Improvements
0009345	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$4,105,400.19 Intersection Improvement
0009351	GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$4,020,187.73 Widening
0001558	PLANT IMPROVEMENT CO., INC.	613387282	\$3,942,890.34 Turn Lanes
0133005	OXFORD CONSTRUCTION COMPANY	005808282	\$3,927,741.27 Widening
0001794	SUNBELT STRUCTURES, INC.	144881547	\$3,871,426.76 Widening
M003973	REEVES CONSTRUCTION COMPANY	005808449	\$3,635,515.56 Resurface & Maintenance

0009638	BALDWIN PAVING CO., INC.	096621347	\$3,519,928.88 Widening
M003916	DIXIE ROADBUILDERS, INC.	197127681	\$3,497,353.55 Resurface & Maintenance
M003941	REEVES CONSTRUCTION COMPANY	005808449	\$3,342,759.05 Resurface & Maintenance
M003946	E. R. SNELL CONTRACTOR, INC.	003481397	\$3,152,628.73 Resurface & Maintenance
0291032	MCCOY GRADING, INC.	183452432	\$3,098,200.12 Minor Widen & Resurf
M003980	J. HIERS COMPANY, INCORPORATED	799962808	\$2,954,928.91 Resurface & Maintenance
M003909	EVERETT DYKES GRASSING CO., INC.	057290785	\$2,922,428.93 Resurface & Maintenance
0006869	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,822,440.53 Roadway Project
9161001	ARCHER WESTERN CONTRACTORS, LTD.	144994779	\$2,732,989.00 Bridges
0000424	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,604,885.64 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	\$2,469,065.79 Resurface & Maintenance
0009686	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$2,351,898.79 Bridges
M003993	REEVES CONSTRUCTION COMPANY	005808449	\$2,244,302.56 Resurface & Maintenance
M003896	OXFORD CONSTRUCTION COMPANY	005808282	\$2,231,824.01 Resurface & Maintenance
0009632	MCCOY GRADING, INC.	183452432	\$2,205,592.86 Passing Lanes
M004006	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,193,372.21 Resurface & Maintenance
0009365	MCCARTHY IMPROVEMENT COMPANY	006940829	\$2,156,436.32 Bridges
M003969	REEVES CONSTRUCTION COMPANY	005808449	\$2,142,614.30 Resurface & Maintenance
M003990	ROBINSON PAVING COMPANY	059524264	\$2,130,124.97 Resurface & Maintenance
0852176	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$2,129,057.70 ATMS/ITS
M003992	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,119,553.56 Resurface & Maintenance
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
0002842			

0001361	GREGORY BRIDGE COMPANY	120930862	\$1,951,723.24 Bridges
M003987	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,923,344.99 Bridges
M004011	REEVES CONSTRUCTION COMPANY	005808449	\$1,895,311.87 Resurface & Maintenance
M003694	REEVES CONSTRUCTION COMPANY	005808449	\$1,803,749.96 Resurface & Maintenance
M003964	REEVES CONSTRUCTION COMPANY	005808449	\$1,803,400.33 Resurface & Maintenance
000310	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,783,141.28 Resurface & Maintenance
M004000	DIXIE ROADBUILDERS, INC.	197127681	\$1,777,082.23 Intersection Improvement
M004001	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,773,664.81 Resurface & Maintenance
M004420	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,766,689.31 Resurface & Maintenance
6751001	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,742,340.63 Resurface & Maintenance
M003965	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,737,088.20 ATMS/ITS
M004028	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,728,199.18 Resurface & Maintenance
M004052	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,707,765.57 Resurface & Maintenance
M003971	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,701,521.72 Resurface & Maintenance
7532950	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,694,796.63 Resurface & Maintenance
0009433	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,675,958.45 Bridges
M003989	E. R. SNELL CONTRACTOR, INC.	003481397	\$1,672,743.09 Resurface & Maintenance
M004027	ROBINSON PAVING COMPANY	059524264	\$1,661,047.65 Resurface & Maintenance
M004025	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,638,941.70 Resurface & Maintenance
M004003	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,624,139.00 Resurface & Maintenance
0641049	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,611,628.56 Resurface & Maintenance
M003972	ROGERS BRIDGE COMPANY, INC. PARSONS TRANSPORTATION GROUP INC	051023174 000000000	\$1,609,841.14 Bridges \$25,665.47 Professional Design Services/Construction Review
0009430	GEORGIA ASPHALT, INC.	557022956	\$1,600,677.69 Resurface & Maintenance
M003923	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,595,474.33 Resurface & Maintenance
0009362	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,585,893.39 Resurface & Maintenance
0009701	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,581,063.00 Signals

M003975	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,566,297.91 Bridges
	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,565,770.80 Resurface & Maintenance
M003981	APAC-SOUTHEAST, INC.	193851016	\$1,518,839.94 Resurface & Maintenance
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
M003991	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,478,100.20 Resurface & Maintenance
0009361	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,472,495.94 Signals
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	\$1,395,130.59 Bridges
0009385	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,374,054.38 Miscellaneous Improvements
M003945	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,353,171.77 Resurface & Maintenance
M003995	REEVES CONSTRUCTION COMPANY	005808449	\$1,335,546.79 Resurface & Maintenance
0009367	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,330,838.32 Bridges
M003974	GEORGIA ASPHALT, INC.	557022956	\$1,311,359.54 Resurface & Maintenance
M003968	ROBINSON PAVING COMPANY	059524264	\$1,284,423.83 Resurface & Maintenance
0009642	TIDWELL CONSTRUCTION COMPANY	004832564	\$1,273,094.99 Bridges
M003970	ROBINSON PAVING COMPANY	059524264	\$1,270,824.04 Resurface & Maintenance
0000683	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$1,268,779.99 Bridges
0051034	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,268,610.85 Intersection Improvement
M003949	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,249,406.17 Resurface & Maintenance
M004030	GEORGIA ASPHALT, INC.	557022956	\$1,244,427.58 Resurface & Maintenance
M004034	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,239,272.35 Resurface & Maintenance
0071028	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,224,377.08 Bridges
0006683	INFRASOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$1,219,501.02 Median Work
M003908	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,210,770.08 Resurface & Maintenance
0009827	PRINCE CONTRACTING, LLC	108950395	\$1,208,313.80 Widening
M004035			

	REEVES CONSTRUCTION COMPANY	005808449	\$1,196,055.67	Resurface & Maintenance
0009421				
	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,189,088.07	Bridges
M003994				
	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,187,990.09	Resurface & Maintenance
0001918				
	COLDITZ TRUCKING, INC.	877658955	\$1,182,523.91	Intersection Improvement
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
0181070				
	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$1,111,710.52	Turn Lanes
0009634				
	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$1,107,812.13	Bridges
0009518				
	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,105,065.17	Resurface & Maintenance
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
0009350				
	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$1,077,481.51	Intersection Improvement
0009346				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,064,377.42	Intersection Improvement
0006957				
	GREGORY BRIDGE COMPANY	120930862	\$1,055,465.10	Bridges
0002734				
	GREGORY BRIDGE COMPANY	120930862	\$1,041,456.02	Bridges
M003914				
	J. HIERS COMPANY, INCORPORATED	799962808	\$1,027,358.99	Resurface & Maintenance
0009423				
	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,023,226.29	Resurface & Maintenance
0007131				
	INFRASOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$988,047.85	Miscellaneous Improvements
0009419				
	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$984,113.44	Intersection Improvement
M003978				
	DIXIE ROADBUILDERS, INC.	197127681	\$959,506.25	Resurface & Maintenance
M004039				
	ROBINSON PAVING COMPANY	059524264	\$948,280.96	Resurface & Maintenance
M003935				
	REEVES CONSTRUCTION COMPANY	005808449	\$936,048.67	Resurface & Maintenance
M003985				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$934,248.04	Resurface & Maintenance
M004079				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$928,543.02	Resurface & Maintenance
M003960				
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$913,493.19	Resurface & Maintenance
0009352				

M003862	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$910,942.80	Intersection Improvement
0009426	PITTMAN CONSTRUCTION COMPANY	033697848	\$897,936.52	Resurface & Maintenance
M003943	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$868,017.62	Resurface & Maintenance
0002841	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$863,288.22	Resurface & Maintenance
M004040	GREGORY BRIDGE COMPANY	120930862	\$862,267.72	Bridges
0009496	DIXIE ROADBUILDERS, INC.	197127681	\$852,477.83	Resurface & Maintenance
0009428	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$828,087.23	Resurface & Maintenance
0009360	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$822,980.05	Resurface & Maintenance
M003950	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$819,696.61	Signals
0009519	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$796,868.18	Resurface & Maintenance
0009429	EVERETT DYKES GRASSING CO., INC.	057290785	\$783,848.79	Resurface & Maintenance
0009359	E. R. SNELL CONTRACTOR, INC.	003481397	\$775,972.75	Resurface & Maintenance
0009536	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$773,243.56	Signals
0009427	J.J.E. CONSTRUCTORS, INC.	173526039	\$761,526.73	Roundabout
0009497	E. R. SNELL CONTRACTOR, INC.	003481397	\$749,247.77	Resurface & Maintenance
0009603	REEVES CONSTRUCTION COMPANY	005808449	\$748,259.09	Resurface & Maintenance
M004021	MCLENDON ENTERPRISES, INC.	067573915	\$740,967.05	Bridges
0009469	GEORGIA ASPHALT, INC.	557022956	\$740,212.92	Resurface & Maintenance
0009610	ALLIED PAVING CONTRACTORS, INC.	145762683	\$737,940.71	Resurface & Maintenance
0009358	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$735,364.20	Signals
0009353	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$733,875.04	Signals
0009532	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$728,907.77	Intersection Improvement
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
M003920	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$711,851.78	Resurface & Maintenance
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
M003979	OXFORD CONSTRUCTION COMPANY	005808282	\$682,601.68	Resurface & Maintenance
0010124	R. B. BAKER CONSTRUCTION, INC.	556310712	\$665,273.04	Resurface & Maintenance
M003966	BALDWIN PAVING CO., INC.	096621347	\$663,237.12	Operational Improvement
0009635	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$655,121.11	Resurface & Maintenance
9398001	SOUTHERN CONCRETE CONSTRUCTION CO., INC.	003310430	\$644,986.23	Bridges
0009682	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$644,785.84	Intersection Improvement
0009499	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$641,945.28	Resurface & Maintenance
0009498	OXFORD CONSTRUCTION COMPANY	005808282	\$636,439.80	Resurface & Maintenance
M003921	ROBINSON PAVING COMPANY	059524264	\$625,707.85	Resurface & Maintenance
0009489	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$616,325.29	Resurface & Maintenance
0003083	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$609,044.11	Resurface & Maintenance
M003959	GREGORY BRIDGE COMPANY	120930862	\$591,246.54	Bridges
M003947	COLDITZ TRUCKING, INC.	877658955	\$591,109.80	Resurface & Maintenance
M003897	E. R. SNELL CONTRACTOR, INC.	003481397	\$589,259.08	Resurface & Maintenance
0009465	RICKETSON CONSTRUCTION CO., INC.	131336542	\$585,694.61	Resurface & Maintenance
9014024	E. R. SNELL CONTRACTOR, INC.	003481397	\$585,019.98	Resurface & Maintenance
0009504	BALDWIN PAVING CO., INC.	096621347	\$581,919.44	Bridges
0009693	REEVES CONSTRUCTION COMPANY	005808449	\$581,076.42	Resurface & Maintenance
0006956	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$576,051.30	Resurface & Maintenance
M003933	SUNBELT STRUCTURES, INC.	144881547	\$574,285.10	Bridges
0009458	REEVES CONSTRUCTION COMPANY	005808449	\$565,403.37	Resurface & Maintenance
0009520	PITTMAN CONSTRUCTION COMPANY	033697848	\$561,541.71	Resurface & Maintenance
M003932	EVERETT DYKES GRASSING CO., INC.	057290785	\$556,465.27	Resurface & Maintenance
M004036	REEVES CONSTRUCTION COMPANY	005808449	\$538,873.15	Resurface & Maintenance
0009492	REEVES CONSTRUCTION COMPANY	005808449	\$473,361.78	Resurface & Maintenance
M003907	GEORGIA ASPHALT, INC.	557022956	\$465,848.73	Resurface & Maintenance
0009598	COLDITZ TRUCKING, INC.	877658955	\$458,682.94	Resurface & Maintenance

	REEVES CONSTRUCTION COMPANY	005808449	\$457,405.11 Intersection Improvement
0009501	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$451,325.98 Resurface & Maintenance
0009380	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$449,993.07 Signals
M004047	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$439,399.83 Resurface & Maintenance
0009491	REEVES CONSTRUCTION COMPANY	005808449	\$431,779.47 Resurface & Maintenance
0009523	NORTHWEST GEORGIA PAVING, INC.	033613001	\$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
M004037	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$367,069.87 Resurface & Maintenance
M004078	EVERETT DYKES GRASSING CO., INC.	057290785	\$363,007.85 Resurface & Maintenance
M003948	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$356,910.18 Resurface & Maintenance
M004213	THE SCRUGGS COMPANY	003299369	\$352,090.24 Resurface & Maintenance
0009480	EVERETT DYKES GRASSING CO., INC.	057290785	\$351,080.25 Resurface & Maintenance
0009511	OXFORD CONSTRUCTION COMPANY	005808282	\$343,454.18 Resurface & Maintenance
0009474	REEVES CONSTRUCTION COMPANY	005808449	\$332,453.83 Resurface & Maintenance
0009459	ALLIED PAVING CONTRACTORS, INC.	145762683	\$328,670.98 Resurface & Maintenance
0009516	R. B. BAKER CONSTRUCTION, INC.	556310712	\$319,415.95 Resurface & Maintenance
0009513			

