

# Recovery Act Quarterly Report-Georgia State Government

CFDA Program Level Report- All Programs- 1st Quarter 2012

Category	CFDA	Program Title	Non-1512	Previously Completed	Amount of Awards	Total Amount Spent	Jobs (FTE)
<b>Education</b>							
	10.579	School Lunch Equipment		#	\$4,420,793.00	\$4,420,793.00	0
	10.783	Rural Business		#	\$570,043.35	\$570,043.35	0
	10.783	Rural Business		#	\$199,998.00	\$199,998.00	0
	10.783	Rural Business		#	\$54,531.00	\$54,531.00	0
	11.618	NIST Construction Grant			\$11,632,804.00	\$5,941,495.58	34.82
	47.082	NSF Research			\$446,388.00	\$0.00	0
	47.082	NSF Research		#	\$44,564.00	\$44,564.00	0
	47.082	NSF Research			\$155,400.00	\$155,372.79	0
	47.082	NSF Research			\$1,016,765.00	\$380,145.09	0
	47.082	NSF Research			\$448,937.00	\$446,146.48	0
	47.082	NSF Research		#	\$356,139.00	\$356,139.00	0
	47.082	NSF Research			\$29,327,524.00	\$18,695,355.76	52.72
	84.033	Work Study		#	\$96,383.00	\$96,383.00	0
	84.033	Work Study			\$1,305,647.00	\$1,274,413.00	0
	84.033	Work Study		#	\$446,925.00	\$446,925.00	0
	84.033	Work Study		#	\$63,051.00	\$63,051.00	0
	84.386	Title IID			\$22,044,403.00	\$21,284,304.29	0
	84.387	McKinney-Vento Homeless Act			\$1,873,212.00	\$1,743,973.43	0
	84.388	Title I - School Improvement			\$103,911,508.00	\$40,367,555.62	160.5
	84.389	Title I - Grants to LEAs			\$351,008,292.00	\$342,447,420.50	10
	84.391	IDEA - Title VIB Special Ed			\$313,758,336.00	\$307,433,913.42	0
	84.392	IDEA Part B - Preschool			\$10,449,347.00	\$9,861,690.26	0
	84.394	Fiscal Stabilization-Education		#	\$1,260,799,095.00	\$1,260,799,095.00	0
	84.395	SFSF - Race-to-the-Top			\$399,952,650.00	\$51,517,430.40	292.17
	84.410	Education Jobs Fund			\$327,074,365.00	\$326,283,363.00	416.2
	93.407	Scholarships - Disadvantaged		#	\$51,707.00	\$51,707.00	0
	93.407	Scholarships - Disadvantaged		#	\$194,660.00	\$194,660.00	0
	93.407	Scholarships - Disadvantaged			\$242,579.00	\$242,570.00	0
	93.701	NIH Research			\$9,362.00	\$7,569.76	0
	93.701	NIH Research			\$245,288.00	\$245,287.48	0
	93.701	NIH Research		#	\$89,487.00	\$89,487.00	0
	93.701	NIH Research			\$2,992,983.00	\$2,661,372.99	0
	93.701	NIH Research		#	\$567,946.00	\$567,946.00	0
	93.701	NIH Research			\$2,151,783.00	\$2,099,432.84	0

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	93.701	NIH Research			\$5,085,078.00	\$5,081,548.06	0
	93.701	NIH Research			\$4,009,549.00	\$3,908,778.84	0
	93.701	NIH Research			\$39,225,652.00	\$34,623,959.82	56.8
<b>Employment</b>							
	17.207	Workforce Help Wagner-Peyser		#	\$11,711,489.00	\$11,711,489.00	0
	17.225	Unemployment Insurance	*	#	\$220,286,144.00	\$220,286,144.00	0
	17.225	Unemployment Insurance	*		\$15,735,000.00	\$6,159,023.00	0
	17.235	Employment for Older Workers			\$526,680.00	\$526,674.44	0
	17.260	WIA Dislocated Workers		#	\$88,282,518.00	\$88,282,518.00	0
	17.260	WIA Dislocated Workers			\$2,023,944.00	\$1,032,726.00	0.91
	17.275	Growth-Emerging Industry Train.		#	\$1,177,975.00	\$1,177,975.00	0
	17.275	Growth-Emerging Industry Train.			\$5,797,438.00	\$3,460,433.60	17.44
	84.390	State Grants- VR, BEP, EWSIR		#	\$18,686,184.00	\$18,686,184.00	0
	84.398	Independent Living State Grants		#	\$423,819.00	\$423,819.00	0
	84.399	Independent Living Older-Blind		#	\$940,207.00	\$940,207.00	0.29
<b>Energy-Environment</b>							
	10.688	Wildland Fire Management		#	\$897,000.00	\$897,000.00	0
	10.688	Wildland Fire Management		#	\$2,243,000.00	\$2,243,000.00	0
	10.688	Wildland Fire Management			\$7,516,500.00	\$7,071,330.20	14.85
	10.916	Watershed Rehabilitation			\$6,215,000.00	\$3,818,886.33	0
	15.817	National Geospatial Program			\$976,603.89	\$971,144.69	0
	15.817	National Geospatial Program			\$389,481.00	\$389,476.46	0
	66.039	Clean Diesel Funding			\$912,000.00	\$854,125.65	0
	66.039	Clean Diesel Funding			\$1,713,235.00	\$1,156,786.91	2.65
	66.040	Clean Diesel Grant Program		#	\$1,730,000.00	\$1,730,000.00	0
	66.454	Water Quality Planning		#	\$669,600.00	\$669,600.00	0
	66.458	Clean Water SRF		#	\$84,336,750.00	\$84,336,750.00	0

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	66.468	Drinking Water SRF		#	\$36,699,250.00	\$36,699,250.00	0
	66.805	Leaking Underground Tank		#	\$4,970,000.00	\$4,970,000.00	0
	81.041	State Energy Program			\$82,820,582.00	\$78,858,058.25	103.92
	81.042	Weatherization Assistance			\$124,756,312.00	\$122,141,163.27	269.43
	81.086	Conservation Research & Develop			\$2,597,000.00	\$0.00	0
	81.117	Energy Effcy Analysis-Asst.		#	\$105,000.00	\$105,000.00	0
	81.119	State Energy Prgm Spec Proj			\$500,000.00	\$378,460.06	0.8
	81.122	Electricity and Energy Research			\$3,428,036.00	\$1,877,370.71	8.67
	81.127	Efficient Appliance Rebates		#	\$9,293,000.00	\$9,293,000.00	0
	81.128	Energy Efficiency Block Grant			\$21,630,700.00	\$18,057,748.96	31.27
	81.133	Geologic Sequestration Trng			\$599,831.00	\$438,320.82	1.8
	81.135	Energy Financial Assistance Prg			\$5,675,222.00	\$2,875,073.50	11.84
<b>Health-Human Services</b>							
	10.557	WIC - Women, Infants, Children		#	\$6,745,880.00	\$6,745,880.00	0
	10.561	Nutrition Assistance (SNAP)	*		\$10,373,014.00	\$10,373,011.00	0
	10.568	Commodity Assistance (TEFAP)			\$2,552,729.00	\$2,498,516.56	0
	17.276	Health Coverage Tax Credit			\$577,000.00	\$419,212.72	0.33
	84.393	IDEA Part C - Babies Can't Wait		#	\$8,469,577.27	\$8,469,577.27	0
	84.393	IDEA Part C - Babies Can't Wait			\$7,455,913.73	\$4,795,934.35	0
	93.402	State Loan Repayment Program			\$200,000.00	\$147,580.29	0
	93.411	Equipment for Health Profession			\$145,496.00	\$145,495.30	0
	93.563	Child Support Enforcement	*	#	\$44,125,830.00	\$44,125,830.00	0
	93.658	Foster Care	*	#	\$8,164,081.00	\$8,164,081.00	0
	93.659	Adoption Assistance	*	#	\$7,503,590.00	\$7,503,590.00	0

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Category	CFDA	Program Title	Non-1512	Previously Completed	Amount of Awards	Total Amount Spent	Jobs (FTE)
	93.703	Health Center Services			\$727,050.00	\$727,049.56	0
	93.703	Health Center Services			\$437,057.00	\$436,802.14	0
	93.705	AOA Aging Services - meals			\$800,334.00	\$800,332.11	0
	93.707	AOA Aging Services - meals			\$1,625,678.00	\$1,625,675.70	0
	93.708	ARRA - HEAD START		#	\$185,385.00	\$185,385.00	0
	93.708	ARRA - HEAD START			\$3,640,589.00	\$792,538.43	1.59
	93.710	Community Service Block Grant			\$26,896,180.00	\$26,769,698.55	0
	93.712	Immunization			\$169,000.00	\$108,175.71	0
	93.712	Immunization			\$3,061,148.00	\$2,666,757.34	2.18
	93.713	Child Care		#	\$82,847,053.00	\$82,847,053.00	0
	93.714	TANF Emergency Fund	*	#	\$67,050,247.00	\$67,050,247.00	0
	93.717	Epidemiology			\$740,055.00	\$604,938.73	2.95
	93.719	ARRA -Health IT			\$14,689,992.00	\$1,246,911.09	3.73
	93.720	ARRA-Ambulatory Surgical Center			\$400,057.00	\$388,355.13	0
	93.723	Prevention and Wellness			\$2,431,225.00	\$1,247,323.65	0.77
	93.724	Prevention and Wellness - FOA			\$499,218.00	\$147,006.84	1.88
	93.725	Chronic Disease Self-Mgmt Prg			\$905,164.00	\$808,685.49	5.35
	93.778	Temporary Increase of Medicaid	*	#	\$1,396,663,777.00	\$1,396,663,777.00	0
	93.778	Temporary Increase of Medicaid	*	#	\$25,872,882.00	\$25,872,882.00	0
	93.778	Temporary Increase of Medicaid	*		\$468,431,985.00	\$468,424,184.00	0

### Housing-Community

	11.307	Economic Adjustment Assistance		#	\$2,000,000.00	\$2,000,000.00	0
	14.255	Community Development Grant			\$10,866,994.00	\$10,184,115.28	3.1
	14.257	Homelessness Prevention Fund			\$19,084,426.00	\$18,531,495.00	16.47
	14.258	Tax Credit Assistance Program		#	\$56,481,680.00	\$56,481,680.00	10

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Category	CFDA	Program Title	Non-1512	Previously Completed	Amount of Awards	Total Amount Spent	Jobs (FTE)
	64.005	State Home Facilities			\$409,594.00	\$409,593.59	0
	94.006	CNCS Operating Expenses			\$1,514,333.00	\$1,275,984.69	0
	99.999	Tax Credit Exchange Program	*	#	\$194,985,130.00	\$194,985,130.00	0
<b>Other</b>							
	10.086	2008 Aquaculture Grant Program		#	\$205,200.00	\$205,200.00	0
	10.780	Community Facilities Grants		#	\$50,000.00	\$50,000.00	0
	11.558	ARRA-Broadband Development			\$5,229,940.00	\$1,161,734.52	6
	45.024	Arts Grants		#	\$50,000.00	\$50,000.00	0
	45.025	Promotion of the Arts		#	\$342,000.00	\$342,000.00	0
<b>Public Safety</b>							
	12.400	Military Construction NatGuard		#	\$1,250,810.03	\$1,250,810.03	0
	12.401	National Guard Projects			\$6,196,000.00	\$6,119,238.15	0
	16.588	Violence Against Women VAWA			\$3,973,732.00	\$3,589,055.93	22.96
	16.800	Internet Crime Against Children			\$947,058.00	\$639,435.91	3.53
	16.801	VOCA Victim Assistance			\$1,141,000.00	\$1,040,434.79	1.37
	16.802	VOCA Victim Compensation		#	\$1,015,976.00	\$1,015,976.00	0
	16.803	Byrne Justice Grants			\$36,210,659.00	\$26,422,234.64	81.39
	16.808	Byrne Justice Competitive Grant			\$2,856,492.00	\$2,601,584.93	14.56
	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	\$99,914.12	0.09
<b>Transportation</b>							
	20.106	Grants-in-Aid for Airports			\$9,984,000.00	\$9,820,556.26	0
	20.205	Highway Investment		#	\$212,840.33	\$212,840.33	0
	20.205	Highway Investment		#	\$3,285,719.57	\$3,285,719.57	0
	20.205	Highway Investment		#	\$3,194,276.30	\$3,194,276.30	0
	20.205	Highway Investment		#	\$2,883,527.10	\$2,883,527.10	0

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	20.205	Highway Investment			\$8,100,964.77	\$7,682,597.66	0
	20.205	Highway Investment			\$884,297,466.97	\$720,047,551.34	429.53
	20.507	Public Transit - Urbanized			\$21,650,687.00	\$8,378,355.94	183.85
	20.509	Public Transit - Nonurbanized			\$25,649,675.00	\$11,885,032.19	15.73
		Section 1512-Required Report			\$1,038,361,498.36	\$332,225,102.89	2294.44
		# Previously Completed			3,944,534,699.95	3,944,534,699.95	0.00
		* Non-1512			2,459,191,680.00	2,449,607,899.00	0.00
		<b>Grand Total</b>			<b>\$7,442,087,878.31</b>	<b>\$6,726,367,701.84</b>	<b>2,294.44</b>

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.

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Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
<b>Education</b>								
	DOE	10.579		#	National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,420,793.00	0.00
	TCSG	10.783		#	Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	0.00
	TCSG	10.783		#	Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	0.00
	TCSG	10.783		#	Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	0.00
	TCSG	10.783		#	North Georgia Technical College Patient Simulator Training Project	\$98,764.00	\$98,764.00	0.00
	TCSG	10.783		#	Training Commercial Truck Drivers Utilizing Modern Equipment	\$98,000.00	\$98,000.00	0.00
	TCSG	10.783		#	Criminal Justice Equipment	\$75,000.00	\$75,000.00	0.00
	TCSG	10.783		#	Tractor/Trailer	\$99,999.00	\$99,999.00	0.00
	TCSG	10.783		#	Human Simulator	\$99,999.00	\$99,999.00	0.00
	TCSG	10.783		#	North Georgia Technical College Welding Program Expansion	\$54,531.00	\$54,531.00	0.00
	BOR	11.618			ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804.00	\$5,941,495.58	34.82
	BOR	47.082			ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BETWEEN FREE-LIVING	\$446,388.00	\$0.00	0.00
	BOR	47.082			Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the LHC	\$120,000.00	\$67,075.58	0.00
	BOR	47.082			Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$313,069.51	0.00
	BOR	47.082			ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES F	\$264,818.00	\$167,875.27	0.50
	BOR	47.082			Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polynya	\$289,806.00	\$214,232.83	0.00
	BOR	47.082			CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential M	\$425,234.00	\$194,243.72	1.00
	BOR	47.082			Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114.00	\$56,633.14	0.00
	BOR	47.082			Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428.00	\$307,383.48	0.95
	BOR	47.082			Collaborative Research: Understanding Lithospheric Suture and Passive Margi	\$394,076.00	\$145,709.21	0.43
	BOR	47.082			ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MAK	\$616,500.00	\$270,470.24	0.00
	BOR	47.082			ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000.00	\$126,701.92	0.00
	BOR	47.082			ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTING	\$400,000.00	\$326,538.28	1.59
	BOR	47.082			ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000.00	\$423,075.50	0.34
	BOR	47.082			ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,951.00	\$164,724.00	0.50
	BOR	47.082			ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$228,877.29	0.33
	BOR	47.082			ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENSA	\$530,000.00	\$239,619.37	0.48
	BOR	47.082			CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Prim	\$677,462.00	\$256,854.00	1.00
	BOR	47.082			ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COLL	\$500,000.00	\$271,502.06	0.50
	BOR	47.082			Collaborative Research: Asymmetric Power in Paired Common Pool and Public G	\$329,511.00	\$274,081.93	0.00
	BOR	47.082			Collaborative Research: Dispersal and Life History Dynamics in Benthic Foraminife	\$166,159.00	\$123,745.99	0.59
	BOR	47.082			ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH S	\$1,000,000.00	\$620,886.91	0.04
	BOR	47.082			ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISCO	\$399,010.00	\$320,923.93	1.11
	BOR	47.082			ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TECH	\$272,191.00	\$206,759.45	0.33
	BOR	47.082			ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCATIO	\$762,372.00	\$567,370.51	1.62
	BOR	47.082			Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nano	\$100,000.00	\$26,443.90	0.40
	BOR	47.082			ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000.00	\$230,542.72	1.41
	BOR	47.082			ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGONAL POLYNOM	\$140,875.00	\$118,735.97	0.00
	BOR	47.082			Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009.00	\$179,058.84	1.19
	BOR	47.082			ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798.00	\$135,567.22	0.00
	BOR	47.082			ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTIM	\$330,000.00	\$293,471.63	0.50
	BOR	47.082			ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIRELE	\$320,000.00	\$221,226.44	1.04
	BOR	47.082			ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNING	\$267,810.00	\$202,515.90	1.00
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENERA	\$300,000.00	\$140,640.45	1.00
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLUTI	\$400,000.00	\$366,493.83	0.90
	BOR	47.082			ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT CO	\$427,824.00	\$206,241.86	2.75
	BOR	47.082			ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND P	\$200,000.00	\$184,430.91	0.00
	BOR	47.082			"Nonparametric Estimation with Applications to Large and Complex Survey Data	\$100,200.00	\$61,352.28	0.00
	BOR	47.082			"G-SELC: A New Global Optimization Technique Using Genetic Algorithms, Tabu S	\$100,000.00	\$94,440.82	0.00
	BOR	47.082			Macroscopic Electronic and Electrochemical Properties of Networks of Purified S	\$564,036.00	\$457,981.94	1.80
	BOR	47.082			Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$539,115.86	1.00
	BOR	47.082			The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$472,224.48	3.50
	BOR	47.082			Collaborative Research: The Proper Scale for Environmental Markets with Applic	\$199,861.00	\$109,475.12	1.33
	BOR	47.082			Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic C	\$365,938.00	\$333,088.91	1.03
	BOR	47.082			Collaborative Research: Does competition for nitrogen between autotrophs and	\$314,049.00	\$308,015.78	0.44
	BOR	47.082			ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK DAT	\$400,000.00	\$211,009.47	0.50
	BOR	47.082			Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevada	\$335,498.00	\$163,327.49	0.80
	BOR	47.082			Collaborative Project: Enhancing Diversity in Geoscience Education through Coas	\$400,873.00	\$282,983.52	0.00

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Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	47.082			ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PRO	\$450,000.00	\$272,463.75	0.50
	BOR	47.082			Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$408,369.79	3.00
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES F	\$186,453.00	\$166,513.17	0.34
	BOR	47.082			Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims	\$82,710.00	\$61,949.07	0.00
	BOR	47.082			ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NITR	\$388,301.00	\$352,849.40	0.50
	BOR	47.082			ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADRU	\$800,000.00	\$402,729.11	0.15
	BOR	47.082			ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SEN	\$175,000.00	\$167,802.62	0.08
	BOR	47.082			ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE IN	\$148,281.00	\$108,914.04	0.06
	BOR	47.082			ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF CO	\$229,046.00	\$90,723.05	0.00
	BOR	47.082			Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt M	\$166,487.00	\$67,062.03	0.16
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM AN	\$217,798.00	\$118,160.43	0.49
	BOR	47.082			ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO R	\$285,737.00	\$98,534.55	0.33
	BOR	47.082			"Collaborative Research: Iron limitation, carbon metabolism and siderophore pro	\$134,382.00	\$132,567.88	0.14
	BOR	47.082			Collaborative Research: Iron limitation, carbon metabolism and siderophone pro	\$404,833.00	\$209,949.54	0.50
	BOR	47.082			ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHNOL	\$174,594.00	\$111,451.58	1.00
	BOR	47.082			ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECTIO	\$300,000.00	\$249,404.34	1.58
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY ORGANIC AEROSOL	\$336,580.00	\$264,264.03	0.75
	BOR	47.082			ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PHA	\$99,735.00	\$87,539.50	0.00
	BOR	47.082			Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$196,919.72	0.49
	BOR	47.082			ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYED I	\$2,499,996.00	\$1,873,416.57	1.00
	BOR	47.082			Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulatio	\$295,541.00	\$163,323.79	1.00
	BOR	47.082			Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268.00	\$115,540.76	0.00
	BOR	47.082			ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$916,666.66	8.23
	BOR	47.082			MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and ISI	\$310,000.00	\$306,348.51	0.00
	BOR	47.082			"Science Master's Program: From Science to Business in Biomanufacturing - the n	\$699,997.00	\$289,493.82	0.52
	BOR	47.082			Collaborative Research: Enhancing Diversity in Geoscience Education through Co	\$1,030,442.00	\$410,422.42	0.00
	BOR	47.082			Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$205,381.26	0.00
	BOR	47.082	#		Oceanographic Instrumentation for the R/V Savannah	\$44,564.00	\$44,564.00	0.00
	BOR	47.082	#		ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILITIE	\$124,682.00	\$124,682.00	0.00
	BOR	47.082	#		RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environm	\$112,255.00	\$109,464.48	0.00
	BOR	47.082	#		ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETWO	\$212,000.00	\$212,000.00	0.00
	BOR	47.082	#		Acquisition of an X-ray Powder Diffractometer for Research in Geological, Arche	\$155,400.00	\$155,372.79	0.00
	BOR	47.082	#		Collaborative Research: Does competition for nitrogen between autotrophs and	\$356,139.00	\$356,139.00	0.00
	BOR	84.033	#		Federal Work-Study	\$39,885.00	\$39,885.00	0.00
	TCSG	84.033	#		Federal Work Study	\$31,436.00	\$31,436.00	0.00
	BOR	84.033	#		Federal Work-Study	\$52,393.00	\$52,393.00	0.00
	BOR	84.033	#		Federal Work Study	\$87,321.00	\$87,321.00	0.00
	BOR	84.033	#		ARRA Work Study	\$27,918.00	\$27,918.00	0.00
	BOR	84.033	#		Federal Work-Study	\$81,443.00	\$81,443.00	0.00
	BOR	84.033	#		Federal Work-Study	\$100,496.00	\$100,496.00	0.00
	BOR	84.033	#		Federal Work-Study	\$26,033.00	\$26,033.00	0.00
	BOR	84.033	#		Federal College Work Study	\$63,051.00	\$63,051.00	0.00
	TCSG	84.033	#		College Workstudy	\$39,295.00	\$39,295.00	0.00
	BOR	84.033	#		Federal Work-Study	\$57,088.00	\$57,088.00	0.00
	BOR	84.033	#		Federal Work Study	\$38,659.00	\$38,659.00	0.00
	BOR	84.033	#		Federal Work-Study	\$31,366.00	\$31,366.00	0.00
	TCSG	84.033	#		College Workstudy	\$32,105.00	\$32,105.00	0.00
	TCSG	84.033	#		Federal Workstudy	\$29,598.00	\$29,598.00	0.00
	BOR	84.033	#		Federal Work-Study	\$49,325.00	\$49,325.00	0.00
	BOR	84.033	#		Federal Work Study	\$30,860.00	\$30,860.00	0.00
	BOR	84.033	#		Federal Work-Study	\$57,088.00	\$57,088.00	0.00
	TCSG	84.033	#		Federal Work-Study	\$33,876.00	\$33,876.00	0.00
	BOR	84.033	#		FEDERAL WORK STUDY PROGRAM	\$71,346.00	\$71,346.00	0.00
	BOR	84.033	#		Federal Work-Study	\$165,578.00	\$165,578.00	0.00
	BOR	84.033	#		Federal Work-Study	\$95,238.00	\$95,238.00	0.00
	TCSG	84.033	#		College Work Study	\$32,648.00	\$32,648.00	0.00
	BOR	84.033	#		Federal Work-Study	\$26,196.00	\$26,196.00	0.00
	BOR	84.033	#		Federal Work-Study	\$195,956.00	\$195,956.00	0.00
	BOR	84.033	#		Federal Work Study	\$77,198.00	\$77,198.00	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	TCSG	84.033		#	College Workstudy	\$30,874.00	\$0.00	0.00
	BOR	84.033		#	Federal Workstudy	\$29,711.00	\$29,711.00	0.00
	BOR	84.033		#	Federal Work-Study	\$26,669.00	\$26,669.00	0.00
	BOR	84.033		#	Federal Work Study	\$130,982.00	\$130,982.00	0.00
	BOR	84.033		#	Federal Work-Study	\$67,799.00	\$67,799.00	0.00
	BOR	84.033		#	Federal Work-Study	\$52,575.00	\$52,575.00	0.00
	DOE	84.386			Title II, Part D -- Enhancing Education Through Technology	\$22,044,403.00	\$21,284,304.29	0.00
	DOE	84.387			Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$1,743,973.43	0.00
	DOE	84.388			School Improvement - ARRA	\$103,911,508.00	\$40,367,555.62	160.50
	DOE	84.389			Title I-A, Grants - ARRA	\$351,008,292.00	\$342,447,420.50	10.00
	DOE	84.391			IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$307,433,913.42	0.00
	DOE	84.392			IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$9,861,690.26	0.00
	OPB	84.394		#	State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095.00	\$1,260,799,095.00	0.00
	OPB	84.395			Race to the Top	\$399,952,650.00	\$51,517,430.40	292.17
	OPB	84.410			Education Jobs Bill (Ed Jobs)	\$327,074,365.00	\$326,283,363.00	416.20
	BOR	93.407			ARRA - Scholarships for Disadvantaged Students	\$30,589.00	\$30,589.00	0.00
	BOR	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$194,660.00	0.00
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$51,707.00	\$51,707.00	0.00
	BOR	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$90,914.00	\$90,914.00	0.00
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$76,041.00	\$76,032.00	0.00
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$45,035.00	\$45,035.00	0.00
	BOR	93.701			Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	\$1,995,177.00	\$1,882,331.53	0.62
	BOR	93.701			Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$630,641.25	0.50
	BOR	93.701			Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	\$970,039.00	\$819,714.84	1.92
	BOR	93.701			HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$858,821.99	3.99
	BOR	93.701			T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS	\$735,000.00	\$731,370.32	0.54
	BOR	93.701			Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$2,116,045.78	2.49
	BOR	93.701			ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE R	\$1,274,015.00	\$1,072,503.29	0.96
	BOR	93.701			Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$665,045.29	0.08
	BOR	93.701			Supplemental Vitamin D and Functional Outcomes in Early Adolescence	\$2,220,326.00	\$1,869,113.26	4.15
	BOR	93.701			ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITRA	\$775,872.00	\$617,045.84	0.40
	BOR	93.701			ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIPID	\$143,362.00	\$143,362.00	0.00
	BOR	93.701			0.17	\$147,000.00	\$125,122.79	0.00
	BOR	93.701			Stress and Drug Use Vulnerability in Rural African Americans	\$471,683.00	\$447,280.15	0.00
	BOR	93.701			DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMON	\$444,939.00	\$299,194.80	1.13
	BOR	93.701			Modulation of RGS proteins and ovarian cancer chemoresistance	\$371,250.00	\$281,404.19	0.78
	BOR	93.701			The neurofunctional foundations of oro-facial motor control	\$388,449.00	\$174,930.58	2.00
	BOR	93.701			EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRIOR TO DISEASE ON	\$220,500.00	\$189,854.22	0.65
	BOR	93.701			LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION U	\$371,250.00	\$298,624.93	1.08
	BOR	93.701			Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$358,961.32	0.48
	BOR	93.701			Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$405,510.91	0.00
	BOR	93.701			DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$405,056.11	0.91
	BOR	93.701			Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$266,556.62	0.00
	BOR	93.701			Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide	\$408,251.00	\$408,250.99	0.00
	BOR	93.701			A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$405,556.97	0.00
	BOR	93.701			Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin	\$408,271.00	\$387,092.34	1.40
	BOR	93.701			Combining Theoretical and Empirical Network Approaches to HIV Transmission	\$345,277.00	\$284,573.65	0.00
	BOR	93.701			MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITIS	\$404,250.00	\$364,899.73	0.40
	BOR	93.701			Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$403,273.11	0.67
	BOR	93.701			ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA F	\$409,082.00	\$382,463.69	1.00
	BOR	93.701			INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT V	\$404,250.00	\$389,558.62	0.20
	BOR	93.701			EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS IN	\$404,250.00	\$395,898.15	1.10
	BOR	93.701			A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	\$522,955.00	\$339,368.85	2.50
	BOR	93.701			305031.3	\$327,900.00	\$305,272.65	0.00
	BOR	93.701			MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$619,815.22	3.87
	BOR	93.701			ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED	\$998,645.00	\$959,584.21	0.47
	BOR	93.701			BECTION DICKINSON FACSAria Iiu CELL SORTER FLOW CYTOMETER	\$494,750.00	\$444,750.00	0.00
	BOR	93.701			Function of mRNA Editing in Trypanosomes	\$734,255.00	\$685,036.94	2.00
	BOR	93.701			Immune Responses to Schistosome Egg Antigens	\$748,268.00	\$748,266.11	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	93.701			Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$324,721.14	0.58
	BOR	93.701			ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER	\$571,028.00	\$554,186.43	1.00
	BOR	93.701			Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$510,323.71	0.05
	BOR	93.701			Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$593,163.63	1.36
	BOR	93.701			Perinatal Regulation of Endothelial NOS	\$977,179.00	\$898,868.70	1.00
	BOR	93.701			ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$952,398.47	0.00
	BOR	93.701			SPHINGOLYCOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS	\$731,214.00	\$674,427.99	2.13
	BOR	93.701			POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$282,768.71	1.15
	BOR	93.701			Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,836,076.13	0.00
	BOR	93.701			Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$296,863.95	0.00
	BOR	93.701			FoxN1 and Molecular Mechanism of Thymic Involution	\$313,745.00	\$306,766.51	0.13
	BOR	93.701			FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES	\$282,897.00	\$280,256.01	0.00
	BOR	93.701			FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL REGULATOR OF CHECKPOINT K	\$104,300.00	\$104,300.00	1.00
	BOR	93.701			Exercise & Overweight Children's Cognition	\$235,193.00	\$113,383.15	0.64
	BOR	93.701			SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COUP	\$237,850.00	\$228,386.86	0.95
	BOR	93.701			Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates	\$136,467.00	\$134,232.62	2.00
	BOR	93.701			COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	\$1,819,749.00	\$1,602,991.51	3.43
	BOR	93.701			Coordinating and Bioinformatics Unit for the AMDCC/MMPC	\$156,450.00	\$35,901.54	0.00
	BOR	93.701			Coordinating and Bioinformatics Unit for the AMDCC/MMPC	\$343,182.00	\$81,224.11	0.45
	BOR	93.701			Regulation of Host Response in s. pneumoniae infections	\$271,985.00	\$271,985.00	0.00
	BOR	93.701			EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION	\$471,671.00	\$407,501.26	1.20
	BOR	93.701			Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$143,678.78	0.37
	BOR	93.701			Intestinal PepT1 in Health and Disease	\$242,250.00	\$143,908.76	0.00
	BOR	93.701			NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH INI	\$497,658.00	\$307,166.09	0.16
	BOR	93.701			NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMAN	\$1,006,212.00	\$694,768.63	2.72
	BOR	93.701			ARRA: MECHANISMS OF CELL/SURFACE INTERACTION	\$9,362.00	\$7,569.76	0.00
	BOR	93.701			Isoform specific effect of the autoinhibitory element and the C-terminus of nitric	\$75,869.00	\$75,869.00	0.00
	BOR	93.701			Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$677,925.00	0.00
	BOR	93.701	#		Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	0.00
	BOR	93.701	#		TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0.00
	BOR	93.701	#		RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000.00	\$120,000.00	0.00
	BOR	93.701	#		Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injunctio	\$367,820.00	\$367,820.00	0.19
	BOR	93.701	#		Structure and Dynamics of Asia and the Asia-Sigma70 Complex	\$127,606.00	\$127,584.45	0.00
	BOR	93.701	#		Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$166,152.44	0.00
	BOR	93.701	#		SHARED INSTRUMENTATION: VEVO 770 ULTRASOUND SYSTEM	\$145,288.00	\$145,287.48	0.00
	BOR	93.701	#		THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CENTER	\$100,000.00	\$100,000.00	0.00
	BOR	93.701	#		DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN AI	\$53,600.00	\$35,089.78	0.00
	BOR	93.701	#		Development of a Transfection System for Trypanosome Mitochondria	\$148,416.00	\$148,416.00	0.00
	BOR	93.701	#		ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES	\$228,218.00	\$198,982.60	0.00
	BOR	93.701	#		SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440.00	\$463,974.95	0.00
	BOR	93.701	#		Regulation of West Nile Virus Replication	\$578,000.00	\$574,021.26	0.00
	BOR	93.701	#		Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$114,302.00	0.00
	BOR	93.701	#		CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE	\$174,554.00	\$174,537.87	0.00
	BOR	93.701	#		FoxN1 and Molecular Mechanism of Thymic Involution	\$31,860.00	\$31,860.00	0.00
	BOR	93.701	#		ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE	\$50,000.00	\$49,977.47	0.00
	BOR	93.701	#		MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$99,999.95	0.00
	BOR	93.701	#		TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDUC	\$71,558.00	\$71,556.36	0.00
	BOR	93.701	#		GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$99,705.89	0.00
	BOR	93.701	#		NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS	\$37,125.00	\$37,008.71	0.00
	BOR	93.701	#		Purification of a Modified Flagellar Export Apparatus	\$89,487.00	\$89,487.00	0.00
	BOR	93.701	#		The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$743,195.81	0.00
	BOR	93.701	#		ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$734,788.33	0.00
	BOR	93.701	#		ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE DE	\$735,000.00	\$734,997.14	0.00
	BOR	93.701	#		Mechanisms of Ovary Development	\$194,538.00	\$194,538.00	0.00
	BOR	93.701	#		DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER	\$510,370.00	\$510,251.83	0.00
	BOR	93.701	#		ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	\$764,733.00	\$761,580.57	0.00
	BOR	93.701	#		Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics	\$46,472.00	\$46,472.00	0.00
	BOR	93.701	#		Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense"	\$284,128.00	\$284,128.00	0.00
	BOR	93.701	#		ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING	\$105,251.00	\$105,251.00	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	93.701		#	IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY	\$159,624.00	\$159,624.00	0.00
	BOR	93.701		#	THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING	\$256,075.00	\$256,075.00	0.00
	BOR	93.701		#	Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells	\$243,513.00	\$243,480.38	0.00
	BOR	93.701		#	Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers	\$307,166.00	\$307,166.00	0.00
	BOR	93.701		#	Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0.00
	BOR	93.701		#	An Animal Model of Therapeutic Self-Medication for Neuropathic Pain	\$496,068.00	\$418,692.79	0.00
	BOR	93.701		#	MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0.00
	BOR	93.701		#	Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000.00	\$500,000.00	0.00
	BOR	93.701		#	Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent	\$54,001.00	\$50,162.47	0.00
	BOR	93.701		#	Brain, Behavior and Emergence of Cognitive Competence	\$192,329.00	\$192,324.89	0.00
	BOR	93.701		#	A fully synthetic carbohydrate-based cancer vaccine	\$151,510.00	\$151,510.00	0.00
	BOR	93.701		#	VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES	\$66,390.00	\$66,169.38	0.00
	BOR	93.701		#	Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0.00
	BOR	93.701		#	The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0.00
	BOR	93.701		#	ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS	\$126,242.00	\$126,241.16	0.00
	BOR	93.701		#	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$107,834.00	\$107,834.00	0.00
	BOR	93.701		#	Searching Genomes for Non-coding RNAs by Their Structure	\$164,429.00	\$164,110.12	0.00
	BOR	93.701		#	Prophage-associated virulence factors in pathogenic Neisseria species	\$69,795.00	\$56,588.43	0.00
	BOR	93.701		#	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVERS	\$30,900.00	\$30,900.00	0.00
	BOR	93.701		#	Mechanism of membrane permeabilization by a cytolytic high density lipoprotein	\$102,208.00	\$102,207.82	0.00
	BOR	93.701		#	ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG NANODOTS	\$532,292.00	\$532,292.00	0.00
	BOR	93.701		#	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$718,398.52	0.00
	BOR	93.701		#	Molecular & Biological Characterization of Trypanosoma cruzi from United States	\$222,750.00	\$222,750.00	0.00
	BOR	93.701		#	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$175,230.00	0.00
	BOR	93.701		#	Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	\$596,777.00	\$496,509.34	0.00
	BOR	93.701		#	Function of mRNA Editing in Trypanosomes	\$34,452.00	\$34,452.00	0.00
	BOR	93.701		#	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$218,376.02	0.00
	BOR	93.701		#	Insulin Signaling Defects in PCOS	\$80,178.00	\$80,178.00	0.00
	BOR	93.701		#	ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$108,788.00	\$108,605.83	0.00
	BOR	93.701		#	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY	\$150,053.00	\$150,004.74	0.00
	BOR	93.701		#	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC INTRACELLULAR TARGETING	\$167,328.00	\$167,328.00	0.00
	BOR	93.701		#	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$224,521.57	0.00
<b>Employment</b>								
	DOL	17.207		#	Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$11,711,489.00	0.00
	DOL	17.225	*	N/A	Unemployment Insurance - Administration	\$15,735,000.00	\$6,159,023.00	0.00
	DOL	17.225	*	N/A	Unemployment Insurance - Modernization	\$220,286,144.00	\$220,286,144.00	0.00
	DHR	17.235		#	SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0.00
	DOL	17.260			Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$1,032,726.00	0.91
	DOL	17.260		#	WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2009	\$88,282,518.00	\$88,282,518.00	0.00
	TCSG	17.275			Green Tift	\$3,753,579.00	\$2,387,597.25	8.27
	TCSG	17.275			Health Sector Job Training	\$2,043,859.00	\$1,072,836.35	9.17
	DOL	17.275		#	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$1,177,975.00	0.00
	DOL	84.390			Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act	\$18,686,184.00	\$18,686,184.00	0.00
	DOL	84.398			State Independent Living Services, Recovery Act	\$423,819.00	\$423,819.00	0.00
	DOL	84.399			State Independent Living Services - Older/Blind, Recovery Act	\$940,207.00	\$940,207.00	0.29
<b>Energy-Environment</b>								
	GFC	10.688			Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,445,664.32	2.28
	GFC	10.688			Regional Longleaf Pine Restoration Initiative & Fuel Reduction	\$1,755,500.00	\$1,686,727.53	3.20
	GFC	10.688			Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000.00	\$349,938.35	1.97
	GFC	10.688			Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000.00	\$897,000.00	0.00
	GFC	10.688		#	Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000.00	\$3,589,000.00	7.40
	GFC	10.688		#	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$2,243,000.00	0.00
	GSWCC	10.916			Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watersheds	\$550,000.00	\$520,595.22	0.00
	GSWCC	10.916			Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Watersheds	\$5,665,000.00	\$3,298,291.11	0.00
	BOR	15.817		#	Extending the LiDar Project of Coastal Regional Commission of Georgia to Okefenokee	\$491,213.89	\$486,449.44	0.00
	BOR	15.817		#	Acquisition and analysis of high spatial resolution orthoimagery for the Great Smoky Mountains National Park	\$485,390.00	\$484,695.25	0.00
	BOR	15.817		#	Acquisition of Lidar for the Tennessee Portion of Great Smoky Mountains National Park	\$389,481.00	\$389,476.46	0.00
	BOR	66.039			National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$1,156,786.91	2.65
	GPA	66.039		#	National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$124,007.42	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DNR	66.039		#	National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrification	\$748,000.00	\$730,118.23	0.00
	DNR	66.040		#	State Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0.00
	DNR	66.454		#	ARRA WQMP (Sections 205(j)(1) & 604(b))	\$669,600.00	\$669,600.00	0.00
	GEFA	66.458			Clean Water SRF	\$84,336,750.00	\$84,336,750.00	0.00
	GEFA	66.468			Drinking Water SRF	\$36,699,250.00	\$36,699,250.00	0.00
	DNR	66.805		#	Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$4,970,000.00	0.00
	BOR	81.041			Baseline Instrumentation and Watershed Characterization for Assessment of Hydrology	\$325,582.00	\$294,004.87	1.31
	GEFA	81.041			State Energy Program	\$82,495,000.00	\$78,564,053.38	102.61
	GEFA	81.042			Weatherization Assistance Program	\$124,756,312.00	\$122,141,163.27	269.43
	BOR	81.086			SAVANNAH RIVER ECOLOGY LAB (ARRA)	\$2,597,000.00	\$0.00	0.00
	BOR	81.117		#	ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000.00	\$105,000.00	0.00
	GEFA	81.119			Regional Save Energy Now - ARRA	\$500,000.00	\$378,460.06	0.80
	GEFA	81.122			Energy Assurance	\$1,088,694.00	\$938,312.61	2.17
	GPSC	81.122			ARRA State Electricity Regulators Assistance	\$996,874.00	\$583,681.16	3.00
	TCSG	81.122			ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D111	\$695,100.00	\$159,921.12	1.50
	BOR	81.122			ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TRAINING	\$647,368.00	\$195,455.82	2.00
	GEFA	81.127		#	Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	0.00
	GEFA	81.128			Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$18,057,748.96	31.27
	BOR	81.133			ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phenomena	\$300,000.00	\$215,735.10	1.00
	BOR	81.133			ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM AMMONIA	\$299,831.00	\$222,585.72	0.80
	BOR	81.135			ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CARBON DIOXIDE	\$1,000,000.00	\$818,176.12	5.10
	BOR	81.135			ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS	\$260,821.00	\$135,992.08	1.20
	BOR	81.135			ARRA: HIGH-LAMINATED SATURATION-FLUX MAGNETIC CORES FOR ON-CHIP INTEGRATION	\$1,016,017.00	\$508,361.43	2.25
	BOR	81.135			ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELLS	\$998,619.00	\$536,862.59	1.66
	BOR	81.135			ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATER	\$2,399,765.00	\$875,681.28	1.63
<b>Health-Human Services</b>								
	DHR	10.557		#	WIC Recovery Act	\$6,745,880.00	\$6,745,880.00	0.00
	DHR	10.561	*	N/A	Food Stamps Admin (SNAP)	\$10,373,014.00	\$10,373,011.00	0.00
	DHR	10.568		#	Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	0.00
	DOL	17.276			Recovery Act-National Emergency Grant for the Health Coverage Tax Credit program	\$577,000.00	\$419,212.72	0.33
	DCH	84.393			Early Intervention Program for Infants and Toddlers	\$8,469,577.27	\$8,469,577.27	0.00
	DPH	84.393		#	Early Intervention Program for Infants and Toddlers	\$7,455,913.73	\$4,795,934.35	0.00
	DCH	93.402		#	ARRA-State Loan Repayment Program	\$200,000.00	\$147,580.29	0.00
	BOR	93.411		#	ARRA - Equipment to Enhance Training for Health Professionals	\$145,496.00	\$145,495.30	0.00
	DHR	93.563	*	N/A	Child Support Enforcement	\$44,125,830.00	\$44,125,830.00	0.00
	DHR	93.658	*	N/A	Foster Care (Title IV-E)	\$8,164,081.00	\$8,164,081.00	0.00
	DHR	93.659	*	N/A	Adoption Assistance	\$7,503,590.00	\$7,503,590.00	0.00
	DCH	93.703		#	Georgia Farmworker Health Program	\$727,050.00	\$727,049.56	0.00
	DCH	93.703		#	Georgia Farmworker Health Program	\$437,057.00	\$436,802.14	0.00
	DHR	93.705		#	ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0.00
	DHR	93.707		#	ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0.00
	DECAL	93.708			Head Start State Advisory Council	\$3,640,589.00	\$792,538.43	1.59
	BOR	93.708		#	Head Start	\$185,385.00	\$185,385.00	0.00
	DHR	93.710		#	Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0.00
	DCH	93.712			Supplemental to Improve Reimbursement in Public Health Departments	\$279,678.00	\$228,202.53	0.00
	DPH	93.712			Supplemental to Improve Reimbursement in Public Health Departments	\$402,599.00	\$361,990.32	0.00
	DCH	93.712			Emerging Infections Program-ARRA-317	\$528,719.00	\$385,589.13	2.18
	DPH	93.712			ARRA-317 Immunization and Vaccines for Children Grants	\$149,839.00	\$108,175.71	0.00
	DCH	93.712			Emerging Infections Program-ARRA-317	\$19,161.00	\$0.00	0.00
	DCH	93.712		#	ARRA-317 Immunization and Vaccines for Children Grants	\$1,850,152.00	\$1,690,975.36	0.00
	DHR	93.713		#	Child Care Services	\$82,847,053.00	\$82,847,053.00	0.00
	DHR	93.714	*	N/A	Temporary Assistance to Needy Families	\$67,050,247.00	\$67,050,247.00	0.00
	DCH	93.717			Emerging Infections Program-ARRA-HAI	\$497,911.00	\$437,313.67	1.95
	DCH	93.717			ELC ARRA HAI	\$242,144.00	\$167,625.06	1.00
	DCH	93.719			Statewide Health Information Exchange	\$14,689,992.00	\$1,246,911.09	3.73
	DCH	93.720			ASC-HAI Prevention Initiative	\$400,057.00	\$388,355.13	0.00
	DCH	93.723			901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574.00	\$621,041.06	0.77
	DCH	93.723			901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessation	\$1,162,651.00	\$626,282.59	0.00
	DCH	93.724			Georgia Healthy Communities Initiative ARRA BRFS Data Collection-DeKalb County	\$499,218.00	\$147,006.84	1.88

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DHR	93.725			ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$808,685.49	5.35
	DCH	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 1105GAARRA and 1105GAEXTN	\$404,847,904.00	\$404,847,904.00	0.00
	DCH	93.778	*	N/A	DSH 2009 (DOC 0905GAMDSH)	\$6,606,980.00	\$6,599,179.00	0.00
	DCH	93.778	*	N/A	HIT Incentive Payments	\$53,724,366.00	\$53,724,366.00	0.00
	DCH	93.778	*	N/A	HIT Administrative Payments	\$3,252,735.00	\$3,252,735.00	0.00
	DCH	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA	\$1,383,284,642.00	\$1,383,284,642.00	0.00
	DCH	93.778	*	N/A	DSH 2010 (DOC 1005GAMDSH)	\$13,379,135.00	\$13,379,135.00	0.00
	DCH	93.778	*	N/A	Qualifying Individual (QI) Program Payment	\$25,872,882.00	\$25,872,882.00	0.00
<b>Housing-Community</b>								
	GPA	11.307		#	Economic Adjustment Program / Container Berth Realignment	\$2,000,000.00	\$2,000,000.00	0.00
	DCA	14.255			Community Development Block Grants/State's Program and Non-Entitlement Gr	\$10,866,994.00	\$10,184,115.28	3.10
	DCA	14.257			Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$18,531,495.00	16.47
	DCA	14.258			Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$56,481,680.00	10.00
	DVS	64.005	#		Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Hom	\$409,594.00	\$409,593.59	0.00
	DCA	94.006	#		Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	0.00
	DCA	94.006	#		Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	0.00
	DCA	99.999	*	N/A	Tax Credit Exchange Program	\$194,985,130.00	\$194,985,130.00	0.00
<b>Other</b>								
	DOA	10.086	#		2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0.00
	TCSG	10.780	#		Training CIS students on CISCO networking equipment in Alma, GA	\$50,000.00	\$50,000.00	0.00
	GTA	11.558			ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$1,161,734.52	6.00
	BOR	45.024	#		Arts and the American Recovery & Reinvestment Act of 2009	\$50,000.00	\$50,000.00	0.00
	OPB	45.025	#		Arts & American Recovery & Reinvestment Act of 2009	\$342,000.00	\$342,000.00	0.00
<b>Public Safety</b>								
	DOD	12.400	#		Dining Facility Renovation Clay NG Center Bldg #60	\$1,250,810.03	\$1,250,810.03	0.00
	DOD	12.401			Sustainment, Restoration, and Modernization of Georgia Army National Guard F	\$6,196,000.00	\$6,119,238.15	0.00
	CJCC	16.588			Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	\$3,973,732.00	\$3,589,055.93	22.96
	GBI	16.800			OJJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program C	\$947,058.00	\$639,435.91	3.53
	CJCC	16.801			Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000.00	\$1,040,434.79	1.37
	CJCC	16.802	#		Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,015,976.00	\$1,015,976.00	0.00
	CJCC	16.803			Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Progra	\$36,210,659.00	\$26,422,234.64	81.39
	GBI	16.808			GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$2,601,584.93	14.56
	OPB	84.397	#		State Fiscal Stabilization Fund - Government Services Fund	\$280,520,092.00	\$280,520,092.00	0.00
	GPA	97.116			American Recovery and Reinvestment Act Port Security Grant Program (ARRA PS	\$499,855.00	\$99,914.12	0.09
	DNR	97.116	#		American Recovery and Reinvestment Act Port Security Grant Program (ARRA PS	\$21,888.00	\$21,888.00	0.00
<b>Transportation</b>								
	DOT	20.106	#		Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	\$9,984,000.00	\$9,820,556.26	0.00
	DOT	20.205			WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$645,855.96	0.00
	DOT	20.205			SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND	\$1,983,740.28	\$1,878,246.83	0.00
	DOT	20.205			SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,604,885.64	0.04
	DOT	20.205			SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD - PH I	\$713,600.00	\$0.00	0.00
	DOT	20.205			CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE	\$1,482,416.00	\$1,432,526.20	0.00
	DOT	20.205			SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$715,778.96	0.00
	DOT	20.205			SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0.00
	DOT	20.205			SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE	\$2,831,014.42	\$2,805,445.70	0.00
	DOT	20.205			CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES	\$1,206,753.14	\$1,206,753.14	0.00
	DOT	20.205			SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD	\$4,775,607.92	\$4,472,057.92	0.37
	DOT	20.205			SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO	\$7,998,375.83	\$7,815,021.58	0.11
	DOT	20.205			SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS	\$11,263,039.70	\$9,945,688.92	2.26
	DOT	20.205			SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO	\$7,015,514.31	\$6,890,742.10	0.10
	DOT	20.205			CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY	\$8,115,912.60	\$7,225,390.48	2.76
	DOT	20.205			SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR	\$1,937,353.38	\$1,730,823.52	0.01
	DOT	20.205			SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	\$886,822.43	\$750,717.71	0.00
	DOT	20.205			I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$0.00	0.00
	DOT	20.205			EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA	\$23,370,448.45	\$14,726,310.41	33.27
	DOT	20.205			CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER	\$1,208,746.26	\$1,113,690.08	0.00
	DOT	20.205			CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK	\$968,761.60	\$911,392.19	0.00
	DOT	20.205			CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER	\$2,288,929.57	\$2,159,876.78	0.00
	DOT	20.205			SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT	\$2,142,593.00	\$3,723.04	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON	\$1,847,683.25	\$1,826,682.20	0.05
	DOT	20.205			CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$297,015.75	1.48
	DOT	20.205			FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA	\$1,926,137.30	\$1,926,137.30	0.54
	DOT	20.205			MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD	\$20,412,160.25	\$20,224,350.97	0.37
	DOT	20.205			CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800.00	\$96.48	0.00
	DOT	20.205			COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI	\$2,066,335.35	\$800,544.81	8.24
	DOT	20.205			JONESBORO DOWNTOWN PED STREETScape - PHASE I	\$2,862,502.49	\$2,703,273.47	0.00
	DOT	20.205			SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT	\$402,404.10	\$246,040.00	0.00
	DOT	20.205			PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI	\$820,000.00	\$507,523.81	0.00
	DOT	20.205			RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0.00
	DOT	20.205			DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS	\$433,724.00	\$385,870.52	0.20
	DOT	20.205			CASCADE-MAYS STREETScape	\$625,000.00	\$11,761.00	0.00
	DOT	20.205			VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$1,258,958.54	1.93
	DOT	20.205			MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0.00
	DOT	20.205			ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	\$210,620.00	\$145,315.13	0.00
	DOT	20.205			REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$595,604.95	0.00
	DOT	20.205			MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS	\$2,661,626.50	\$919,425.62	2.55
	DOT	20.205			SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD	\$10,052,474.59	\$3,587,878.89	13.85
	DOT	20.205			FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$402,748.62	0.00
	DOT	20.205			SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$445,710.52	\$445,710.52	0.00
	DOT	20.205			SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS	\$1,047,895.67	\$1,047,895.67	1.21
	DOT	20.205			3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$419,684.27	0.00
	DOT	20.205			SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY	\$1,195,798.89	\$982,883.22	0.06
	DOT	20.205			SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD	\$1,384,553.27	\$1,098,541.65	0.03
	DOT	20.205			LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0.00
	DOT	20.205			CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD	\$1,829,957.57	\$744,952.27	8.81
	DOT	20.205			BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I	\$8,093,954.79	\$5,599,823.12	11.69
	DOT	20.205			CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN	\$1,345,078.64	\$1,345,078.64	0.00
	DOT	20.205			CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 MI NE OF MORELAND	\$1,055,465.10	\$1,055,465.10	0.14
	DOT	20.205			SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT	\$1,200,109.58	\$588,155.09	1.23
	DOT	20.205			PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT	\$2,687,748.67	\$1,079,563.49	0.00
	DOT	20.205			CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE	\$1,000,000.08	\$18,043.59	0.00
	DOT	20.205			SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202.25	\$4,539,202.25	0.99
	DOT	20.205			SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD	\$2,716,982.02	\$1,793,213.82	3.76
	DOT	20.205			MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II	\$801,060.72	\$714,706.34	0.00
	DOT	20.205			MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$355,914.00	0.00
	DOT	20.205			CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$1,074,500.00	0.00
	DOT	20.205			MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$937,587.65	0.00
	DOT	20.205			BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$591,411.23	0.00
	DOT	20.205			DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$1,116,114.59	0.00
	DOT	20.205			DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0.00
	DOT	20.205			CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500.00	\$325,000.00	0.00
	DOT	20.205			FAIRLIE-POPLAR HISTORIC DISTRICT STREETScapeS IN ATLANTA	\$659,609.34	\$615,010.35	0.00
	DOT	20.205			COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY IN CC	\$440,800.00	\$0.00	0.00
	DOT	20.205			HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$416,547.17	6.07
	DOT	20.205			BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$432,585.73	0.00
	DOT	20.205			CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	\$128,000.00	\$118,641.59	0.00
	DOT	20.205			SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II	\$1,169,885.82	\$822,070.81	0.35
	DOT	20.205			CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$270,116.65	0.00
	DOT	20.205			DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0.00
	DOT	20.205			ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0.00
	DOT	20.205			MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I	\$100,000.00	\$100,000.00	0.00
	DOT	20.205			HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II	\$104,547.00	\$104,547.00	0.00
	DOT	20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,651.85	\$1,165,138.56	0.00
	DOT	20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$317,779.41	0.00
	DOT	20.205			I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING	\$1,109,521.11	\$994,137.40	0.01
	DOT	20.205			CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI	\$672,000.00	\$629,049.19	0.00
	DOT	20.205			CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD	\$1,277,442.70	\$942,897.89	0.00
	DOT	20.205			CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL	\$420,200.00	\$414,884.93	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			BACON COUNTY WELCOME CENTER	\$218,750.00	\$218,750.00	0.00
	DOT	20.205			BROAD STREETSCAPE IMPROVEMENTS - PHASE III	\$500,000.00	\$500,000.00	0.00
	DOT	20.205			AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$600,000.00	0.00
	DOT	20.205			I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	\$3,059,436.00	\$3,059,436.00	0.06
	DOT	20.205			SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$280,835.77	0.68
	DOT	20.205			SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$680,838.22	0.13
	DOT	20.205			CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27	\$84,222.74	\$84,222.74	0.00
	DOT	20.205			CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$1,102,000.00	0.00
	DOT	20.205			SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$9,036,933.97	0.07
	DOT	20.205			SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$5,810,354.48	0.22
	DOT	20.205			SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013.32	\$1,250,008.61	0.00
	DOT	20.205			DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA	\$4,001,548.18	\$1,927,133.60	8.57
	DOT	20.205			MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA	\$427,274.66	\$349,467.64	0.00
	DOT	20.205			SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$7,573,857.03	1.89
	DOT	20.205			SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$1,124,953.30	0.00
	DOT	20.205			SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA	\$12,285,042.19	\$10,538,580.15	11.41
	DOT	20.205			SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA	\$956,562.38	\$915,324.70	0.00
	DOT	20.205			SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA	\$884,562.14	\$762,588.07	0.00
	DOT	20.205			SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$753,605.22	0.00
	DOT	20.205			SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,784.62	0.00
	DOT	20.205			SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$550,032.24	0.00
	DOT	20.205			CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$185,131.42	0.00
	DOT	20.205			CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$1,134,216.00	\$1,124,059.52	0.00
	DOT	20.205			CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$892,693.87	\$847,244.95	0.00
	DOT	20.205			UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY	\$1,855,080.70	\$1,818,037.17	0.00
	DOT	20.205			UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,055.69	\$1,933,692.78	0.00
	DOT	20.205			SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$439,774.72	\$439,751.89	0.00
	DOT	20.205			SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$2,397,388.95	0.00
	DOT	20.205			CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON	\$1,444,243.97	\$1,444,243.97	0.00
	DOT	20.205			CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA	\$4,285,509.95	\$3,611,316.57	1.80
	DOT	20.205			BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	\$264,961.00	\$220,155.35	0.03
	DOT	20.205			CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$450,217.07	0.00
	DOT	20.205			CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BUTTONS	\$274,621.76	\$274,621.76	0.00
	DOT	20.205			CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$70,548.86	0.00
	DOT	20.205			CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,403,176.23	0.00
	DOT	20.205			14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$2,194,293.13	10.46
	DOT	20.205			ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	\$171,095.00	\$171,094.22	0.00
	DOT	20.205			SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD	\$1,017,617.62	\$1,000,809.79	0.00
	DOT	20.205			SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$1,245,614.05	0.00
	DOT	20.205			SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$763,392.02	0.00
	DOT	20.205			CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$220,054.36	\$219,464.20	0.00
	DOT	20.205			CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$874,793.19	0.00
	DOT	20.205			DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,980.05	0.00
	DOT	20.205			FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,883.22	0.00
	DOT	20.205			FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,609,403.57	\$1,608,219.26	0.01
	DOT	20.205			HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$715,104.65	0.00
	DOT	20.205			ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,132,452.96	0.00
	DOT	20.205			SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$15,444,066.53	4.38
	DOT	20.205			S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II	\$20,310,819.69	\$18,793,212.71	4.42
	DOT	20.205			CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE	\$216,583.46	\$216,583.46	0.00
	DOT	20.205			CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26	\$566,828.91	\$566,736.82	0.00
	DOT	20.205			CR 387/DEMAREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365	\$331,949.62	\$331,949.62	0.00
	DOT	20.205			CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11	\$91,513.81	\$90,626.35	0.00
	DOT	20.205			CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN	\$160,727.23	\$160,727.23	0.00
	DOT	20.205			CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD	\$187,963.85	\$187,183.55	0.00
	DOT	20.205			CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13	\$255,737.14	\$255,737.14	0.00
	DOT	20.205			CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE	\$226,141.92	\$224,114.46	0.00
	DOT	20.205			CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY	\$590,755.40	\$590,755.40	0.00
	DOT	20.205			CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE	\$303,783.70	\$297,539.75	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	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	\$1,148,653.12	0.00
	DOT	20.205			CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328	\$835,559.75	\$758,437.87	0.00
	DOT	20.205			CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD	\$129,695.44	\$128,692.58	0.01
	DOT	20.205			CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK	\$280,070.76	\$279,857.31	0.01
	DOT	20.205			CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$128,594.46	0.00
	DOT	20.205			CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22	\$334,141.09	\$334,141.09	0.00
	DOT	20.205			CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS	\$82,008.25	\$58,142.07	0.00
	DOT	20.205			CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$120,837.43	0.00
	DOT	20.205			CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,271.94	0.00
	DOT	20.205			CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD	\$292,633.57	\$272,744.86	0.00
	DOT	20.205			CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST	\$43,875.40	\$41,310.98	0.00
	DOT	20.205			CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE	\$364,548.71	\$361,536.74	0.00
	DOT	20.205			CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,744.90	0.00
	DOT	20.205			CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD	\$163,573.50	\$163,573.50	0.00
	DOT	20.205			CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE	\$352,489.80	\$315,560.51	0.00
	DOT	20.205			CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS	\$180,411.65	\$177,775.52	0.00
	DOT	20.205			CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123	\$66,207.80	\$66,207.80	0.00
	DOT	20.205			CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$217,569.42	\$180,890.21	0.00
	DOT	20.205			CR 292/BOWEN HILL ROAD FROM CR 107/SMITH ROAD TO SR 49	\$432,947.57	\$432,104.52	0.00
	DOT	20.205			CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE	\$466,332.74	\$466,031.05	0.00
	DOT	20.205			CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE	\$471,915.70	\$428,898.46	0.00
	DOT	20.205			CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0.00
	DOT	20.205			CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1	\$911,631.44	\$834,803.58	0.00
	DOT	20.205			CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD	\$787,351.56	\$772,064.99	0.01
	DOT	20.205			CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE	\$627,180.86	\$627,180.86	0.00
	DOT	20.205			CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE	\$647,641.20	\$641,187.10	0.00
	DOT	20.205			CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE	\$90,941.20	\$90,897.16	0.00
	DOT	20.205			CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD	\$451,816.03	\$451,816.03	0.00
	DOT	20.205			CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE	\$315,921.17	\$294,866.41	0.00
	DOT	20.205			CR 247/MASSEE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD	\$163,291.52	\$161,954.14	0.00
	DOT	20.205			WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION	\$605,627.45	\$590,782.80	0.00
	DOT	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	0.00
	DOT	20.205			CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229/BRONWOOD RD	\$119,556.70	\$114,109.92	0.00
	DOT	20.205			CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD	\$404,408.70	\$392,625.69	0.00
	DOT	20.205			CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE	\$382,144.56	\$382,144.56	0.00
	DOT	20.205			CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD	\$343,454.18	\$343,454.18	0.00
	DOT	20.205			CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD	\$689,910.75	\$682,643.75	0.00
	DOT	20.205			CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD	\$377,064.94	\$377,064.94	0.00
	DOT	20.205			CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67	\$322,159.17	\$320,595.80	0.00
	DOT	20.205			CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT	\$408,522.94	\$404,697.36	0.00
	DOT	20.205			CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF PR 443	\$1,105,065.17	\$1,105,065.17	0.00
	DOT	20.205			CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD	\$810,587.86	\$795,745.28	0.00
	DOT	20.205			CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE	\$563,837.92	\$558,856.37	0.00
	DOT	20.205			CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84	\$309,230.77	\$270,808.79	0.00
	DOT	20.205			CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD	\$484,286.75	\$424,660.30	0.00
	DOT	20.205			CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER	\$244,519.69	\$243,597.72	0.00
	DOT	20.205			CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41	\$187,972.56	\$186,588.32	0.00
	DOT	20.205			CR 467/DALLAS NEBO ROAD FROM SR 81 TO CR 472/FROG ROAD	\$386,427.16	\$359,900.13	0.00
	DOT	20.205			CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$148,870.30	0.02
	DOT	20.205			CR 1720/WINDY HILL FROM CR 1154/POWERS FERRY RD TO SR 3/US 41	\$727,189.84	\$727,189.84	0.00
	DOT	20.205			CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT	\$775,622.42	\$775,622.42	0.00
	DOT	20.205			SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT	\$1,000,000.00	\$911,944.05	0.00
	DOT	20.205			CEDARTOWN MAIN STREET STREETScape - PHASE II	\$625,000.00	\$348,642.29	24.13
	DOT	20.205			SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$2,527,741.48	0.77
	DOT	20.205			WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	\$1,175,017.90	\$952,107.03	0.00
	DOT	20.205			SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY	\$1,080,619.77	\$1,060,275.91	0.12
	DOT	20.205			SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON	\$12,486,733.91	\$11,011,965.39	8.51
	DOT	20.205			SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES	\$31,591,082.32	\$17,976,825.04	35.07
	DOT	20.205			CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$562,504.78	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	\$571,012.51	\$499,305.81	0.00
	DOT	20.205			CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD	\$700,801.97	\$647,685.61	0.00
	DOT	20.205			CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD	\$873,141.01	\$706,059.12	0.00
	DOT	20.205			CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$2,722,997.07	3.29
	DOT	20.205			CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$279,472.77	\$198,456.61	0.00
	DOT	20.205			CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$627,287.11	\$521,263.95	0.00
	DOT	20.205			CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$350,427.55	0.00
	DOT	20.205			CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$370,682.27	0.00
	DOT	20.205			SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER	\$694,049.06	\$518,598.96	0.00
	DOT	20.205			SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG	\$7,308,819.57	\$6,840,397.62	1.87
	DOT	20.205			CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK	\$1,143,296.85	\$1,143,296.85	0.00
	DOT	20.205			CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER	\$960,229.20	\$960,229.20	0.00
	DOT	20.205			WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$919,355.70	0.00
	DOT	20.205			SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA	\$10,216,130.63	\$7,755,973.53	10.44
	DOT	20.205			LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA	\$18,666,021.45	\$15,124,140.56	9.68
	DOT	20.205			CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM	\$2,195,289.94	\$2,157,816.56	0.03
	DOT	20.205			CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST	\$258,279.36	\$233,902.88	0.00
	DOT	20.205			OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE	\$660,446.03	\$641,965.28	0.00
	DOT	20.205			SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0.00
	DOT	20.205			CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA	\$2,362,947.56	\$2,362,947.56	0.02
	DOT	20.205			SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$34,550,070.72	\$28,420,976.90	14.44
	DOT	20.205			CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK	\$383,605.68	\$294,472.88	0.00
	DOT	20.205			CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN	\$1,821,022.77	\$1,814,948.32	0.00
	DOT	20.205			PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA	\$2,250,000.00	\$13.61	3.88
	DOT	20.205			SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111.43	\$266,878.84	0.01
	DOT	20.205			CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000.00	\$99,897.09	0.00
	DOT	20.205			SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$0.00	0.00
	DOT	20.205			CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	\$399,289.75	\$344,602.57	0.00
	DOT	20.205			I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$31,168,949.25	\$14,383,055.17	34.79
	DOT	20.205			I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0.00
	DOT	20.205			GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$2,000,000.00	0.00
	DOT	20.205			LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK	\$5,299,298.40	\$2,982,463.59	16.02
	DOT	20.205			EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	\$13,415,196.10	\$5,713,992.22	17.01
	DOT	20.205			SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,009,428.44	\$1,544,435.12	0.00
	DOT	20.205			SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,277,782.21	0.00
	DOT	20.205			CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND	\$1,483,456.43	\$1,441,136.91	0.00
	DOT	20.205			SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION	\$7,053,399.00	\$4,492,860.31	0.00
	DOT	20.205			HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 400(INCL BRS)	\$1,258,115.94	\$824,001.81	0.00
	DOT	20.205			ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$681,181.60	0.00
	DOT	20.205			ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,336.84	\$487,871.53	0.01
	DOT	20.205			SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION	\$7,651,900.03	\$7,518,035.20	0.20
	DOT	20.205			I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EXC MLK	\$3,833,500.00	\$54,000.27	0.00
	DOT	20.205			I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST	\$9,182,106.65	\$692,631.30	0.00
	DOT	20.205			I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE	\$790,500.00	\$122,990.00	0.00
	DOT	20.205			SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS	\$1,441,955.14	\$1,191,703.53	0.00
	DOT	20.205			SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT	\$3,960,447.86	\$3,526,384.75	0.54
	DOT	20.205			FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE	\$33,387,811.03	\$23,199,783.63	31.42
	DOT	20.205			SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH	\$4,243,981.55	\$4,204,470.39	1.51
	DOT	20.205			SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK	\$8,359,335.95	\$8,359,335.95	0.76
	DOT	20.205			I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16	\$136,000.00	\$3,000.00	0.00
	DOT	20.205			I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE	\$2,164,670.45	\$2,164,670.45	0.01
	DOT	20.205			I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$11,912,476.00	\$10,823,925.55	14.38
	DOT	20.205			TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$98,790.22	0.00
	DOT	20.205			CR 325/NARROWS RD FROM CR 337 TO W OF CR 330 - STABILIZATION	\$102,378.05	\$97,479.06	0.00
	DOT	20.205			CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,405.50	\$45,300.38	0.00
	DOT	20.205			SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,896.16	0.00
	DOT	20.205			I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB	\$1,894,362.88	\$1,894,362.88	0.01
	DOT	20.205			CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$1,876,015.68	\$1,733,855.52	0.00
	DOT	20.205			SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR	\$1,394,072.48	\$1,230,080.18	2.61