	OXFORD CONSTRUCTION COMPANY	005808282	\$313,938.45 Resurface & Maintenance
0009484	REEVES CONSTRUCTION COMPANY	005808449	\$312,075.27 Resurface & Maintenance
0009493	ROBINSON PAVING COMPANY	059524264	\$304,021.30 Resurface & Maintenance
0009466	COLDITZ TRUCKING, INC.	877658955	\$295,646.98 Resurface & Maintenance
0009502	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$293,563.54 Resurface & Maintenance
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
0009381	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$274,621.76 Miscellaneous Improvements
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	\$243,947.84 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
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
00TS047	METROPOWER, INC.	099629602	\$205,910.56 ATMS/ITS
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	\$161,026.14	Resurface & Maintenance
0009461	STRICKLAND & SONS PIPELINE, INC.	867911315	\$160,727.23	Resurface & Maintenance
0009355	COMTRAC SERVICES INC.	072342087	\$158,329.23	Signals
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
0009525	BLOUNT CONSTRUCTION COMPANY, INC.	003296068	\$135,523.03	Resurface & Maintenance
0009470	COLDITZ TRUCKING, INC.	877658955	\$127,708.83	Resurface & Maintenance
0009472	COLDITZ TRUCKING, INC.	877658955	\$127,422.98	Resurface & Maintenance
00TS048	METROPOWER, INC.	099629602	\$123,055.12	ATMS/ITS
0009540	COLDITZ TRUCKING, INC.	877658955	\$122,897.03	Resurface & Maintenance
0009527	NORTHWEST GEORGIA PAVING, INC.	033613001	\$121,571.00	Resurface & Maintenance
0009531	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$120,754.23	Resurface & Maintenance
M004282	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$117,104.54	Concrete Rehab
0009490	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$116,777.25	Resurface & Maintenance
0009476	REEVES CONSTRUCTION COMPANY	005808449	\$115,048.34	Resurface & Maintenance
0009507	OXFORD CONSTRUCTION COMPANY	005808282	\$112,845.88	Resurface & Maintenance
M004012	BEAM'S CONTRACTING, INC.	093885200	\$107,989.91	Resurface & Maintenance
1515130009564	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$97,439.06	Pavement Rehab
0009483				

	ALLIED PAVING CONTRACTORS, INC.	145762683	\$93,333.39	Resurface & Maintenance
M004020	REEVES CONSTRUCTION COMPANY	005808449	\$92,941.66	Resurface & Maintenance
1515130009292				
	COLWELL CONSTRUCTION CO., INC.	004838389	\$91,190.22	Pavement Rehab
0009481	REEVES CONSTRUCTION COMPANY	005808449	\$90,557.41	Resurface & Maintenance
0009500	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$90,547.16	Resurface & Maintenance
0009460	STRICKLAND & SONS PIPELINE, INC.	867911315	\$85,426.35	Resurface & Maintenance
0009317	NORTHWEST GEORGIA PAVING, INC.	033613001	\$84,222.74	Resurface & Maintenance
M004013	BEAM'S CONTRACTING, INC.	093885200	\$78,360.74	Resurface & Maintenance
0009382	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$70,548.86	Signals
0008544	INFRA SOURCE UNDERGROUND CONSTRUCTION SERVICES LLC	142669014	\$70,001.68	Lighting
0009486	REEVES CONSTRUCTION COMPANY	005808449	\$66,000.41	Resurface & Maintenance
0009506	OXFORD CONSTRUCTION COMPANY	005808282	\$59,593.44	Resurface & Maintenance
M003988	REEVES CONSTRUCTION COMPANY	005808449	\$54,703.90	Resurface & Maintenance
0009475	PITTMAN CONSTRUCTION COMPANY	033697848	\$47,659.54	Resurface & Maintenance
1515130009824				
	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$44,185.75	Pavement Rehab
0009479	EVERETT DYKES GRASSING CO., INC.	057290785	\$33,657.26	Resurface & Maintenance
0009704	J.J.E. CONSTRUCTORS, INC.	173526039	\$31,943.25	Operational Improvement
M000355	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,174.02	Drainage Improvements
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		\$110,127.25	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
	Kimley-Horne & Associates		\$17,628.20	Engineering Services for West Ops Facility

	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 Transicold South		\$8,869.79	Bus Parts
	Georgia Regional Transportation Authority		\$8,591.92	Direct Salary & Indirect Overhead Costs
	West Georgia Fire Extenguisher		\$6,200.24	Fire Extenguisher Service
	Brandsmart USA		\$4,831.35	Parking Lot Rental
	State Accounting Office		\$3,008.00	ARRA Oversight - central services admin costs
	Russell Newman dba Allscapes Construction		\$860.00	Landscape Construction
GA-96-X012-00				
20.509	CHA INC.	829061998	\$199,989.24	Professional Consulting Services
GA-86-X001-00				
	NATIONAL BUS SALES		\$7,826,290.00	Vehicle Purchase
	CHA INC.	829061998	\$1,192,266.95	Professional Consulting Services
	INTERNATIONAL BUS GROUP		\$310,888.00	Vehicle Purchase
	ALLAN VIGIL FORD LINCOLN		\$243,961.00	Vehicle Purchase
	MERCURY, INC.			
47.082				
0959311	Allen Precision Equipment	073448060	\$234,593.94	Robotic Total Station with GPS, Smart Station Upgrade, Receiver and
	Intelisum, Inc.	088211102	\$29,995.00	LD3 Texel Camera
0923179	Bruker Daltronics	877298661	\$230,000.00	Spectrometer, used, micrOTOF-Q II Basic System
	Opotek, Inc	809432164	\$43,700.00	Opolette 2731 laser system including pump laser, software,
0929912	Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with
0940932	Metropolitan Regional Educational Service Agency		\$64,000.00	METRO RESA GA TAPP PROGRAM OPERATION REBOOT COHORT 1
0906564	Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment -
0933360	Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
0851574	Georgia Tech Conference Services		\$32,768.00	Lodging
0929081	FISHER SCIENTIFIC	025047940	\$29,000.00	Bio Tek Synergy 2 multi-detection microplate reader with
64.005				
13-016	Dyer Construction, Inc.	130785827	\$323,928.84	General Contracting Services
	2KM Architects, Inc.	956527816	\$57,869.24	Architectural and Engineering Services
66.454				
95424309	Tetra Tech	105569359	\$669,600.00	Engineering Services
66.458				
95423509	Mole, Jaydee, Kassaouf, Murray, Hill	000000000	\$11,474,153.88	
	Southern Champion	000000000	\$6,067,328.08	
	CDM Constructors Inc	805907391	\$4,008,068.01	
	Choate Construction Company	000000000	\$4,001,822.34	
	CDM Constructors	000000000	\$3,630,746.69	
	Crowder Construction Company, Inc.	006779896	\$3,214,703.00	
	Choate Construction Company	604015420	\$3,213,622.42	
	P.F. Moon & Co., Inc.	093698439	\$2,812,160.03	
	HC Coleman	000000000	\$2,604,775.58	
	Mole,Jaydee,Kassaouf,Murray,Hill	000000000	\$2,393,166.98	
	H.C. Coleman & Company, Inc.	000000000	\$2,373,602.65	
	Lanier Contracting	080102619	\$1,560,016.39	
	H.C. Coleman	000000000	\$1,449,606.10	
	Reynolds Inliner, LLC	130734267	\$1,421,789.73	
	Choate Construction	000000000	\$1,339,604.61	
	CDM Constructors In.	000000000	\$1,176,036.21	

Carter & Verplanck, Inc.	047102959	\$1,071,000.00	
Townley Construction	828495465	\$1,065,436.56	
Strickland & Sons Pipeline Inc.	352022727	\$1,051,823.07	
John D. Stephens, Inc	045829330	\$1,036,342.08	
Unity Construction Company	000000000	\$1,010,492.58	
Palm Coast Utilities, LLC	944096606	\$994,766.45	
Southern Champion Construction Inc.	000000000	\$984,927.34	
Strack, Inc.	005816236	\$968,234.81	
Allsouth Constructors	000000000	\$964,600.00	
Ring Power - Caterpillar	161835475	\$962,500.00	
Inland Waters Pollution Control, Inc.	067337600	\$954,087.50	
Port City Design Group	000000000	\$939,541.47	
Heavy Constructors	000000000	\$939,241.17	
Cajenn Construction	787874580	\$926,375.45	
Gary's Grading & Pipeline Co. Inc.	196563972	\$916,228.82	
Southern Champion	084911825	\$763,961.18	
Inland Water Pollution Control	000000000	\$670,102.88	
The Arras Group	878539027	\$653,939.00	
Portland Utilities	785819649	\$649,613.65	
WF Floyd Construction Inc.	144157844	\$645,704.59	
H.C.Coleman	000000000	\$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	
Gary's Grading & Pipeline Co. Inc.	000000000	\$571,524.96	
POPCO	000000000	\$568,079.47	
Crowder Construction Company, Inc.	000000000	\$567,503.90	
Carter & Sloop	000000000	\$542,834.45	
CaJen Construction	000000000	\$540,578.72	
Portland Utilities	000000000	\$502,792.07	
Southeast Pipe Survey, Inc	178121034	\$497,029.96	
Rindt - McDuff	000000000	\$460,401.92	
Strickland & Sons Pipeline Inc.	000000000	\$439,455.96	
Engineering Management, Inc.	013382853	\$425,361.50	
Y-Delta, Inc	000000000	\$347,323.95	
Griffin Brothers	000000000	\$342,796.58	
H.C. Coleman & Company, Inc.	089022235	\$340,368.46	
Camp Dresser & Mckee Inc.	000000000	\$296,258.40	
Eagle Utilities	622789402	\$258,209.56	
Crowder Construction	000000000	\$246,600.00	
Dale Construction		\$230,833.07	
Reynolds Inliner, LLC	000000000	\$225,214.75	
Camp Dresser & McKee	000000000	\$220,976.03	
Southeast Pipe Survey, Inc.	178121034	\$214,591.40	
Y-Delta	000000000	\$206,760.62	
Video Industrial Services, Inc.	181986803	\$204,326.24	
Lanier Contracting Co.	080102619	\$197,532.33	
Dale Construction Co.	014144674	\$194,397.81	
American Cast Iron Pipe Co.	000000000	\$191,926.27	
Eagle Utilities	000000000	\$190,163.64	
Natural Resources, Georgia Department of	146985544	\$188,460.49	Professional Services
Byers Well Drilling	059529974	\$178,033.90	
Jordan Jones & Goulding Inc.	000000000	\$173,887.12	
Port City Design Group	943347174	\$170,578.98	
AllSouth Constructors	176765600	\$169,257.93	
Gary's Grading	196563972	\$169,036.10	
Rindt-McDuff	000000000	\$168,653.31	
W F Floyd Construction Inc.	144157844	\$164,794.13	
WF Floyd		\$145,094.00	
Heavy Constructors	040678831	\$141,740.37	
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	