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E	\$8,559,194.80	\$8,559,194.80	18.17
	DOT	20.205			CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$709,598.68	\$675,236.24	0.00
	DOT	20.205			SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPROVEMENTS	\$201,098.85	\$193,050.95	0.04
	DOT	20.205			SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE	\$2,055,114.84	\$1,822,463.81	0.01
	DOT	20.205			SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD	\$1,238,031.30	\$1,089,684.35	0.00
	DOT	20.205			SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH	\$2,400,679.95	\$2,268,137.66	0.00
	DOT	20.205			SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$619,279.87	0.00
	DOT	20.205			SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,256,437.78	0.00
	DOT	20.205			SR 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET	\$3,005,126.83	\$3,005,126.83	0.00
	DOT	20.205			SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,210,750.09	0.00
	DOT	20.205			SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$145,754.73	0.00
	DOT	20.205			SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK	\$1,104,555.89	\$1,094,474.66	0.00
	DOT	20.205			SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,643,467.27	0.00
	DOT	20.205			SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,212.33	0.00
	DOT	20.205			SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,643.34	0.00
	DOT	20.205			SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR IN CARTERSVILLE	\$687,940.38	\$629,628.01	0.00
	DOT	20.205			SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,639,784.29	0.00
	DOT	20.205			SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$553,607.37	0.00
	DOT	20.205			SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$587,913.19	0.00
	DOT	20.205			SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET	\$1,321,753.67	\$943,355.63	0.00
	DOT	20.205			SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,356,780.87	0.01
	DOT	20.205			SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$926,853.22	\$877,073.88	0.00
	DOT	20.205			SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,380,129.96	\$1,365,494.97	0.00
	DOT	20.205			SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,174,812.90	0.00
	DOT	20.205			SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,690.29	0.00
	DOT	20.205			SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0.00
	DOT	20.205			SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,939.77	0.00
	DOT	20.205			SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,482.84	0.00
	DOT	20.205			SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,122,804.48	0.00
	DOT	20.205			SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0.00
	DOT	20.205			SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,863,277.68	0.00
	DOT	20.205			SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,766,665.79	0.00
	DOT	20.205			I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,181,319.73	0.00
	DOT	20.205			SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFORD	\$2,363,595.66	\$2,179,878.11	0.00
	DOT	20.205			SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,633,139.83	1.13
	DOT	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	0.00
	DOT	20.205			SR 16 FROM BUTTS COUNTY LINE TO SR 1150	\$1,430,257.97	\$1,347,248.15	0.12
	DOT	20.205			SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,591,401.64	\$1,589,760.77	0.00
	DOT	20.205			I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$22,685,903.62	20.47
	DOT	20.205			I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$7,670,228.44	0.60
	DOT	20.205			SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD	\$988,515.60	\$986,692.03	0.00
	DOT	20.205			SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S OF SR 30	\$692,915.25	\$690,628.89	0.00
	DOT	20.205			SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY	\$3,231,244.89	\$3,041,945.27	0.00
	DOT	20.205			SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE	\$1,604,170.73	\$1,602,544.81	0.00
	DOT	20.205			SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,586,104.68	0.00
	DOT	20.205			SR 236 FROM I-285 TO SR 8	\$951,396.82	\$950,777.76	0.00
	DOT	20.205			SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE	\$2,263,901.33	\$1,898,040.20	0.00
	DOT	20.205			SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,795.04	0.00
	DOT	20.205			SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,679,983.13	\$1,679,750.96	0.00
	DOT	20.205			SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD	\$2,281,535.24	\$2,164,467.83	0.00
	DOT	20.205			SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,494,664.56	0.00
	DOT	20.205			SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,274,091.96	0.00
	DOT	20.205			SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,990.14	0.00
	DOT	20.205			SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,340,594.89	0.00
	DOT	20.205			I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,069,569.40	0.03
	DOT	20.205			SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST	\$1,845,487.01	\$1,827,573.06	0.00
	DOT	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	0.00
	DOT	20.205			SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,695.17	0.00
	DOT	20.205			SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN	\$2,217,730.80	\$2,208,511.45	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,821,580.96	0.00
	DOT	20.205			SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$110,170.87	\$108,865.60	0.00
	DOT	20.205			SR 104EA FROM NW OF 15TH STREET TO SR 4/US 25BU	\$83,759.02	\$78,360.74	0.00
	DOT	20.205			SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0.02
	DOT	20.205			SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD	\$128,526.09	\$96,879.83	0.00
	DOT	20.205			SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN/US 341 IN PERRY	\$761,011.16	\$761,011.16	0.00
	DOT	20.205			SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD	\$1,689,883.06	\$1,647,015.98	0.00
	DOT	20.205			SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,645,987.83	0.00
	DOT	20.205			SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,720,135.60	0.00
	DOT	20.205			SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$2,065,892.07	0.00
	DOT	20.205			SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250.00	\$1,249,586.38	0.00
	DOT	20.205			SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,434,654.23	0.00
	DOT	20.205			SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR	\$2,538,255.00	\$2,538,255.00	0.04
	DOT	20.205			SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR	\$2,262,804.83	\$2,072,561.07	0.00
	DOT	20.205			SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD	\$1,283,058.00	\$1,270,937.79	0.00
	DOT	20.205			SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR	\$1,296,822.32	\$1,196,781.35	0.00
	DOT	20.205			SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$478,224.91	0.00
	DOT	20.205			SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$367,643.47	\$367,643.47	0.00
	DOT	20.205			SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,038,067.44	0.00
	DOT	20.205			SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$954,234.79	0.00
	DOT	20.205			SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO WARE COUNTY LINE	\$860,179.41	\$860,179.41	0.00
	DOT	20.205			SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85	\$1,812,083.31	\$1,762,682.87	0.00
	DOT	20.205			SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196.34	\$788,967.42	0.00
	DOT	20.205			SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$930,818.88	0.00
	DOT	20.205			SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE	\$900,622.27	\$821,260.80	0.00
	DOT	20.205			SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$917,838.77	0.02
	DOT	20.205			SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$655,456.75	0.01
	DOT	20.205			SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$472,464.72	0.00
	DOT	20.205			SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY ROAD 139/JONES	\$1,610,000.00	\$1,121,471.33	0.00
	DOT	20.205			SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET	\$1,542,000.00	\$1,458,598.89	0.00
	DOT	20.205			SR 78 FROM SR 15 TO JEFFERSON COUNTY LINE	\$1,509,053.20	\$1,435,159.54	0.01
	DOT	20.205			SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COUN	\$608,338.89	\$568,564.55	0.02
	DOT	20.205			I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230	\$24,277,727.35	\$7,559,175.39	10.62
	DOT	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	\$696,525.34	0.00
	DOT	20.205			I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$13,893,199.01	0.02
	DOT	20.205	#		BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0.00
	DOT	20.205	#		SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$375,211.24	\$375,211.24	0.00
	DOT	20.205	#		SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0.00
	DOT	20.205	#		SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$499,471.21	\$499,471.21	0.00
	DOT	20.205	#		SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$374,760.91	\$374,760.91	0.00
	DOT	20.205	#		SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0.00
	DOT	20.205	#		SOUTH RIVER TRAIL - PHASE III	\$653,274.68	\$653,274.68	0.00
	DOT	20.205	#		MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$1,000,077.21	0.00
	DOT	20.205	#		BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$194,631.77	\$194,631.77	0.00
	DOT	20.205	#		COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$749,364.77	\$749,364.77	0.00
	DOT	20.205	#		WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,681,770.15	0.00
	DOT	20.205	#		CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE	\$212,885.59	\$212,885.59	0.00
	DOT	20.205	#		CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD	\$273,044.91	\$273,044.91	0.00
	DOT	20.205	#		CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE	\$171,858.10	\$171,858.10	0.00
	DOT	20.205	#		CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0.00
	DOT	20.205	#		CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE	\$615,758.83	\$615,758.83	0.00
	DOT	20.205	#		CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS	\$268,408.74	\$268,408.74	0.00
	DOT	20.205	#		CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST	\$145,684.43	\$145,684.43	0.00
	DOT	20.205	#		CR 249/WARWICK HWY FROM E OF CR 96/OAK GROVE TO CR 94/LEE RD	\$121,085.44	\$121,085.44	0.00
	DOT	20.205	#		JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$84,359.94	\$84,359.94	0.00
	DOT	20.205	#		CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF DOERUN	\$1,235,527.02	\$1,235,527.02	0.00
	DOT	20.205	#		SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0.00
	DOT	20.205	#		SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,576,840.87	\$1,576,840.87	0.00
	DOT	20.205	#		SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$694,742.20	\$694,742.20	0.00

## Recovery Act Quarterly Report- Georgia State Government

ARRA Award Level Report - All Programs - 1st Quarter 2011

Category	State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
DOT		20.205		#	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$1,741,736.54	\$1,741,736.54	0.00
DOT		20.205		#	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE	\$5,329,099.85	\$5,329,099.85	0.00
DOT		20.205		#	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI	\$580,000.00	\$580,000.00	0.00
DOT		20.205		#	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE COUNTY LINE	\$94,033.58	\$94,033.58	0.00
DOT		20.205		#	CR 779/HOWELL RD FROM CR 1274/STATENVILLE TO SR 7/PERIMETER RD	\$214,123.38	\$214,123.38	0.00
DOT		20.205		#	CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$125,035.57	\$125,035.57	0.00
DOT		20.205		#	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,181,083.77	\$2,181,083.77	0.00
DOT		20.205		#	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS	\$739,946.39	\$739,946.39	0.00
DOT		20.205		#	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,143,580.71	\$2,143,580.71	0.00
DOT		20.205		#	SR 133 FROM SR 91 TO LEE COUNTY LINE	\$212,840.33	\$212,840.33	0.00
DOT		20.205		#	LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204.10	\$240,228.41	0.00
DOT		20.205		#	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE	\$417,391.42	\$0.00	0.00
DOT		20.205		#	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$272,715.37	\$272,715.37	0.00
DOT		20.205		#	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$116,990.98	\$116,990.98	0.00
DOT		20.205		#	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE	\$312,475.75	\$312,475.75	0.00
DOT		20.205		#	CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$317,738.59	\$317,738.59	0.00
DOT		20.205		#	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 412/SUMNER ROAD	\$371,356.10	\$371,356.10	0.00
DOT		20.205		#	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD	\$122,420.55	\$122,420.55	0.00
DOT		20.205		#	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151	\$584,439.96	\$584,439.96	0.00
DOT		20.205		#	SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$919,166.88	\$919,166.88	0.00
DOT		20.205		#	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$956,633.95	\$956,633.95	0.00
DOT		20.205		#	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE	\$1,330,615.64	\$1,330,615.64	0.00
DOT		20.205		#	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,283,555.96	\$1,283,555.96	0.00
DOT		20.205		#	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0.00
DOT		20.205		#	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET	\$440,596.76	\$440,596.76	0.00
GRTA		20.507			ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$3,417,760.38	0.23
DOT		20.507			Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equip	\$12,323,977.00	\$4,960,595.56	183.62
DOT		20.509			Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675.00	\$11,885,032.19	15.73

Section 1512-Required Report	\$3,107,049,717.57	\$2,405,372,358.76	2286.85
#Previously Completed	\$1,875,846,480.74	\$1,871,387,444.08	7.59
* Non-1512	\$2,459,191,680.00	\$2,449,607,899.00	0.00
<b>Grand Total</b>	<b>\$7,442,087,878.31</b>	<b>\$6,726,367,701.84</b>	<b>2294.44</b>

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 Awards- 1st Quarter 2012

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
<b>AGRICULTURE, GEORGIA DEPARTMENT OF</b>							
	10.086	#		2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0
<b>BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA</b>							
	11.618			ARRA: PILOT-SCALE LABORATORY FOR CARBON-NEUTRAL ENERGY SOLUTIONS	\$11,632,804.00	\$5,941,495.58	34.82
	15.817	#		Extending the LiDar Project of Coastal Regional Commission of Georgia to Okefi	\$491,213.89	\$486,449.44	0
	15.817	#		Acquisition and analysis of high spatial resolution orthoimagery for the Great S	\$485,390.00	\$484,695.25	0
	15.817	#		Acquisition of Lidar for the Tennessee Portion of Great Smoke Mountains Natic	\$389,481.00	\$389,476.46	0
	45.024	#		Arts and the American Recovery & Reinvestment Act of 2009	\$50,000.00	\$50,000.00	0
	47.082			ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERACTIONS BETWEEN FREE-LIVIN	\$446,388.00	\$0.00	0
	47.082			Collinear and soft Gluon corrections in Top Quark and Higgs Processes at the L	\$120,000.00	\$67,075.58	0
	47.082			Increasing Mathematics Teachers for ALL Students (IMTAS)	\$896,765.00	\$313,069.51	0
	47.082			ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SURFACE TURBULENT FLUXES	\$264,818.00	\$167,875.27	0.5
	47.082			Collaborative research aboard Icebreaker Oden: ASPIRE (Amundsen Sea Polyny	\$289,806.00	\$214,232.83	0
	47.082			CAREER: Large-Scale Spatial Temporal Data Driven Simulation with Sequential I	\$425,234.00	\$194,243.72	1
	47.082			Collaborative Research: Use of genome enabled tools to understand symbiosis	\$57,114.00	\$56,633.14	0
	47.082			Proton Translocation and Metal Chelation in Ferrochelatase	\$557,428.00	\$307,383.48	0.95
	47.082			Collaborative Research: Understanding Lithospheric Sulfuring and Passive Marg	\$394,076.00	\$145,709.21	0.43
	47.082			ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED MULTIELECTRON BOND-MA	\$616,500.00	\$270,470.24	0
	47.082			ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL INTERNET EPIDEMICS	\$405,000.00	\$126,701.92	0
	47.082			ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TOWARD CONTROL-COMPUTII	\$400,000.00	\$326,538.28	1.59
	47.082			ARRA: CAREER: SCALABLE MACHINE LEARNING FOR ASTROSTATISTICS	\$590,000.00	\$423,075.50	0.34
	47.082			ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGENT VISUAL TRACKING	\$399,951.00	\$164,724.00	0.5
	47.082			ARRA: CAREER: ORDERED MATERIALS IN CURVED SPACES	\$500,000.00	\$228,877.29	0.33
	47.082			ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIATE LOCOMOTOR COMPENS	\$530,000.00	\$239,619.37	0.48
	47.082			CAREER: Understanding Responses to Inequitable Outcomes in Non-Human Pri	\$677,462.00	\$256,854.00	1
	47.082			ARRA: CAREER: IMPLEMENTING A STEALTH TARGETING SWITCH IN MODEL COL	\$500,000.00	\$271,502.06	0.5
	47.082			Collaborative Research: Asymmetric Power in Paired Common Pool and Public	\$329,511.00	\$274,081.93	0
	47.082			Collaborative Research: Dispersal and Life Hisotry Dyamics in Benthic Foraminif	\$166,159.00	\$123,745.99	0.59
	47.082			ARRA: REU + RET SITE: STRUCTURE PROPERTY CORRELATIONS ACROSS LENGTH	\$1,000,000.00	\$620,886.91	0.04
	47.082			ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR THE COMPUTER DISC	\$399,010.00	\$320,923.93	1.11
	47.082			ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WITH ICECUBE AT GEORGIA TE	\$272,191.00	\$206,759.45	0.33
	47.082			ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CREATIVITY IN EDUCAT	\$762,372.00	\$567,370.51	1.62
	47.082			Collaborative Research: Engineering Miniaturized Gas Sensors with Hybrid Nan	\$100,000.00	\$26,443.90	0.4
	47.082			ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RADIO AD HOC NETWORKS	\$350,000.00	\$230,542.72	1.41
	47.082			ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTEMS, ORTHOGANOL POLYNO	\$140,875.00	\$118,735.97	0
	47.082			Smart Autonomous Nanomotors through Orthogonal Self-Assembly.	\$300,009.00	\$179,058.84	1.19
	47.082			ARRA: EXTERNAL PROBLEMS IN COMBINATORICS AND THEIR APPLICATIONS	\$149,798.00	\$135,567.22	0
	47.082			ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC BREAKDOWN AND THE ESTI	\$330,000.00	\$293,471.63	0.5
	47.082			ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYSTAL STRUCTURES FOR WIREL	\$320,000.00	\$221,226.44	1.04
	47.082			ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPERATIVE AUTOMATED TUNIN	\$267,810.00	\$202,515.90	1
	47.082			ARRA: COLLABORATIVE RESEARCH: COMMUNITY INFRASTRUCTURE FOR GENEF	\$300,000.00	\$140,640.45	1
	47.082			ARRA: COLLABORATIVE RESEARCH: UNDERSTANDING WHOLE-GENOME EVOLU	\$400,000.00	\$366,493.83	0.9
	47.082			ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH: IMPROVING OLDER ADULT (	\$427,824.00	\$206,241.86	2.75
	47.082			ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH: TOWARDS VERSATILE AND	\$200,000.00	\$184,430.91	0
	47.082			"Nonparametric Estimation with Applications to Large and Complex Survey Dat	\$100,200.00	\$61,352.28	0
	47.082			"G-SELC: A New Global Optimization Technique Using Genetic Algorithms, Tabu	\$100,000.00	\$94,440.82	0
	47.082			Macroscopic Electronic and Electrochemical Properties of Networks of Purified	\$564,036.00	\$457,981.94	1.8
	47.082			Fundamental Stellar Parameters from the CHARA Array	\$894,115.00	\$539,115.86	1
	47.082			The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$472,224.48	3.5
	47.082			Collaborative Research: The Proper Scale for Environmental Markets with Appl	\$199,861.00	\$109,475.12	1.33
	47.082			Controls on Sea Surface pCO2 Variability and CO2 Uptake in the Western Arctic	\$365,938.00	\$333,088.91	1.03
	47.082			Collaborative Research: Does competition for nitrogen between autotrophs an	\$314,049.00	\$308,015.78	0.44
	47.082			ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: FIELDSTREAM: NETWORK D/	\$400,000.00	\$211,009.47	0.5
	47.082			Jurassic-Early Cretaceous Tectonism, Orogenesis, and Basin Formation in Nevac	\$335,498.00	\$163,327.49	0.8
	47.082			Collaborative Project: Enhancing Diversity in Geoscience Education through Co	\$400,873.00	\$282,983.52	0
	47.082			ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRESHOLD MULTI-CORE CO-PRC	\$450,000.00	\$272,463.75	0.5
	47.082			Transcriptional Regulation by Two-Domain HLH Proteins	\$516,632.00	\$408,369.79	3
	47.082			ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT OF A FRACTURE PROCESSES	\$186,453.00	\$166,513.17	0.34
	47.082			Collaborative Research: Territorial Imaginaries and Arctic Sovereignty Claims	\$82,710.00	\$61,949.07	0
	47.082			ARRA: THE ROLE OF ANAEROBIC MANGANESE RESPIRATION IN CYCLING OF NIT	\$388,301.00	\$352,849.40	0.5
	47.082			ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRESSURE ION MOBILITY QUADF	\$800,000.00	\$402,729.11	0.15
	47.082			ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMETIC ANGULAR ROTATION SI	\$175,000.00	\$167,802.62	0.08
	47.082			ARRA: INTERNATIONAL: US-CHINA UNDERGRADUATE RESEARCH EXPERIENCE II	\$148,281.00	\$108,914.04	0.06
	47.082			ARRA: COLLABORATIVE RES: VALIDATION, CALIBRATION, AND PREDICTION OF (	\$229,046.00	\$90,723.05	0
	47.082			Collaborative Research: Dissolved Organic Carbon (DOC) Outwelling from Salt N	\$166,487.00	\$67,062.03	0.16
	47.082			ARRA: COLLABORATIVE RESEARCH: IRON LIMITATION, CARBON METABOLISM A	\$217,798.00	\$118,160.43	0.49
	47.082			ARRA: LIQUID FUEL REFORMATION IN DIRECT DROPLET IMPINGEMENT MICRO	\$285,737.00	\$98,534.55	0.33
	47.082			"Collaborative Research: Iron limitation, carbon metabolism and siderophore p	\$134,382.00	\$132,567.88	0.14

## Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Awards- 1st Quarter 2012

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
47.082				Collaborative Research: Iron limitation, carbon metabolism and siderophore pi	\$404,833.00	\$209,949.54	0.5
47.082				ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEORGIA INSTITUTE OF TECHN	\$174,594.00	\$111,451.58	1
47.082				ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-FREE TRACE RAMAN DETECT	\$300,000.00	\$249,404.34	1.58
47.082				ARRA: COLLABORATIVE RESEARCH: INVESTIGATING SECONDRY ORGANIC AERO	\$336,580.00	\$264,264.03	0.75
47.082				ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOCIMETRY AND 3D LIQUID-PH	\$99,735.00	\$87,539.50	0
47.082				Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$196,919.72	0.49
47.082				ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TRANSFORMING UNEMPLOYE	\$2,499,996.00	\$1,873,416.57	1
47.082				Collaborative Research: CDI-Type II -- Integrated Weather and Wildfire Simulati	\$295,541.00	\$163,323.79	1
47.082				Shipboard Scientific Support Equipment for the R/V Savannah	\$210,268.00	\$115,540.76	0
47.082				ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PROGRAM	\$1,000,000.00	\$916,666.66	8.23
47.082				MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS SmartStation, and I!	\$310,000.00	\$306,348.51	0
47.082				"Science Master's Program: From Science to Business in Biomanufacturing - the	\$699,997.00	\$289,493.82	0.52
47.082				Collaborative Research: Enhancing Diversity in Geoscience Education through C	\$1,030,442.00	\$410,422.42	0
47.082				Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$205,381.26	0
47.082	#			Oceanographic Instrumentation for the R/V Savannah	\$44,564.00	\$44,564.00	0
47.082	#			ARRA: COLLABORATIVE RES: ANALYSIS AND MODELING OF TRAFFIC INSTABILI	\$124,682.00	\$124,682.00	0
47.082	#			RUI: Formation and Evolution of Galactic Disks: Dark Matter - Baryonic Environ	\$112,255.00	\$109,464.48	0
47.082	#			ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERTIES OF COOPERATIVE NETW	\$212,000.00	\$212,000.00	0
47.082	#			Acquisition of an X-ray Powder Diffractometer for Research in Geological, Arct	\$155,400.00	\$155,372.79	0
47.082	#			Collaborative Research: Does competition for nitrogen between autotrophs an	\$356,139.00	\$356,139.00	0
66.039				National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$1,156,786.91	2.65
81.041				Baseline Instrumentation and Watershed Characterization for Assesment of Hy	\$325,582.00	\$294,004.87	1.31
81.086				SAVANNAH RIVER ECOLOGY LAB (ARRA)	\$2,597,000.00	\$0.00	0
81.117	#			ARRA: Industrial Assessment Centers and Plant Best Practices	\$105,000.00	\$105,000.00	0
81.122				ARRA: ELECT POW TRANS & DIST CONNECTOR SELECTION & INSTALLATION TRA	\$647,368.00	\$195,455.82	2
81.133				ARRA: CO2 Geologic Storage: Coupled hydro-Chemo-Thermo-Mechanical Phen	\$300,000.00	\$215,735.10	1
81.133				ARRA: HIGH PERFORMANCE SORBENTS FOR CARBON DIOXIDE CAPTURE FROM	\$299,831.00	\$222,585.72	0.8
81.135				ARRA: HIGH PERFORMANCE MOF/POLYMER COMPOSITE MEMBRANES FOR CA	\$1,000,000.00	\$818,176.12	5.1
81.135				ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED ON HOLLOW FIBERS	\$260,821.00	\$135,992.08	1.2
81.135				ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC CORES FOR ON-CHIP I	\$1,016,017.00	\$508,361.43	2.25
81.135				ARRA: DYNAMIC CONTROL OF GRID ASSETS USING DIRECT AC CONVERTER CELI	\$998,619.00	\$536,862.59	1.66
81.135				ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, HEATING AND WATI	\$2,399,765.00	\$875,681.28	1.63
84.033	#			Federal Work-Study	\$39,885.00	\$39,885.00	0
84.033	#			Federal Work-Study	\$52,393.00	\$52,393.00	0
84.033	#			Federal Work Study	\$87,321.00	\$87,321.00	0
84.033	#			ARRA Work Study	\$27,918.00	\$27,918.00	0
84.033	#			Federal Work-Study	\$81,443.00	\$81,443.00	0
84.033	#			Federal Work-Study	\$100,496.00	\$100,496.00	0
84.033	#			Federal Work-Study	\$26,033.00	\$26,033.00	0
84.033	#			Federal College Work Study	\$63,051.00	\$63,051.00	0
84.033	#			Federal Work-Study	\$57,088.00	\$57,088.00	0
84.033	#			Federal Work Study	\$38,659.00	\$38,659.00	0
84.033	#			Federal Work-Study	\$31,366.00	\$31,366.00	0
84.033	#			Federal Work-Study	\$49,325.00	\$49,325.00	0
84.033	#			Federal Work Study	\$30,860.00	\$30,860.00	0
84.033	#			Federal Work-Study	\$57,088.00	\$57,088.00	0
84.033	#			FEDERAL WORK STUDY PROGRAM	\$71,346.00	\$71,346.00	0
84.033	#			Federal Work-Study	\$165,578.00	\$165,578.00	0
84.033	#			Federal Work-Study	\$95,238.00	\$95,238.00	0
84.033	#			Federal Work-Study	\$26,196.00	\$26,196.00	0
84.033	#			Federal Work-Study	\$195,956.00	\$195,956.00	0
84.033	#			Federal Work Study	\$77,198.00	\$77,198.00	0
84.033	#			Federal Workstudy	\$29,711.00	\$29,711.00	0
84.033	#			Federal Work-Study	\$26,669.00	\$26,669.00	0
84.033	#			Federal Work Study	\$130,982.00	\$130,982.00	0
84.033	#			Federal Work-Study	\$67,799.00	\$67,799.00	0
84.033	#			Federal Work-Study	\$52,575.00	\$52,575.00	0
93.407				ARRA - Scholarships for Disadvantaged Students	\$30,589.00	\$30,589.00	0
93.407	#			ARRA - Scholarships for Disadvantaged Students	\$194,660.00	\$194,660.00	0
93.407	#			ARRA-Scholarships for Disadvantaged Students	\$51,707.00	\$51,707.00	0
93.407	#			ARRA - Scholarships for Disadvantaged Students	\$90,914.00	\$90,914.00	0
93.407	#			ARRA-Scholarships for Disadvantaged Students	\$76,041.00	\$76,032.00	0
93.407	#			ARRA-Scholarships for Disadvantaged Students	\$45,035.00	\$45,035.00	0
93.411	#			ARRA - Equipment to Enhance Training for Health Professionals	\$145,496.00	\$145,495.30	0
93.701				Mechanisms Controlling Thymic, Homeostasis, Involution, and Rebound	\$1,995,177.00	\$1,882,331.53	0.62
93.701				Recruitment of a Bioinorganic Chemistry Faculty Member	\$684,300.00	\$630,641.25	0.5
93.701				Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults	\$970,039.00	\$819,714.84	1.92
93.701				HIPPOCAMPAL NETWORK PROFILES OF MEMORY AGING	\$996,327.00	\$858,821.99	3.99

## Recovery Act Quarterly Report- Georgia State Government

ARRA Awards by Agency- All Awards- 1st Quarter 2012

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
93.701				T CELL REGULATION BY IDO-COMPETENT PLASMACYTOID DENDRITIC CELLS	\$735,000.00	\$731,370.32	0.54
93.701				Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$2,116,045.78	2.49
93.701				ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM CELLS FOR BONE	\$1,274,015.00	\$1,072,503.29	0.96
93.701				Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$665,045.29	0.08
93.701				Supplemental Vitamin D and Functional Outcomes in Early Adolescence	\$2,220,326.00	\$1,869,113.26	4.15
93.701				ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES FOR ISCHEMIC MITI	\$775,872.00	\$617,045.84	0.4
93.701				ARRA: CHEMOPREVENTION VIA MODULATION OF AUTOPHAGY BY SPHINGOLIP	\$143,362.00	\$143,362.00	0
93.701				0.17	\$147,000.00	\$125,122.79	0
93.701				Stress and Drug Use Vulnerability in Rural African Americans	\$471,683.00	\$447,280.15	0
93.701				DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEASE PATTERNS AMONG SALMC	\$444,939.00	\$299,194.80	1.13
93.701				Modulation of RGS proteins and ovarian cancer chemoresistance	\$371,250.00	\$281,404.19	0.78
93.701				The neurofunctional foundations of oro-facial motor control	\$388,449.00	\$174,930.58	2
93.701				EGCG INTERVENTION IN A SJOGREN'S SYNDROME MODEL PRIOR TO DISEASE C	\$220,500.00	\$189,854.22	0.65
93.701				LUMINAL EPITHELIAL MICROENVIRONMENT IN LPAR3(-/-) PERI-IMPLANTATION	\$371,250.00	\$298,624.93	1.08
93.701				Signaling GPI-phospholipase C of a Trypanosome	\$402,808.00	\$358,961.32	0.48
93.701				Use of Molecular Hydrogen by Salmonella typhimurium	\$408,271.00	\$405,510.91	0
93.701				DNA Recombinational repair in Helicobacter pylori	\$408,167.00	\$405,056.11	0.91
93.701				Protein tyrosine Kinases of A. Trypanosome	\$407,405.00	\$266,556.62	0
93.701				Biosynthesis & Function of a Bacillus anthracis-specific cell wall polysaccharide	\$408,251.00	\$408,250.99	0
93.701				A novel vacuolar compartment in Toxoplasma gondii	\$408,375.00	\$405,556.97	0
93.701				Regulation of mucosal memory CD8 T cells by Thymic Stromal Lymphopoietin	\$408,271.00	\$387,092.34	1.4
93.701				Combining Theoretical and Empirical Network Approaches to HIV Transmission	\$345,277.00	\$284,573.65	0
93.701				MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR DRUG DELIVERY IN NEPHRITI:	\$404,250.00	\$364,899.73	0.4
93.701				Spla2 Selective Degradation of Nanoparticles	\$408,271.00	\$403,273.11	0.67
93.701				ARRA: REDUCTION OF THROMBOEMBOLIC POTENTIAL IN CARDIAC DEVICES VIA	\$409,082.00	\$382,463.69	1
93.701				INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECEPTOR EXPRESSION IN ADULT	\$404,250.00	\$389,558.62	0.2
93.701				EMOTIONAL LEARNING-INDUCED CHANGES OF NEURONAL REPRESENTATIONS	\$404,250.00	\$395,898.15	1.1
93.701				A Virtual Reality Biofeedback Computer Game for Pediatric Pain Relief	\$522,955.00	\$339,368.85	2.5
93.701				305031.3	\$327,900.00	\$305,272.65	0
93.701				MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	\$782,492.00	\$619,815.22	3.87
93.701				ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF A TONGUE-BASED	\$998,645.00	\$959,584.21	0.47
93.701				BECTON DICKINSON FACSARIA IIU CELL SORTER FLOW CYTOMETER	\$494,750.00	\$444,750.00	0
93.701				Function of mRNA Editing in Trypanosomes	\$734,255.00	\$685,036.94	2
93.701				Immune Responses to Schistosoma Egg Antigens	\$748,268.00	\$748,266.11	0
93.701				Cocaine-Induced Metaplasticity in the Hippocampus	\$371,250.00	\$324,721.14	0.58
93.701				ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN ELECTRON TRANSFER	\$571,028.00	\$554,186.43	1
93.701				Computational Analysis of Carbohydrate Antigenicity	\$510,622.00	\$510,323.71	0.05
93.701				Genetics of Cell Cycle Regulators in C. elegans	\$608,679.00	\$593,163.63	1.36
93.701				Perinatal Regulation of Endothelial NOS	\$977,179.00	\$898,868.70	1
93.701				ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$952,398.47	0
93.701				SPHINGOLIPIDS OF NORMAL AND PATHOLOGICAL BRAINS	\$731,214.00	\$674,427.99	2.13
93.701				POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$282,768.71	1.15
93.701				Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,836,076.13	0
93.701				Integrated Technology Resource for Biomedical Glycomics	\$296,866.00	\$296,863.95	0
93.701				FoxN1 and Molecular Mechanism of Thymic Involution	\$313,745.00	\$306,766.51	0.13
93.701				FUNCTION OF HSPS IN MOUSE MODELS FOR HUMAN DISEASES	\$282,897.00	\$280,256.01	0
93.701				FUNCTIONAL STUDY OF CS3 PROTEIN AS A NOVEL REGULATOR OF CHECKPOINT	\$104,300.00	\$104,300.00	1
93.701				Exercise & Overweight Children's Cognition	\$235,193.00	\$113,383.15	0.64
93.701				SIGNALS AND TARGETS UNDERLYING MECHANISMS FOR NEUROVASCULAR COI	\$237,850.00	\$228,386.86	0.95
93.701				Understanding Non-covalent Interactions in Carbon-Nanotube Bioconjugates	\$136,467.00	\$134,232.62	2
93.701				COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDCC/MMPC	\$1,819,749.00	\$1,602,991.51	3.43
93.701				Coordinating and Bioinformatics Unit for the AMDCC/MMPC	\$156,450.00	\$35,901.54	0
93.701				Coordinating and Bioinformatics Unit for the AMDCC/MMPC	\$343,182.00	\$81,224.11	0.45
93.701				Regulation of Host Response in s. pneumoniae infections	\$271,985.00	\$271,985.00	0
93.701				EPIGENETIC CONTROL OF HETEROCHROMATIN FORMATION	\$471,671.00	\$407,501.26	1.2
93.701				Molecular Predictors of Colorectal Cancer Recurrence	\$196,680.00	\$143,678.78	0.37
93.701				Intestinal PepT1 in Health and Disease	\$242,250.00	\$143,908.76	0
93.701				NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE WOMEN'S HEALTH II	\$497,658.00	\$307,166.09	0.16
93.701				NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTERIA IN NON-HUMAN	\$1,006,212.00	\$694,768.63	2.72
93.701				ARRA: MECHANISMS OF CELL/SURFACE INTERACTION	\$9,362.00	\$7,569.76	0
93.701				Isoform specific effect of the autoinhibitory element and the C-terminus of nitr	\$75,869.00	\$75,869.00	0
93.701				Role of inflammation in manganese neurotoxicity: molecular mechanisms	\$677,925.00	\$677,925.00	0
93.701	#			Multi-Color Flow Analyzer for the UGA-CTEGD Flow Facility	\$347,946.00	\$347,946.00	0
93.701	#			TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0
93.701	#			RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR INFECTION	\$120,000.00	\$120,000.00	0
93.701	#			Older Drug Users: A Life Course Study of Turning Points in Drug Use and Injectic	\$367,820.00	\$367,820.00	0.19
93.701	#			Structure and Dynamics of Asia and the Asia-Sigma70 Complex	\$127,606.00	\$127,584.45	0
93.701	#			Cell cycle regulation by C. elegans CUL-2 E3 complexes	\$166,813.00	\$166,152.44	0

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Agency- All Awards- 1st Quarter 2012

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
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	#			DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP3+ REGULATORY T CELLS IN	\$53,600.00	\$35,089.78	0
93.701	#			Development of a Transfection System for Trypanosome Mitochondria	\$148,416.00	\$148,416.00	0
93.701	#			ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROTEIN COMPLEXES	\$228,218.00	\$198,982.60	0
93.701	#			SHARED INSTRUMENTATION: AMNIS IMAGESTREAM SYSTEM	\$464,440.00	\$463,974.95	0
93.701	#			Regulation of West Nile Virus Replication	\$578,000.00	\$574,021.26	0
93.701	#			Functional Analysis of Flavivirus Genetic Resistance	\$114,302.00	\$114,302.00	0
93.701	#			CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROTEIN VACCINE	\$174,554.00	\$174,537.87	0
93.701	#			FoxN1 and Molecular Mechanism of Thymic Involution	\$31,860.00	\$31,860.00	0
93.701	#			ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACTIVITIES IN FOOD RESPONSE	\$50,000.00	\$49,977.47	0
93.701	#			MOLECULAR MECHANISMS OF ADRENARCHE	\$100,000.00	\$99,999.95	0
93.701	#			TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 BY GLUCOCORTICOID-INDL	\$71,558.00	\$71,556.36	0
93.701	#			GPCR SIGNALING COMPLEXES IN LIVING CELLS	\$99,710.00	\$99,705.89	0
93.701	#			NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCOPROTEIN STANDARDS	\$37,125.00	\$37,008.71	0
93.701	#			Purification of a Modified Flagellar Export Apparatus	\$89,487.00	\$89,487.00	0
93.701	#			The Effect of Helminth Infection on HIV-1 Vaccines	\$743,208.00	\$743,195.81	0
93.701	#			ONTOGENY OF NATURAL REGULATORY T CELLS.	\$735,000.00	\$734,788.33	0
93.701	#			ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXUAL DIMORPHISMS IN THE D	\$735,000.00	\$734,997.14	0
93.701	#			Mechanisms of Ovary Development	\$194,538.00	\$194,538.00	0
93.701	#			DE NOVO METHYLTRANSFERASE FUNCTION IN CHROMATIN AND CANCER	\$510,370.00	\$510,251.83	0
93.701	#			ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE REGENERATION	\$764,733.00	\$764,580.57	0
93.701	#			Enhancing Alcoholism Pharmacotherapy Research via Behavioral Economics	\$46,472.00	\$46,472.00	0
93.701	#			Supplement for "Noncoding RNAs: From RNA Modification to Genome Defense	\$284,128.00	\$284,128.00	0
93.701	#			ARRA: FLUORESCENT COPPER PROBES FOR INTRACELLULAR IMAGING	\$105,251.00	\$105,251.00	0
93.701	#			IMMUNOPATHOGENESIS OF SEVERE MALARIA DURING PREGNANCY	\$159,624.00	\$159,624.00	0
93.701	#			THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND VASCULAR REMODELING	\$256,075.00	\$256,075.00	0
93.701	#			Smad2 and Smooth Muscle Differentiation from Neural Crest Stem Cells	\$243,513.00	\$243,480.38	0
93.701	#			Tumor Glycomics Laboratory for Discovery of Pancreatic Cancer Markers	\$307,166.00	\$307,166.00	0
93.701	#			Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0
93.701	#			An Animal Model of Therapeutic Self-Medication for Neuropathic Pain	\$496,068.00	\$418,692.79	0
93.701	#			MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0
93.701	#			Q-TOF Ion Mobility Mass Spectrometer for Drug Discovery	\$500,000.00	\$500,000.00	0
93.701	#			Evaluation of Antiangiogenic Role of EM001, A Novel Tubulin-Binding Agent	\$54,001.00	\$50,162.47	0
93.701	#			Brain, Behavior and Emergence of Cognitive Competence	\$192,329.00	\$192,324.89	0
93.701	#			A fully synthetic carbohydrate-based cancer vaccine	\$151,510.00	\$151,510.00	0
93.701	#			VASCULAR PROTECTION & ENDOTHELIN B RECEPTORS IN DIABETES	\$66,390.00	\$66,169.38	0
93.701	#			Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0
93.701	#			The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0
93.701	#			ARRA: GENETIC STUDY OF THE YEAST PRION-INTERACTING PROTEINS	\$126,242.00	\$126,241.16	0
93.701	#			ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$107,834.00	\$107,834.00	0
93.701	#			Searching Genomes for Non-coding RNAs by Their Structure	\$164,429.00	\$164,110.12	0
93.701	#			Prophage-associated virulence factors in pathogenic Neisseria species	\$69,795.00	\$56,588.43	0
93.701	#			ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF MARINE BIODIVER	\$30,900.00	\$30,900.00	0
93.701	#			Mechanism of membrane permeabilization by a cytolytic high density lipoprote	\$102,208.00	\$102,207.82	0
93.701	#			ARRA: OPTICALLY MODULATED, SEQUENCE-AND COLOR-TUNABLE SINGLE AG N	\$532,292.00	\$532,292.00	0
93.701	#			NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$718,398.52	0
93.701	#			Molecular & Biological Characterization of Trypanosoma cruzi from United Stat	\$222,750.00	\$222,750.00	0
93.701	#			TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$175,230.00	0
93.701	#			Understanding Mechanisms of HESC Self-Renewal and Cell Fate Commitment	\$596,777.00	\$496,509.34	0
93.701	#			Function of mRNA Editing in Trypanosomes	\$34,452.00	\$34,452.00	0
93.701	#			MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$218,376.02	0
93.701	#			Insulin Signaling Defects in PCOS	\$80,178.00	\$80,178.00	0
93.701	#			ARRA: FOCAL ADHESIONS IN CELL ADHESION STRENGTHENING	\$108,788.00	\$108,605.83	0
93.701	#			SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVENTRAL POLARITY	\$150,053.00	\$150,004.74	0
93.701	#			ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANODOTS FOR DYNAMIC INTRA	\$167,328.00	\$167,328.00	0
93.701	#			NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$224,521.57	0
93.708	#			Head Start	\$185,385.00	\$185,385.00	0

**COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF**

14.255				Community Development Block Grants/State's Program and Non-Entitlement C	\$10,866,994.00	\$10,184,115.28	3.1
14.257				Homelessness Prevention and Rapid Re-Housing Program	\$19,084,426.00	\$18,531,495.00	16.47
14.258				Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$56,481,680.00	10
94.006	#			Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	0
94.006	#			Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	0
99.999	*			N/A Tax Credit Exchange Program	\$194,985,130.00	\$194,985,130.00	0

**COMMUNITY HEALTH GEORGIA DEPT OF**

84.393				Early Intervention Program for Infants and Toddlers	\$8,469,577.27	\$8,469,577.27	0
93.402	#			ARRA-State Loan Repayment Program	\$200,000.00	\$147,580.29	0

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Agency- All Awards- 1st Quarter 2012

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	93.703	#		Georgia Farmworker Health Program	\$727,050.00	\$727,049.56	0
	93.703	#		Georgia Farmworker Health Program	\$437,057.00	\$436,802.14	0
	93.712			Supplemental to Improve Reimbursement in Public Health Departments	\$279,678.00	\$228,202.53	0
	93.712			Emerging Infections Program-ARRA-317	\$528,719.00	\$385,589.13	2.18
	93.712			Emerging Infections Program-ARRA-317	\$19,161.00	\$0.00	0
	93.712	#		ARRA-317 Immunization and Vaccines for Children Grants	\$1,850,152.00	\$1,690,975.36	0
	93.717			Emerging Infections Program-ARRA-HAI	\$497,911.00	\$437,313.67	1.95
	93.717			ELC ARRA HAI	\$242,144.00	\$167,625.06	1
	93.719			Statewide Health Information Exchange	\$14,689,992.00	\$1,246,911.09	3.73
	93.720			ASC-HAI Prevention Initiative	\$400,057.00	\$388,355.13	0
	93.723			901ARRA Component I: Georgia Healthy Community Initiative	\$1,268,574.00	\$621,041.06	0.77
	93.723			901ARRA Component III: Georgia Healthy Community Initiative-Tobacco Cessa	\$1,162,651.00	\$626,282.59	0
	93.724			Georgia Healthy Communities Initiative ARRA BRFS Data Collection-DeKalb Co	\$499,218.00	\$147,006.84	1.88
	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 1105GAARRA and 1105GAEXTN	\$404,847,904.00	\$404,847,904.00	0
	93.778	*	N/A	DSH 2009 (DOC 0905GAMDSH)	\$6,606,980.00	\$6,599,179.00	0
	93.778	*	N/A	HIT Incentive Payments	\$53,724,366.00	\$53,724,366.00	0
	93.778	*	N/A	HIT Administrative Payments	\$3,252,735.00	\$3,252,735.00	0
	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and 1005GAARRA	\$1,383,284,642.00	\$1,383,284,642.00	0
	93.778	*	N/A	DSH 2010 (DOC 1005GAMDSH)	\$13,379,135.00	\$13,379,135.00	0
	93.778	*	N/A	Qualifying Individual (QI) Program Payment	\$25,872,882.00	\$25,872,882.00	0
<b>CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA</b>							
	16.588			Recovery Act-STOP Violence Against Women Act Grant - State of Georgia	\$3,973,732.00	\$3,589,055.93	22.96
	16.801			Recovery Act - OVC FY 09 VOCA Victim Assistance Formula Grant Program	\$1,141,000.00	\$1,040,434.79	1.37
	16.802	#		Recovery Act-OVC FY 09 VOCA Victim Compensation Formula Grant Program	\$1,015,976.00	\$1,015,976.00	0
	16.803			Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Prog	\$36,210,659.00	\$26,422,234.64	81.39
<b>DEFENSE, GEORGIA DEPARTMENT OF</b>							
	12.400	#		Dining Facility Renovation Clay NG Center Bldg #60	\$1,250,810.03	\$1,250,810.03	0
	12.401			Sustainment, Restoration, and Modernization of Georgia Army National Guard	\$6,196,000.00	\$6,119,238.15	0
<b>EARLY CARE AND LEARNING, DEPARTMENT OF</b>							
	93.708			Head Start State Advisory Council	\$3,640,589.00	\$792,538.43	1.59
<b>EDUCATION, GEORGIA DEPARTMENT OF</b>							
	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	\$21,284,304.29	0
	84.387			Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$1,743,973.43	0
	84.388			School Improvement - ARRA	\$103,911,508.00	\$40,367,555.62	160.5
	84.389			Title I-A, Grants - ARRA	\$351,008,292.00	\$342,447,420.50	10
	84.391			IDEA Part B Flow Thru - ARRA	\$313,758,336.00	\$307,433,913.42	0
	84.392			IDEA Part B, Preschool - ARRA	\$10,449,347.00	\$9,861,690.26	0
<b>ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA</b>							
	66.458			Clean Water SRF	\$84,336,750.00	\$84,336,750.00	0
	66.468			Drinking Water SRF	\$36,699,250.00	\$36,699,250.00	0
	81.041			State Energy Program	\$82,495,000.00	\$78,564,053.38	102.61
	81.042			Weatherization Assistance Program	\$124,756,312.00	\$122,141,163.27	269.43
	81.119			Regional Save Energy Now - ARRA	\$500,000.00	\$378,460.06	0.8
	81.122			Energy Assurance	\$1,088,694.00	\$938,312.61	2.17
	81.127	#		Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	0
	81.128			Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$18,057,748.96	31.27
<b>FORESTRY COMMISSION GEORGIA</b>							
	10.688			Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,445,664.32	2.28
	10.688			Regional Logleaf Pine Restoration Initiative & Fuel Reduction	\$1,755,500.00	\$1,686,727.53	3.2
	10.688			Dixon Memorial State Forest Wildland Recovery & Habitat Restoration	\$377,000.00	\$349,938.35	1.97
	10.688			Community Tree Planting For Ecosystem Restoration & Green Jobs	\$897,000.00	\$897,000.00	0
	10.688	#		Enhanced Fuels Management/Community Wildfire Protection Plans	\$3,589,000.00	\$3,589,000.00	7.4
	10.688	#		Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$2,243,000.00	0
<b>GEORGIA STATE OF</b>							
	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	\$51,517,430.40	292.17
	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)	\$327,074,365.00	\$326,283,363.00	416.2
<b>GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION</b>							
	17.207	#		Employment Services/Wagner-Peyser Funded Activities	\$11,711,489.00	\$11,711,489.00	0
	17.225	*	N/A	Unemployment Insurance - Administration	\$15,735,000.00	\$6,159,023.00	0
	17.225	*	N/A	Unemployment Insurance - Modernization	\$220,286,144.00	\$220,286,144.00	0
	17.260			Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$1,032,726.00	0.91
	17.260	#		WIA Youth/Adult/Dislocated Workers Formula Combined for Recovery Act of 2	\$88,282,518.00	\$88,282,518.00	0

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State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	17.275	#		Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$1,177,975.00	0
	17.276			Recovery Act-National Emergency Grant for the Health Coverage Tax Credit prc	\$577,000.00	\$419,212.72	0.33
	84.390			Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery A	\$18,686,184.00	\$18,686,184.00	0
	84.398			State Independent Living Services, Recovery Act	\$423,819.00	\$423,819.00	0
	84.399			State Independent Living Services - Older/Blind, Recovery Act	\$940,207.00	\$940,207.00	0.29
<b>GEORGIA PORTS AUTHORITY</b>							
	11.307	#		Economic Adjustment Program / Container Berth Realignment	\$2,000,000.00	\$2,000,000.00	0
	66.039	#		National Clean Diesel Funding Assistance Program (B)	\$164,000.00	\$124,007.42	0
	97.116			American Recovery and Reinvestment Act Port Security Grant Program (ARRA F	\$499,855.00	\$99,914.12	0.09
<b>GEORGIA REGIONAL TRANSPORTATION AUTHORITY</b>							
	20.507			ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$3,417,760.38	0.23
<b>GEORGIA TECHNOLOGY AUTHORITY</b>							
	11.558			ARRA SBDD Georgia Technology Authority (GTA)	\$5,229,940.00	\$1,161,734.52	6
<b>HUMAN RESOURCES GEORGIA DEPARTMENT OF</b>							
	10.557	#		WIC Recovery Act	\$6,745,880.00	\$6,745,880.00	0
	10.561	*	N/A	Food Stamps Admin (SNAP)	\$10,373,014.00	\$10,373,011.00	0
	10.568	#		Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	0
	17.235	#		SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0
	93.563	*	N/A	Child Support Enforcement	\$44,125,830.00	\$44,125,830.00	0
	93.658	*	N/A	Foster Care (Title IV-E)	\$8,164,081.00	\$8,164,081.00	0
	93.659	*	N/A	Adoption Assistance	\$7,503,590.00	\$7,503,590.00	0
	93.705	#		ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0
	93.707	#		ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0
	93.710	#		Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0
	93.713	#		Child Care Services	\$82,847,053.00	\$82,847,053.00	0
	93.714	*	N/A	Temporary Assistance to Needy Families	\$67,050,247.00	\$67,050,247.00	0
	93.725			ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$808,685.49	5.35
<b>INVESTIGATIONS, GEORGIA BUREAU OF</b>							
	16.800			OJJDP FU 09 Recovery Act Internet Crimes Against Children Task Force Program	\$947,058.00	\$639,435.91	3.53
	16.808			GBI Crime Lab Staffing and Instrumentation Enhancements	\$2,856,492.00	\$2,601,584.93	14.56
<b>NATURAL RESOURCES, GEORGIA DEPARTMENT OF</b>							
	66.039	#		National Clean Diesel Funding Assistance Program - Georgia Truck Stop Electrifi	\$748,000.00	\$730,118.23	0
	66.040	#		State Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0
	66.454	#		ARRA WQMP (Sections 205(j)(1) & 604(b))	\$669,600.00	\$669,600.00	0
	66.805	#		Leaking Underground Storage Tank Trust Fund Program	\$4,970,000.00	\$4,970,000.00	0
	97.116	#		American Recovery and Reinvestment Act Port Security Grant Program (ARRA F	\$21,888.00	\$21,888.00	0
<b>PUBLIC HEALTH, GA DEPARTMENT OF</b>							
	84.393	#		Early Intervention Program for Infants and Toddlers	\$7,455,913.73	\$4,795,934.35	0
	93.712			Supplemental to Improve Reimbursement in Public Health Departments	\$402,599.00	\$361,990.32	0
	93.712			ARRA-317 Immunization and Vaccines for Children Grants	\$149,839.00	\$108,175.71	0
	81.122			ARRA State Electricity Regulators Assistance	\$996,874.00	\$583,681.16	3
<b>SOIL AND WATER CONSERVATION COMMISSION, GEORGIA</b>							
	10.916			Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Wa	\$550,000.00	\$520,595.22	0
	10.916			Georgia Soil & Water Conservation Commission Rehabilitation of Five NRCS Wa	\$5,665,000.00	\$3,298,291.11	0
<b>TECHNICAL COLLEGE SYSTEM OF GEORGIA</b>							
	10.780	#		Training CIS students on CISCO networking equipment in Alma, GA	\$50,000.00	\$50,000.00	0
	10.783	#		Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	0
	10.783	#		Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	0
	10.783	#		Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	0
	10.783	#		North Georgia Technical College Patient Simulator Training Project	\$98,764.00	\$98,764.00	0
	10.783	#		Training Commercial Truck Drivers Utilizing Modern Equipment	\$98,000.00	\$98,000.00	0
	10.783	#		Criminal Justice Equipment	\$75,000.00	\$75,000.00	0
	10.783	#		Tractor/Trailer	\$99,999.00	\$99,999.00	0
	10.783	#		Human Simulator	\$99,999.00	\$99,999.00	0
	10.783	#		North Georgia Technical College Welding Program Expansion	\$54,531.00	\$54,531.00	0
	17.275			Green Tift	\$3,753,579.00	\$2,387,597.25	8.27
	17.275			Health Sector Job Training	\$2,043,859.00	\$1,072,836.35	9.17
	81.122			ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D111001/1D111	\$695,100.00	\$159,921.12	1.5
	84.033	#		Federal Work Study	\$31,436.00	\$31,436.00	0
	84.033	#		College Workstudy	\$39,295.00	\$39,295.00	0
	84.033	#		College Workstudy	\$32,105.00	\$32,105.00	0
	84.033	#		Federal Workstudy	\$29,598.00	\$29,598.00	0
	84.033	#		Federal Work-Study	\$33,876.00	\$33,876.00	0
	84.033	#		College Work Study	\$32,648.00	\$32,648.00	0
	84.033	#		College Workstudy	\$30,874.00	\$0.00	0
<b>TRANSPORTATION, GEORGIA DEPARTMENT OF</b>							

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State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.106	#			Federal Aviation Administration-Grants-in-aid for Airports, Recovery Act	\$9,984,000.00	\$9,820,556.26	0
20.205				WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$645,855.96	0
20.205				SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF LAKELAND	\$1,983,740.28	\$1,878,246.83	0
20.205				SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE AVE	\$2,604,885.64	\$2,604,885.64	0.04
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				CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT MURRAY CO LINE	\$1,482,416.00	\$1,432,526.20	0
20.205				SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$715,778.96	0
20.205				SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0
20.205				SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W OF REIDSVILLE	\$2,831,014.42	\$2,805,445.70	0
20.205				CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF FORT GAINES	\$1,206,753.14	\$1,206,753.14	0
20.205				SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EMANUEL CHURCH RD	\$4,775,607.92	\$4,472,057.92	0.37
20.205				SR 300/US 19 MEDIAN TURN LANES FROM MITCHELL CO TO WORTH CO	\$7,998,375.83	\$7,815,021.58	0.11
20.205				SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN - MEDIAN TURN LNS	\$11,263,039.70	\$9,945,688.92	2.26
20.205				SR 53 MEDIAN TURN LANES FROM EAST ROME BYPASS TO GORDON CO	\$7,015,514.31	\$6,890,742.10	0.1
20.205				CR 560/ALEXANDER DRIVE FROM WASHINGTON RD TO RIVERWATCH PKWY	\$8,115,912.60	\$7,225,390.48	2.76
20.205				SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/PAT HARRALSON DR	\$1,937,353.38	\$1,730,823.52	0.01
20.205				SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 518/WEST AUSTIN DR	\$886,822.43	\$750,717.71	0
20.205				I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$0.00	0
20.205				EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PLACE-GRTA	\$23,370,448.45	\$14,726,310.41	33.27
20.205				CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOUTH OF METTER	\$1,208,746.26	\$1,113,690.08	0
20.205				CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HEAD CREEK	\$968,761.60	\$911,392.19	0
20.205				CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTTS CREEK 8 MI N OF METTER	\$2,288,929.57	\$2,159,876.78	0
20.205				SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VIADUCT	\$2,142,593.00	\$3,723.04	0
20.205				CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND OVERFLOW SW OF BOWDON	\$1,847,683.25	\$1,826,682.20	0.05
20.205				CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	\$849,092.42	\$297,015.75	1.48
20.205				FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMONT AVE-GRTA	\$1,926,137.30	\$1,926,137.30	0.54
20.205				MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE TO SATELLITE BLVD	\$20,412,160.25	\$20,224,350.97	0.37
20.205				CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJECT	\$288,800.00	\$96.48	0
20.205				COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND PKWY - LCI	\$2,066,335.35	\$800,544.81	8.24
20.205				JONESBORO DOWNTOWN PED STREETScape - PHASE I	\$2,862,502.49	\$2,703,273.47	0
20.205				SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE- LCI PROJECT	\$402,404.10	\$246,040.00	0
20.205				PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY DOBBS AVE- LCI	\$820,000.00	\$507,523.81	0
20.205				RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0
20.205				DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK SIDEWALKS	\$433,724.00	\$385,870.52	0.2
20.205				CASCADE-MAYS STREETScape	\$625,000.00	\$11,761.00	0
20.205				VETERANS PARKWAY STREETScape IMPROVEMENTS	\$1,258,958.54	\$1,258,958.54	1.93
20.205				MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
20.205				ROCKMART STREETScape ENHANCEMENT PROJECT - PHASE II	\$210,620.00	\$145,315.13	0
20.205				REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	\$625,386.00	\$595,604.95	0
20.205				MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY RD AT 2 LOCS	\$2,661,626.50	\$919,425.62	2.55
20.205				SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO ROXBORO RD	\$10,052,474.59	\$3,587,878.89	13.85
20.205				FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$402,748.62	0
20.205				SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLVD	\$445,710.52	\$445,710.52	0
20.205				SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSWALKS	\$1,047,895.67	\$1,047,895.67	1.21
20.205				3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	\$782,993.05	\$419,684.27	0
20.205				SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGARLOAF PKWY	\$1,195,798.89	\$982,883.22	0.06
20.205				SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL BLVD	\$1,384,553.27	\$1,098,541.65	0.03
20.205				LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0
20.205				CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT ROAD	\$1,829,957.57	\$744,952.27	8.81
20.205				BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT LAKES BLVD- PHASE I	\$8,093,954.79	\$5,599,823.12	11.69
20.205				CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF NEWNAN	\$1,345,078.64	\$1,345,078.64	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	0.14
20.205				SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI PROJECT	\$1,200,109.58	\$588,155.09	1.23
20.205				PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD - LCI PROJECT	\$2,687,748.67	\$1,079,563.49	0
20.205				CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASCULE BRIDGE	\$1,000,000.08	\$18,043.59	0
20.205				SR 154/MEMORIAL DR FROM CANDLER RD TO MOUNTAIN DR	\$4,539,202.25	\$4,539,202.25	0.99
20.205				SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO GOLDSMITH RD	\$2,716,982.02	\$1,793,213.82	3.76
20.205				MILLEDGEVILLE HISTORIC DOWNTOWN STREETScape - PHASE II	\$801,060.72	\$714,706.34	0
20.205				MAYSVILLE STREETScape - PHASE I AND II	\$355,914.00	\$355,914.00	0
20.205				CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	\$1,128,500.00	\$1,074,500.00	0
20.205				MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$937,587.65	0
20.205				BAINBRIDGE DOWNTOWN STREETScape - PHASE II	\$591,411.23	\$591,411.23	0
20.205				DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$1,116,114.59	0
20.205				DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$0.00	0
20.205				CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	\$337,500.00	\$325,000.00	0
20.205				FAIRLIE-POPLAR HISTORIC DISTRICT STREETScapeS IN ATLANTA	\$659,609.34	\$615,010.35	0
20.205				COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NATIONAL PKWY IN C	\$440,800.00	\$0.00	0
20.205				HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$416,547.17	6.07