GB Turnipseed Engineering	102015393	\$112,739.75	
Jordan Jones & Goulding Inc.	030047807	\$110,829.80	
Inland Waters Pollution	000000000	\$108,839.20	
Little River Contractors	000000000	\$103,973.45	
Crowder Construction Company, Inc.		\$103,791.00	
Little River Contractors	784208431	\$98,701.01	
Advance Tank & Construction	000000000	\$97,188.00	
J.D. Stephens	045829330	\$94,394.75	
ITT Water & Wastewater USA	627584139	\$93,892.68	
WF Floyd	144157844	\$89,261.35	
ISC, Inc.	196563972	\$87,077.31	
SWT Services Inc.	013647046	\$84,190.00	
Allsouth Constructors, Inc.	176765600	\$83,756.97	
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	
Cajenn and Rehabilitation Services, Inc.	787874580	\$64,620.36	
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	
Unity Construction Company	040678831	\$49,990.53	
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	
Powers Construction	052943719	\$36,202.64	
Hightower Consulting Engrs	000000000	\$34,958.78	
Rindt-McDuff Associates, Inc.	095810297	\$34,035.82	
WesTech Engineering	066121815	\$31,322.00	
Engineering Management Consultants		\$30,831.00	
American Cast Iron Pipe Co.	003397569	\$30,592.78	
K.M. Davis Contracting Co.	967007568	\$27,952.00	
K.M. DAVIS CONTRACTING	000000000	\$27,952.00	
O'Brien & Gere Enginnering		\$27,000.00	
66.468			
95423409			
ASTRA GRADING & PIPE	926970666	\$3,936,300.38	
Consolidated Pipe & Supply Co., Inc.	031507445	\$3,298,299.39	
John H. Pruet Construction	047943394	\$2,502,938.73	
Ronny D Jones Enterprises	000000000	\$2,127,130.11	
Higgins Construction	037216660	\$1,888,591.25	
SMITH PIPELINE, INC	195119045	\$1,884,299.76	
Griffin Brothers	000000000	\$1,873,789.54	
Camp Dresser & McKee, Inc	055990261	\$1,556,600.00	Professional Services
John D. Stephens, Inc.	045829330	\$1,520,488.77	
Kendall Supply, Inc.	065351942	\$1,467,838.00	
Hayes Pipe Supply, Inc.	075451674	\$1,281,501.55	
SMITH PIPELINE	195119045	\$1,228,212.54	
Quarry Systems LLC	212611740	\$1,106,910.20	
Black & Veatch Corporation	092255939	\$1,099,000.00	Professional Services
Jordan, Jones, and Goulding, Inc	030047807	\$1,029,911.00	Professional Services
ASTRA GRADING & PIP	926970666	\$915,203.74	
Phoenix Fabricators & Erectors	000000000	\$831,993.95	
Smith Pipeline, Inc.	195119045	\$804,730.38	
PRECON CORPORATION	032419913	\$675,121.00	
Caldwell Tanks	000000000	\$540,950.00	
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	
Aecom Technology Corporation	153561212	\$250,948.82	Professional Services
Stevenson & Palmer Engineering, Inc.	788424463	\$228,391.60	
Hatfield Construction	778488853	\$221,986.49	
Taylor & Sons	946594236	\$206,016.80	
Reeves Contracting Company	000000000	\$204,796.22	
Stancil Underground Trenching, Inc	197522303	\$196,806.83	
Griffin Brothers	062579396	\$182,063.39	
Hayes Pipe Supply, Inc.	195119045	\$168,900.18	
Geological Survey, United States Dept of	926038100	\$163,030.00	Professional Services
WILLIAMS, SWEITZER, & BARNUM	048702062	\$155,821.18	
Phoenix Fabricators & Erectors	155134398	\$152,100.00	
Phoenix Fabricators and Erectors, Inc.	000000000	\$147,556.35	
Stancil Underground Trenching, Inc.	197522303	\$147,403.17	
Peoples & Quigley		\$139,981.82	
Tyler Technologies, Inc.	041089293	\$134,565.17	
GB Turnipseed Engineers	102015393	\$133,127.81	
Natural Resources, Georgia Department of	146985544	\$127,137.30	Professional Services
Wiederman & Singleton, Inc.		\$120,695.00	
Stevenson & Palmer Engineering	788424463	\$116,178.75	
Rindt McDuff Associates	095810297	\$113,629.43	
Hatfield Construction	784888534	\$108,903.61	
Hayes, James & Associates	000000000	\$106,700.00	
Hersey Meters	050346132	\$106,019.36	
Vally Pipeline, inc.	089558527	\$103,707.00	
Allsouth Construction	176765600	\$100,050.66	
Williams, Sweitzer and Barnum	048702062	\$88,344.96	
Rindt McDuff Assoc	095810297	\$85,500.00	
Higgins Construction	037216660	\$84,222.89	
Rindt-McDuff Associates	095810297	\$81,518.82	
Tetra Tech, Inc	105569359	\$65,318.24	Professional Services
Delta Municipal Supply	075947416	\$57,143.50	
Meurer Research, Inc.	618560460	\$54,800.00	
Phoenix Fabricators and Erectors, Inc.	155134398	\$48,600.00	
G. Ben Turnipseed Engineers	000000000	\$43,970.27	
Dodd Construction	000000000	\$43,905.73	
GB Turnipseed Engineers	000000000	\$39,215.03	
Civil Engineering Consultants, Inc.	000000000	\$35,733.00	
J. K. Duren Company, Inc.	000000000	\$35,730.00	
Kendall Supply, Inc	065351942	\$32,010.00	
WIEDEMAN AND SINGLETON, INC.	000000000	\$31,087.96	
Rindt McDuff Assoc.	095810297	\$29,786.12	
Peoples & Quigley	000000000	\$29,420.50	
Lanier Contracting Company	080102619	\$27,277.60	
66.805			
95424909			
Pangean CMD	090508859	\$764,845.15	To assess and cleanup petroleum releases from leaking underground
Mactec Engineering and Consulting Inc.	178366183	\$631,020.70	To assess and cleanup petroleum releases from leaking underground storage tanks (LUST) sites in Georgia.
Stantec Consulting Corp	093657427	\$345,911.00	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	\$166,369.00	To assess and cleanup petroleum releases from leaking underground

81.041	Environmental Resource	042908780	\$14,800.00	To assess and cleanup petroleum releases from leaking underground
DE-EE0000225	Hannah Solar, LLC	016501737	\$2,838,600.00	
	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	\$858,648.97	
	E. Escher Incorporated	611794066	\$675,900.00	
	First Century Energy Services, LLC	831530534	\$648,776.00	
	Martin Mechanical	003482874	\$633,686.26	
	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	
	S.D. Clifton Construction	194741930	\$331,302.92	
	Andritz	002075695	\$274,367.20	
	Suniva, Inc.	801260030	\$259,408.66	
	United Renewable Energy	828308887	\$252,835.74	
	Mann Mechanical	542257776	\$217,901.25	
	S.D. Clifton	000000000	\$209,656.65	
	Hamlin Airconditioning and Sheet Metal Inc.	150990083	\$197,179.00	
	HESMA	605681758	\$192,788.92	
	E. Sam Jones	033537028	\$181,000.00	
	Energy and Environment LLC	072640258	\$175,786.83	
	Trane	001344621	\$155,324.41	
	United Renewable Energy	828308887	\$150,462.50	
	Inman Solar, Inc.	832239946	\$141,780.00	
	Trico Mechanical Contractors, Inc	188702112	\$129,640.00	
	Apogee Interactive	878032960	\$129,584.00	
	Georgia State Financing and Investment Commission	195804273	\$122,501.35	Professional Services
	Radiance Solar	849651513	\$119,684.50	
	Manpower	782015911	\$114,347.12	
	Lighting Technologies	751175795	\$110,080.00	
	Johnson, Spellman and Associates, Inc.	199963273	\$104,375.00	
	RMF	040875640	\$99,282.30	
	Inman Solar	832239946	\$95,800.00	
	Air Supply	000000000	\$92,225.44	
	E. Sam Jones Distributor, Inc	033537028	\$88,392.55	
	SunPower Corporation	000000000	\$87,954.50	
	E.Sam Jones Distributor, Inc.	033537028	\$82,335.00	
	Bryan Mechanical	193345159	\$76,041.00	
	Energy Ace, Inc.	121392364	\$71,302.50	
	Rosser International Inc.	150986560	\$71,096.23	
	Home Diagnostic Solutions	618184357	\$70,146.00	
	DYCO Enterprises, Inc.	628097368	\$67,949.00	
	Suniva	801260030	\$66,960.00	
	O'Brien & Gere Engineers, Inc.	049890668	\$63,873.00	
	Bennetts Heating and Air	079385454	\$62,500.00	
	Fischer Contractors LLC	830596206	\$60,896.68	
	Comforty Systems USA	626167006	\$59,378.25	
	ICE East LLC	796732902	\$57,900.00	
	CLeaver - Brooks, Inc.	006083927	\$56,648.94	
	Schuco	000000000	\$53,076.96	
	Energy and Environment	072640258	\$52,310.84	
	O'Brien and Gere Engineering Inc	049890668	\$47,150.00	
	WB Wallis	927615856	\$46,981.11	
	Surber Barber Chate & Hertlien	000000000	\$46,304.00	
	Community Affairs, Georgia Department of	807479084	\$45,715.84	Professional Services
	Comfort Systems USA	626167006	\$45,701.25	
	Blue Solar LLC dba SolarDock	832308774	\$43,618.00	
	Georgia Tech Research Corporation	097394084	\$39,598.39	
	Control Concepts Inc	799878491	\$38,012.50	
	EMC Engineers, Inc.	000000000	\$35,000.04	

	AWC Inc.	784658622	\$34,863.00	
	Board of Regents of the University System of Georgia	180655748	\$33,689.69	Professional Services
	Solar Sun World, LLC	015035337	\$33,536.49	
	Trinity Electric	027926678	\$33,500.00	
	Turner Construction Company	188120802	\$32,627.00	
	Johnson, Spellman and Associates, Inc.	000000000	\$31,312.50	
	Energy Ace	121392364	\$28,700.00	
	Diversified Supply Company	832017573	\$26,117.91	
81.042				
DE-EE0000109				
	Metropolitan Properties of Georgia	000000000	\$2,062,368.32	
	University of Georgia	619003127	\$1,580,271.26	Professional Services
	Southface Energy Institute, Inc	099304487	\$1,450,236.30	Professional Services
	Metropolitan Properties of GA	000000000	\$1,022,972.12	
	Mauney Construction Company	000000000	\$872,659.38	
	Partnership For Community Action	000000000	\$794,729.00	
	METROPOLITAN PROPERTIES	019563335	\$579,598.15	
	VIS VIVA ENERGY	961871188	\$517,986.73	
	Mauney Construction	000000000	\$321,620.56	
	Steve Rayman Chevrolet	000000000	\$314,342.66	
	Tillman Motors LLC	000000000	\$306,926.65	
	Jerry Rylee & Assoc.	023657602	\$268,077.27	
	Partnership For Community Action	038928891	\$240,770.45	
	Walker-Jones Chevrolet	000000000	\$225,691.26	
	Jerry C. Rylee and Associates	000000000	\$202,261.99	
	Carter & Hurley, LLC	000000000	\$201,825.36	
	Dillard Homes LLC	829708242	\$186,251.00	
	Steve Rayman Chevrolet		\$185,009.93	
	Woody Butts Chevrolet		\$172,399.95	
	DIVERSIFIED Products Unlimited, Inc.	791673569	\$171,656.10	
	Hasselkus Construction	000000000	\$171,635.06	
	Market Ready Solutions	000000000	\$171,071.46	
	Woody Butts Chevrolet	000000000	\$169,378.59	
	Allan Vigil Ford	000000000	\$155,044.77	
	Rowe Air Conditioning	000000000	\$147,317.37	
	Greene Ford		\$141,037.89	
	Partnership Form Community Action	000000000	\$123,781.52	
	Eco Air	000000000	\$122,200.00	
	Triple H Mobile Home Parts & Service	000000000	\$112,844.83	
	Lowe's	000000000	\$112,053.88	
	Gordon Chevrolet		\$108,355.57	
	Green Source Homes, Inc	832706597	\$107,530.00	
	B&R AIR CONDITIONING	007013470	\$106,167.27	
	Marietta Toyota		\$104,772.80	
	Empire Construction	000000000	\$104,360.54	
	Southeast Gas	000000000	\$103,234.57	
	Market Ready Solutions	018766070	\$101,355.79	
	Home Depot Credit Services	149936184	\$100,963.68	
	D & L Air Conditioning, Inc.	866920119	\$97,992.05	
	Lowes	000000000	\$97,384.95	
	Jerry L. Rylee & Assoc	000000000	\$94,813.84	
	Edwin Hart Signature Homes, LLC	000000000	\$91,511.00	
	Buckler Construction LLC	625399519	\$88,540.00	
	TURN-KEY WEATHERIZATION, LLC	014652947	\$83,981.98	
	O'Quinn Mobile HOme Supply	000000000	\$80,745.28	
	Bird Family Industry	000000000	\$80,426.66	
	ALLSTAR HEATING & AIR LLC	000000000	\$75,404.61	
	All Phase Electric Supply	001743442	\$71,904.00	
	Ray & Son's Heating & Air Conditioning	000000000	\$70,680.00	
	Grainger	005103494	\$69,012.00	Equipment Services
	Bird-Family Industry	000000000	\$64,862.07	
	Diversified Products Unlimited, Inc.	000000000	\$61,494.95	
	Indoor Comfort	000000000	\$60,433.47	
	Pro-Tech Air	000000000	\$60,068.32	

H D Michael Co., Inc.	000000000	\$59,936.00
B&R AIR CONDITIONING	000000000	\$58,075.00
J C Lewis Ford	000000000	\$57,380.71
Diversified Products Unlimited, Inc.		\$57,021.16
RS MECHANICAL SERVICES	000000000	\$56,444.82
ESTES HEATING AND AIR CONDITIONING, INC.	061012733	\$54,010.22
RS Mechanical Heat & Air	808368547	\$54,006.26
J&R PRODUCTS INC		\$53,605.37
J&R Products, Inc.	000000000	\$52,655.18
Metropolitan Properties of GA		\$52,243.42
Milton Ruben Chevrolet	000000000	\$51,651.86
Satcher Motor Company	000000000	\$51,516.90
Bobby Jones Ford	000000000	\$50,914.96
Coastal Chevrolet/Dan Vaden	000000000	\$50,347.32
Wade Ford	000000000	\$49,007.07
Mauney Construction Inc.	000000000	\$47,867.18
Brannen Ford Motor Co.	000000000	\$47,080.00
AM CONSERVATION		\$46,336.16
Buckler Construction LLC	000000000	\$46,166.00
Bigham Home Inspections, Inc.	000000000	\$43,625.00
Bruce Payne Electric Co.	000000000	\$43,589.00
Don Massey Heating & Air	000000000	\$41,636.27
A.G.M Contacting, Inc.	000000000	\$41,474.70
A.G.M Contracting	000000000	\$41,474.70
Savage Heating and Air	000000000	\$40,442.08
Elizabeth Robertson, LLC	000000000	\$38,800.00
Elizabeth Sparrow Robertson, LLC	000000000	\$38,800.00
Waycross Heating and Cooling	198714495	\$37,476.00
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
Blevins	000000000	\$33,209.99
HEALTH CARE MUTUAL CAP	582591753	\$32,855.69
Moncrief Heating and Air		\$32,752.00
Energy Conservatory	000000000	\$31,449.51
South Georgia Solar Power	000000000	\$30,925.00
PARKWAY MITSUBISHI	000000000	\$30,849.86
Diversified Products Unlimited	000000000	\$30,410.48
Energy Conservatory		\$29,430.36
Eco Friendly Solutions, LLC	830772658	\$29,372.74
Omar Construction & Home Improvement	000000000	\$29,193.00
ALLSTAR HEATING & AIR LLC	558197245	\$29,125.00
AM CONSERVATION	000000000	\$29,122.52
ADA Supplies, Inc.	000000000	\$28,428.97
Green Source Homes Inc	832706597	\$28,414.00
Don Massey Heating and Air Conditioning	000000000	\$28,289.76
Hometown Construction Company, LLC	000000000	\$28,060.00
Carl Gregory Dodge Chrysler Jeep	000000000	\$28,037.88
H.D. Michael Co. Inc	177905320	\$27,945.00
APPLEGATE INSULATION	000000000	\$27,808.96
Lee Hardware	786653964	\$27,785.47
Critz Buick	000000000	\$27,483.60
GASTON WEEKS	000000000	\$27,104.00
Savage Heating and Air		\$26,757.50
Rivertown Ford	000000000	\$26,703.99