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State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205				BUCHANAN TOWN SQUARE STREETScape - PHASE II	\$438,000.00	\$432,585.73	0
20.205				CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 118	\$128,000.00	\$118,641.59	0
20.205				SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPUR - PH II	\$1,169,885.82	\$822,070.81	0.35
20.205				CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$270,116.65	0
20.205				DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0
20.205				ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$66,997.38	\$62,344.54	0
20.205				MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - PHASE I	\$100,000.00	\$100,000.00	0
20.205				HISTORIC DEPOT STREETScape IN WARREN COUNTY - PHASE II	\$104,547.00	\$104,547.00	0
20.205				SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	\$1,236,651.85	\$1,165,138.56	0
20.205				SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	\$326,933.55	\$317,779.41	0
20.205				I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD - LIGHTING	\$1,109,521.11	\$994,137.40	0.01
20.205				CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE II - LCI	\$672,000.00	\$629,049.19	0
20.205				CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY CHAPEL RD	\$1,277,442.70	\$942,897.89	0
20.205				CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/SUGAR HILL	\$420,200.00	\$414,884.93	0
20.205				BACON COUNTY WELCOME CENTER	\$218,750.00	\$218,750.00	0
20.205				BROAD STREETScape IMPROVEMENTS - PHASE III	\$500,000.00	\$500,000.00	0
20.205				AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	\$600,000.00	\$600,000.00	0
20.205				I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	\$3,059,436.00	\$3,059,436.00	0.06
20.205				SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$280,835.77	0.68
20.205				SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$680,838.22	0.13
20.205				CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIMITS TO SR 1/US 27	\$84,222.74	\$84,222.74	0
20.205				CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$1,102,000.00	0
20.205				SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$9,036,933.97	0.07
20.205				SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$5,810,354.48	0.22
20.205				SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE ROAD	\$1,531,013.32	\$1,250,008.61	0
20.205				DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEMENTS-GRTA	\$4,001,548.18	\$1,927,133.60	8.57
20.205				MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS PH II - GRTA	\$427,274.66	\$349,467.64	0
20.205				SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$7,573,857.03	1.89
20.205				SR 176/LOST MTN AT CR 809/CORNER ROAD - GRTA	\$1,242,339.86	\$1,124,953.30	0
20.205				SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD TO BRAND ROAD - GRTA	\$12,285,042.19	\$10,538,580.15	11.41
20.205				SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROAD - GRTA	\$956,562.38	\$915,324.70	0
20.205				SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHURCH ROAD - GRTA	\$884,562.14	\$762,588.07	0
20.205				SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$753,605.22	0
20.205				SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,784.62	0
20.205				SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$550,032.24	0
20.205				CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$185,131.42	0
20.205				CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$1,134,216.00	\$1,124,059.52	0
20.205				CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRADE TRAFFIC SIGNALS	\$892,693.87	\$847,244.95	0
20.205				UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKALB COUNTY	\$1,855,080.70	\$1,818,037.17	0
20.205				UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB COUNTY	\$1,984,055.69	\$1,933,692.78	0
20.205				SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE TRAFFIC SIGNALS	\$439,774.72	\$439,751.89	0
20.205				SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETOWN	\$2,397,388.95	\$2,397,388.95	0
20.205				CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREEK 4 MI NW OF PEARSON	\$1,444,243.97	\$1,444,243.97	0
20.205				CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE OF ALPHARETTA	\$4,285,509.95	\$3,611,316.57	1.8
20.205				BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNECTIONS - STUDY	\$264,961.00	\$220,155.35	0.03
20.205				CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIGNALS	\$450,217.07	\$450,217.07	0
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
20.205				CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,403,176.23	0
20.205				14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$2,194,293.13	10.46
20.205				ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRAM - ARRA	\$171,095.00	\$171,094.22	0
20.205				SR 16/WELLS STREET AT CR 157/BROAD ST AND LUTHER BAILEY ROAD	\$1,017,617.62	\$1,000,809.79	0
20.205				SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DOUGLAS	\$1,345,914.20	\$1,245,614.05	0
20.205				SR 203/STRICKLAND STREET AT CR 309/OLD ALMA ROAD	\$1,084,675.85	\$763,392.02	0
20.205				CHEROKEE COUNTY ARRA C230 RESURFACING PROGRAM	\$220,054.36	\$219,464.20	0
20.205				CLAYTON COUNTY ARRA C230 RESURFACING PROGRAM	\$874,930.09	\$874,793.19	0
20.205				DOUGLAS COUNTY ARRA C230 RESURFACING PROGRAM	\$822,980.05	\$822,980.05	0
20.205				FAYETTE COUNTY ARRA C230 RESURFACING PROGRAM	\$856,264.20	\$777,883.22	0
20.205				FORSYTH COUNTY ARRA C230 RESURFACING PROGRAM	\$1,609,403.57	\$1,608,219.26	0.01
20.205				HENRY COUNTY ARRA C230 RESURFACING PROGRAM	\$792,128.21	\$715,104.65	0
20.205				ROCKDALE COUNTY ARRA C230 RESURFACING PROGRAM	\$1,132,452.96	\$1,132,452.96	0
20.205				SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$15,444,066.53	4.38
20.205				S LAGRANGE LP FROM SR 109SE ALONG FLING AND PEGASUS TO SR219-PH II	\$20,310,819.69	\$18,793,212.71	4.42
20.205				CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGLETHORPE COUNTY LINE	\$216,583.46	\$216,583.46	0
20.205				CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO SR 59; EXC SR 26	\$566,828.91	\$566,736.82	0
20.205				CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/US 442 TO SR 365	\$331,949.62	\$331,949.62	0
20.205				CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS STREET TO SR 11	\$91,513.81	\$90,626.35	0
20.205				CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO SR 53 CONN	\$160,727.23	\$160,727.23	0

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State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/HOG MOUNTAIN ROAD				\$187,963.85	\$187,183.55	0
20.205	CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO SR 13				\$255,737.14	\$255,737.14	0
20.205	CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO ELBERT COUNTY LINE				\$226,114.92	\$224,114.46	0
20.205	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE HWY TO VALENTINE PKY				\$590,755.40	\$590,755.40	0
20.205	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19 TO WHITE COUNTY LINE				\$303,783.70	\$297,539.75	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	\$1,148,653.12	0
20.205	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SHOALS RD TO SR 328				\$835,559.75	\$758,437.87	0
20.205	CR 172/GUM LOG RD FROM W OF WINCHESTER CRK RD TO BARNARD RD				\$129,695.44	\$128,692.58	0.01
20.205	CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LITTLE YOUNGCANE CRK				\$280,070.76	\$279,857.31	0.01
20.205	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129				\$133,980.42	\$128,594.46	0
20.205	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO SR 22				\$334,141.09	\$334,141.09	0
20.205	CR 180/POWELLTON AVE FROM HAMILTON ST TO SPARTA CITY LIMITS				\$82,008.25	\$58,142.07	0
20.205	CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24				\$121,321.74	\$120,837.43	0
20.205	CR 59/QUAKER ROAD FROM SR 17 TO SR 80				\$176,411.74	\$176,271.94	0
20.205	CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO MT OLIVE CHURCH RD				\$292,633.57	\$272,744.86	0
20.205	CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770/KNOX ST				\$43,875.40	\$41,310.98	0
20.205	CR 526/OLD MACON RD FROM EVERGREEN RD TO WILKINSON COUNTY LINE				\$364,548.71	\$361,536.74	0
20.205	CS 663/RAILROAD STREET FROM SR 17 TO SR 223				\$96,225.26	\$95,744.90	0
20.205	CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 297/SAND HILL ROAD				\$163,573.50	\$163,573.50	0
20.205	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE COUNTY LINE				\$352,489.80	\$315,560.51	0
20.205	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA CITY LIMITS				\$180,411.65	\$177,775.52	0
20.205	CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO SR 123				\$66,207.80	\$66,207.80	0
20.205	CR 446/RIDGE ROAD FROM SR 88 TO SR 15				\$217,569.42	\$180,890.21	0
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 214/HIGH FALLS PARK FROM SR 36 TO MONROE COUNTY LINE				\$466,332.74	\$466,031.05	0
20.205	CR 161/KINGS ROAD FROM SR 109 TO UPSON COUNTY LINE				\$471,915.70	\$428,898.46	0
20.205	CR 198/BURNT BRIDGE FROM SR 26 TO SR 230				\$369,659.52	\$369,659.52	0
20.205	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD TO SR 1				\$911,631.44	\$834,803.58	0
20.205	CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 185/RIGGINS MILL ROAD				\$787,351.56	\$772,064.99	0.01
20.205	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAR COUNTY LINE				\$627,180.86	\$627,180.86	0
20.205	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHERTY COUNTY LINE				\$647,641.20	\$641,187.10	0
20.205	CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNTY LINE				\$90,941.20	\$90,897.16	0
20.205	CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO CR 238/GLADYS ROAD				\$451,816.03	\$451,816.03	0
20.205	CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 TO CS 753/FIFTH AVE				\$315,921.17	\$294,866.41	0
20.205	CR 247/MASSE POST RD FROM BOONE RD TO LONNIE GRIMSLEY RD				\$163,291.52	\$161,954.14	0
20.205	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAD TO LOCKETT STATION				\$605,627.45	\$590,782.80	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 227/PINEWOOD RD FROM KINCHAFOONEE CRK TO CR 229/BRONWOOD RD				\$119,556.70	\$114,109.92	0
20.205	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR 232/NEW YORK ROAD				\$404,408.70	\$392,625.69	0
20.205	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS COUNTY LINE				\$382,144.56	\$382,144.56	0
20.205	CR 189/GRADY COBB RD FROM SHINGLER RD TO THREE NOTCH RD				\$343,454.18	\$343,454.18	0
20.205	CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH ROAD				\$689,910.75	\$682,643.75	0
20.205	CR 418/OLD UNION RD FROM SOUTHWELL BLVD TO OMEGA-ELDORADO RD				\$377,064.94	\$377,064.94	0
20.205	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GROVELAND ROAD TO SR 67				\$322,159.17	\$320,595.80	0
20.205	CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK TO CHEMICAL PLANT				\$408,522.94	\$404,697.36	0
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 233/OLD HWY 250 FROM TATTNALL CO LINE TO CR 204/SUNBURY RD				\$810,587.86	\$795,745.28	0
20.205	CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVANS COUNTY LINE				\$563,837.92	\$558,856.37	0
20.205	CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/US 84				\$309,230.77	\$270,808.79	0
20.205	CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO CR 29/JOHNSTON RD				\$484,286.75	\$424,660.30	0
20.205	CS 1124/BROAD STREET FROM SR 1/US 27 TO COOSA RIVER				\$244,519.69	\$243,597.72	0
20.205	CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/US 41				\$187,972.56	\$186,588.32	0
20.205	CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472/FROG ROAD				\$386,427.16	\$359,900.13	0
20.205	CR 1351/REX ROAD FROM SR 42 TO I-675				\$149,377.29	\$148,870.30	0.02
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	CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK ST - ROUNDABOUT				\$775,622.42	\$775,622.42	0
20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY BOAT				\$1,000,000.00	\$911,944.05	0
20.205	CEDARTOWN MAIN STREET STREETScape - PHASE II				\$625,000.00	\$348,642.29	24.13
20.205	SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE				\$2,883,272.29	\$2,527,741.48	0.77
20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III				\$1,175,017.90	\$952,108.03	0
20.205	SR 4/US 1 AT BLACK WATER AND SWEET WATER CREEKS SOUTH OF BAXLEY				\$1,080,619.77	\$1,060,275.91	0.12
20.205	SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN COVINGTON				\$12,486,733.91	\$11,011,965.39	8.51
20.205	SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY INCL 3-BRIDGES				\$31,591,082.32	\$17,976,825.04	35.07
20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10				\$616,437.57	\$562,504.78	0
20.205	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD				\$571,012.51	\$499,305.81	0
20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 1505/JACKSON RD				\$700,801.97	\$647,685.61	0
20.205	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW SAVANNAH RD				\$873,141.01	\$706,059.12	0
20.205	CR 2720/BROAD STREET FROM SR 28 TO SR 4				\$2,823,816.02	\$2,722,997.07	3.29

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State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205				CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD TO SR 104	\$279,472.77	\$198,456.61	0
20.205				CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	\$627,287.11	\$521,263.95	0
20.205				CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	\$516,864.85	\$350,427.55	0
20.205				CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	\$433,701.43	\$370,682.27	0
20.205				SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH RIVER	\$694,049.06	\$518,598.96	0
20.205				SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON AND JENKINSBURG	\$7,308,819.57	\$6,840,397.62	1.87
20.205				CR 164/SASSER-HEROD ROAD AT CHICKASAWHATCHEE CREEK	\$1,143,296.85	\$1,143,296.85	0
20.205				CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK WEST OF SASSER	\$960,229.20	\$960,229.20	0
20.205				WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	\$965,323.80	\$919,355.70	0
20.205				SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGEGATE DR - GRTA	\$10,216,130.63	\$7,755,973.53	10.44
20.205				LITHONIA IND FROM STN MTN-LITHONIA TO ROGERS LAKE AND RR SEP-GRTA	\$18,666,021.45	\$15,124,140.56	9.68
20.205				CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEK 6 MI SW OF HIRAM	\$2,195,289.94	\$2,157,816.56	0.03
20.205				CR 510/EAST MCINTOSH RD FROM OLD ATLANTA RD TO N HILL ST	\$258,279.36	\$233,902.88	0
20.205				OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO HENRY COUNTY LINE	\$660,446.03	\$641,965.28	0
20.205				SPALDING COUNTY ARRA C230 RESURFACING PROGRAM	\$205,197.73	\$175,020.20	0
20.205				CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 MI NW OF OMEGA	\$2,362,947.56	\$2,362,947.56	0.02
20.205				SR 24/US 441 FROM CR 245 TO EATONTON BYPASS AT US 129	\$34,550,070.72	\$28,420,976.90	14.44
20.205				CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CREEK	\$383,605.68	\$294,472.88	0
20.205				CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2 MI W OF QUITMAN	\$1,821,022.77	\$1,814,948.32	0
20.205				PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT 2 LOC - GRTA	\$2,250,000.00	\$133.61	3.88
20.205				SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNWELL ROAD	\$271,111.43	\$266,878.84	0.01
20.205				CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	\$500,000.00	\$99,897.09	0
20.205				SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$0.00	0
20.205				CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	\$399,289.75	\$344,602.57	0
20.205				I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGHT ROAD	\$31,168,949.25	\$14,383,055.17	34.79
20.205				I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0
20.205				GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$2,000,000.00	0
20.205				LINECREST RD FROM BOULDERCREST TO WARD LAKE RD;INCL CONLEY CRK	\$5,299,298.40	\$2,982,463.59	16.02
20.205				EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	\$13,415,196.10	\$5,713,992.22	17.01
20.205				SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADEL	\$2,009,428.44	\$1,544,435.12	0
20.205				SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEMENT	\$1,401,078.13	\$1,277,782.21	0
20.205				CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK SW OF BALL GROUND	\$1,483,456.43	\$1,441,136.91	0
20.205				SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE SEPARATION	\$7,053,399.00	\$4,492,860.31	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				ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$681,181.60	0
20.205				ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REGIONAL TCC	\$689,336.84	\$487,871.53	0.01
20.205				SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO LOCKETT STATION	\$7,651,900.03	\$7,518,035.20	0.2
20.205				I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRIDGES & CD /EXC MLK	\$3,833,500.00	\$54,000.27	0
20.205				I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT SPRING ST	\$9,182,106.65	\$692,631.30	0
20.205				I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING DRIVE	\$790,900.00	\$122,990.00	0
20.205				SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH OF DALLAS	\$1,441,955.14	\$1,191,703.53	0
20.205				SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT HORIZ ALIGNMENT	\$3,960,447.86	\$3,526,384.75	0.54
20.205				FALL LINE FWY/NORTH GORDON BYPASS FROM SR 57 TO SR 243 AT LAKE	\$33,387,811.03	\$23,199,783.63	31.42
20.205				SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N OF SAVANNAH	\$4,243,981.55	\$4,204,470.39	1.51
20.205				SR 87/MACON FROM JOE TAMPLIN EXT TO AND ALONG WEAVER RD TO W.ELK	\$8,359,335.95	\$8,359,335.95	0.76
20.205				I-75/MACON FROM COUNTY ROAD 478/PIERCE AVE EAST TO I-16	\$136,000.00	\$3,000.00	0
20.205				I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE RD-ATMS COMM/SURVE	\$2,164,670.45	\$2,164,670.45	0.01
20.205				I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF BUFORD	\$11,912,476.00	\$10,823,925.55	14.38
20.205				TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$98,790.22	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 325/NARROWS RD FM CR 324 TO 0.55 MI W OF CR 336	\$47,405.50	\$45,300.38	0
20.205				SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,896.16	0
20.205				I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO I-285/DEKALB	\$1,894,362.88	\$1,894,362.88	0.01
20.205				CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE CREEK	\$1,876,015.68	\$1,733,855.52	0
20.205				SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND REMOVE PED BR	\$1,394,072.48	\$1,230,080.18	2.61
20.205				CS 1985/MITCHELL STREET AT SOUTHERN RAILROAD .2 MI W OF SR 3E	\$8,559,194.80	\$8,559,194.80	18.17
20.205				CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHURCH RD	\$709,598.68	\$675,236.24	0
20.205				SR 83 AT CHURCH STREET IN MONTICELLO - DRAINAGE IMPROVEMENTS	\$201,098.85	\$193,050.95	0.04
20.205				SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN COUNTY LINE	\$2,055,114.84	\$1,822,463.81	0.01
20.205				SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/ARLINGTON ROAD	\$1,238,031.30	\$1,089,684.35	0
20.205				SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601/RANDOLPH	\$2,400,679.95	\$2,268,137.66	0
20.205				SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL DRIVE	\$621,118.73	\$619,279.87	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 135 FROM CR 331/JEFFERSON STREET TO CR 181/BROAD STREET	\$3,005,126.83	\$3,005,126.83	0
20.205				SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,210,750.09	0
20.205				SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$145,754.73	0
20.205				SR 32 FROM W OF CR 317/APPLE TREE LANE TO E OF HURRICANE CREEK	\$1,104,555.89	\$1,094,474.66	0
20.205				SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LINE	\$3,662,131.81	\$3,643,467.27	0

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Agency- All Awards- 1st Quarter 2012

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205				SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,212.33	0
20.205				SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,643.34	0
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 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,723,372.74	\$1,639,784.29	0
20.205				SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$553,607.37	0
20.205				SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AMERICUS	\$587,913.19	\$587,913.19	0
20.205				SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOUNDARY STREET	\$1,321,753.67	\$943,355.63	0
20.205				SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR 17	\$3,438,984.42	\$3,356,780.87	0.01
20.205				SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AVE	\$926,853.22	\$877,073.88	0
20.205				SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHEE RIVER	\$1,380,129.96	\$1,365,494.97	0
20.205				SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLACE	\$3,210,565.33	\$3,174,812.90	0
20.205				SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,690.29	0
20.205				SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0
20.205				SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKWY	\$837,155.64	\$830,939.77	0
20.205				SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,482.84	0
20.205				SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,122,804.48	0
20.205				SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0
20.205				SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,863,277.68	0
20.205				SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,766,665.79	0
20.205				I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROKEE	\$16,297,046.60	\$16,181,319.73	0
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 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,633,139.83	1.13
20.205				SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR 1503/TOBACCO ROAD	\$3,651,665.30	\$3,651,665.30	0
20.205				SR 16 FROM BUTTS COUNTY LINE TO SR 11SO	\$1,430,257.97	\$1,347,248.15	0.12
20.205				SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129/US 441	\$1,591,401.64	\$1,589,760.77	0
20.205				I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$22,685,903.62	20.47
20.205				I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$7,670,228.44	0.6
20.205				SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF CR 255/SMITH RD	\$988,515.60	\$986,692.03	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 23 FROM S OF HUMPHRIES RD/CHARLTON TO N OF SR 520/BRANTLEY	\$3,231,244.89	\$3,041,945.27	0
20.205				SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/PONDEROSA DRIVE	\$1,604,170.73	\$1,602,544.81	0
20.205				SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,654,949.86	\$2,586,104.68	0
20.205				SR 236 FROM I-285 TO SR 8	\$951,396.82	\$950,777.76	0
20.205				SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/NORTHSIDE DRIVE	\$2,263,901.33	\$1,898,040.20	0
20.205				SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$64,795.04	0
20.205				SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MARION	\$1,679,983.13	\$1,679,750.96	0
20.205				SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/CRAWFORD	\$2,281,535.24	\$2,164,467.83	0
20.205				SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,494,664.56	0
20.205				SR 56 SPUR FROM SR 56 TO SR 10	\$2,342,706.90	\$2,274,091.96	0
20.205				SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,990.14	0
20.205				SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,340,594.89	0
20.205				I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,069,569.40	0.03
20.205				SR 30/US 280 FROM EVANS COUNTY LINE TO E OF CS 536/BUTLER ST	\$1,845,487.01	\$1,827,573.06	0
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
20.205				SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,695.17	0
20.205				SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF SR 43/LINCOLN	\$2,217,730.80	\$2,208,511.45	0
20.205				SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,821,580.96	0
20.205				SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREET	\$110,170.87	\$108,865.60	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 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0.02
20.205				SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843/KINGS CHAPEL RD	\$128,526.09	\$96,879.83	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 11 FROM WILCOX COUNTY LINE TO N OF CR 97/MANSFIELD ROAD	\$1,689,883.06	\$1,647,015.98	0
20.205				SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,712,474.03	\$1,645,987.83	0
20.205				SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,720,135.60	0
20.205				SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,220,991.05	\$2,065,892.07	0
20.205				SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVER	\$1,272,250.00	\$1,249,586.38	0
20.205				SR 154 FROM SR 54 TO SR 14/US 29	\$1,622,334.38	\$1,434,654.23	0
20.205				SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTH RD/LAMAR	\$2,538,255.00	\$2,538,255.00	0.04
20.205				SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 600/REDBUD RD/LAMAR	\$2,262,804.83	\$2,072,561.07	0
20.205				SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR 67/GREEN VALLEY RD	\$1,283,058.00	\$1,270,937.79	0
20.205				SR 247/US 129 FROM PULASKI COUNTY LINE TO SR 247 SPUR	\$1,296,822.32	\$1,196,781.35	0
20.205				SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$478,224.91	0
20.205				SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PULLIAM DRIVE	\$367,643.47	\$367,643.47	0
20.205				SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,038,067.44	0
20.205				SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/US 19	\$1,023,496.00	\$954,234.79	0
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 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL BLVD TO E OF I-85	\$1,812,083.31	\$1,762,682.87	0

Recovery Act Quarterly Report- Georgia State Government  
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State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
20.205				SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEELER	\$804,196.34	\$788,967.42	0
20.205				SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$930,818.88	0
20.205				SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 IN MILLEDGEVILLE	\$900,622.27	\$821,260.80	0
20.205				SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$917,838.77	0.02
20.205				SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$655,456.75	0.01
20.205				SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$472,464.72	0
20.205				SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OF COUNTY ROAD 139/JONES	\$1,610,000.00	\$1,121,471.33	0
20.205				SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RAILROAD STREET	\$1,542,000.00	\$1,458,598.89	0
20.205				SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$1,435,159.54	0.01
20.205				SR 22 FROM CITY STREET 663/N COBB ST TO E OF COUNTY ROAD 171/OLD COU	\$608,338.89	\$568,564.55	0.02
20.205				I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKINSVILLE ROAD TO SR 230	\$24,277,727.35	\$7,559,175.39	10.62
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	\$696,525.34	0
20.205				I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$13,893,199.01	0.02
20.205	#			BARROW COUNTY ARRA C230 RESURFACING PROGRAM	\$1,026,314.51	\$1,026,314.51	0
20.205	#			SR 162 FROM NEWTON COUNTY LINE TO CR 666/DOGWOOD DRIVE	\$375,211.24	\$375,211.24	0
20.205	#			SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0
20.205	#			SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$499,471.21	\$499,471.21	0
20.205	#			SR 139 FROM WEST WHITEHALL STREET TO CR 4176/CASCADE AVE	\$374,760.91	\$374,760.91	0
20.205	#			SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0
20.205	#			SOUTH RIVER TRAIL - PHASE III	\$653,274.68	\$653,274.68	0
20.205	#			MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$1,000,077.21	0
20.205	#			BARTOW COUNTY ARRA C230 RESURFACING PROGRAM	\$194,631.77	\$194,631.77	0
20.205	#			COWETA COUNTY ARRA C230 RESURFACING PROGRAM	\$749,364.77	\$749,364.77	0
20.205	#			WALTON COUNTY ARRA C230 RESURFACING PROGRAM	\$1,681,770.15	\$1,681,770.15	0
20.205	#			CR 140/OLD ELBERTON FROM CR 477/VOYLES RD TO MADISON CO LINE	\$212,885.59	\$212,885.59	0
20.205	#			CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO HELICAN SPRINGS ROAD	\$273,044.91	\$273,044.91	0
20.205	#			CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETHORPE COUNTY LINE	\$171,858.10	\$171,858.10	0
20.205	#			CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0
20.205	#			CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 AT MONROE COUNTY LINE	\$615,758.83	\$615,758.83	0
20.205	#			CR 335/THOMPSON POND ROAD FROM SR 292 TO VIDALIA CITY LIMITS	\$268,408.74	\$268,408.74	0
20.205	#			CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050/DIVISION ST	\$145,684.43	\$145,684.43	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	#			JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$84,359.94	\$84,359.94	0
20.205	#			CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVER SE OF DOERUN	\$1,235,527.02	\$1,235,527.02	0
20.205	#			SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA HWY	\$294,065.27	\$294,065.27	0
20.205	#			SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAM	\$1,576,840.87	\$1,576,840.87	0
20.205	#			SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$694,742.20	\$694,742.20	0
20.205	#			SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR 81	\$1,741,736.54	\$1,741,736.54	0
20.205	#			I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROLINA STATE LINE	\$5,329,099.85	\$5,329,099.85	0
20.205	#			DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND PAVING - LCI	\$580,000.00	\$580,000.00	0
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	\$214,123.38	\$214,123.38	0
20.205	#			CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/US 41	\$125,035.57	\$125,035.57	0
20.205	#			SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,181,083.77	\$2,181,083.77	0
20.205	#			SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRADE TRAFFIC SIGNALS	\$739,946.39	\$739,946.39	0
20.205	#			SR 117 FROM S OF FRONT STREET TO SUGAR CREEK BRIDGE	\$2,143,580.71	\$2,143,580.71	0
20.205	#			SR 133 FROM SR 91 TO LEE COUNTY LINE	\$212,840.33	\$212,840.33	0
20.205	#			LOCUST GROVE DOWNTOWN STREETScape - PHASE II	\$241,204.10	\$240,228.41	0
20.205	#			CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HART COUNTY LINE	\$417,391.42	\$0.00	0
20.205	#			CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO SR 47	\$272,715.37	\$272,715.37	0
20.205	#			CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE TO SR 7	\$116,990.98	\$116,990.98	0
20.205	#			CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS RD TO DOOLY CO LINE	\$312,475.75	\$312,475.75	0
20.205	#			CR 161/LOWER SHELLMAN FROM SR 41 TO TERRELL COUNTY LINE	\$317,738.59	\$317,738.59	0
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 483/NEWTOWN CHURCH ROAD FROM SR 225 TO CR 21/NEWTOWN ROAD	\$122,420.55	\$122,420.55	0
20.205	#			CR 171/POPLAR SPRINGS RD FROM CR 390/THREE NOTCH RD TO SR 151	\$584,439.96	\$584,439.96	0
20.205	#			SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$919,166.88	\$919,166.88	0
20.205	#			SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROAD	\$956,633.95	\$956,633.95	0
20.205	#			SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO TAYLOR COUNTY LINE	\$1,330,615.64	\$1,330,615.64	0
20.205	#			SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLEY	\$1,283,555.96	\$1,283,555.96	0
20.205	#			SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0
20.205	#			SR 92 FROM CS 597/DURELEE LANE TO CS 512/MALONE STREET	\$440,596.76	\$440,596.76	0
20.507				Georgia Statewide Small Urban Transit Grant: 20 Vehicles, Fare Collection Equi	\$12,323,977.00	\$4,960,595.56	183.62
20.509				Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facilities, software	\$25,649,675.00	\$11,885,032.19	15.73
<b>VETERANS SERVICE, GEORGIA DEPARTMENT OF</b>							
64.005	#			Life Safety and Patient Safety Upgrades, Wood Bldg, Georgia War Veterans Hor	\$409,594.00	\$409,593.59	0

Recovery Act Quarterly Report- Georgia State Government  
ARRA Awards by Agency- All Awards- 1st Quarter 2012

State Agency	CFDA	*	#	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
				Section 1512-Required Report	\$3,107,049,717.57	\$2,405,372,358.76	2286.85
				#Previously Completed	\$1,875,846,480.74	\$1,871,387,444.08	7.59
				* Non-1512	\$2,459,191,680.00	\$2,449,607,899.00	0
				<b>Grand Total</b>	<b>\$7,442,087,878.31</b>	<b>\$6,726,367,701.84</b>	<b>2294.44</b>

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  
Local ARRA Projects-1st Quarter 2012