	Green Souce Homes Inc	832706597	\$26,627.00	
	Weather Solutions	028658381	\$26,599.42	
	Waller Heating & Air	000000000	\$26,580.00	
	Hoover Chrsyler	000000000	\$26,527.78	
	H & H Construction Co.	000000000	\$25,838.04	
	Langdale Ford Company	000000000	\$25,435.64	
	LAGRANGE TOYOTA,INC.	000000000	\$25,325.00	
81.122	DE-OE0000081			
	Fulton, County of	137517624	\$389,575.16	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			
	GEMC Federal Credit Union	168608482	\$274,437.51	
	Honeywell Building Solutions	139691877	\$266,655.00	
	Habersham Electric Membership Corporation	007976624	\$261,891.18	
	Haynes Heating & Air Conditioning	000000000	\$229,026.00	
	E. Sam Jones Distributor, Inc.	033537028	\$192,500.00	
	Catamount Constructors	036688943	\$146,079.98	
	Cochran Brothers Electric	092646082	\$138,995.99	
	Dressor Roots Inc (Dressor Corporation)	123999844	\$138,067.82	
	FLS Energy	780887472	\$125,000.00	
	J & J HEATING AIR CONDITIONING & ELECTRICAL	054209838	\$110,455.00	
	Terrell's Refrigeration, Heating & Air	102037389	\$109,705.85	
	Triad Construction Co, Inc.	620580357	\$106,696.98	
	Automation and Positioning, LLC	843852901	\$99,012.77	
	Bonitz	033849498	\$92,127.60	
	Waters Mechanical Inc.	031873503	\$90,655.65	
	Conditioned Air Systems, Inc.	066930181	\$87,415.43	
	Aeration Industries International	084112440	\$62,700.00	
	Heavy Constructors	824886394	\$60,000.00	
	SYLVANIA LIGHTING SERVICES	050705532	\$59,532.81	
	Electric Cities of Georgia	829958078	\$48,545.00	
	Metro Power	099629602	\$46,295.00	
	Gale Builders	151139131	\$44,982.00	
	SOENSO Energy	833653715	\$32,000.00	
	McArthur Electric, Inc.	115316341	\$31,581.90	
	SolarSmith	790527738	\$31,469.05	
	E. Sam Jones Distributor, Inc	033537028	\$29,860.50	
	Cablik Enterprises	789558496	\$28,612.00	
	Madison Electric Supply, Inc.	067589523	\$25,099.59	
	Midway Electric	003487592	\$25,000.00	
84.386	S386A090010			
	Howard Computers		\$890,919.00	Technology Equipment
	KSU		\$691,112.00	Services
	Howard Computers		\$648,446.00	Netbook Computers
	CDW-Government Inc	026157235	\$371,386.00	Netbook Cases
	BT Conferencing Video Inc	932654544	\$370,702.07	Conference Software & Maintenance
	Bytespeed LLC	123083052	\$341,193.24	Computer Hardware
	Dell Marketing LP	877936518	\$333,584.24	Computer Equipment
	CDW-Government Inc	026157235	\$308,631.96	Netbooks, Carrying Cases, & RAM
	UGA Technology Training Center		\$300,000.00	Textbook Grant Support
	Verizon Wireless		\$295,079.72	
	Apple Computer Inc	060704780	\$225,433.78	Technology Equipment
	MXN Corporation	134953574	\$200,475.58	Pro-Curve Switch
	Multi Media Services Inc		\$180,729.00	
	Learning Labs	043111186	\$178,725.00	Learnmate & Software/Training
	Apple Computer Inc	060704780	\$172,012.60	Computers
	Heart of Georgia RESA	125181966	\$160,000.00	Staff Development/Training
	Micro Technology Consultants	806417408	\$155,819.40	Computer Equipment
	Apple Computer Inc	060704780	\$139,991.85	Computer Equipment
	Dell Inc	114315195	\$127,320.31	Computers
	Virtucom Inc	836412387	\$124,094.00	Computers

	Dalton State College	075875294	\$121,000.00	
	Northeast Georgia RESA	094066974	\$114,446.51	Expendable Equip/Expendable Computer Equip
	Classroom Technology Solutions		\$112,495.00	Computer Supplies/Projector Systems
	Learning Labs	043111186	\$104,799.00	Software, Expend Equip, & Computer Equip > \$5,000
	MXN Corporation	134953574	\$101,521.84	Computer Hardware & Software
	Amer.com		\$99,220.95	Switches, Wireless Access Points
	Northeast Georgia RESA	094066974	\$94,852.37	Expendable Equipment/Computer Equipment
	Applied Software		\$90,723.00	Hardware & Software
	RM Education		\$86,596.75	Computer Hardware & Software
	Sargent-Welch		\$84,330.00	Expend Equip, Supplies, & Software
	Dalton State College	075875294	\$80,000.00	Technology Services
	Oconee RESA	150570612	\$74,250.00	Consulting Services
	Dell Inc	114315195	\$72,688.00	Expend Computer Equip, Tech Supplies, Expend Equip, Software
	Dell Computer	603046210	\$72,227.80	Laptops & Computer Items
	Progressive Communications	786892695	\$68,000.00	Network Upgrade
	Dell Marketing LP	877936518	\$64,108.92	Stem Equipment
	Dell Computer	603046210	\$60,157.80	
	Learning Labs	043111186	\$56,058.40	Technology Equipment
	Xerox Audio Visual Solutions Inc	056175284	\$55,040.46	Smartboards
	ICN		\$51,817.47	Supplies
	Dell Inc	114315195	\$49,508.96	Dell Notebooks
	Logical Choice Tech Inc	878182401	\$49,094.95	ActivBoards, LCD Projectors, Speakers, Handsets, & Installation
	At-Net Services		\$48,715.00	Av Equip
	Apple Computer Inc	060704780	\$47,836.48	Macbooks, Applecare Protection Plan, Cases, Shoulder Bags, Etc
	HP	009122532	\$47,070.48	Notebook PCs & Cases
	Georgia Public Web	044607708	\$45,804.00	Computer Software
	Dell Financial Services	007594492	\$44,961.08	Computers
	CDW-Government Inc	026157235	\$42,880.32	Think Pads, Computer Software, Memory Cards, Mobile Hub,
	Heart of Georgia RESA	125181966	\$42,770.00	Profess Development Training
	CDW-Government Inc	026157235	\$42,724.79	Technology Equipment
	Vernier Software & Tech LLC	175410661	\$41,982.00	Software
	CDW-Government Inc	026157235	\$40,894.53	Computer Equip & Software
	Southern Computer Warehouse		\$39,699.01	Computers
	BT Conferencing Video Inc	932654544	\$39,624.47	Computer Equipment
	BT Conferencing Video Inc	932654544	\$39,424.47	Video/Conferencing Equipment
	Desire2Learn		\$39,370.85	Training
	BT Conferencing Video Inc	932654544	\$39,274.47	Technology Equipment
	Prosys	111651469	\$38,259.53	Computers
	Northeast Georgia RESA	094066974	\$36,882.71	Technology Equipment
	Earthwalk Communications	176847705	\$36,563.00	Expend Computer Equip
	Apple Computer Inc	060704780	\$35,727.96	Computer Equip
	SCHOOL MART		\$33,737.20	Computer Equipment
	Scholastic Corporation	154287767	\$32,839.75	Software
	LEARNING.COM		\$32,269.94	Supplies
	Script Logic		\$32,006.70	
	MXN Corporation	134953574	\$30,528.00	
	Valley Business Machines		\$29,087.98	Computer Equipment
	Apple Computer Inc	060704780	\$27,357.00	Computer Hardware
	CDW-Government Inc	026157235	\$27,337.74	Computer Equipment
84.387	S387A090011			
	Huntington Learning Center		\$29,336.00	Instruction
84.388	S388A090011			
	Knowledge Works Foundation	174692343	\$831,000.00	Professional Development
	HP Financial Services	090754292	\$683,112.04	Computers
	Americas Choice Inc	170943174	\$623,960.00	Purchased Services
	Apple Computer Inc	060704780	\$420,614.68	Computers & Related Equipment
	CDW-Government Inc	026157235	\$360,130.00	
	Dell Marketing LP	877936518	\$349,345.82	Computers
	Americas Choice Inc	170943174	\$300,300.00	Software
	Americas Choice Inc	170943174	\$249,684.00	Professional Services
	Americas Choice Inc	170943174	\$248,595.00	Purch Services
	Dell Marketing LP	877936518	\$189,510.04	Dell Notebooks, Printers, & Laptops
	Scholastic Corporation	154287767	\$172,494.20	Software/Purchased Svcs
	The College Board		\$121,550.00	SAT On-Line Prep
	Scholastic Inc	878194943	\$93,387.60	Supplies
	Pearson Education Inc	053601050	\$84,621.90	Textbooks
	Dell Marketing LP	877936518	\$77,457.26	AASD Computers & Supplies
	Wesley Educational Services		\$76,722.33	Consulting Service

	Southern Regional Educational Board		\$75,135.00 Consulting Services
	NetPlanner Systems Inc		\$72,020.00 Communications Cabling
	Technology Integration Group		\$61,248.00
	Logical Choice Tech Inc	878182401	\$57,392.34 Projectors; Activeboards
	Learning Focused		\$52,135.00 Learning Focused Model Sets, Notebooks, & Resources
	Southern Regional Educational Board		\$50,000.00 Service Contract - High Schools that Work
	Carnegie Learning Incorporated	054011130	\$50,000.00 Purchased Services
	Scholastic Inc	878194943	\$46,199.83 Licenses
	Department of Audits		\$45,389.56 School Imp (1003g)
	Staples Business Advantage		\$44,358.00
	D & H Distributing		\$43,560.04 Computer Equipment
	Texas Instruments		\$40,000.00 Mathforward Program
	Troxell Communications Inc		\$38,999.00 AASD Workshops & Software
	Pierce Consulting		\$38,769.46 Consulting Service
	GESA-Macon State College		\$36,000.00 Professional Dev
	CDW-Government Inc	026157235	\$34,815.00 Expendable Computer Equipment
	Bytespeed LLC	123083052	\$33,788.00 Notebooks
	Logical Choice Tech Inc	878182401	\$33,453.00
	State Accounting Office		\$33,082.00 ARRA Admin Cost Recovery
	Thinkgate LLC		\$29,674.00 Software License
	Dell Computer	603046210	\$27,570.00 Computers
	Premier Agendas		\$27,483.00
	CDW-Government Inc	026157235	\$26,190.00 Netbook Computers
84.389	S389A090010		
	Americas Choice Inc	170943174	\$10,259,069.83 Services & Conference
	Fisher Science Education		\$2,835,918.00
	Communities in School		\$1,252,369.00
	Logical Choice Tech Inc	878182401	\$1,123,465.00
	Dell Marketing LP	877936518	\$1,110,469.94 Computers
	Staples Business Advantage		\$740,264.00
	Staples		\$704,577.06 Supplies
	Scholastic Corporation	154287767	\$678,629.25 Read 180 Software
	Dell Inc	114315195	\$622,740.00 Computers
	Achieve HighPoints		\$573,705.00 Professional Development
	Multi Media Services Inc		\$568,660.00 Technology Equipment
	Achieve Results		\$543,855.00 Tutorial & Educational Consulting
	Voyager Expanded Learning LP	926340886	\$493,349.20 Training, Books, Licenses
	Xerox Audio Visual Solutions Inc	056175284	\$468,007.18 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
	Advantage Behavioral		\$361,958.25 Educational, Behavioral, & Social Services
	Dell Marketing LP	877936518	\$354,775.00 Computers, Projectors, & Printers
	Great Source Education		\$340,191.00
	McGraw-Hill Prof Bk Group	179943204	\$339,180.00
	Elite Education		\$336,574.00 Tutorial Services
	ASCD	074800962	\$323,985.00 Staff Development by Expert Consultants
	Achieve HighPoints		\$323,420.00 Tutorial Services
	ACT Inc		\$319,752.38 Supplies
	Pearson Education Inc	053601050	\$319,367.63 On-line Software
	Terry Learning Center		\$300,794.00 Tutorial Services
	National Urban Alliance		\$298,768.00 Staff Development
	Dell Inc	114315195	\$295,562.45 Expendable Computer Equipment
	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	\$256,755.00 Tutorial
	Delaney Educational Enterprise		\$253,514.00
	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
	Scholastic Inc	878194943	\$230,102.59 Classroom Books & Magazines
	Logical Choice Tech Inc	878182401	\$225,926.00 Promethean Boards
	Howard Industries		\$225,743.64 Technology Supplies & Expendable Equipment
	Logical Choice Tech Inc	878182401	\$222,447.51 Professional Development/Equipment
	Apple Computer Inc	060704780	\$217,771.00
	Logical Choice Tech Inc	878182401	\$217,615.07 Expendable Equipment
	Prosys	111651469	\$216,455.17 Computers
	Triumph Learning LLC		\$206,387.14 Books
	Plato Learning Inc	613196567	\$195,854.35 Professional Development