State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
<b>AGRICULTURE, GEORGIA DEPARTMENT OF</b>							
	10.086	2008 Aquaculture Grant Program	OWEN & WILLIAMS FISH FARM INC	31036-6013	\$0.00	\$0.00	8
	10.086	2008 Aquaculture Grant Program	KENS FARMS INC	31622-0449	\$0.00	\$0.00	1
<b>COMMUNITY AFFAIRS, GEORGIA DEPARTMENT OF</b>							
	14.255	Community Development Block Grants/State's Program and	CITY OF MIDVILLE	30441-0234	\$394,461.00	\$394,461.00	12
	14.255	Community Development Block Grants/State's Program and	CITY OF PEMBROKE (WATER DEPT)	31321-4589	\$303,787.00	\$303,787.25	12
	14.255	Community Development Block Grants/State's Program and	SYLVANIA, CITY OF (INC)	30467-1971	\$421,969.00	\$421,969.06	12
	14.255	Community Development Block Grants/State's Program and	COUNTY OF COFFEE	31533-5260	\$500,000.00	\$500,000.00	1
	14.255	Community Development Block Grants/State's Program and	CITY OF THOMASTON	30286-4199	\$1,035,734.00	\$500,000.00	3
	14.255	Community Development Block Grants/State's Program and	CITY OF OXFORD	30054-2274	\$479,662.00	\$479,662.37	7
	14.255	Community Development Block Grants/State's Program and	DUBLIN, CITY OF (INC)	31021-5256	\$234,789.00	\$234,789.00	8
	14.255	Community Development Block Grants/State's Program and	CITY OF MONTEZUMA	31063-0388	\$499,602.00	\$499,602.00	2
	14.255	Community Development Block Grants/State's Program and	COWETA, COUNTY OF	30263-1973	\$500,000.00	\$500,000.00	3
	14.255	Community Development Block Grants/State's Program and	CITY OF CAIRO	39828-0029	\$400,000.00	\$400,000.00	2
	14.255	Community Development Block Grants/State's Program and	CITY OF ROBERTA	31078-0278	\$395,000.00	\$395,000.00	2
	14.255	Community Development Block Grants/State's Program and	TOWN OF SPARKS	31647-7517	\$500,000.00	\$500,000.00	1
	14.255	Community Development Block Grants/State's Program and	CITY OF BLACKSHEAR	31516-0000	\$301,616.00	\$301,616.11	1
	14.255	Community Development Block Grants/State's Program and	CITY OF LUMPKIN	31815-0278	\$473,192.00	\$473,192.45	2
	14.255	Community Development Block Grants/State's Program and	CITY OF SCREVEN	31560-7513	\$337,228.00	\$337,227.50	1
	14.255	Community Development Block Grants/State's Program and	CITY OF BLAKELY	39823-2338	\$498,471.00	\$498,470.55	2
	14.255	Community Development Block Grants/State's Program and	COUNTY OF MCDUFFIE	30824-2612	\$395,209.00	\$395,209.00	10
	14.255	Community Development Block Grants/State's Program and	BACON, COUNTY OF	31510-0356	\$422,705.00	\$422,705.22	1
	14.255	Community Development Block Grants/State's Program and	CITY OF WAYNESBORO	30830-1472	\$436,273.00	\$423,075.87	12
	14.255	Community Development Block Grants/State's Program and	CITY OF CORDELE	31015-4366	\$486,000.00	\$486,000.00	2
	14.255	Community Development Block Grants/State's Program and	HART, COUNTY OF	30643-1117	\$500,000.00	\$500,000.00	10
	14.255	Community Development Block Grants/State's Program and	CITY OF HAWKINSVILLE	31036-4820	\$499,703.00	\$499,703.00	8
	14.255	Community Development Block Grants/State's Program and	JUDICIARY COURT OF THE STATE OF G	31323-3403	\$308,244.00	\$308,243.65	1
	94.006	Georgia Recovery FORMULA	GEORGIA STATE UNIVERSITY RESEARC	30303-2538	\$139,819.00	\$119,026.23	5
	94.006	Georgia Recovery FORMULA	COBB HOUSING, INC	30060-1617	\$174,761.00	\$106,558.69	11
	94.006	Georgia Recovery FORMULA	ATLANTA OUTWARD BOUND	30303-1534	\$40,547.00	\$40,203.00	5
	94.006	Georgia Recovery FORMULA	CITY OF ALBANY (ALBANY POLICE DEP)	31701-2831	\$85,332.00	\$65,292.70	2
	94.006	Georgia Recovery FORMULA	REFUGEE SETTLEMENT IMMIGRATION	30032-1500	\$90,629.00	\$81,246.95	4
	94.006	Georgia Recovery FORMULA	INNER HARBOUR, LTD.	30135-4921	\$101,746.00	\$92,909.00	13
	94.006	Georgia Recovery FORMULA	CITY OF MACON	31201-7937	\$78,600.00	\$65,835.61	8
	94.006	Georgia Recovery FORMULA	HANDS ON NETWORK, INC.	30318-5799	\$325,949.00	\$226,040.01	5
	94.006	Recovery Georgia-Competitive	COBB HOUSING, INC	30060-1617	\$476,950.00	\$470,588.38	11
<b>COMMUNITY HEALTH GEORGIA DEPT OF</b>							
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$15,000.00	\$14,866.63	1
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	DOUGHERTY COUNTY HEALTH DEPAR	31701-2634	\$15,000.00	\$15,000.00	2
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	EAST ATLANTA COMMUNITY ASSOCIA	30316-0366	\$25,000.00	\$25,000.00	5
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	PROJECT OPEN HAND ATLANTA, INC	30324-3925	\$25,000.00	\$25,000.00	5
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	HABESHA, INC	30074-1291	\$25,000.00	\$25,000.00	4
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	SOUTH HEALTH DISTRICT	31601-5526	\$15,000.00	\$15,000.00	1
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	FEDERATION OF SOUTHERN COOPERA	31706-3092	\$25,000.00	\$25,000.00	2
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	TRULY LIVING WELL CENTER FOR NATI	30364-0841	\$25,000.00	\$25,000.00	5
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	GWINNETT COUNTY BOARD OF HEALT	30046-6387	\$15,000.00	\$15,000.00	7
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	RICHMOND COUNTY BOARD OF HEAL	30909-4402	\$15,000.00	\$14,929.00	10
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	LAURENS, COUNTY OF	31021-2998	\$15,000.00	\$15,000.00	8
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	GEORGIA ORGANICS, INC	30324-3968	\$25,000.00	\$25,000.00	5
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	HOUSTON COUNTY OF (INC)	31088-2729	\$30,000.00	\$14,984.30	8
	93.723	901ARRA Component I: Georgia Healthy Community Initiati	CENTER FOR PANASIAN COMMUNITY	30340-1112	\$25,000.00	\$25,000.00	4
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LIBERTY COUNTY HEALTH CENTER	31313-1200	\$4,440.00	\$4,440.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$11,970.00	\$11,970.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BACON COUNTY HEALTH DEPARTMEN	31510-2540	\$6,015.00	\$6,015.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DECATUR COUNTY BOARD OF COMM	39819-4581	\$15,570.00	\$15,570.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BULLOCH COUNTY HEALTH DEPARTME	30458-5212	\$5,355.00	\$5,355.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	THOMAS COUNTY HEALTH DEPARTME	31792-5535	\$19,395.00	\$19,395.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COWETA COUNTY HEALTH	30263-1572	\$7,755.00	\$7,755.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CAMDEN COUNTY HEALTH DEPT	31548-6290	\$6,975.00	\$6,975.00	1

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BAKER COUNTY HEALTH DEPARTMENT	39870-7343	\$1,290.00	\$1,290.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LEE, COUNTY OF	31763-0303	\$5,250.00	\$5,250.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BRANTLEY COUNTY HEALTH DEPARTM	31553-6053	\$5,310.00	\$5,310.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	APPLING COUNTY BOARD OF HEALTH	31501-3525	\$6,120.00	\$6,120.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WEBSTER COUNTY HEALTH DEPARTM	31824-4032	\$375.00	\$375.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	QUITMAN COUNTY HEALTH DEPARTM	39854-0308	\$540.00	\$540.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BARROW COUNTY BOARD OF HEALTH	30680-3773	\$16,830.00	\$16,830.00	7
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MACON COUNTY HEALTH DEPARTMEN	31068-9100	\$1,860.00	\$1,860.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DAWSON COUNTY HEALTH DEPARTM	30534-0005	\$11,730.00	\$11,730.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	HARRIS COUNTY BOARD OF HEALTH	31811-0256	\$4,305.00	\$4,305.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	FAYETTE COUNTY HEALTH DEPARTME	30214-1520	\$11,385.00	\$11,385.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COLUMBIA COUNTY HEALTH DEPARTM	30802-0099	\$9,795.00	\$9,795.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	EMANUEL, COUNTY OF	30401-0436	\$38,535.00	\$38,535.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Jefferson	30434-0306	\$10,095.00	\$10,095.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LINCOLN COUNTY BOARD OF HEALTH	30817-0065	\$855.00	\$855.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SOUTH HEALTH DISTRICT	31639-2514	\$195.00	\$195.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MCDUFFIE COUNTY BOARD OF HEALTH	30824-0266	\$4,185.00	\$4,185.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WHEELER COUNTY BOARD OF HEALTH	30411-0669	\$2,340.00	\$2,340.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WILCOX COUNTY BOARD OF HEALTH	31079-2149	\$1,950.00	\$1,950.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PICKENS, COUNTY OF	30143-1912	\$11,550.00	\$11,550.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CHEROKEE, COUNTY OF	30114-8261	\$21,660.00	\$21,660.00	6
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	EVANS COUNTY HEALTH DEPARTMEN	30417-1756	\$2,055.00	\$2,055.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COBB COUNTY BOARD OF HEALTH	30008-4010	\$41,055.00	\$41,055.00	13
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CARROLL COUNTY HEALTH DEPARTME	30116-6428	\$18,285.00	\$18,285.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Bartow County Health Dept	30121-2482	\$12,810.00	\$12,810.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Lumpkin County Health Center	30533-0543	\$8,025.00	\$8,025.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	JASPER COUNTY HEALTH DEPT	31064-1012	\$1,155.00	\$1,155.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MACON-BIBB COUNTY BOARD OF HEA	31217-3666	\$17,190.00	\$17,190.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GLYNN, COUNTY OF	31520-6730	\$24,885.00	\$24,885.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WAYNE, COUNTY OF	31545-0212	\$9,165.00	\$9,165.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	30161-4720	\$15,630.00	\$15,630.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Hart County Health Department	30643-1169	\$1,950.00	\$1,950.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF SEMINOLE	39845-1127	\$3,870.00	\$3,870.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	UNION COUNTY HEALTH DEPT	30512-3552	\$15,240.00	\$15,240.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MILLER COUNTY HEALTH DEPARTMEN	39837-3532	\$990.00	\$990.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CRAWFORD CTY HEALTH DEPARTMEN	31078-4915	\$5,550.00	\$5,550.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	FRANKLIN COUNTY DEPARTMENT OF	30521-4166	\$9,405.00	\$9,405.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Stephens County Health Dept	30577-1906	\$8,145.00	\$8,145.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Gordon County Health	30701-9408	\$2,430.00	\$2,430.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TATTNALL COUNTY HEALTH DEPARTM	30427-8603	\$15,495.00	\$15,495.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SUMTER COUNTY HEALTH DEPARTME	31719-2216	\$6,345.00	\$6,345.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Walton County Health Dept	30655-2816	\$10,080.00	\$10,080.00	7
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LAURENS, COUNTY OF	31021-2952	\$26,100.00	\$26,100.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF CHARLTON HEALTH DEPA	31537-1303	\$6,105.00	\$6,105.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Chattooga County Health Dept	30747-2013	\$17,625.00	\$17,625.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	RICHMOND COUNTY BOARD OF HEAL	30909-4402	\$9,450.00	\$9,450.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	FANNIN, COUNTY OF	30513-4627	\$5,265.00	\$5,265.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DOUGLAS COUNTY BOARD OF HEALTH	30134-1756	\$9,930.00	\$9,930.00	13
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TOOMBS COUNTY HEALTH DEPARTME	30436-0308	\$7,890.00	\$7,890.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	31902-2299	\$20,745.00	\$20,745.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WILKINSON COUNTY BOARD OF HEAL	31042-2611	\$4,080.00	\$4,080.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County Houston	31088-2729	\$3,465.00	\$3,465.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GWINNETT COUNTY BOARD OF HEALT	30046-6387	\$132,195.00	\$132,195.00	7
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	OGLETHORPE COUNTY HEALTH DEPAR	30601-2470	\$1,665.00	\$1,665.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MCINTOSH, COUNTY OF	31331-8211	\$4,515.00	\$4,515.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Paulding County Board of Education	30132-5500	\$17,550.00	\$17,550.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	ROCKDALE COUNTY HEALTH DEPARTM	30094-6619	\$13,050.00	\$13,050.00	4
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GILMER COUNTY DEPT OF HEALTH	30540-5409	\$13,260.00	\$13,260.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	ATKINSON, COUNTY OF	31642-8257	\$4,530.00	\$4,530.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	EFFINGHAM, COUNTY OF	31329-0001	\$5,580.00	\$5,580.00	12

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Spalding	30223-4445	\$7,620.00	\$7,620.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF FULTON	30303-3045	\$12,225.00	\$12,225.00	5
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	EARLY COUNTY HEALTH CENTER	39823-2804	\$1,590.00	\$1,590.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY HEALTH DEPARTMENT	30525-5007	\$1,155.00	\$1,155.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Banks	30547-3110	\$5,115.00	\$5,115.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MITCHELL COUNTY HEALTH DEPT	31730-1254	\$1,590.00	\$1,590.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BRYAN, COUNTY OF	31321-0009	\$8,835.00	\$8,835.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	31601-5668	\$65,535.00	\$65,535.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COFFEE, COUNTY OF	31533-2107	\$15,720.00	\$15,720.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Habersham	30535-5355	\$7,845.00	\$7,845.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LAMAR COUNTY HEALTH DEPARTMEN	30204-3504	\$8,910.00	\$8,910.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MORGAN, COUNTY OF	30650-2055	\$4,140.00	\$4,140.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF TELFAIR	31055-2159	\$8,115.00	\$8,115.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BURKE COUNTY HEALTH DEPT	30830-0238	\$5,235.00	\$5,235.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CHATHAM COUNTY BOARD OF HEALTH	31406-3905	\$25,005.00	\$25,005.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	STEWART, COUNTY OF	31815-0307	\$1,440.00	\$1,440.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PIERCE, COUNTY OF	31516-1723	\$7,575.00	\$7,575.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TOWNS, COUNTY OF	30582-2334	\$2,445.00	\$2,445.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	30240-4137	\$1,170.00	\$1,170.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF CLAYTON	30236-2407	\$20,955.00	\$20,955.00	13
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	White County Envmtl Hlth Dept	30528-6938	\$1,950.00	\$1,950.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DOUGHERTY COUNTY HEALTH DEPART	31701-2634	\$9,645.00	\$9,645.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WHITFIELD COUNTY HEALTH DEPARTM	30720-2536	\$33,600.00	\$33,600.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TAYLOR, COUNTY OF	31006-0459	\$480.00	\$480.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	ATHENS-CLARKE COUNTY, UNIFIED GC	30601-2411	\$14,415.00	\$14,415.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TERRELL, COUNTY OF	39842-2106	\$4,725.00	\$4,725.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CANDLER COUNTY HEALTH DEPARTME	30439-0205	\$5,415.00	\$5,415.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	31501-5323	\$34,200.00	\$34,200.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MARIAN COUNTY HEALTH DEPARTME	31803-0404	\$135.00	\$135.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Baldwin	31061-7937	\$9,855.00	\$9,855.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TALBOT, COUNTY OF	31827-0247	\$0.00	\$0.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DEKALB, COUNTY OF	30030-1707	\$40,815.00	\$40,815.00	4
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	County of Dade	30752-2408	\$375.00	\$375.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DOOLY, COUNTY OF	31092-1094	\$2,790.00	\$2,790.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CALHOUN, COUNTY OF	39866-3516	\$2,580.00	\$2,580.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MONROE COUNTY HEALTH DEPT	31029-1649	\$10,305.00	\$10,305.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	JONES, COUNTY OF	31032-5860	\$7,080.00	\$7,080.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Haralson County	30113-4928	\$2,745.00	\$2,745.00	11
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	JOHNSON, COUNTY OF	31096-5820	\$2,250.00	\$2,250.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUBLIC HEALTH, GEORGIA DEPT OF	31791-1900	\$1,725.00	\$1,725.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SCREVEN COUNTY BOARD OF HEALTH	30467-2036	\$960.00	\$960.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	HEARD, COUNTY OF	30217-6551	\$1,575.00	\$1,575.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	UPSON COUNTY HEALTH DEPARTMEN	30286-4122	\$9,930.00	\$9,930.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	JEFF DAVIS COUNTY HEALTH DEPARTM	31539-6162	\$10,470.00	\$10,470.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF FORSYTH HEALTH DEPT	30040-2002	\$6,360.00	\$6,360.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GEORGIA DEPT OF PUBLIC HEALTH	31768-3834	\$16,530.00	\$16,530.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	Board of Health Pike County Health De	30295-0342	\$3,045.00	\$3,045.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	RANDOLPH, COUNTY OF	39840-2523	\$1,365.00	\$1,365.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TWIGGS COUNTY HEALTH DEPT	31044-0293	\$4,095.00	\$4,095.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CLAY COUNTY HEALTH DEPARTMENT	39851-3611	\$1,275.00	\$1,275.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	JACKSON, COUNTY OF	30549-2939	\$6,060.00	\$6,060.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MADISON, COUNTY OF	30633-5850	\$7,140.00	\$7,140.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BLEKLEY COUNTY HEALTH DEPT	31014-6021	\$3,585.00	\$3,585.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	LONG COUNTY HEALTH DEPT	31316-5668	\$8,175.00	\$8,175.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PUTNAM COUNTY HEALTH SERVICES	31024-1142	\$6,735.00	\$6,735.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	EAST CENTRAL HEALTH DISTRICT	30810-0098	\$0.00	\$0.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	OCONEE COUNTY HEALTH DEPT	30677-5323	\$6,675.00	\$6,675.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MONTGOMERY COUNTY BOARD OF H	30445-3021	\$2,100.00	\$2,100.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	SCHLEY, COUNTY OF	31806-0346	\$0.00	\$0.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	POLK, COUNTY OF	30125-3051	\$7,350.00	\$7,350.00	11

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	93.712	ARRA-317 Immunization and Vaccines for Children Grants	ELBERT COUNTY HEALTH DEPT	30635-1985	\$4,335.00	\$4,335.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MURRAY, COUNTY OF	30705-2019	\$8,520.00	\$8,520.00	9
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	DODGE HEALTH DEPT	31023-6761	\$5,085.00	\$5,085.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	COUNTY OF PEACH	31201-2144	\$10,125.00	\$10,125.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CHATTAHOOCHEE COUNTY HEALTH DEPT	31805-3013	\$510.00	\$510.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CRISP COUNTY HEALTH DEPT	31015-3834	\$6,135.00	\$6,135.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	HENRY COUNTY BOARD OF HEALTH	30253-6636	\$10,125.00	\$10,125.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GREENE COUNTY HEALTH DEPT	30642-2710	\$5,070.00	\$5,070.00	10
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	GRADY COUNTY HEALTH DEPARTMENT	39828-3000	\$17,835.00	\$17,835.00	2
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	NEWTON COUNTY HEALTH DEPARTMENT	30014-1519	\$26,145.00	\$26,145.00	7
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	BUTTS, COUNTY OF	30233-2229	\$6,630.00	\$6,630.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	CLINCH COUNTY HEALTH DEPT	31634-2301	\$6,585.00	\$6,585.00	1
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	HANCOCK COUNTY HEALTH DEPARTMENT	31087-1105	\$3,690.00	\$3,690.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	PULASKI COUNTY BOARD OF HEALTH	31036-1235	\$1,320.00	\$1,320.00	8
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	TREUTLEN COUNTY HEALTH DEPARTMENT	30457-2009	\$2,040.00	\$2,040.00	12
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	MERIWETHER, COUNTY OF	30222-3339	\$5,070.00	\$5,070.00	3
	93.712	ARRA-317 Immunization and Vaccines for Children Grants	WASHINGTON COUNTY HEALTH DEPT	31082-2426	\$10,215.00	\$10,215.00	12
	84.393	Early Intervention Program for Infants and Toddlers	DEKALB, COUNTY OF	30240-5740	\$669,226.00	\$381,729.46	3
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$1,042,860.00	\$717,039.88	1
	84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF CLAYTON	30236-2407	\$450,582.00	\$318,779.53	13
	84.393	Early Intervention Program for Infants and Toddlers	DOUGHERTY COUNTY HEALTH DEPARTMENT	31706-3048	\$81,998.00	\$81,998.00	2
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	\$523,637.00	\$523,637.11	3
	84.393	Early Intervention Program for Infants and Toddlers	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$268,618.00	\$109,138.33	10
	84.393	Early Intervention Program for Infants and Toddlers	LAURENS, COUNTY OF	31021-2998	\$226,022.00	\$196,038.43	8
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	\$374,643.00	\$211,277.73	2
	84.393	Early Intervention Program for Infants and Toddlers	RICHMOND COUNTY BOARD OF HEALTH	30901-2960	\$350,646.00	\$80,502.62	12
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	\$436,263.00	\$436,262.98	11
	84.393	Early Intervention Program for Infants and Toddlers	GLYNN, COUNTY OF	31406-3613	\$493,640.00	\$493,639.53	12
	84.393	Early Intervention Program for Infants and Toddlers	COBB COUNTY BOARD OF HEALTH	30008-4010	\$645,814.00	\$540,948.85	13
	84.393	Early Intervention Program for Infants and Toddlers	CHEROKEE, COUNTY OF	30720-8427	\$395,082.00	\$228,844.43	9
	84.393	Early Intervention Program for Infants and Toddlers	SOUTH HEALTH DISTRICT	31601-5526	\$459,402.00	\$455,573.15	1
	84.393	Early Intervention Program for Infants and Toddlers	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$1,295,474.00	\$613,342.11	9
	84.393	Early Intervention Program for Infants and Toddlers	HOUSTON COUNTY OF (INC)	31201-2198	\$1,000,178.00	\$573,149.07	8
	84.393	Early Intervention Program for Infants and Toddlers	GWINNETT COUNTY BOARD OF HEALTH	30046-6387	\$168,277.00	\$160,666.14	7
	84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF FULTON	30303-3045	\$377,598.00	\$96,917.06	5
	93.712	Emerging Infections Program-ARRA-317	ATLANTA RESEARCH AND EDUCATION	30033-4004	\$528,719.00	\$385,589.13	5
	93.717	Emerging Infections Program-ARRA-HAI	ATLANTA RESEARCH AND EDUCATION	30033-4004	\$497,911.00	\$437,313.67	5
<b>COMMUNITY HEALTH, GEORGIA DEPT OF, STATE OFFICE OF RURAL HEALTH</b>							
	93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC	31636-0000	\$191,939.00	\$191,939.00	1
	93.703	Georgia Farmworker Health Program	MIGRANT FARMWORKERS CLINIC, INC	31636-0000	\$94,205.00	\$94,204.93	1
	93.703	Georgia Farmworker Health Program	SOUTH CENTRAL PRIMARY CARE CENT	31533-2251	\$31,041.00	\$31,040.04	1
	93.703	Georgia Farmworker Health Program	AMERICUS & SUMTER COUNTY HOSPITAL	31806-9428	\$52,962.00	\$52,896.04	2
	93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS	39818-0929	\$286,431.00	\$286,431.00	2
	93.703	Georgia Farmworker Health Program	DECATUR COUNTY BOARD OF COMMISSIONERS	39818-0929	\$148,218.00	\$148,216.24	2
	93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	\$183,665.00	\$183,664.56	2
	93.703	Georgia Farmworker Health Program	COLQUITT COUNTY HEALTH DEPARTMENT	31747-0000	\$69,294.00	\$69,293.96	2
	93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER,	30453-4602	\$65,015.00	\$65,015.00	12
	93.703	Georgia Farmworker Health Program	EAST GEORGIA HEALTHCARE CENTER,	30453-4602	\$30,777.00	\$30,777.00	12
<b>CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA</b>							
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	SMYRNA POLICE DEPT SOUTH	30080-2118	\$80,000.00	\$65,400.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF CHEROKEE	30114-2790	\$62,613.00	\$40,091.00	6
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF FULTON	30303-3477	\$200,000.00	\$147,670.00	5
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	DECATUR COUNTY SHERIFFS OFFICE	39817-3551	\$55,030.00	\$45,013.00	2
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	GEORGIA DEPARTMENT OF DRIVER SERVICES	30013-5755	\$727,105.00	\$395,278.00	4
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	VALDOSTA, CITY OF	31601-5780	\$239,102.00	\$62,399.00	1
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	VALDOSTA, CITY OF	31601-5780	\$128,766.00	\$70,565.00	1
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	ALTAMAHA DRUG TASK FORCE	31513-0019	\$91,007.00	\$32,122.00	1
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF WARREN	30828-0046	\$80,000.00	\$73,966.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	CLARKE COUNTY SUPERIOR COURT	30601-4514	\$350,000.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	SANDY SPRINGS, CITY OF	30350-4891	\$25,000.00	\$0.00	6

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	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	FLOYD COUNTY COMMISSIONERS OFF	30161-9313	\$100,000.00	\$99,950.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	FLOYD COUNTY COMMISSIONERS OFF	30161-9313	\$89,000.00	\$79,825.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	FLOYD COUNTY COMMISSIONERS OFF	30161-9313	\$80,000.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	FLOYD COUNTY COMMISSIONERS OFF	30161-9313	\$33,688.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	TWIGGS COUNTY BOARD OF COMMIS	31044-3334	\$65,000.00	\$46,748.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	TIFT COUNTY BOARD OF COMMISSION	31793-1252	\$285,439.00	\$105,336.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	STATESBORO, CITY OF	30458-2710	\$39,538.00	\$28,825.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	CITY OF MILTON, GEORGIA	30004-6119	\$25,000.00	\$0.00	6
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	CHATHAM COUNTY BOARD OF COMM	31401-3240	\$225,000.00	\$93,128.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	GEORGIA DEPARTMENT OF PUBLIC SA	30371-1456	\$311,750.00	\$0.00	5
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	GOVERNOR'S OFFICE FOR CHILDREN A	30303-2529	\$731,250.00	\$443,018.00	5
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	FAYETTE COUNTY SUPERIOR COURT	30214-0130	\$375,088.00	\$176,693.00	3
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	NEWTON, COUNTY OF COMM	30014-6405	\$136,063.00	\$94,107.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF TELFAIR	31055-4860	\$47,219.00	\$8,464.00	1
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF BALDWIN	31061-1200	\$154,944.00	\$93,063.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF BALDWIN	31061-3449	\$259,000.00	\$0.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	PERRY, CITY OF	31069-6030	\$94,897.00	\$57,114.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	BARROW, COUNTY OF	30601-4514	\$342,954.00	\$107,825.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COOK, COUNTY OF	31620-5218	\$289,170.00	\$193,771.00	1
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	PUBLIC SAFETY TRAINING CENTER, GE	31029-9599	\$348,000.00	\$227,003.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	FLOWERY BRANCH, CITY OF	30542-0013	\$38,424.00	\$38,424.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	MONROE, COUNTY OF	31029-1772	\$122,000.00	\$0.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	MONROE, COUNTY OF	31029-1772	\$40,213.00	\$0.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	MONROE, COUNTY OF	31029-1772	\$40,213.00	\$0.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	MONROE, COUNTY OF	31029-0189	\$26,145.00	\$14,941.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF COBB	30090-9650	\$134,850.00	\$0.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF COBB	30090-0115	\$30,000.00	\$7,980.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF COBB	30090-7004	\$76,044.00	\$74,685.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF COBB	30090-7000	\$58,106.00	\$56,259.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF HALL	30501-3744	\$36,450.00	\$30,640.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	WARE, COUNTY OF	31501-3549	\$332,542.00	\$164,441.00	1
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	CARROLLTON, CITY OF	30117-3219	\$469,295.00	\$0.00	3
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF WHITFIELD	30722-0248	\$32,550.00	\$25,274.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	WARNER ROBINS, CITY OF	31093-7116	\$47,500.00	\$35,000.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HANCOCK, COUNTY OF (INC)	31087-1702	\$81,726.00	\$60,795.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF CLAYTON	30236-3539	\$220,000.00	\$0.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF CLAYTON	30236-3539	\$45,000.00	\$31,389.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF CLAYTON	30236-3539	\$58,500.00	\$49,597.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF CLAYTON	30236-3539	\$54,000.00	\$52,195.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF CLAYTON	30236-3539	\$25,000.00	\$3,189.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	BARTOW, COUNTY OF	30120-0963	\$27,000.00	\$10,485.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HARALSON COUNTY	30120-0963	\$58,423.00	\$7,196.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HARALSON COUNTY	30120-0963	\$37,325.00	\$4,691.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF DOUGHERTY	31702-1827	\$376,724.00	\$348,880.00	2
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF FORSYTH	30040-2686	\$35,000.00	\$34,586.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF FORSYTH	30040-2686	\$51,000.00	\$18,371.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF FORSYTH	30040-2686	\$95,004.00	\$22,940.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF FORSYTH	30040-2686	\$64,236.00	\$18,345.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF FORSYTH	30040-2686	\$35,000.00	\$23,995.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	LIBERTY, COUNTY OF	31310-8039	\$158,500.00	\$0.00	1
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF CHATHAM	31401-3230	\$79,872.00	\$32,323.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF CHATHAM	31401-3245	\$161,463.00	\$118,937.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	ROCKDALE, COUNTY OF	30094-0000	\$275,401.00	\$234,480.00	4
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	ROCKDALE, COUNTY OF	30094-0000	\$45,111.00	\$29,798.00	4
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF AUGUSTA-RICHMOND	30901-4419	\$92,839.00	\$47,205.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF AUGUSTA-RICHMOND	30901-4451	\$35,750.00	\$35,476.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	DADE, COUNTY OF	30120-0963	\$32,508.00	\$16,153.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF MCDUFFIE	30601-4514	\$71,303.00	\$0.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF MCDUFFIE	30601-4514	\$28,000.00	\$11,743.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HARRIS COUNTY BOARD OF COMMISS	31803-0041	\$45,600.00	\$26,582.00	2