Pearson Education Inc	053601050	\$195,212.50	Software
NESI		\$194,849.00	Tutorial, Par Inv, & Prof Dev for Private, N&D, & Homeless
Dell Marketing LP	877936518	\$194,275.86	Computers & Monitors
Sargent-Welch		\$190,500.00	
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
Follett Library Resources		\$179,423.00	
Scholastic Corporation	154287767	\$176,271.66	Books & Other Educational Materials
Odysseyware		\$175,000.00	Software
Riverside Publishing	099204331	\$174,580.00	Instructional Software & Training
Howard Computers		\$172,477.60	Technology Equipment
EComputer Inc		\$171,623.89	30 Dell Optiplex 360
Pearson Education Inc	053601050	\$170,690.00	Instructional Software
Dell Marketing LP	877936518	\$170,575.17	Equipment
Office Depot		\$169,958.00	Education Supplies
Americas Choice Inc	170943174	\$167,980.00	Professional Development
Follett Library Resources		\$165,741.00	Educational Resources
Schoolwide Inc		\$165,667.00	
Scholastic Inc	878194943	\$161,795.00	
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
Williams Electronics		\$152,480.62	Computer Equipment
Learning Sciences Intl LLC	623331910	\$151,600.00	Academic Intervention
Americas Choice Inc	170943174	\$146,800.00	Onsite Literacy Training & Tech Support
CDW-Government Inc	026157235	\$143,281.01	Promethean
HP	009122532	\$142,736.00	Smartboards
Staples		\$142,267.00	
Christopher Norman		\$138,316.00	
Back To Basics		\$136,862.00	Tutorial Services
Educational Lrng Systems Inc	197305808	\$132,300.50	750 Ascend Math Complete Packages & Training
Brainchild Corp	827276403	\$131,795.00	Educational Supplies
School Specialty Inc		\$129,664.00	
School Leadership Associates LLC		\$129,600.00	Contracted Services-Learning Focused Schools Trainer
Achieve Results		\$129,418.00	Tutorial
University of Georgia	619003127	\$127,850.00	Partnership in Math
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
Barnes & Noble Inc		\$120,296.00	
Office Depot		\$119,132.36	Basic Office & Classroom Supplies
Core Knowledge		\$118,773.99	Books & Teaching Supplies
Heinemann Library		\$113,506.44	Library Books & Other Resources
Alpha Academy Tutorial		\$113,400.00	Supplemental Education Services
eInstruction	107308983	\$112,191.50	Interactive Instructional Hardware & Software
Casenex		\$110,820.00	
Scholastic Corporation	154287767	\$110,462.99	Benchmark Testing Software
eInstruction	107308983	\$110,126.00	Computer Equipment
Scientific Learning Corp	939106852	\$109,775.00	Online Software; Fast Forward Labs
Int'l After School Program		\$107,965.00	Tutoring
Xerox Audio Visual Solutions Inc	056175284	\$105,351.00	Computer Equipment
Americas Choice Inc	170943174	\$104,200.00	Professional Learning
Scholastic Corporation	154287767	\$103,300.15	Read 180 Software/License
Premier Agendas		\$101,685.48	Student Planners for Home/School Communication
Study Island		\$100,379.00	
Scholastic Corporation	154287767	\$99,205.00	Textbooks
Bostick Educational Svcs LLC	832972793	\$99,104.00	Contracted Services-Intervention Specialist
NASCO		\$98,462.00	
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
Triumph Learning LLC		\$95,863.00	
ETA Cuisenaire	802652909	\$95,152.02	Vocabulary/Reading/Math Labs, Student Kits, Site Licenses, &
Nisewonger Audio/Visual Center		\$95,016.00	Audio/Visual Equipment
HP	009122532	\$93,255.00	Computers
Triumph Learning LLC		\$92,271.35	Test Prep Materials
Troxell Communications Inc		\$91,556.25	Classroom Audio Visual Expendable Equipment & Furniture

EMTEC Inc		\$90,859.00	Information Technology Products & Services
UMA Education Solutions	832244607	\$90,000.00	Technology Software
School Improvement Network		\$90,000.00	Online Professional Dev Training
A Stepping Stone to Excellence	028026828	\$88,903.80	NCLB Tutoring for Eligible Students
Follett Library Resources		\$88,865.80	Library/Media Materials
Dell Marketing LP	877936518	\$88,767.00	Computer Equipment
Coffee County BOE	100013507	\$87,864.50	Supplemental Services
Ace Computers		\$87,780.80	Computer Equipment
Tower Educational Consulting Group		\$87,682.20	NCLB Tutoring for Eligible Students
CDW-Government Inc	026157235	\$87,610.00	Expendable Computer Equipment & Expendable Equipment
Educational Lrng Systems Inc	197305808	\$87,490.00	Reading Plus Software
Sylvan Learning Centers	043074058	\$86,569.80	Tutoring
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
Stepping Stones to Success		\$85,609.00	Tutorial Services
Plato Learning Inc	613196567	\$85,175.00	Remote Learning Resources
ALEKS Corporation		\$82,265.00	Math Software
Technology Integration Group		\$82,067.00	
Charles Drew Charter School		\$80,217.00	
Club Z		\$79,801.70	Supplemental Educational Services
A to Z In-Home Tutoring LLC		\$79,265.00	Tutorial Services
Apple Computer Inc	060704780	\$78,447.88	Computers
Scholastic Corporation	154287767	\$77,987.85	Reading Material & Student License
Carnegie Learning Incorporated	054011130	\$77,980.50	Cognitive Tutor Software
Curriculum Advantage Inc	148759777	\$77,908.00	Computer Software
Triumph Learning LLC		\$77,472.00	Education Supplies
Carter, Reddy, & Associates		\$76,936.50	Supplemental Educational Services
Xerox Audio Visual Solutions Inc	056175284	\$76,263.00	Education Supplies
Ananias Services Group		\$75,662.00	
Barnes & Noble Inc		\$75,274.99	Books & Other Educational Resources
Apperson Print Manage		\$74,075.00	
National Institute for Direct		\$74,000.00	
Dos Amigos Education Sales		\$73,684.00	12 Pro Series Activboards with Projector
More Learning Center		\$71,900.00	Supplemental Education Services
Newbridge Educational		\$71,720.00	
Georgia Department of Education	806743159	\$70,557.91	Audit Costs
Scantex Business Systems Inc		\$70,498.50	Calculators & Accessories
Educate Online Learning LLC		\$70,493.85	NCLB Tutoring for Eligible Students
Pearson Education Inc	053601050	\$70,000.00	AIMSWEB Pro Complete
Club Z		\$68,623.10	Supplemental Services
Logical Choice Tech Inc	878182401	\$68,199.83	Computer Equipment
Logical Choice Tech Inc	878182401	\$67,808.00	Classroom Response System-Handsets
Logical Choice Tech Inc	878182401	\$67,744.72	Books & Teaching Supplies
Triumph Learning LLC		\$67,679.59	Books & Periodicals
Audio Visual Innovations		\$66,252.00	Educational Supplies
Americas Choice Inc	170943174	\$66,228.00	
Apex Learning		\$65,561.00	Software
Study Island		\$65,474.00	Instructional/Remedial Software License
Study Island		\$64,619.00	Non Capital Computer Software
Houghton Mifflin Publishing	001015924	\$63,822.50	Edusoft Assessment Mgmt Sys
GovConnection Inc	809678782	\$62,911.07	Computer Equipment
Renaissance Learning Inc		\$61,165.59	Software
Pearson Education Inc	053601050	\$61,050.00	Non Capital Computer Software
Xerox Corporation		\$60,363.57	Document Services & Equipment
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
Houghton Mifflin Publishing	001015924	\$59,604.97	Books
Logical Choice Tech Inc	878182401	\$59,519.75	Interactive White Boards & Tech Related Equipment
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
Renaissance Learning Inc		\$58,680.52	Books
Visiting International Faculty		\$58,570.00	Instructional Services
Logical Choice Tech Inc	878182401	\$58,512.00	ActivBoards & Accessories
GA Partnership for Education		\$58,464.00	GLISIS Registration
Technology Integration Group		\$58,459.00	Technology Equipment
Amazon.com		\$57,318.44	Online Vendor of Books
Houghton Mifflin Publishing	001015924	\$56,627.83	Saxon Phonics 35414 - CR OF 3314.25
Michigan State		\$56,443.00	New Teacher Induction Program
Sandra Gouldthorpe		\$56,400.00	Literacy Consultant

American Book Company		\$56,120.00
Achieve HighPoints		\$55,975.00 SES Services
American Education Corporation	557471836	\$55,766.00 Software & Implementation
Dell Computer	603046210	\$55,541.23 Technology Tools (Active Boards, Slates, Replacement Parts, Update
Hope Foundation	013646737	\$55,500.00 Failure Is Not An Option Professional Learning
Logical Choice Tech Inc	878182401	\$55,354.00 Classroom Technology
One Path Systems LLC		\$55,087.20 AASD Interactive Whiteboard
Learning Focused		\$54,378.00
Compass Learning Inc		\$54,184.00 Computer Software
Multi Media Services Inc		\$53,871.00 Non Capital Computer-Related Equipment
JBC Consulting LLC		\$53,750.00 Contracted Services-Intervention Specialist
Southern Computer Warehouse		\$52,808.77 Computers
Achieve 3000/KidBiz 3000		\$52,182.00
Solid Rock Academy		\$51,982.50 SES Provider
Dell Inc	114315195	\$51,660.54 Computer
Accudata Mailing Solutions		\$51,507.57 Mailing Services
1 to 1 Tutor LLC		\$50,799.00 Tutorial Services
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
Argent Systems Inc		\$49,797.00 Computer Networking
Follett Library Resources		\$49,544.92 Library Books
RM Education		\$49,178.00 Computer Hardware & Software
Logical Choice Tech Inc	878182401	\$49,141.00 Purchase Shelving for Classroom Equipment, Calculators for Math &
Curriculum Advantage Inc	148759777	\$48,400.00 Instructional Software & Training
CDW-Government Inc	026157235	\$48,347.64 Promethean Boards, Projectors, & Related Equipment
AVID Center		\$48,037.20 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
Scholastic Corporation	154287767	\$46,198.20 Software
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
Cartridge World Inc		\$45,223.93 Ink & Toner Printer Cartridges
High Touch-High Tech		\$45,076.50 Interactive Science & Nature Programs
Prosys	111651469	\$44,850.00 Computer Equipment
Houghton Mifflin Publishing	001015924	\$44,674.80 Online Software
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
Dell Inc	114315195	\$43,886.85 Laptops
Educate Online Learning LLC		\$43,177.00 On-line Tutoring
Challenging Failure		\$43,087.50 Supplemental Educational Services
Bibb County BOE	075866301	\$43,059.41 Instructional Supplies
IBM Corporation		\$42,991.09 IBM Cognos 8EP Contributor
Follett Library Resources		\$42,921.44 Books
Camcor Inc		\$42,840.00 Expendable Computer Equipment & Expendable Equipment
Multi Media Services Inc		\$42,513.25 Computer Equipment
Nisewonger Audio/Visual Center		\$42,309.00
Compass Learning Inc		\$42,195.00 Software
City of Rome Transit Department		\$42,114.80 Transportation- Tripper Buses
Solid Rock Academy		\$41,497.65 Supplemental Educational Services
Irbco Productions Inc		\$41,285.49 Professional Development
Gallopede International		\$41,060.00 Purchase Classroom Learning Kits for Grades 3, 4, & 5
Lakeshore Learning Materials		\$41,003.13 Classroom Supplies & Materials for Elementary Grades
Success For All Foundation		\$40,665.00
Connie Capehart		\$40,516.01 Direct Instruction to Title I Students
Computers for Youth		\$40,450.00 Program that Brings Computers into Low-Income Homes
Explore Learning		\$40,000.00 Supplies, Software, & Services
Apple Computer Inc	060704780	\$39,634.20 Ipods & Ipads, Etc
Edmat Company		\$39,341.92 Instructional Supplies
CDW-Government Inc	026157235	\$39,225.96 Software & Computer Equip
Angela Berrong		\$39,000.00 Facilitator/Mentor
Dell Marketing LP	877936518	\$38,888.10 Toner Cartridges & Computers
Dr. Cheryl Sullivan		\$38,544.00 Professional Development/School Improvement
Dell Inc	114315195	\$38,322.81 Laptops, Cart, & Software for Mobile Lab
Debbie Lawrence Ed Srvc LLC		\$38,240.00 Contracted Services-Intervention Specialist
Thorne Transportation Services		\$38,100.00 Transportation Services for Children & Families

Allison McMahon		\$37,286.92	Parent Liaison
Houghton Mifflin Publishing	001015924	\$37,271.82	Books & Periodicals
Dell Marketing LP	877936518	\$37,032.60	Laptops
JP Associates Inc	793309394	\$37,024.00	Inclusion & Response to Intervention Training for Education
Multi Media Services Inc		\$36,784.00	Overlays for TVs
Georgia Department of Education	806743159	\$36,750.00	Leadership Academy Registration
Michigan Learning Unlimited		\$36,660.00	Tutorial Services
Education 2020 Inc	159318018	\$36,480.00	Software & Software Training
American Education Corporation	557471836	\$36,480.00	A+ LS Product Software Installation
Logical Choice Tech Inc	878182401	\$36,475.00	Expendable Computer Equipment
Computrac		\$36,330.00	Computers
Kipp Way Academy		\$36,065.00	
Vision Tutoring		\$35,872.00	Tutorial Services
Virtucom Inc	836412387	\$35,864.40	Expendable Computers
NetPlanner Systems Inc		\$35,340.00	Activeboards
Learning Solutions		\$35,309.70	NCLB Tutoring for Eligible Students
Multi Media Services Inc		\$35,296.00	Software, Software License, & Other Electronic Equipment
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
Audio Visual Innovations		\$33,987.35	Audio Visual Equipment Sales & Services
Triumph Learning LLC		\$33,883.75	Books & Supplies
Education 2020 Inc	159318018	\$33,780.00	Web Admin
Achieve HighPoints		\$33,692.00	Supplemental Services
First Group of America	175905488	\$33,688.00	Student Transportation
Georgia Department of Education	806743159	\$33,411.17	Audit Services
GLSI		\$33,408.00	Leadership Training
Carnegie Learning Incorporated	054011130	\$33,286.00	Software
EduTech Cognitive Therapy LLC		\$33,064.20	NCLB Tutoring for Eligible Students
Educational Lrng Systems Inc	197305808	\$32,648.00	Curriculum Materials
Follett Library Resources		\$32,581.93	Classroom Books
Converged Networks LLC	611633095	\$32,210.00	Computer Software & Equipment
Dell Marketing LP	877936518	\$32,173.28	Computers, Software, & Other Electronics
Melody Shelton		\$32,130.00	Parent Liaison
Education City		\$31,974.75	Developer & Publisher of On-Line Learning Resources
eInstruction	107308983	\$31,740.00	Online tutoring and testing
Xerox Audio Visual Solutions Inc	056175284	\$31,591.28	CE System
Scholastic Corporation	154287767	\$31,450.00	Reading Program
Riverside Publishing	099204331	\$31,412.50	Edusoft & Assess2Know Reading & Math
EComputer Inc		\$31,312.80	Computers
Triumph Learning LLC		\$31,311.51	Coach-CRCT Kits/Workbooks
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
Photography by Walter		\$31,059.00	
Achieve HighPoints		\$30,937.00	SES Provider
The School Box		\$30,728.00	
VIP Printing		\$30,695.36	Supplies
Renaissance Learning Inc		\$30,572.00	Software Upgrades & Renewal/Subscription Fees
Dell Inc	114315195	\$30,524.28	Computers & Peripherals
Dell Computer	603046210	\$30,437.00	Computer Equipment
Classroom Direct		\$30,342.00	
University of Georgia	619003127	\$30,000.00	Training
iLearn Inc		\$29,992.00	iPass Software
Apple Computer Inc	060704780	\$29,739.25	Computers & Tech Related Equipment
Jones School Supply		\$29,672.00	
Faye E. Callaway		\$29,600.00	Contracted Teaching Services
Xerox Audio Visual Solutions Inc	056175284	\$29,469.00	Technology Equipment
Cambium Learning Inc	145817040	\$29,369.94	Supplies
Thinkgate LLC		\$29,309.00	Staff Development
Martino-White Printing Company		\$29,300.00	Printing Services
Brainchild Corp	827276403	\$29,263.90	Study Buddy Handhelds
Dell Computer	603046210	\$28,998.60	Computers
Dell Inc	114315195	\$28,799.36	(32) Dell Optiplex 380 Desktops w/Office Prof. Plus 2007 Software
Gumdrop Books	087775458	\$28,761.10	Library Books
Delaney Educational Enterprise		\$28,547.37	Books/Learning Material
CDW-Government Inc	026157235	\$28,495.66	Software & Electronics
Terry Walker		\$28,407.50	Professional Development Consultant
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
	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
	Carolyn Stewart		\$26,525.00	Contracted Teaching Services
	GLISI		\$26,452.00	Professional Development Camp & Summit
	Triumph Learning LLC		\$26,274.05	Supplemental Resources to Improve Student Performance
	Janet R Nixon		\$26,227.00	ELA Consultant
	Scholastic Inc	878194943	\$26,190.00	Education Supplies
	Positive Promotions		\$26,174.00	
	The Haberman Educational Foundation Inc		\$26,133.00	Dues & Fees
	Southwest Georgia RESA		\$25,823.70	Computer Equipment
	Insight Investments Corp	183853795	\$25,637.00	Computers
	Datamatics Consultants Inc		\$25,576.00	NCLB Tutoring for Eligible Students
	Premier Agendas		\$25,467.00	
	Brainchild Corp	827276403	\$25,237.38	Expendable Equipment
	Logical Choice Tech Inc	878182401	\$25,105.00	Expendable Computer & Supplies Technology
	CPH Consulting & Training		\$25,045.25	Supplemental Educational Services
84.390	H390A090088			
	Commercial Roof Management	582155128	\$339,116.21	Roof Repair and Maintenance for Rehab Center
	Orr Protection Systems	611011484	\$81,764.58	Emergency Sprinkler Systems Repair
	Metro Waterproofing		\$79,480.78	Building Maintenance and Repair Services
	IBM Corporation	130871985	\$68,637.50	Content Manager Authorizing license
	Prime Contractors, Inc		\$68,627.95	Building Maintenance and Repair Services
	Southcore Construction, Inc		\$65,358.65	General Carpentry Maintenance and Repair
	Easter Seals of East Georgia, Inc	581918315	\$62,719.47	Rehabilitation services
	Tommy Nobis Center	682080810	\$57,342.16	Rehabilitation services
	Bobby Dodd Institute, Inc	581847107	\$52,964.46	Rehabilitation services
	Savannah Association for the Blind	581115656	\$27,696.85	Rehabilitation services
	Goodwill Industries	581249683	\$26,232.86	Rehabilitation services
	CSAVR		\$25,698.00	Membership Dues for the Council of State Administrators of
84.391	H391A090073A			
	EBS Healthcare		\$1,080,777.00	Speech Therapy Services
	Scholastic Corporation	154287767	\$733,115.00	Software
	Laurel Heights Hospital		\$606,750.00	Nursing Services
	Curriculum Advantage Inc	148759777	\$602,982.00	Computer Software
	Northeast Georgia RESA	094066974	\$572,810.29	Special Education Services
	HP	009122532	\$502,616.99	Computers
	Laurel Heights Hospital		\$491,127.00	Residential Treatment Facility - Student Services per IEP
	Voyager Expanded Learning LP	926340886	\$488,912.00	Training, Books, & Licenses
	Georgia State University		\$478,945.90	Institute of Higher Learning
	Dell Marketing LP	877936518	\$425,823.25	Computers
	Xerox Audio Visual Solutions Inc	056175284	\$413,408.17	LCD Projectors
	Curriculum Advantage Inc	148759777	\$404,200.00	Software
	Pearson Education Inc	053601050	\$397,512.05	Educational Assessment Products
	Hillside Hospital		\$345,590.00	Nursing Services
	McGraw-Hill Prof Bk Group	179943204	\$343,976.00	Teaching Supplies/Books
	Public Consulting Group		\$340,000.00	Education Consulting
	Maximus Inc		\$333,113.00	Student Data Software
	Cobb Pediatric		\$328,969.00	Speech Services
	Maxim Healthcare Services Inc		\$326,009.00	One on One Nursing Services
	EBS Healthcare		\$320,690.25	Speech Services
	Cambium Learning Inc	145817040	\$288,434.55	Textbooks
	Nalley Motor Trucks	177027851	\$287,450.00	Special Ed School Buses
	W.W. Williams		\$286,827.00	AC Install on Special Ed Buses
	Don Johnston Inc		\$286,361.00	Software for Students
	Yancey Bros Co	006925465	\$274,455.00	Special Ed School Bus
	Curriculum Advantage Inc	148759777	\$265,000.00	Curriculum & Assessment Suite
	Nalley Motor Trucks	177027851	\$252,796.00	Special Ed Bus
	Dell Inc	114315195	\$240,924.68	Computer Hardware
	Plato Learning Inc	613196567	\$230,524.00	Remediation Software
	Dell Inc	114315195	\$225,726.20	Computers
	Laurel Heights Hospital		\$225,516.00	Private Tuition
	Apple Computer Inc	060704780	\$225,433.78	Technology Equipment
	Northeast Georgia RESA	094066974	\$225,001.00	Special Ed Shared Services-RESA
	Scholastic Corporation	154287767	\$221,404.54	Read 180 Software
	DynaVox Mayer-Johnson		\$219,485.00	Communication Devices for Children

Fletcher Consulting		\$204,193.00
Learning Through Sports		\$193,750.00 Computer Software Site Licenses
Virtucom Inc	836412387	\$191,954.00 Computers/Printers
Curriculum Advantage Inc	148759777	\$186,490.00 Web-based Solution for Math & Language Arts
Keystone Ctr for Children with Autism		\$183,025.00 Educational Services
Yancey Bros Co	006925465	\$182,986.00 2 Special Ed Lift Buses
Yancey Bros Co	006925465	\$181,393.00 Special Education Bus
Scholastic Corporation	154287767	\$180,741.00 Read 180 Stage B Software
Nalley Motor Trucks	177027851	\$179,600.00 Purchase of 2 Special Ed Buses
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
Dell Marketing LP	877936518	\$167,878.16 Laptop Computers for Interactive Learning
North Georgia RESA	022908052	\$166,730.07 NorthStar Professional Services
Dimension 2000		\$166,691.34 Professional Learning for Math Teachers
Northeast Georgia RESA	094066974	\$166,342.00 Shared Services
Peach Truck Center	037487209	\$163,088.00 Special Education Buses
Don Johnston Inc		\$162,180.57 SOLO Unlimited License
Dell Marketing LP	877936518	\$160,139.00 Computers & Accessories
UMA Education Solutions	832244607	\$154,522.00 Software
Scholastic Corporation	154287767	\$153,960.38
Comprehensive Therapy		\$152,886.25 Occupational, Physical, & Speech Therapy
Houghton Mifflin Publishing	001015924	\$150,049.00 Book Distributor
Scientific Learning Corp	939106852	\$147,615.00 Software Site Licenses
Pearson Education Inc	053601050	\$145,037.50 License & Subscriptions
Public Consulting Group		\$141,625.00 Easy EIP Upgrades
Teacher Created Materials Inc	018796870	\$139,735.00 Teaching Supplied
Americas Choice Inc	170943174	\$138,950.00 Math Navigation Professional Development Onsite
Marcus Autism Center Inc		\$137,334.00 Contracted Instructional Services
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
Integrated Behavioral Solutions	096328856	\$120,260.80 Behavioral Support
Cobb Pediatric		\$116,109.75 Speech Therapy
North Georgia RESA	022908052	\$114,163.00 Contracted Services
Prosys	111651469	\$112,568.18 Computer Equipment
Scholastic Corporation	154287767	\$109,450.00 Computer Software
Dell Marketing LP	877936518	\$109,321.49 Laptop Computers
North Georgia RESA	022908052	\$108,515.62 Alternate Placement for Emotionally Disturbed & Autistic Students
Yancey Bros Co	006925465	\$105,800.00
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
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
Scholastic Inc	878194943	\$99,205.00 Textbooks
Yancey Bros Co	006925465	\$98,935.00 Purchase of Bus for Special Needs Students
Nalley Motor Trucks	005870167	\$97,550.00 Special Ed School Buses
Scholastic Inc	878194943	\$97,113.25 Reading Software for Special Ed Students
Nalley Motor Trucks	177027851	\$95,995.00 SPED Bus
Dell Computer	603046210	\$94,550.99 Activ Expressions; Netbooks
Nalley	013992214	\$93,550.00 Special Education Bus
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
Computrac		\$90,168.00 Interactive Equipment
Pine Grove Inc		\$90,006.00 Nursing Services
Xerox Audio Visual Solutions Inc	056175284	\$89,583.00 Smartboards, Etc
Nalley	013992214	\$88,200.00 Spec Ed Bus
Peach Truck Center	037487209	\$86,557.00 Special Ed School Bus
Houghton Mifflin Publishing	001015924	\$85,990.15 Woodcock & Johnson 111 Assessment 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 Special Ed 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
Med-Acoustics Inc		\$81,655.20 Sound Booth Equipment Audiometer, Earphones, Training, Etc
Don Johnston Inc		\$80,520.00 Software Licenses
Dalton State College	075875294	\$80,000.00 Technology Services