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	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HARRIS COUNTY BOARD OF COMMISS	31901-2736	\$269,755.00	\$135,238.00	2
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HARRIS COUNTY BOARD OF COMMISS	31811-0365	\$76,125.00	\$36,682.00	3
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HARRIS COUNTY BOARD OF COMMISS	31006-0278	\$44,785.00	\$17,006.00	2
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HARRIS COUNTY BOARD OF COMMISS	31827-0155	\$51,285.00	\$34,293.00	2
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HABERSHAM, COUNTY OF	30523-1401	\$138,199.00	\$46,173.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	HABERSHAM, COUNTY OF	30523-1401	\$138,199.00	\$57,072.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	DODGE, COUNTY OF	31023-6034	\$47,219.00	\$0.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	LUMPKIN, COUNTY OF	30533-0541	\$263,890.00	\$190,556.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	WALKER, COUNTY OF	30120-0963	\$109,396.00	\$95,497.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	BIBB, COUNTY OF	31201-0352	\$56,979.00	\$35,900.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	BRUNSWICK, CITY OF	31520-7303	\$27,454.00	\$7,055.00	1
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	BULLOCH COUNTY COURT	30458-4857	\$64,818.00	\$20,291.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	BULLOCH COUNTY COURT	30458-4857	\$33,050.00	\$0.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF WHEELER	31023-6034	\$47,219.00	\$11,850.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	CITY OF COLQUITT GA	39837-3417	\$219,002.00	\$0.00	2
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	CITY OF CHATTAHOOCHEE HILLS	30268-2064	\$25,000.00	\$0.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF TROUP	30240-2724	\$428,292.00	\$83,653.00	3
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	LAFAYETTE, CITY OF	30728-3601	\$231,500.00	\$0.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF SEMINOLE	39845-1590	\$26,296.00	\$11,084.00	2
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF SEMINOLE	39845-1590	\$105,707.00	\$74,345.00	2
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	PICKENS, COUNTY OF INC	30143-1901	\$276,647.00	\$224,815.00	9
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF PAULDING	30132-4614	\$184,686.00	\$45,810.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF PAULDING	30132-4614	\$30,000.00	\$5,000.00	11
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	BULLOCH COUNTY SHERIFFS DEPARTM	30458-5706	\$29,550.00	\$29,370.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COLUMBIA, COUNTY OF	30809-0498	\$289,411.00	\$113,332.00	10
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF DOUGLAS	30134-2264	\$179,855.00	\$97,877.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF DOUGLAS	30134-2264	\$61,858.00	\$36,696.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF DOUGLAS	30134-2264	\$75,000.00	\$0.00	13
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF DEKALB	30030-3356	\$493,435.00	\$75,688.00	5
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF HENRY	30253-6696	\$216,813.00	\$137,360.00	3
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF HENRY	30253-3444	\$120,285.00	\$71,990.00	3
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF GWINNETT	30046-6935	\$100,000.00	\$0.00	7
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF GWINNETT	30046-6935	\$50,000.00	\$29,753.00	7
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY OF GWINNETT	30046-6935	\$188,587.00	\$129,820.00	7
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY HOUSTON	31088-5821	\$145,000.00	\$0.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	COUNTY HOUSTON	31069-3275	\$31,440.00	\$0.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	SCREVEN COUNTY SHERIFFS DEPT	30467-6465	\$38,000.00	\$0.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	BLECKLEY COUNTY, OF	31014-8700	\$47,219.00	\$12,774.00	8
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	EVANS, COUNTY OF	30417-1777	\$25,000.00	\$5,900.00	12
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	STATE BOARD PARDONS & PAROLE	30334-0000	\$1,700,000.00	\$987,685.00	5
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	STATE BOARD PARDONS & PAROLE	30334-0000	\$2,163,000.00	\$1,131,099.00	5
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	INVESTIGATIONS, GEORGIA BUREAU C	30034-3830	\$1,815,234.00	\$1,199,576.00	4
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	INVESTIGATIONS, GEORGIA BUREAU C	30034-3830	\$1,314,033.00	\$54,151.00	4
	16.803	Recovery Act - BJA FY 09 Edward Byrne Memorial Justice Ass	INVESTIGATIONS, GEORGIA BUREAU C	30034-3830	\$110,000.00	\$0.00	4
	16.801	Recovery Act - OVC FY 09 VOCA Victim Assistance Formula G	UNION MISSION INC	31401-2392	\$27,280.00	\$0.00	12
	16.588	Recovery Act-STOP Violence Against Women Act Grant - Stat	BOARD OF REGENTS OF THE UNIVERSI	30334-1450	\$437,239.00	\$409,601.00	5
	16.588	Recovery Act-STOP Violence Against Women Act Grant - Stat	JUDICIAL COUNCIL STATE OF GEORGIA	30334-5900	\$25,590.00	\$0.00	5
	16.588	Recovery Act-STOP Violence Against Women Act Grant - Stat	GWINNETT SEXUAL ASSAULT CENTER	30096-0024	\$33,192.00	\$0.00	7
	16.588	Recovery Act-STOP Violence Against Women Act Grant - Stat	UNIVERSITY HEALTH SERVICES, INC.	30901-2612	\$27,960.00	\$0.00	10
	16.588	Recovery Act-STOP Violence Against Women Act Grant - Stat	INTERNATIONAL WOMENS HOUSE, IN	30031-1327	\$25,044.00	\$0.00	4
	16.588	Recovery Act-STOP Violence Against Women Act Grant - Stat	OCONEE, COUNTY OF	30601-4514	\$32,497.00	\$0.00	10
	16.588	Recovery Act-STOP Violence Against Women Act Grant - Stat	OCONEE, COUNTY OF	30601-4514	\$25,000.00	\$0.00	10
<b>DIVISION OF AGING SERVICES</b>							
	93.725	ARRA Chronic Disease Self-Management Programs	ATLANTA REGIONAL COMMISSION	30303-2538	\$180,001.00	\$154,009.00	5
	93.725	ARRA Chronic Disease Self-Management Programs	NORTHEAST GEORGIA REGIONAL DEVI	30605-2725	\$104,318.00	\$101,303.07	10
	93.725	ARRA Chronic Disease Self-Management Programs	CENTRAL SAVANNAH RIVER AREA REG	30907-2016	\$108,000.00	\$99,615.00	10
	93.725	ARRA Chronic Disease Self-Management Programs	COASTAL GEORGIA REGIONAL DEVELC	31520-6788	\$180,001.00	\$177,683.12	1
	93.725	ARRA Chronic Disease Self-Management Programs	MIDDLE GEORGIA REGIONAL DEVELOP	31217-3679	\$108,000.00	\$101,026.57	8
	93.707	ARRA Congregate Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOP	31217-3679	\$102,387.00	\$102,385.50	8
	93.707	ARRA Congregate Nutrition Services	SOUTHERN GEORGIA REGIONAL COMI	31503-8958	\$98,422.00	\$98,422.00	1

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	93.707	ARRA Congregate Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL C	31901-2124	\$94,010.00	\$94,010.00	2
	93.707	ARRA Congregate Nutrition Services	HEART OF GEORGIA ALTAMAHA REGI	31513-1674	\$88,533.00	\$88,532.60	1
	93.707	ARRA Congregate Nutrition Services	COOSA VALLEY REGIONAL DEVELOPM	30161-5205	\$159,787.00	\$159,787.25	11
	93.707	ARRA Congregate Nutrition Services	COASTAL GEORGIA REGIONAL DEVELC	31520-6788	\$111,340.00	\$111,339.80	1
	93.707	ARRA Congregate Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DE	30217-0000	\$96,276.00	\$96,276.10	3
	93.707	ARRA Congregate Nutrition Services	CENTRAL SAVANNAH RIVER AREA REG	30907-2016	\$113,194.00	\$113,193.65	10
	93.707	ARRA Congregate Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVI	30605-2725	\$97,209.00	\$97,209.40	10
	93.707	ARRA Congregate Nutrition Services	ATLANTA REGIONAL COMMISSION	30303-2538	\$443,064.00	\$443,064.20	5
	93.707	ARRA Congregate Nutrition Services	THE LINK LEGACY INC	30501-3576	\$114,582.00	\$114,581.70	9
	93.707	ARRA Congregate Nutrition Services	SOWEGA COUNCIL ON AGING, INC.	31701-0000	\$106,874.00	\$106,873.50	2
	93.705	ARRA Home-Delivered Nutrition Services	SOWEGA COUNCIL ON AGING, INC.	31701-0000	\$52,615.00	\$52,615.00	2
	93.705	ARRA Home-Delivered Nutrition Services	THE LINK LEGACY INC	30501-3576	\$56,409.00	\$56,408.97	9
	93.705	ARRA Home-Delivered Nutrition Services	ATLANTA REGIONAL COMMISSION	30303-2538	\$218,124.00	\$218,124.45	5
	93.705	ARRA Home-Delivered Nutrition Services	NORTHEAST GEORGIA REGIONAL DEVI	30605-2725	\$47,857.00	\$47,856.70	10
	93.705	ARRA Home-Delivered Nutrition Services	CENTRAL SAVANNAH RIVER AREA REG	30907-2016	\$55,726.00	\$55,726.00	10
	93.705	ARRA Home-Delivered Nutrition Services	CHATTAHOOCHEE FLINT REGIONAL DE	30217-0000	\$47,397.00	\$47,396.85	3
	93.705	ARRA Home-Delivered Nutrition Services	COASTAL GEORGIA REGIONAL DEVELC	31520-6788	\$54,814.00	\$54,813.95	1
	93.705	ARRA Home-Delivered Nutrition Services	COOSA VALLEY REGIONAL DEVELOPM	30161-5205	\$78,665.00	\$78,664.95	11
	93.705	ARRA Home-Delivered Nutrition Services	HEART OF GEORGIA ALTAMAHA REGI	31513-1674	\$43,585.00	\$43,585.02	1
	93.705	ARRA Home-Delivered Nutrition Services	LOWER CHATTAHOOCHEE REGIONAL C	31901-2124	\$46,282.00	\$46,281.65	2
	93.705	ARRA Home-Delivered Nutrition Services	SOUTHERN GEORGIA REGIONAL COMI	31503-8958	\$48,454.00	\$48,454.25	1
	93.705	ARRA Home-Delivered Nutrition Services	MIDDLE GEORGIA REGIONAL DEVELOP	31217-3679	\$50,406.00	\$50,404.32	8
	17.235	SCSEP - American Recovery Act (stimulus)	MIDDLE GEORGIA REGIONAL DEVELOP	31217-3679	\$52,636.00	\$52,635.60	8
	17.235	SCSEP - American Recovery Act (stimulus)	SOUTHERN GEORGIA REGIONAL COMI	31503-8958	\$58,749.00	\$58,749.34	1
	17.235	SCSEP - American Recovery Act (stimulus)	COOSA VALLEY REGIONAL DEVELOPM	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	2
	17.235	SCSEP - American Recovery Act (stimulus)	CHATTAHOOCHEE FLINT REGIONAL DE	30217-0000	\$64,832.00	\$64,832.00	3
	17.235	SCSEP - American Recovery Act (stimulus)	ATLANTA REGIONAL COMMISSION	30303-2538	\$52,636.00	\$52,635.60	5
	17.235	SCSEP - American Recovery Act (stimulus)	NORTHEAST GEORGIA REGIONAL DEVI	30605-2725	\$74,962.00	\$74,961.90	10
<b>DIVISION OF FAMILY AND CHILDREN SERVICES</b>							
	10.568	Georgia TEFAP CAP Recovery Act	THE FOOD BANK OF NORTHEAST GEO	30607-1305	\$116,879.00	\$116,879.00	10
	10.568	Georgia TEFAP CAP Recovery Act	OVERVIEW INCORPORATED	31061-3420	\$11,000.00	\$11,000.00	12
	10.568	Georgia TEFAP CAP Recovery Act	COMMUNITY ACTION FOR IMPROVEM	30241-2570	\$20,712.00	\$20,655.60	3
	10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY A	31023-6156	\$16,569.00	\$16,569.00	8
	10.568	Georgia TEFAP CAP Recovery Act	SECOND HARVEST FOOD BANK OF TH	31909-5531	\$88,278.00	\$88,278.00	3
	10.568	Georgia TEFAP CAP Recovery Act	FULTON ATLANTA COMMUNITY ACTI	30324-3293	\$38,299.00	\$38,299.00	5
	10.568	Georgia TEFAP CAP Recovery Act	FOOD BANK OF SOUTHWEST GEORGIA	31721-4516	\$77,100.00	\$77,100.07	2
	10.568	Georgia TEFAP CAP Recovery Act	MACON-BIBB COUNTY ECONOMIC OP	31201-0810	\$7,342.00	\$7,342.00	8
	10.568	Georgia TEFAP CAP Recovery Act	CONCERTED SERVICES, INC.	31501-7072	\$32,053.00	\$29,803.00	1
	10.568	Georgia TEFAP CAP Recovery Act	MIDDLE GEORGIA COMMUNITY FOOD	31217-5648	\$181,817.00	\$181,816.00	8
	10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOU	31601-6535	\$150,853.00	\$150,852.70	1
	10.568	Georgia TEFAP CAP Recovery Act	AMERICA'S SECOND HARVEST OF SOU	31404-1101	\$213,035.00	\$213,035.00	12
	10.568	Georgia TEFAP CAP Recovery Act	COASTAL GEORGIA AREA COMMUNIT	31520-3789	\$14,957.00	\$14,956.67	1
	10.568	Georgia TEFAP CAP Recovery Act	PARTNERSHIP FOR COMMUNITY ACTI	30021-6200	\$48,163.00	\$43,638.72	4
	10.568	Georgia TEFAP CAP Recovery Act	ATLANTA COMMUNITY FOOD BANK, II	30318-6658	\$1,077,799.00	\$1,077,799.00	5
	10.568	Georgia TEFAP CAP Recovery Act	GOLDEN HARVEST FOOD BANK INC	30909-4417	\$160,311.00	\$140,469.14	12
	10.568	Georgia TEFAP CAP Recovery Act	WEST CENTRAL GEORGIA COMMUNIT	31063-7332	\$20,000.00	\$20,000.00	2
	10.568	Georgia TEFAP CAP Recovery Act	ENRICHMENT SERVICES PROGRAM IN	31901-1963	\$15,171.00	\$9,605.39	2
	10.568	Georgia TEFAP CAP Recovery Act	COASTAL PLAIN AREA E O A	31602-1439	\$15,118.00	\$11,891.53	1
	10.568	Georgia TEFAP CAP Recovery Act	AREA COMMITTEE TO IMPROVE OPPO	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	9
	10.568	Georgia TEFAP CAP Recovery Act	SOUTHWEST GEORGIA COMMUNITY A	31768-4301	\$26,480.00	\$26,480.00	8
	10.568	Georgia TEFAP CAP Recovery Act	THE MIDDLE GEORGIA COMMUNITY A	31093-0712	\$23,621.00	\$23,621.00	8
	10.568	Georgia TEFAP CAP Recovery Act	CLAYTON COUNTY COMMUNITY SERV	30298-1808	\$22,035.00	\$22,035.00	13
	10.568	Georgia TEFAP CAP Recovery Act	CSRA ECONOMIC OPPORTUNITY AUTH	30901-2127	\$23,682.00	\$23,682.45	10
<b>EDUCATION, GEORGIA DEPARTMENT OF</b>							
	84.387	Ed for Homeless Child & Youth Grants - ARRA	MURRAY COUNTY BOARD OF EDUCAT	30705-0040	\$95,609.00	\$95,609.00	9
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CARROLLTON CITY BOARD OF EDUCAT	30117-4327	\$83,411.00	\$83,411.00	3
	84.387	Ed for Homeless Child & Youth Grants - ARRA	BARROW COUNTY BOARD OF EDUCAT	30680-1779	\$83,411.00	\$41,328.91	7
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$83,411.00	\$83,411.00	10

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	84.387	Ed for Homeless Child & Youth Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$83,411.00	\$83,411.00	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$115,898.00	\$115,898.00	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$95,609.00	\$63,333.65	13
	84.387	Ed for Homeless Child & Youth Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$115,902.00	\$76,230.78	4
	84.387	Ed for Homeless Child & Youth Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$115,898.00	\$114,600.26	5
	84.387	Ed for Homeless Child & Youth Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$115,898.00	\$115,898.00	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$95,609.00	\$95,609.00	9
	84.387	Ed for Homeless Child & Youth Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$83,411.00	\$83,411.00	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$115,898.00	\$115,898.00	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$115,898.00	\$115,898.00	2
	84.387	Ed for Homeless Child & Youth Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$95,609.00	\$95,609.00	2
	84.387	Ed for Homeless Child & Youth Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$95,609.00	\$95,515.85	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$83,411.00	\$69,591.98	4
	84.387	Ed for Homeless Child & Youth Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$115,898.00	\$115,898.00	11
	84.387	Ed for Homeless Child & Youth Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$83,411.00	\$83,411.00	8
	84.391	IDEA Part B Flow Thru - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$9,627,508.00	\$4,551,982.91	13
	84.391	IDEA Part B Flow Thru - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$626,743.00	\$626,743.00	8
	84.391	IDEA Part B Flow Thru - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL	30092-2551	\$13,901.00	\$13,388.18	7
	84.391	IDEA Part B Flow Thru - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$590,212.00	\$590,212.00	10
	84.391	IDEA Part B Flow Thru - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$25,075.00	\$25,075.00	13
	84.391	IDEA Part B Flow Thru - ARRA	BEN HILL COUNTY BOARD OF EDUCATION	31750-3253	\$644,319.00	\$644,319.00	8
	84.391	IDEA Part B Flow Thru - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$472,286.00	\$472,286.00	2
	84.391	IDEA Part B Flow Thru - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$391,911.00	\$391,911.00	2
	84.391	IDEA Part B Flow Thru - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$19,669,324.00	\$19,669,324.00	4
	84.391	IDEA Part B Flow Thru - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$97,034.00	\$97,034.00	2
	84.391	IDEA Part B Flow Thru - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$337,551.00	\$337,551.00	7
	84.391	IDEA Part B Flow Thru - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,286,320.00	\$1,286,320.00	9
	84.391	IDEA Part B Flow Thru - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$136,141.00	\$136,141.00	1
	84.391	IDEA Part B Flow Thru - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$246,464.00	\$246,464.00	12
	84.391	IDEA Part B Flow Thru - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$512,177.00	\$512,177.00	5
	84.391	IDEA Part B Flow Thru - ARRA	TALBOT COUNTY BOARD OF EDUCATION	31827-0308	\$136,303.00	\$136,303.00	2
	84.391	IDEA Part B Flow Thru - ARRA	EFFINGHAM COUNTY BOARD OF EDUCATION	31329-4958	\$1,973,385.00	\$1,973,385.00	12
	84.391	IDEA Part B Flow Thru - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$226,752.00	\$72,619.44	8
	84.391	IDEA Part B Flow Thru - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$4,777,555.00	\$4,777,555.00	9
	84.391	IDEA Part B Flow Thru - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,380,065.00	\$1,380,065.00	11
	84.391	IDEA Part B Flow Thru - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$4,832,763.00	\$4,832,763.00	8
	84.391	IDEA Part B Flow Thru - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$1,282,270.00	\$1,282,270.00	10
	84.391	IDEA Part B Flow Thru - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,868,834.00	\$2,868,834.00	3
	84.391	IDEA Part B Flow Thru - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,377,691.00	\$2,377,691.00	3
	84.391	IDEA Part B Flow Thru - ARRA	WARREN COUNTY BOARD OF EDUCATION	30828-8402	\$173,791.00	\$145,416.36	12
	84.391	IDEA Part B Flow Thru - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$778,683.00	\$778,683.00	10
	84.391	IDEA Part B Flow Thru - ARRA	COMMUNITY EDUCATION ASSOCIATION	30265-2126	\$793,511.00	\$705,619.70	3
	84.391	IDEA Part B Flow Thru - ARRA	WALTON COUNTY BOARD OF EDUCATION	30656-4665	\$2,493,347.00	\$2,493,347.00	7
	84.391	IDEA Part B Flow Thru - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$3,342,842.00	\$3,342,842.00	2
	84.391	IDEA Part B Flow Thru - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,090,317.00	\$1,090,316.74	2
	84.391	IDEA Part B Flow Thru - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION	30457-2508	\$241,049.00	\$241,049.00	12
	84.391	IDEA Part B Flow Thru - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$10,110,080.00	\$10,110,080.00	5
	84.391	IDEA Part B Flow Thru - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$856,480.00	\$856,480.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$717,660.00	\$717,497.09	11
	84.391	IDEA Part B Flow Thru - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$7,316,224.00	\$7,316,224.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION	30114-3003	\$6,598,278.00	\$6,598,278.00	6
	84.391	IDEA Part B Flow Thru - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$710,977.00	\$710,977.00	11
	84.391	IDEA Part B Flow Thru - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$5,374,268.00	\$5,162,310.60	8
	84.391	IDEA Part B Flow Thru - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$2,008,726.00	\$2,008,726.00	11
	84.391	IDEA Part B Flow Thru - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$2,988,139.00	\$2,988,138.62	4
	84.391	IDEA Part B Flow Thru - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$431,871.00	\$431,871.00	10
	84.391	IDEA Part B Flow Thru - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$651,250.00	\$642,278.21	10
	84.391	IDEA Part B Flow Thru - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$3,700,631.00	\$3,700,631.00	8
	84.391	IDEA Part B Flow Thru - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$2,720,078.00	\$2,720,078.00	11
	84.391	IDEA Part B Flow Thru - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$403,318.00	\$403,278.56	3

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	84.391	IDEA Part B Flow Thru - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$656,380.00	\$656,379.54	12
	84.391	IDEA Part B Flow Thru - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$117,054.00	\$117,054.00	12
	84.391	IDEA Part B Flow Thru - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$340,828.00	\$340,828.00	1
	84.391	IDEA Part B Flow Thru - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,301,003.00	\$1,301,003.00	11
	84.391	IDEA Part B Flow Thru - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$4,892,484.00	\$4,892,484.00	11
	84.391	IDEA Part B Flow Thru - ARRA	WHITFIELD EDUCATION FOUNDATION	30722-2167	\$2,508,442.00	\$2,508,442.00	9
	84.391	IDEA Part B Flow Thru - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$1,683,792.00	\$1,683,792.00	1
	84.391	IDEA Part B Flow Thru - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,840,498.00	\$1,840,498.00	9
	84.391	IDEA Part B Flow Thru - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$28,833,053.00	\$28,424,961.34	7
	84.391	IDEA Part B Flow Thru - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$1,008,013.00	\$1,008,013.00	1
	84.391	IDEA Part B Flow Thru - ARRA	CATOOSA COUNTY PUBLIC SCHOOLS	30736-0130	\$1,979,504.00	\$1,979,504.00	9
	84.391	IDEA Part B Flow Thru - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$3,746,716.00	\$3,746,716.00	3
	84.391	IDEA Part B Flow Thru - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$725,080.00	\$725,080.00	3
	84.391	IDEA Part B Flow Thru - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$16,520,283.00	\$16,520,283.00	5
	84.391	IDEA Part B Flow Thru - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$658,522.00	\$658,522.00	1
	84.391	IDEA Part B Flow Thru - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$6,251,023.00	\$6,251,023.00	2
	84.391	IDEA Part B Flow Thru - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$1,036,810.00	\$1,036,810.00	2
	84.391	IDEA Part B Flow Thru - ARRA	MADISON COUNTY BOARD OF EDUCATION	30633-7032	\$909,377.00	\$909,377.00	10
	84.391	IDEA Part B Flow Thru - ARRA	BURKE COUNTY BOARD OF EDUCATION	30830-4508	\$1,015,302.00	\$1,011,486.00	12
	84.391	IDEA Part B Flow Thru - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,435,227.00	\$1,432,149.21	8
	84.391	IDEA Part B Flow Thru - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$613,123.00	\$613,123.00	9
	84.391	IDEA Part B Flow Thru - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$925,636.00	\$925,635.26	3
	84.391	IDEA Part B Flow Thru - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS	30458-1089	\$21,526.00	\$21,526.00	12
	84.391	IDEA Part B Flow Thru - ARRA	COWETA COUNTY SCHOOL DISTRICT	30264-0280	\$4,081,280.00	\$4,081,280.00	3
	84.391	IDEA Part B Flow Thru - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$4,694,562.00	\$4,694,562.00	13
	84.391	IDEA Part B Flow Thru - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$827,742.00	\$827,742.00	9
	84.391	IDEA Part B Flow Thru - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$6,475,527.00	\$6,475,527.00	10
	84.391	IDEA Part B Flow Thru - ARRA	GRADY COUNTY BOARD OF EDUCATION	39828-2105	\$825,494.00	\$825,494.00	2
	84.391	IDEA Part B Flow Thru - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$722,688.00	\$722,688.00	2
	84.391	IDEA Part B Flow Thru - ARRA	TERRELL COUNTY BOARD OF EDUCATION	39842-2144	\$322,761.00	\$322,761.00	2
	84.391	IDEA Part B Flow Thru - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$639,704.00	\$639,704.00	1
	84.391	IDEA Part B Flow Thru - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION	30648-1911	\$456,133.00	\$456,133.00	10
	84.391	IDEA Part B Flow Thru - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$1,158,701.00	\$1,158,701.00	10
	84.391	IDEA Part B Flow Thru - ARRA	MORGAN COUNTY SCHOOL DISTRICT	30650-1468	\$615,360.00	\$615,360.00	10
	84.391	IDEA Part B Flow Thru - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$1,122,183.00	\$1,122,183.00	2
	84.391	IDEA Part B Flow Thru - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$2,038,508.00	\$2,038,508.00	1
	84.391	IDEA Part B Flow Thru - ARRA	COOK COUNTY BOARD OF EDUCATION	31620-1182	\$622,306.00	\$622,306.00	1
	84.391	IDEA Part B Flow Thru - ARRA	GRIFFIN-SPALDING COUNTY SCHOOLS	30224-3420	\$2,157,090.00	\$2,157,090.00	3
	84.391	IDEA Part B Flow Thru - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$3,914,943.00	\$3,914,943.00	10
	84.391	IDEA Part B Flow Thru - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$1,232,207.00	\$1,232,207.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$150,391.00	\$150,391.00	2
	84.391	IDEA Part B Flow Thru - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$68,685.00	\$68,685.00	2
	84.391	IDEA Part B Flow Thru - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,225,934.00	\$1,225,934.00	12
	84.391	IDEA Part B Flow Thru - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$255,277.00	\$255,277.00	8
	84.391	IDEA Part B Flow Thru - ARRA	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$95,383.00	\$95,383.00	2
	84.391	IDEA Part B Flow Thru - ARRA	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$346,738.00	\$346,738.00	10
	84.391	IDEA Part B Flow Thru - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$355,549.00	\$348,200.16	8
	84.391	IDEA Part B Flow Thru - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$476,512.00	\$476,512.00	12
	84.391	IDEA Part B Flow Thru - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$229,375.00	\$229,375.00	11
	84.391	IDEA Part B Flow Thru - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$599,890.00	\$599,890.00	12
	84.391	IDEA Part B Flow Thru - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$334,766.00	\$334,766.00	1
	84.391	IDEA Part B Flow Thru - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$51,646.00	\$51,646.00	12
	84.391	IDEA Part B Flow Thru - ARRA	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$1,096,862.00	\$1,096,862.00	2
	84.391	IDEA Part B Flow Thru - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$324,264.00	\$324,264.00	2
	84.391	IDEA Part B Flow Thru - ARRA	SCREVEN COUNTY BOARD OF EDUCATION	30467-8565	\$524,038.00	\$504,591.30	12
	84.391	IDEA Part B Flow Thru - ARRA	SCHLEY COUNTY BOARD OF EDUCATION	31806-3145	\$246,229.00	\$246,229.00	2
	84.391	IDEA Part B Flow Thru - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,104,600.00	\$1,104,600.00	11
	84.391	IDEA Part B Flow Thru - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$306,631.00	\$306,631.00	2
	84.391	IDEA Part B Flow Thru - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$59,819.00	\$55,815.55	2
	84.391	IDEA Part B Flow Thru - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$306,950.00	\$306,950.00	8

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.391	IDEA Part B Flow Thru - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$634,395.00	\$634,395.00	3
	84.391	IDEA Part B Flow Thru - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$297,585.00	\$297,585.00	2
	84.391	IDEA Part B Flow Thru - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$809,854.00	\$809,854.00	2
	84.391	IDEA Part B Flow Thru - ARRA	MONROE COUNTY BOARD OF EDUCAT	31029-1987	\$792,838.00	\$792,838.00	8
	84.391	IDEA Part B Flow Thru - ARRA	MILLER COUNTY BOARD OF EDUCATIC	39837-3608	\$227,076.00	\$203,090.83	2
	84.391	IDEA Part B Flow Thru - ARRA	MITCHELL COUNTY BOARD OF EDUCA	31730-2065	\$526,664.00	\$526,664.00	2
	84.391	IDEA Part B Flow Thru - ARRA	MCINTOSH COUNTY BOARD OF EDUC	31305-9756	\$357,815.00	\$357,815.00	1
	84.391	IDEA Part B Flow Thru - ARRA	LANIER COUNTY BOARD OF EDUCATIC	31635-6401	\$329,101.00	\$329,101.00	1
	84.391	IDEA Part B Flow Thru - ARRA	MARION COUNTY BOARD OF EDUCATI	31803-0391	\$269,548.00	\$269,548.00	2
	84.391	IDEA Part B Flow Thru - ARRA	LAMAR COUNTY BOARD OF EDUCATIC	30204-1581	\$507,950.00	\$507,950.00	3
	84.391	IDEA Part B Flow Thru - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$1,009,832.00	\$1,009,832.00	8
	84.391	IDEA Part B Flow Thru - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$435,947.00	\$435,947.00	10
	84.391	IDEA Part B Flow Thru - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$533,314.00	\$533,314.00	1
	84.391	IDEA Part B Flow Thru - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$337,354.00	\$337,354.00	8
	84.391	IDEA Part B Flow Thru - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$449,164.00	\$449,162.27	8
	84.391	IDEA Part B Flow Thru - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$7,497,232.00	\$7,497,232.00	3
	84.391	IDEA Part B Flow Thru - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$900,445.00	\$900,445.00	3
	84.391	IDEA Part B Flow Thru - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$529,160.00	\$412,606.16	7
	84.391	IDEA Part B Flow Thru - ARRA	BRANTLEY COUNTY BOARD OF EDUCA	31553-5404	\$664,305.00	\$664,305.00	1
	84.391	IDEA Part B Flow Thru - ARRA	BLECKLEY COUNTY BOARD OF EDUCAT	31014-6520	\$450,551.00	\$450,551.00	8
	84.391	IDEA Part B Flow Thru - ARRA	BERRIEN COUNTY BOARD OF EDUCATI	31639-1229	\$587,516.00	\$537,322.61	1
	84.391	IDEA Part B Flow Thru - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$544,261.00	\$544,261.00	10
	84.391	IDEA Part B Flow Thru - ARRA	BACON COUNTY BOARD OF EDUCATIC	31510-2228	\$339,931.00	\$337,025.70	1
	84.391	IDEA Part B Flow Thru - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$214,371.00	\$214,371.00	9
	84.391	IDEA Part B Flow Thru - ARRA	CHATTOOGA COUNTY BOARD OF EDU	30747-5131	\$556,621.00	\$556,621.00	11
	84.391	IDEA Part B Flow Thru - ARRA	CHATTAHOOCHEE COUNTY BOARD OF	31805-3708	\$168,463.00	\$168,463.00	2
	84.391	IDEA Part B Flow Thru - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$610,934.00	\$610,866.61	11
	84.391	IDEA Part B Flow Thru - ARRA	BUTTS COUNTY BOARD OF EDUCATIO	30233-1934	\$693,115.00	\$693,115.00	8
	84.391	IDEA Part B Flow Thru - ARRA	CANDLER COUNTY BOARD OF EDUCAT	30439-4510	\$391,546.00	\$391,546.00	12
	84.391	IDEA Part B Flow Thru - ARRA	GILMER COUNTY BOARD OF EDUCATIC	30540-5404	\$814,504.00	\$814,504.00	9
	84.391	IDEA Part B Flow Thru - ARRA	FANNIN COUNTY BOARD OF EDUCATI	30513-4507	\$601,040.00	\$601,040.00	9
	84.391	IDEA Part B Flow Thru - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$564,651.00	\$564,651.00	8
	84.391	IDEA Part B Flow Thru - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,243,615.00	\$1,243,564.63	8
	84.391	IDEA Part B Flow Thru - ARRA	EVANS COUNTY BOARD OF EDUCATIO	30417-1713	\$392,936.00	\$392,936.00	12
	84.391	IDEA Part B Flow Thru - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$475,487.00	\$475,487.00	9
	84.391	IDEA Part B Flow Thru - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$279,123.00	\$279,123.00	10
	84.391	IDEA Part B Flow Thru - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$19,584,502.00	\$19,584,501.71	11
	84.391	IDEA Part B Flow Thru - ARRA	COFFEE COUNTY BOARD OF EDUCATIC	31533-4401	\$1,556,897.00	\$1,556,897.00	1
	84.391	IDEA Part B Flow Thru - ARRA	COLQUITT COUNTY BOARD OF EDUCA	31768-7759	\$1,667,018.00	\$1,667,018.00	8
	84.391	IDEA Part B Flow Thru - ARRA	MCDUFFIE COUNTY BOARD OF EDUCA	30824-1831	\$807,293.00	\$807,293.00	10
	84.391	IDEA Part B Flow Thru - ARRA	STEWART COUNTY BOARD OF EDUCAT	31815-0547	\$128,294.00	\$128,294.00	2
	84.391	IDEA Part B Flow Thru - ARRA	LOWNDES COUNTY BOARD OF EDUCA	31603-1227	\$1,801,411.00	\$1,801,411.00	1
	84.391	IDEA Part B Flow Thru - ARRA	CLINCH COUNTY BOARD OF EDUCATI	31634-3137	\$266,539.00	\$266,539.00	1
	84.391	IDEA Part B Flow Thru - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$867,802.00	\$867,802.00	2
	84.391	IDEA Part B Flow Thru - ARRA	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$111,358.00	\$106,842.48	9
	84.391	IDEA Part B Flow Thru - ARRA	CITY OF THOMASVILLE BOARD OF EDU	31792-4776	\$586,359.00	\$585,829.63	2
	84.391	IDEA Part B Flow Thru - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,534,906.00	\$2,534,906.00	10
	84.391	IDEA Part B Flow Thru - ARRA	DOOLY COUNTY BOARD OF EDUCATIO	31092-1550	\$321,992.00	\$321,992.00	2
	84.391	IDEA Part B Flow Thru - ARRA	FORSYTH COUNTY BOARD OF EDUCAT	30040-4536	\$5,516,668.00	\$5,516,668.00	9
	84.391	IDEA Part B Flow Thru - ARRA	TOWNS COUNTY BOARD OF EDUCATIC	30546-3212	\$216,556.00	\$216,515.21	10
	84.391	IDEA Part B Flow Thru - ARRA	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$221,440.00	\$221,440.00	12
	84.391	IDEA Part B Flow Thru - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	\$666,500.00	\$666,500.00	10
	84.391	IDEA Part B Flow Thru - ARRA	BREMEN, CITY OF, BOARD OF EDUCAT	30110-2128	\$313,267.00	\$313,267.00	11
	84.391	IDEA Part B Flow Thru - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,216,265.00	\$1,176,132.19	9
	84.391	IDEA Part B Flow Thru - ARRA	MURRAY COUNTY BOARD OF EDUCAT	30705-0040	\$1,482,247.00	\$1,482,247.00	9
	84.391	IDEA Part B Flow Thru - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$249,053.00	\$249,053.00	10
	84.391	IDEA Part B Flow Thru - ARRA	BULLOCH COUNTY BOARD OF EDUCAT	30458-1398	\$1,792,038.00	\$1,792,038.00	12
	84.391	IDEA Part B Flow Thru - ARRA	CHARLTON COUNTY BOARD OF EDUC	31537-8901	\$341,309.00	\$341,309.00	1
	84.391	IDEA Part B Flow Thru - ARRA	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$1,477,366.00	\$1,477,366.00	1
	84.391	IDEA Part B Flow Thru - ARRA	HANCOCK COUNTY BOARD OF EDUCA	31087-2336	\$256,170.00	\$256,170.00	12