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
JP Associates Inc	793309394	\$78,336.00	Inclusion & Response to Intervention Training for Education
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
Multi Media Services Inc		\$74,281.00	Smart Tables
Psychological Assessment Resources Inc		\$73,820.20	Psychological Assessment Products
JP Associates Inc	793309394	\$73,724.00	Special Ed Reading Consultants
Pearson Education Inc	053601050	\$73,633.00	AIMSweb Subscription (Data Management & Reporting)
Creative Education Institute Inc		\$73,100.00	Software/Training
Children's Healthcare of Atlanta		\$72,752.00	
Public Consulting Group		\$72,221.00	
Howard Computers		\$70,954.00	Computer, Exp, & Equip
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
Oconee RESA	150570612	\$68,858.69	Contracted Teachers Assistants
Logical Choice Tech Inc	878182401	\$68,196.00	Active Boards
IMSE	808244383	\$67,814.01	Orton-Gillingham Training & Expenses
Barnes & Noble Inc		\$67,394.77	Books & Other Reading Resources
Logical Choice Tech Inc	878182401	\$66,539.77	Computer Equipment
Northeast Georgia RESA	094066974	\$66,470.64	Smartboards & Instructional Supt
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
GISN		\$64,347.97	Contracted Speech Therapist
Logical Choice Tech Inc	878182401	\$64,318.14	ActivBoards & Accessories
Kidz Therapy Networks Inc		\$63,945.00	Related Services for Odyssey Students
DynaVox Mayer-Johnson		\$63,901.00	Computer Equipment
The Lionheart School		\$63,229.00	Educational Services
First District RESA	848602504	\$63,027.20	General Supplies
Scholastic Corporation	154287767	\$62,899.85	Read 180 Software/License
Scholastic Corporation	154287767	\$62,895.00	Computer Software License & Maintenance
Anita Withrow		\$62,719.08	Sp Ed Instructional Coach Services
Plato Learning Inc	613196567	\$62,436.00	Software to Enhance Academic Skills of Secondary Students with Disabilities
Beyond Speech Therapy Learning		\$62,073.00	Online Speech Therapy Services
Yancey Bros Co	006925465	\$61,837.00	Ford 200F MB-IV Spec Ed Sch Bus 24 Psnger #M6
Eastchester Family Services		\$61,290.00	
Voyager Expanded Learning LP	926340886	\$61,099.00	Voyager Math Supplies & Support
Applied Health LLC		\$60,971.00	
Office Depot		\$60,901.84	Office & School Supplies
Indigo Logix Inc		\$60,848.00	Equipment
A School for Children		\$60,745.00	Tuition & Associated Expenses
Dell Inc	114315195	\$60,085.98	Optiplex 960; Latitude E6400
The Speech Path LLC		\$59,665.00	Speech Therapy
Concerted Services Inc	118277433	\$58,800.00	Inclusion Services
MacMillan/McGraw-Hill	790920276	\$58,297.50	Books & Instructional Materials
Pediatric Services of America		\$57,944.30	Pediatric Nursing Services
Yancey Bros Co	006925465	\$57,745.00	Micro Bird School Bus
Pearson Education Inc	053601050	\$57,241.43	Curriculum/Assessment Supplies
CDW-Government Inc	026157235	\$56,727.60	Supplies, Exp, & Equip
Progressus Therapy		\$56,348.00	OT/PT
Integrated Behavioral Solutions	096328856	\$56,250.00	Applied Behavior Analysis, Discreet Child Training, & Professional Devl
Kathryn Kelly M.S. CCC-SLP		\$56,212.24	Speech Consultant
Learning Labs	043111186	\$56,058.40	Technology Equipment
Scholastic Corporation	154287767	\$55,847.00	Read 180 Seats
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
Stetson & Associates Inc		\$53,343.48	Step by Step Training & Expenses
North Georgia RESA	022908052	\$52,761.60	Psychoeducational Teacher for Northstar Psychoeducational Program
Heart of Georgia RESA	125181966	\$52,395.99	Educational Services
Cambium Learning Inc	145817040	\$52,385.60	Software, Training, & Materials
Wright Line		\$52,350.20	Furniture
LRP Publications		\$51,637.50	Publications on Federal Information, Rules, & Regulations

McGraw-Hill Prof Bk Group	179943204	\$51,389.00	Supplemental Material
DCSS Transportation		\$51,191.00	Bus Services
Educational Lrng Systems Inc	197305808	\$50,635.00	My Reading Coach Software
Early Autism Project Inc		\$50,403.53	Autism Education Training & Consulting Services
Educators Publishing Service		\$49,439.31	Textbooks
Achievement Inc		\$49,275.00	Reviews Special Education Reports
Behavior Management Consulting		\$48,888.07	Behavioral Services
McGraw-Hill Prof Bk Group	179943204	\$48,689.00	Books & Periodicals
Talk It Up Inc		\$48,615.00	Contracted Speech Therapist
Sopris West		\$48,532.53	Materials & Supplies
Christina Meredith		\$48,398.02	Contracted Speech Therapist
Global Government Education Solutions	140063152	\$48,359.00	Expend Computer Equip
North Georgia RESA	022908052	\$48,000.00	Therapeutic Services-Northstar
McGraw-Hill Prof Bk Group	179943204	\$47,936.29	Invention Math & Reading Materials
Interpret Inc		\$47,787.50	Interpreter for Deaf Student
Mindplay Inc		\$47,625.00	Software
Sopris West		\$47,352.05	Classroom Resources
Intellitools		\$46,732.00	Classroom Software
Phoebe Putney Hospital		\$46,561.00	Physical Therapy
DynaVox Mayer-Johnson		\$46,408.00	Assistive Technology Devices
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
Insight Enterprises Inc		\$45,238.18	Computer Software Licenses
Ricks Educational Products	001505544	\$45,144.00	PAES Labs
Waterfall Canyon Academy		\$45,100.00	Private Tuition
McGraw-Hill Prof Bk Group	179943204	\$44,807.96	Books/Workbooks
Apple Computer Inc	060704780	\$44,790.00	Computers & Software
Early Autism Project Inc		\$44,775.37	Professional Services
Jenkins Counseling & Consulting		\$44,707.00	Consulting, At Risk
DynaVox Mayer-Johnson		\$44,705.76	Software & Computer Equipment
John Davis Hardin		\$44,635.63	Support Services
Sunbelt Staffing		\$44,414.50	Speech Language Pathology Serv
West GA RESA		\$44,262.75	Contracted Personnel
North Georgia RESA	022908052	\$43,974.61	Portion of Teacher Salary/Benefits for Gnets
Helen Tate		\$43,835.00	
Pearson Education Inc	053601050	\$43,775.32	AIMSweg Pro Complete Application & Training
Western Psychological Services		\$43,770.30	Psychological Assessment Materials & Products
Progressive Builders		\$43,700.00	Labor & Materials to Build Covered Breezeway
School Psychological Consulting		\$43,180.00	Psychological Evaluations of Students
Scientific Learning Corp	939106852	\$42,835.00	
CDW-Government Inc	026157235	\$42,724.79	Technology Equipment
Ascend		\$42,624.00	Software
Georgia Department of Education	806743159	\$42,140.41	Audit Cost
Rehabilitation Publications and Therapies Inc		\$41,323.00	Occupational & Physical Therapy
PCI Educational Publishing		\$41,297.00	Reading & Math Curriculum Materials
Southern Playgrounds Inc		\$41,204.00	Playground Equipment
Tri-State Rehabilitation Inc		\$41,113.00	Occupational Therapy Contracted
Odysseyware		\$40,800.00	Software Licenses for High School & Middle School Instruction
Kristen Hess		\$40,783.70	Autism Consultant
Multi Media Services Inc		\$40,730.00	Technology
Multi Media Services Inc		\$40,557.00	11 Smartboards - Installed & Training
Bibb County BOE	075866301	\$40,497.19	1/2 Salary & Ben-Contracted Teacher
Tina C. Anderson LLC	149623337	\$40,075.00	Educational Consulting for Special Education Services
Nalley Motor Trucks	177027851	\$40,000.00	48 Passenger Special Ed Bus
Houghton Mifflin Publishing	001015924	\$40,000.00	Software Destination Math
Wesley Educational Services		\$39,997.94	Consulting
Leslie Jones		\$39,945.00	Contracted Speech Therapist
P.C. Mall Gov Inc		\$39,791.40	Document Camera
BT Conferencing Video Inc	932654544	\$39,274.47	Technology Equipment
Troxell Communications Inc		\$39,100.98	Equipment
Multi Media Services Inc		\$39,006.00	Computer Equipment
JT Vision Services LLC		\$38,877.74	Contracted-Orientation/Mobility Therapist
West GA RESA		\$38,406.06	Purchased Services
Kimberly S. Greenway		\$38,325.00	Contracted Speech Therapist
eInstruction	107308983	\$38,280.00	CPS 32 Pad System
Julie Baughn Palmer		\$38,173.50	Contracted Speech Therapist
Cambium Learning Inc	145817040	\$38,153.00	Specialized Materials to Enhance Student Learning of Basic Literacy or

Phonak LLC		\$38,135.76	Inspiro IIapel Transmitter, Naida III SP/ML & Up/ML, Earhook, & iCube
Winsor Learning	603557448	\$38,000.00	Digi Block Math
Lindamood-Bell Lrng Processes	362269086	\$37,792.75	Workshop Phoneme Sequencing & Visualizing & Verbalizing
Dell Marketing LP	877936518	\$37,714.18	Technology
Dell Marketing LP	877936518	\$37,561.00	84 Netbooks
Apex Learning		\$37,500.00	Credit Recovery Software License
Cleveland Jackson		\$37,313.50	Support Services
Rita Jones		\$36,487.50	Support Services
Elm Occupational Therapy		\$36,314.00	Contracted Services
Logical Choice Tech Inc	878182401	\$36,180.00	Equipment
Lorrie Spencer		\$36,000.00	ABA Services
Jason Prillo		\$35,968.75	Support Services
DynaVox Mayer-Johnson		\$35,579.84	Hardware & Software
Sign Language Interpreting		\$35,464.00	Speech Services
Educational Lrng Systems Inc	197305808	\$35,300.00	Education Software
George Smalley		\$35,154.29	Facilitator/Compliance Legal Issues
Mind Wing Concepts Inc		\$35,107.95	Materials for Workshop & Assessments
Xerox Audio Visual Solutions Inc	056175284	\$35,070.00	Technology Related Equipment
Dell Inc	114315195	\$34,988.85	
Wilson Language Training		\$34,723.15	Workshop & Materials
Heart of the Matter Children Inc		\$34,585.00	Consultant
Curriculum Advantage Inc	148759777	\$34,485.00	Professional Learning for Intervention & Assessment 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
West GA RESA		\$34,000.00	Teacher & Parapro Services
Dell Marketing LP	877936518	\$33,890.96	AASD Laptop, Software, Servers, & Memory
Don Johnston Inc		\$33,871.92	Computer Software
Emory Autism Center		\$33,795.00	Contracted Instructional Services
Tom Snyder Productions		\$33,580.00	Software
Multi Media Services Inc		\$33,358.00	
Creative Initiatives LLC		\$33,307.04	Contracted-Transition Coach
Carnegie Learning Incorporated	054011130	\$33,286.00	Software
Infinity Network Solutions		\$33,215.45	Wireless Switching
Wilson Language Training		\$32,680.58	Materials & Supplies
Winsor Learning	603557448	\$32,551.00	Reading & Intervention Program
Georgia Department of Labor		\$32,500.00	Collaborative Rehabilitation Program
Kidz Zone Play Systems		\$32,445.59	Playground Equipment
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
Mellichamp Partners		\$32,049.00	Leased Office Space for SPED Services
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
Erin Peck		\$31,875.00	Support Services
Renaissance Learning Inc		\$31,406.59	Computer Equipment
Jackson County BOE	193311362	\$31,387.00	Shared Services
Emily Anna Angle		\$31,312.50	Support Services
Attainment Company Inc	028855716	\$31,268.00	Early Literacy Materials & Training
Apple Computer Inc	060704780	\$31,254.00	Ipods & I pads, Etc
Dody Cook Cordes		\$31,200.00	Psychological Evaluations of Students
Logical Choice Tech Inc	878182401	\$31,160.74	Promethean Boards
Bibb County BOE	075866301	\$31,041.80	Instruction Teacher
Paulette Newman		\$30,837.50	Support Services
Speech Therapy Services		\$30,664.00	Professional Services
Amanda Leigh King		\$30,431.25	Support Services
News-2-You Inc		\$30,419.00	Online Software
Melissa Garner		\$30,362.50	Support Services
Lindamood-Bell Lrng Processes	362269086	\$30,336.00	Educational Services
JP Associates Inc	793309394	\$30,212.00	Consulting Services & Seminar Registrations
Conover Company	124056490	\$30,149.00	Software
School Improvement Network		\$30,000.00	Online Professional Dev Training
Singapore Math		\$29,972.66	Textbooks, Teacher Guide, & Extra Practice Sets
ALEKS Corporation		\$29,680.00	Math Software
Karen Underwood		\$29,650.00	Occupational Therapist
Pilar Meek		\$29,625.00	Psychological Evaluations of Students
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	026157235	\$29,292.86	Computers, Software, & Technology
News-2-You Inc		\$28,917.00	Dues & Fees
Jill Klink		\$28,902.50	
Innovative Learning Concepts Inc		\$28,780.00	Supplies
Integrated Behavioral Solutions	096328856	\$28,656.12	

	Voyager Expanded Learning LP	926340886	\$28,372.80 Textbooks & Training
	Phonak LLC		\$28,139.97 Hearing Instruments/Equipment
	Rifton Equipment		\$28,123.75 Medium Hi-Lo Activity Chains
	GovConnection Inc	809678782	\$28,100.00 Computer Equipment & Computer Software
	IMSE	808244383	\$28,014.96 Adaptive Modified Curriculum Materials
	Eutactics Inc	072474034	\$27,929.00 IEP Data System Software
	Gander Publishing		\$27,567.00 Class Room Kits LIPs Visualizing & Verbalizing
	CDW-Government Inc	026157235	\$27,482.99 Computers
	Phonak LLC		\$27,235.96 Audiology Equipment
	Motor Mouth Therapy		\$27,170.00
	Kelli Helms		\$27,073.80 Support Services
	Lowndes County BOE		\$27,000.00 GNETS - Contracted Services
	Thinking Maps		\$26,995.00 Software/Tech & Curriculum Supplies
	Innovative Learning Concepts Inc		\$26,945.00 Educational Materials
	Med-Acoustics Inc		\$26,891.00 Equipment
	Amazon.com		\$26,691.34 Software & Books
	Freedom Scientific LSG		\$26,472.18 Software
	ETA Cuisenaire	802652909	\$26,465.15 Textbooks
	First District RESA	848602504	\$26,400.00 Contracted Service Behavior Specialist
	Apple Computer Inc	060704780	\$26,367.95 Computers & Related Equipment
	Tigerdirect.com	144114055	\$26,293.34 Computer Equipment/Supplies
	Vision Rehabilitation Services		\$26,281.00 Transformer USB Electronic Magnifiers, Video Magnifier, & Telescope
	The Speech Place LLC		\$26,241.00 Speech Therapy
	Multi Media Services Inc		\$26,201.00 Assistive Technology Supplies
	Phylis Candra		\$26,161.50 Instructional Coach Services
	Gander Publishing		\$26,155.17 Curriculum Materials
	Maximus Inc		\$26,030.00 Consulting Services
	Apple Computer Inc	060704780	\$25,783.35 Laptops for SPED Teachers
	Michelle Reuter		\$25,650.00 Psychological Evaluations of Students
	McGraw-Hill Prof Bk Group	179943204	\$25,611.09 Textbooks
	Ricks Educational Products	001505544	\$25,595.00 Instructional Materials
	Jennie Jackson		\$25,375.00 Psychological Evaluations of Students
	LinguiSystems Inc		\$25,374.46 Speech Language Pathologist Materials
	Hon Company	147814735	\$25,148.61 Hon Initiate Work Stations
	Metro RESA		\$25,027.00 Professional Development
	IMSE	808244383	\$24,653.43 Technology Equipment
84.392	H392A090081A		
	Challenged Child & Friends	835810961	\$99,355.65 Sp Ed Services for Preschool
	Jennifer L. Hooper PT		\$62,839.21 Physical Therapy
	Scholastic Corporation	154287767	\$55,701.91 Reading 180 Software
	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		
	CONVENDIS TECHNOLOGIES		\$166,180.00 A Business Analyst and Senior Project Manager were contracted.
	PUCKETT INSTITUTE LEARNING		\$66,892.00 Provide primary service provider training, technical assistance and support for State staff early intervention coordinators service
	ALLIANCE INC		\$64,917.08 Provide direct services to eligible children in Gwinnett, Rockdale and
	EASTER SEALS		\$26,900.00 Ages and Stages Questionnaire Tool (ASQ-3) , Ages and Stages
	PAUL BROOKS PUBLISHING CO		\$15,309.00 Provide Early Hearing Orientation Specialist (EHOS) visits to children
84.394	S394A090011		
	Prentice Hall	053601050	\$72,324.26 Textbooks
	Houghton Mifflin Co.		\$53,806.50 Textbooks
	CURRICULUM	148759777	\$35,000.00 SOFTWARE
	SOUTHERN COMPUTER WAREHOUSE	879776532	\$26,542.00 COMPUTER EQUIP. & SUPPLIES
		154287767	\$26,260.00
84.395	S395A100050		
	The College Board		\$1,055,507.05 PSAT Exams
	Follett Library Resources		\$612,324.00 Software & License Fees
	SchoolNet		\$71,948.00 Computer Software
	Plato Learning Inc	613196567	\$43,740.00 Professional Development
	The University of Texas at Austin	170230239	\$25,000.00 Uteach Replication: Pre-RFP planning and release of customized RFP;
	Georgia Building Authority		\$18,629.06 Quarterly Rent & Storage

Dell Computer	603046210	\$4,942.20	Notebooks & Accessories
CDW-Government Inc	026157235	\$2,931.16	Laptop, Warranty, & Accessories
Dell Computer Corporation	833231474	\$1,691.50	Personal computer equipment
BT Conferencing Video Inc	932654544	\$770.40	Conference Phone
Elaine Wood		\$700.00	Rating of Master Teacher applications
Pam Walker		\$687.50	Rating of Master Teacher applications
Delta Airlines Inc		\$282.40	Out of State Travel
Bank of America		\$82.45	Expense Distribution
Verizon Wireless Services LLC		\$60.32	Monthly wireless service
US Postal Service		\$5.24	Postage-Feb 2011

84.397

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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
MURPHY HARPST CHILDREN'S CENTER INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
RIDGE CREEK INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
THE REFUGE HOUSE		\$15,888.05	RBWO - NSC Institutional Foster Care
DOWNING CLARK CENTER INC		\$14,316.74	RBWO - NSC IFC / SRT
HEPHZIBAH CHILDREN'S HOME		\$13,138.91	RBWO - NSC Institutional Foster Care
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
1S10RR025444-01	Waters Corporation	867704355	\$500,000.00	The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass
1S10RR027550-01	Amnis Corporation	142155196	\$391,916.20	ImageStream X; Excitation Laser 405 nm, 100 mW; Excitation Laser
1S10RR027814-01	SunGee Technologies	176422520	\$49,449.93	IQ 6000x Node, 2U node with 6.0 TB capacity; FS Software License
1S10RR024692-01A1	Beckman Coulter	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center for Tropical and Emerging Goblal
3R01GM065918-07S2	VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
3U01DK063865-07S2	Nikon Instruments Inc		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System
3U24DK076169-04S2	Millipore	001050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software
3R01AI045135-10S1	Columbus Instruments	055348296	\$94,882.82	(Via Subcontract 23789-2) Quote # 90918996: Upgrade of Clams
1R01ES01696501A1	Dell Marketing Corp	114315195	\$51,212.48	Dell Poweredge R510-MC 5186
1R01ES01696501A1	Heidelberg Engineering	959271537	\$49,426.88	(Via subcontract 23789-5) PowerCheck Cornea Camera & Peripheral
1R01ES01696501A1	Columbus Instruments	055348296	\$46,750.00	(Via Subcontract 23789-1) 4 channel Oxymax indirect calorimeter
1R01ES01696501A1	Yellow Springs Instrument Inc. DBA YSI Environmental	004246716	\$25,413.45	(Via Subcontract 23789-2) Quote #7495 2x062589 2700 D dual channel biochemical analyzer
1R01ES01696501A1	Perkin Elmer LAS, Inc.		\$80,042.17	For the purchase of a fluorescent microscope with Z-stack capability
1R01ES01696501A1	Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
1R01ES01696501A1	MED ASSOCIATES, INC. Noldus	053060844 958951097	\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e. \$31,980.00
1P30GM092378-01	EthoVision XT 7.0 and related equipment; this equipment will allow			
1P30GM092378-01	Agilent Technologies	195823570	\$57,344.76	HPLC System
1P30GM092378-01	Malvern Instruments	121624365	\$55,799.40	ZEN3600 Zetasizer Nano-ZS for the Measurement of Size, Molecular
1P30GM092378-01	Fisher Scientific	232942737	\$28,627.96	Nanodrop 2000 with Cuvette and Synergy HT Reader Microplate

	3R01GM039583-21S1	Agilent Technologies, Inc.	195823570	\$51,591.27	1200 Series LC System with Quaternary Pump
	3R01AI082127-01S2	Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V bioanalytical instrument along with
	3R01GM078319-03S1	Fischer Scientific Company Andor Technology	004321519 049404507	\$41,277.11 \$31,509.00	LSFPTD Syngery 2 Microplate Reader Micropoint Laser System for Olympus Microscope
	2R01GM055230-10A2	GE Healthcare Biosciences Copr	011658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
	1R01AI078285-01A2	University of Illinois, Carver Biotechnology Center	041544081	\$31,458.30	A/R-PCR Product Sequencing
	3R01GM057220-09A2S1	Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
	1R01AG034663-01	Med Associates Inc.	053060844	\$26,097.70	Various research animal care products and receptables.
93.708	90SC0004	Skinner, Beverley		\$9,410.00	SAC Project Manager
93.710	0901GACOS2	Center for Famil Resources, Inc., The Turner Hill Community Development Corporation Cobb Community Services Board Travelers Aid of Metropolitan Atlanta, Inc. Marcus Jewish Community Center of Atlanta, Inc.	024155673 072061869 836763292 086078748 800972044	\$166,864.99 \$93,061.64 \$90,274.73 \$55,536.92 \$29,298.18	Activities to support employment related services that create and sustain economic growth Activities to support employment related services that create and sustain economic growth Activities to support employment related services that create and sustain economic growth Activities to support employment related services that create and sustain economic growth
93.712	3H23IP422521-07S2	Covendis PUBLIC CONSULTING GROUP INC		\$23,940.00 \$16,756.25	A Business Analyst and a Senior Project Manager were hired by the To develop a standardized cost accounting methodology for county
93.713	0901GACCD7	Maximus Georgia Alliance of Boys and Girls Club Care Solutions Inc Children's Friend, Inc. Core Education & Consultation Solutions Shaga Consulting & Recruiting Happy Faces Personnel Group Covendis Technologies Wested Dover Staffing Abacus Corporation The Sunshine House, Inc. Georgia State University Childtime Childcare Inc. Quality Care For Children, Inc. Kindercare Learning Center, Inc. DeKalb County Board of Education Deloitte Co Pearson Education Darton College The Sheltering ARMS Staples Marriott Teachers College Press Black Child Development Institute - Atlanta Atlanta City Board of Education	082347477 789510401 092387281 957130974 013218271 170811751 074653882 956915821 022393755 039287958 933951618 167461532 603669052 028124050 002563455 303849496 066484593 361765063 069210649	\$22,429,485.00 \$6,198,427.50 \$600,767.68 \$477,237.00 \$444,550.00 \$440,090.62 \$414,966.38 \$398,008.45 \$387,797.00 \$382,775.75 \$375,771.60 \$359,530.00 \$204,553.97 \$195,233.00 \$192,952.54 \$176,342.00 \$157,300.02 \$150,000.00 \$141,640.80 \$136,091.10 \$127,402.00 \$119,976.41 \$113,538.41 \$100,000.00 \$75,483.79 \$69,199.44	Case Management Systems Summer Camp Credential & Financial Support to child care professionals Lottery Funded Pre-K Provider Computer Application Support Staffing Agency Staffing Agency System design for a professional registry Training Consultants for Infant & Toddler Network Staffing Agency Staffing Agency Lottery Funded Pre-K Provider Podcast and Training Lottery Funded Pre-K Provider Training & Technical Assistance Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider System design for a professional registry Classroom Monitoring Tools Training & Technical Assistance Lottery Funded Pre-K Provider Supplies Training Site Standards Analysis for Ages birth - Five years Accreditation Support Lottery Funded Pre-K Provider

		YMCA of Metro Atlanta		\$68,211.00	Lottery Funded Pre-K Provider
		Medical College of Georgia	809593387	\$67,897.99	Training & Technical Assistance
		Bibb County Board of Education	075866301	\$66,850.00	Lottery Funded Pre-K Provider
		Woodruff Arts Center		\$66,000.00	Training Site
		Kid's Station Christian Learning CTC Inc		\$63,781.00	Lottery Funded Pre-K Provider
		California Dept of Ed Press		\$63,649.60	Lottery Funded Pre-K Provider
		Scottsdale Child Development CTR		\$62,026.00	Lottery Funded Pre-K Provider
		Crisp County School System	791816960	\$61,450.54	Lottery Funded Pre-K Provider
		Decatur City Board Education	028324648	\$59,610.00	Lottery Funded Pre-K Provider
		Callaway Gardens Resort Inc.		\$55,241.34	Training Site
		Dalton Public Schools	028406361	\$54,850.00	Lottery Funded Pre-K Provider
		Dooly County School System	604108084	\$54,850.00	Lottery Funded Pre-K Provider
		Child Development Schools, Inc	804336972	\$51,800.00	Lottery Funded Pre-K Provider
		Teachstone Inc.		\$50,500.00	Pre-K Trainers and Monitoring tools for Pre-K Classrooms
		Fulton County Board of Education	079362182	\$43,600.00	Lottery Funded Pre-K Provider
		City of College Park		\$43,125.00	Training Site
		Verizon		\$38,241.21	Communication
		Evering, Yasmin C		\$36,208.92	Program Monitor
		Cephas, Kimberly Renee		\$36,002.06	Program Monitor
		Georgia School Age Care Assn	848226544	\$35,683.39	Provider Accreditation
		Harris, Pamela F		\$34,514.98	Program Monitor
		Dell Computer Corporation		\$34,270.96	Computer Equipment
		McKay, Judith D		\$34,245.00	Administrative Support
		Savannah Technical College		\$32,727.18	Training & Technical Assistance
		GA Assn on Young Children		\$31,359.33	Provider Accreditation
		Ashon, Sharon		\$30,809.79	Program Monitor
		Houston County Board of Education	039497011	\$30,400.00	Lottery Funded Pre-K Provider
		Muscogee County Schools		\$28,800.00	Lottery Funded Pre-K Provider
		Chatham County Board of Education		\$27,200.00	Lottery Funded Pre-K Provider
		Richmond County Board of Education		\$26,800.00	Lottery Funded Pre-K Provider
		Bragg, Elizabeth Dean		\$25,112.20	Program Monitor
93.719	90HT0005	GEORGIA TECH RESEARCH CORP		\$258,677.98	State of Georgia Health Information Exchange Environmental Scan
		IBM CORPORATION		\$139,173.00	Contract Renewal for Transparency Website for Healthcare Consumers.
		GEORGIA DEPARTMENT OF LAW		\$114,579.31	Two Special Attorneys General -reviewed pertinent Federal Laws that
93.720	05-1005GA5ASC	GA MEDICAL CARE FOUNDATION INC		\$342,106.45	A purchase order was issued back in February, 2010 to GA MEDICAL
93.724	3U58DP002005-03S1	SCHULMAN RONCA & BUCUVALAS		\$72,836.67	Conduct Georgia Behavioral Risk Factor Surveillance System data