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.391	IDEA Part B Flow Thru - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION	30533-3871	\$698,996.00	\$698,996.00	9
	84.391	IDEA Part B Flow Thru - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$508,606.00	\$508,606.00	9
	84.391	IDEA Part B Flow Thru - ARRA	TAYLOR COUNTY BOARD OF EDUCATION	31006-5617	\$309,992.00	\$309,992.00	2
	84.391	IDEA Part B Flow Thru - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$781,746.00	\$781,746.00	3
	84.391	IDEA Part B Flow Thru - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$676,218.00	\$676,218.00	10
	84.391	IDEA Part B Flow Thru - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,110,046.00	\$1,110,046.00	1
	84.391	IDEA Part B Flow Thru - ARRA	TATTNALL COUNTY BOARD OF EDUCATION	30453-0157	\$659,361.00	\$659,361.00	12
	84.391	IDEA Part B Flow Thru - ARRA	MACON COUNTY BOARD OF EDUCATION	31068-0488	\$399,666.00	\$396,190.10	2
	84.391	IDEA Part B Flow Thru - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$2,324,395.00	\$2,324,395.00	7
	84.391	IDEA Part B Flow Thru - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$711,308.00	\$687,489.04	9
	84.391	IDEA Part B Flow Thru - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$473,763.00	\$473,763.00	1
	84.391	IDEA Part B Flow Thru - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,330,321.00	\$1,330,321.00	10
	84.391	IDEA Part B Flow Thru - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$195,743.00	\$195,743.00	1
	84.391	IDEA Part B Flow Thru - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$677,581.00	\$673,091.58	12
	84.391	IDEA Part B Flow Thru - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$336,904.00	\$336,903.63	2
	84.391	IDEA Part B Flow Thru - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$432,605.00	\$432,605.00	10
	84.391	IDEA Part B Flow Thru - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$484,877.00	\$484,877.00	2
	84.391	IDEA Part B Flow Thru - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,412,999.00	\$2,412,999.00	1
	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	MARIETTA CITY SCHOOLS	30060-1953	\$1,528,900.00	\$1,528,900.00	11
	84.392	IDEA Part B, Preschool - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$50,918.00	\$50,918.00	11
	84.392	IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE- FLINT RESA	31806-3545	\$77,539.00	\$77,539.00	2
	84.392	IDEA Part B, Preschool - ARRA	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$10,247.00	\$10,247.00	12
	84.392	IDEA Part B, Preschool - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$80,362.00	\$80,362.00	1
	84.392	IDEA Part B, Preschool - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$16,148.00	\$16,148.00	2
	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	2
	84.392	IDEA Part B, Preschool - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$22,566.00	\$22,566.00	12
	84.392	IDEA Part B, Preschool - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$6,519.00	\$6,519.00	1
	84.392	IDEA Part B, Preschool - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$44,305.00	\$44,305.00	10
	84.392	IDEA Part B, Preschool - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$15,778.00	\$15,778.00	1
	84.392	IDEA Part B, Preschool - ARRA	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$23,689.00	\$23,689.00	9
	84.392	IDEA Part B, Preschool - ARRA	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$77,411.00	\$77,408.11	7
	84.392	IDEA Part B, Preschool - ARRA	TATTNALL COUNTY BOARD OF EDUCATION	30453-0157	\$21,959.00	\$21,959.00	12
	84.392	IDEA Part B, Preschool - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$36,969.00	\$36,969.00	1
	84.392	IDEA Part B, Preschool - ARRA	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$22,521.00	\$22,521.00	10
	84.392	IDEA Part B, Preschool - ARRA	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$26,035.00	\$26,035.00	3
	84.392	IDEA Part B, Preschool - ARRA	TAYLOR COUNTY BOARD OF EDUCATION	31006-5617	\$1,549.00	\$1,549.00	2
	84.392	IDEA Part B, Preschool - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$16,939.00	\$16,929.69	9
	84.392	IDEA Part B, Preschool - ARRA	LUMPKIN COUNTY BOARD OF EDUCATION	30533-3871	\$23,279.00	\$23,279.00	9
	84.392	IDEA Part B, Preschool - ARRA	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$8,531.00	\$8,531.00	12
	84.392	IDEA Part B, Preschool - ARRA	BOARD OF EDUCATION FOR THE CITY OF	31603-5407	\$49,202.00	\$49,202.00	1
	84.392	IDEA Part B, Preschool - ARRA	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$11,367.00	\$11,367.00	1
	84.392	IDEA Part B, Preschool - ARRA	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$59,682.00	\$59,682.00	12
	84.392	IDEA Part B, Preschool - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$8,294.00	\$8,294.00	10
	84.392	IDEA Part B, Preschool - ARRA	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$49,364.00	\$49,364.00	9
	84.392	IDEA Part B, Preschool - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$40,506.00	\$40,506.00	9
	84.392	IDEA Part B, Preschool - ARRA	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$10,433.00	\$10,433.00	11
	84.392	IDEA Part B, Preschool - ARRA	HART COUNTY BOARD OF EDUCATION	30643-2223	\$22,197.00	\$22,197.00	10
	84.392	IDEA Part B, Preschool - ARRA	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	\$183,725.81	9
	84.392	IDEA Part B, Preschool - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$84,422.00	\$84,422.00	10
	84.392	IDEA Part B, Preschool - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$19,528.00	\$19,528.00	2
	84.392	IDEA Part B, Preschool - ARRA	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$3,709.00	\$0.00	9
	84.392	IDEA Part B, Preschool - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$28,901.00	\$28,901.00	2
	84.392	IDEA Part B, Preschool - ARRA	CLINCH COUNTY BOARD OF EDUCATION	31634-3137	\$8,877.00	\$8,877.00	1
	84.392	IDEA Part B, Preschool - ARRA	LOWNDES COUNTY BOARD OF EDUCATION	31603-1227	\$59,994.00	\$59,994.00	1
	84.392	IDEA Part B, Preschool - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$4,273.00	\$4,273.00	2
	84.392	IDEA Part B, Preschool - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$26,886.00	\$26,886.00	10

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	84.392	IDEA Part B, Preschool - ARRA	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$55,518.00	\$55,518.00	8
	84.392	IDEA Part B, Preschool - ARRA	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$51,851.00	\$51,851.00	1
	84.392	IDEA Part B, Preschool - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$652,239.00	\$652,239.00	11
	84.392	IDEA Part B, Preschool - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$9,296.00	\$9,296.00	10
	84.392	IDEA Part B, Preschool - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$15,836.00	\$15,836.00	9
	84.392	IDEA Part B, Preschool - ARRA	EVANS COUNTY BOARD OF EDUCATION	30417-1713	\$13,086.00	\$13,086.00	12
	84.392	IDEA Part B, Preschool - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$41,417.00	\$41,157.85	8
	84.392	IDEA Part B, Preschool - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$18,805.00	\$18,805.00	8
	84.392	IDEA Part B, Preschool - ARRA	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$20,017.00	\$19,998.89	9
	84.392	IDEA Part B, Preschool - ARRA	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$27,126.00	\$27,126.00	9
	84.392	IDEA Part B, Preschool - ARRA	CANDLER COUNTY BOARD OF EDUCATION	30439-4510	\$13,040.00	\$13,040.00	12
	84.392	IDEA Part B, Preschool - ARRA	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$23,083.00	\$21,707.28	8
	84.392	IDEA Part B, Preschool - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$20,346.00	\$20,344.69	11
	84.392	IDEA Part B, Preschool - ARRA	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$5,610.00	\$5,610.00	2
	84.392	IDEA Part B, Preschool - ARRA	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$18,538.00	\$18,538.00	11
	84.392	IDEA Part B, Preschool - ARRA	CITY OF CHICKAMAUGA BOARD OF EDUCATION	30707-1614	\$7,139.00	\$7,139.00	9
	84.392	IDEA Part B, Preschool - ARRA	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$11,321.00	\$11,321.00	1
	84.392	IDEA Part B, Preschool - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$18,126.00	\$18,126.00	10
	84.392	IDEA Part B, Preschool - ARRA	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$19,567.00	\$19,567.00	1
	84.392	IDEA Part B, Preschool - ARRA	BLECKLEY COUNTY BOARD OF EDUCATION	31014-6520	\$15,005.00	\$15,005.00	8
	84.392	IDEA Part B, Preschool - ARRA	BRANTLEY COUNTY BOARD OF EDUCATION	31553-5404	\$22,124.00	\$22,124.00	1
	84.392	IDEA Part B, Preschool - ARRA	HARRIS COUNTY BOARD OF EDUCATION	31811-5418	\$29,988.00	\$29,988.00	3
	84.392	IDEA Part B, Preschool - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$249,686.00	\$249,686.00	3
	84.392	IDEA Part B, Preschool - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$14,959.00	\$14,959.00	8
	84.392	IDEA Part B, Preschool - ARRA	IRWING COUNTY BOARD OF EDUCATION	31774-0225	\$11,235.00	\$11,235.00	8
	84.392	IDEA Part B, Preschool - ARRA	JEFF DAVIS COUNTY BOARD OF EDUCATION	31539-0571	\$17,761.00	\$17,761.00	1
	84.392	IDEA Part B, Preschool - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$14,519.00	\$14,519.00	10
	84.392	IDEA Part B, Preschool - ARRA	JONES COUNTY BOARD OF EDUCATION	31032-5201	\$33,631.00	\$33,631.00	8
	84.392	IDEA Part B, Preschool - ARRA	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$16,917.00	\$13,270.78	3
	84.392	IDEA Part B, Preschool - ARRA	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$8,977.00	\$8,977.00	2
	84.392	IDEA Part B, Preschool - ARRA	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$10,960.00	\$10,960.00	1
	84.392	IDEA Part B, Preschool - ARRA	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$11,917.00	\$11,917.00	1
	84.392	IDEA Part B, Preschool - ARRA	MITCHELL COUNTY BOARD OF EDUCATION	31730-2065	\$17,540.00	\$17,540.00	2
	84.392	IDEA Part B, Preschool - ARRA	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$7,563.00	\$7,563.00	2
	84.392	IDEA Part B, Preschool - ARRA	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$26,405.00	\$26,405.00	8
	84.392	IDEA Part B, Preschool - ARRA	PEACH COUNTY BOARD OF EDUCATION	31030-4185	\$26,971.00	\$26,971.00	2
	84.392	IDEA Part B, Preschool - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$9,911.00	\$9,911.00	2
	84.392	IDEA Part B, Preschool - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$21,128.00	\$21,128.00	3
	84.392	IDEA Part B, Preschool - ARRA	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$10,223.00	\$10,223.00	8
	84.392	IDEA Part B, Preschool - ARRA	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$1,992.00	\$1,992.00	2
	84.392	IDEA Part B, Preschool - ARRA	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$10,212.00	\$10,211.88	2
	84.392	IDEA Part B, Preschool - ARRA	ROME CITY SCHOOL DISTRICT	30161-3112	\$36,787.00	\$36,787.00	11
	84.392	IDEA Part B, Preschool - ARRA	SCREVEN COUNTY BOARD OF EDUCATION	30467-8565	\$17,452.00	\$17,452.00	12
	84.392	IDEA Part B, Preschool - ARRA	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$10,799.00	\$10,799.00	2
	84.392	IDEA Part B, Preschool - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$1,720.00	\$1,720.00	12
	84.392	IDEA Part B, Preschool - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$11,149.00	\$11,149.00	1
	84.392	IDEA Part B, Preschool - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$19,979.00	\$19,979.00	12
	84.392	IDEA Part B, Preschool - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$7,639.00	\$7,639.00	11
	84.392	IDEA Part B, Preschool - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$15,870.00	\$15,870.00	12
	84.392	IDEA Part B, Preschool - ARRA	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$11,841.00	\$25.38	8
	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	2
	84.392	IDEA Part B, Preschool - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$8,502.00	\$8,502.00	8
	84.392	IDEA Part B, Preschool - ARRA	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$40,828.00	\$40,828.00	12
	84.392	IDEA Part B, Preschool - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$2,287.00	\$1,904.36	2
	84.392	IDEA Part B, Preschool - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$5,009.00	\$3,811.04	2
	84.392	IDEA Part B, Preschool - ARRA	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$41,037.00	\$41,037.00	12
	84.392	IDEA Part B, Preschool - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$130,383.00	\$130,383.00	10
	84.392	IDEA Part B, Preschool - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL DISTRICT	30224-3420	\$71,839.00	\$71,124.63	3
	84.392	IDEA Part B, Preschool - ARRA	COOK COUNTY BOARD OF EDUCATION	31620-1182	\$20,725.00	\$20,725.00	1

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	84.392	IDEA Part B, Preschool - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$67,890.00	\$67,890.00	1
	84.392	IDEA Part B, Preschool - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$37,373.00	\$37,373.00	2
	84.392	IDEA Part B, Preschool - ARRA	MORGAN COUNTY SCHOOL DISTRICT	30650-1468	\$20,494.00	\$20,494.00	10
	84.392	IDEA Part B, Preschool - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$38,589.00	\$38,589.00	10
	84.392	IDEA Part B, Preschool - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION	30648-1911	\$15,191.00	\$15,191.00	10
	84.392	IDEA Part B, Preschool - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$21,305.00	\$21,305.00	1
	84.392	IDEA Part B, Preschool - ARRA	TERRELL COUNTY BOARD OF EDUCATION	39842-2144	\$10,749.00	\$10,748.44	2
	84.392	IDEA Part B, Preschool - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$24,068.00	\$24,068.00	2
	84.392	IDEA Part B, Preschool - ARRA	GRADY COUNTY BOARD OF EDUCATION	39828-2105	\$27,492.00	\$27,492.00	2
	84.392	IDEA Part B, Preschool - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$215,660.00	\$215,660.00	10
	84.392	IDEA Part B, Preschool - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$27,567.00	\$27,567.00	9
	84.392	IDEA Part B, Preschool - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$156,347.00	\$156,347.00	13
	84.392	IDEA Part B, Preschool - ARRA	COWETA COUNTY SCHOOL DISTRICT, INC	30264-0280	\$135,922.00	\$135,922.00	3
	84.392	IDEA Part B, Preschool - ARRA	CHARTER CONSERVATORY FOR LIBERAL ARTS	30458-1089	\$717.00	\$0.00	12
	84.392	IDEA Part B, Preschool - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$30,827.00	\$30,827.00	3
	84.392	IDEA Part B, Preschool - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$20,419.00	\$20,419.00	9
	84.392	IDEA Part B, Preschool - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$47,799.00	\$47,502.84	8
	84.392	IDEA Part B, Preschool - ARRA	BURKE COUNTY BOARD OF EDUCATION	30830-4508	\$33,813.00	\$33,813.00	12
	84.392	IDEA Part B, Preschool - ARRA	MADISON COUNTY BOARD OF EDUCATION	30633-7032	\$30,286.00	\$30,283.63	10
	84.392	IDEA Part B, Preschool - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$34,530.00	\$34,530.00	2
	84.392	IDEA Part B, Preschool - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$208,183.00	\$208,183.00	2
	84.392	IDEA Part B, Preschool - ARRA	APPLING COUNTY SCHOOL DISTRICT	31513-7148	\$21,931.00	\$21,931.00	1
	84.392	IDEA Part B, Preschool - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$550,188.00	\$550,188.00	5
	84.392	IDEA Part B, Preschool - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$24,148.00	\$24,148.00	3
	84.392	IDEA Part B, Preschool - ARRA	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$124,780.00	\$124,780.00	3
	84.392	IDEA Part B, Preschool - ARRA	CATOOSA COUNTY PUBLIC SCHOOLS	30736-0130	\$65,925.00	\$65,925.00	9
	84.392	IDEA Part B, Preschool - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$33,571.00	\$33,571.00	1
	84.392	IDEA Part B, Preschool - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$977,873.00	\$977,872.28	7
	84.392	IDEA Part B, Preschool - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$61,296.00	\$61,296.00	9
	84.392	IDEA Part B, Preschool - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$56,077.00	\$56,075.09	1
	84.392	IDEA Part B, Preschool - ARRA	WHITFIELD EDUCATION FOUNDATION	30722-2167	\$83,541.00	\$78,115.15	9
	84.392	IDEA Part B, Preschool - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$162,938.00	\$162,934.41	11
	84.392	IDEA Part B, Preschool - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$43,328.00	\$43,328.00	11
	84.392	IDEA Part B, Preschool - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$11,351.00	\$11,351.00	1
	84.392	IDEA Part B, Preschool - ARRA	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$3,898.00	\$3,898.00	12
	84.392	IDEA Part B, Preschool - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$21,860.00	\$21,860.00	12
	84.392	IDEA Part B, Preschool - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$13,432.00	\$13,424.02	3
	84.392	IDEA Part B, Preschool - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$90,589.00	\$90,589.00	11
	84.392	IDEA Part B, Preschool - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$123,245.00	\$123,245.00	8
	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	\$14,383.00	10
	84.392	IDEA Part B, Preschool - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$99,516.00	\$83,077.46	4
	84.392	IDEA Part B, Preschool - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$66,898.00	\$66,898.00	11
	84.392	IDEA Part B, Preschool - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$178,984.00	\$175,955.54	8
	84.392	IDEA Part B, Preschool - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$23,678.00	\$23,678.00	11
	84.392	IDEA Part B, Preschool - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION	30114-3003	\$219,748.00	\$219,748.00	6
	84.392	IDEA Part B, Preschool - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$243,658.00	\$243,657.63	12
	84.392	IDEA Part B, Preschool - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$23,901.00	\$23,901.00	11
	84.392	IDEA Part B, Preschool - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$28,524.00	\$28,524.00	12
	84.392	IDEA Part B, Preschool - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$336,704.00	\$336,704.00	5
	84.392	IDEA Part B, Preschool - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION	30457-2508	\$8,028.00	\$8,028.00	12
	84.392	IDEA Part B, Preschool - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$36,312.00	\$36,312.00	2
	84.392	IDEA Part B, Preschool - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$111,329.00	\$111,329.00	2
	84.392	IDEA Part B, Preschool - ARRA	WALTON COUNTY BOARD OF EDUCATION	30656-4665	\$83,038.00	\$83,038.00	7
	84.392	IDEA Part B, Preschool - ARRA	COMMUNITY EDUCATION ASSOCIATION	30265-2126	\$26,427.00	\$0.00	3
	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	WARREN COUNTY BOARD OF EDUCATION	30828-8402	\$5,788.00	\$844.00	12
	84.392	IDEA Part B, Preschool - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$79,186.00	\$79,186.00	3
	84.392	IDEA Part B, Preschool - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$95,544.00	\$95,544.00	3
	84.392	IDEA Part B, Preschool - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$42,705.00	\$42,705.00	10

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	84.392	IDEA Part B, Preschool - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$160,949.00	\$160,949.00	8
	84.392	IDEA Part B, Preschool - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$45,961.00	\$45,961.00	11
	84.392	IDEA Part B, Preschool - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$159,111.00	\$159,111.00	9
	84.392	IDEA Part B, Preschool - ARRA	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$7,552.00	\$0.00	8
	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	TALBOT COUNTY BOARD OF EDUCATION	31827-0308	\$4,539.00	\$4,539.00	2
	84.392	IDEA Part B, Preschool - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$17,057.00	\$17,057.00	5
	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	1
	84.392	IDEA Part B, Preschool - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$42,839.00	\$42,753.13	9
	84.392	IDEA Part B, Preschool - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$11,242.00	\$11,242.00	7
	84.392	IDEA Part B, Preschool - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$3,232.00	\$6.92	2
	84.392	IDEA Part B, Preschool - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$655,063.00	\$416,638.99	4
	84.392	IDEA Part B, Preschool - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$13,052.00	\$13,052.00	2
	84.392	IDEA Part B, Preschool - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$15,729.00	\$15,729.00	2
	84.392	IDEA Part B, Preschool - ARRA	BEN HILL COUNTY BOARD OF EDUCATION	31750-3253	\$21,458.00	\$21,458.00	8
	84.392	IDEA Part B, Preschool - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$835.00	\$0.00	13
	84.392	IDEA Part B, Preschool - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$19,656.00	\$19,656.00	10
	84.392	IDEA Part B, Preschool - ARRA	IVY PREPARATORY ACADEMY CHARTER SCHOOL	30092-2551	\$463.00	\$0.00	7
	84.392	IDEA Part B, Preschool - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$20,873.00	\$20,873.00	8
	84.392	IDEA Part B, Preschool - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$320,633.00	\$102,498.34	13
	10.579	National School Lunch Program - ARRA Equipment	MARIETTA CITY SCHOOLS	30060-1953	\$93,000.00	\$93,000.00	11
	10.579	National School Lunch Program - ARRA Equipment	DOWNING CLARK ACADEMY, INC.	30103-4041	\$14,880.00	\$14,880.00	11
	10.579	National School Lunch Program - ARRA Equipment	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$58,610.00	\$58,610.46	1
	10.579	National School Lunch Program - ARRA Equipment	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$40,010.00	\$40,010.00	7
	10.579	National School Lunch Program - ARRA Equipment	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$49,846.00	\$49,846.00	9
	10.579	National School Lunch Program - ARRA Equipment	TAYLOR COUNTY BOARD OF EDUCATION	31006-5617	\$20,469.00	\$20,469.00	2
	10.579	National School Lunch Program - ARRA Equipment	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$15,165.00	\$15,165.00	3
	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	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$23,738.00	\$23,738.00	1
	10.579	National School Lunch Program - ARRA Equipment	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$21,420.00	\$21,420.00	9
	10.579	National School Lunch Program - ARRA Equipment	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$53,385.00	\$53,385.00	1
	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	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$25,179.00	\$25,178.80	2
	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	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$21,470.00	\$21,469.68	2
	10.579	National School Lunch Program - ARRA Equipment	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$34,730.00	\$34,730.00	1
	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	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	9
	10.579	National School Lunch Program - ARRA Equipment	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$20,642.00	\$20,642.00	10
	10.579	National School Lunch Program - ARRA Equipment	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$31,284.00	\$31,284.00	12
	10.579	National School Lunch Program - ARRA Equipment	BOARD OF EDUCATION FOR THE CITY OF DALTON	31603-5407	\$20,335.00	\$20,334.78	1
	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	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$22,000.00	\$22,000.00	10
	10.579	National School Lunch Program - ARRA Equipment	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$18,153.00	\$18,153.06	2
	10.579	National School Lunch Program - ARRA Equipment	CLINCH COUNTY BOARD OF EDUCATION	31634-3137	\$38,279.00	\$38,279.00	1
	10.579	National School Lunch Program - ARRA Equipment	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$12,162.00	\$12,162.00	2
	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	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$39,000.00	\$39,000.00	1
	10.579	National School Lunch Program - ARRA Equipment	OGLETHORPE COUNTY BOARD OF EDUCATION	30648-1911	\$24,000.00	\$24,000.00	10
	10.579	National School Lunch Program - ARRA Equipment	GRADY COUNTY BOARD OF EDUCATION	39828-2105	\$44,514.00	\$44,514.00	2
	10.579	National School Lunch Program - ARRA Equipment	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$31,907.00	\$31,906.62	2
	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	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$57,612.00	\$57,611.50	3
	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	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$33,490.00	\$33,490.00	1
	10.579	National School Lunch Program - ARRA Equipment	COOK COUNTY BOARD OF EDUCATION	31620-1182	\$44,000.00	\$44,000.00	1
	10.579	National School Lunch Program - ARRA Equipment	GRIFFIN-SPALDING COUNTY SCHOOL DISTRICT	30224-3420	\$20,698.00	\$20,698.00	3

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	10.579	National School Lunch Program - ARRA Equipment	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$2,995.00	\$2,995.00	10
	10.579	National School Lunch Program - ARRA Equipment	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$2,816.00	\$2,815.58	2
	10.579	National School Lunch Program - ARRA Equipment	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$12,720.00	\$12,720.00	2
	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	8
	10.579	National School Lunch Program - ARRA Equipment	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$43,596.00	\$43,595.84	12
	10.579	National School Lunch Program - ARRA Equipment	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$39,514.00	\$39,514.00	12
	10.579	National School Lunch Program - ARRA Equipment	TALFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$75,772.00	\$75,771.80	1
	10.579	National School Lunch Program - ARRA Equipment	TELIAFERRO COUNTY SCHOOL	30631-2918	\$16,544.00	\$16,544.00	12
	10.579	National School Lunch Program - ARRA Equipment	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$2,900.00	\$2,900.00	2
	10.579	National School Lunch Program - ARRA Equipment	SUMTER COUNTY BOARD OF EDUCATION	31719-8172	\$28,524.00	\$28,524.00	2
	10.579	National School Lunch Program - ARRA Equipment	SCREVEN COUNTY BOARD OF EDUCATION	30467-8565	\$54,580.00	\$54,580.00	12
	10.579	National School Lunch Program - ARRA Equipment	CANDLER COUNTY BOARD OF EDUCATION	30439-4510	\$11,509.00	\$11,509.00	12
	10.579	National School Lunch Program - ARRA Equipment	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$23,395.00	\$23,395.00	11
	10.579	National School Lunch Program - ARRA Equipment	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$18,000.00	\$18,000.00	11
	10.579	National School Lunch Program - ARRA Equipment	BRANTLEY COUNTY BOARD OF EDUCATION	31553-5404	\$92,000.00	\$92,000.00	1
	10.579	National School Lunch Program - ARRA Equipment	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$13,213.00	\$13,212.86	7
	10.579	National School Lunch Program - ARRA Equipment	BLECKLEY COUNTY BOARD OF EDUCATION	31014-6520	\$38,605.00	\$38,604.89	8
	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	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$13,315.00	\$13,315.00	1
	10.579	National School Lunch Program - ARRA Equipment	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$12,800.00	\$12,800.00	9
	10.579	National School Lunch Program - ARRA Equipment	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$14,178.00	\$14,178.00	9
	10.579	National School Lunch Program - ARRA Equipment	DUBLIN SCHOOL DISTRICT	31021-3020	\$25,951.00	\$25,951.00	8
	10.579	National School Lunch Program - ARRA Equipment	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$38,119.00	\$38,118.95	8
	10.579	National School Lunch Program - ARRA Equipment	EVANS COUNTY BOARD OF EDUCATION	30417-1713	\$3,493.00	\$3,493.00	12
	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	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	1
	10.579	National School Lunch Program - ARRA Equipment	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$48,065.00	\$48,065.00	8
	10.579	National School Lunch Program - ARRA Equipment	ROME CITY SCHOOL DISTRICT	30161-3112	\$70,462.00	\$70,462.00	11
	10.579	National School Lunch Program - ARRA Equipment	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$45,000.00	\$45,000.00	2
	10.579	National School Lunch Program - ARRA Equipment	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$25,108.00	\$25,108.00	2
	10.579	National School Lunch Program - ARRA Equipment	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$44,988.00	\$44,988.00	8
	10.579	National School Lunch Program - ARRA Equipment	PEACH COUNTY BOARD EDUCATION	31030-4185	\$83,822.00	\$83,822.29	2
	10.579	National School Lunch Program - ARRA Equipment	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$47,000.00	\$47,000.00	8
	10.579	National School Lunch Program - ARRA Equipment	MITCHELL COUNTY BOARD OF EDUCATION	31730-2065	\$44,160.00	\$44,160.00	2
	10.579	National School Lunch Program - ARRA Equipment	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$13,113.00	\$13,113.00	1
	10.579	National School Lunch Program - ARRA Equipment	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$30,510.00	\$30,509.52	2
	10.579	National School Lunch Program - ARRA Equipment	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$36,354.00	\$36,354.02	3
	10.579	National School Lunch Program - ARRA Equipment	JEFF DAVIS COUNTY BOARD OF EDUCATION	31539-0571	\$36,000.00	\$36,000.35	1
	10.579	National School Lunch Program - ARRA Equipment	IRWIN COUNTY BOARD OF EDUCATION	31774-0225	\$9,875.00	\$9,874.87	8
	10.579	National School Lunch Program - ARRA Equipment	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$17,075.00	\$17,075.00	8
	10.579	National School Lunch Program - ARRA Equipment	HENRY COUNTY SCHOOL	30253-2344	\$23,051.00	\$23,051.00	3
	10.579	National School Lunch Program - ARRA Equipment	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$29,003.00	\$29,003.00	3
	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	2
	10.579	National School Lunch Program - ARRA Equipment	WALTON COUNTY BOARD OF EDUCATION	30656-4665	\$54,000.00	\$54,000.00	7
	10.579	National School Lunch Program - ARRA Equipment	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$20,900.00	\$20,900.00	3
	10.579	National School Lunch Program - ARRA Equipment	WARREN COUNTY BOARD OF EDUCATION	30828-8402	\$19,376.00	\$19,376.00	12
	10.579	National School Lunch Program - ARRA Equipment	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$30,340.00	\$30,340.00	8
	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	3
	10.579	National School Lunch Program - ARRA Equipment	TALBOT COUNTY BOARD OF EDUCATION	31827-0308	\$35,255.00	\$35,255.00	2
	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	9
	10.579	National School Lunch Program - ARRA Equipment	TWIGGS COUNTY BOARD OF EDUCATION	31044-3727	\$33,722.00	\$33,722.00	8
	10.579	National School Lunch Program - ARRA Equipment	GEORGIA MAGNET CHARTER SCHOOLS	30354-1701	\$2,727.00	\$2,727.33	5
	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	PUTMAN COUNTY HEAD START	31024-6525	\$25,672.00	\$25,672.00	10
	10.579	National School Lunch Program - ARRA Equipment	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$45,537.00	\$45,537.02	8

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	10.579	National School Lunch Program - ARRA Equipment	BEN HILL COUNTY BOARD OF EDUCAT	31750-3253	\$9,127.00	\$9,126.50	8
	10.579	National School Lunch Program - ARRA Equipment	BROOKS COUNTY BOARD OF EDUCATI	31643-3725	\$35,747.00	\$35,747.00	2
	10.579	National School Lunch Program - ARRA Equipment	CRAWFORD COUNTY SCHOOL DISTRIC	31078-4865	\$39,601.00	\$39,600.90	2
	10.579	National School Lunch Program - ARRA Equipment	CITY OF SOCIAL CIRCLE BOARD OF EDU	30025-4370	\$23,000.00	\$23,000.00	7
	10.579	National School Lunch Program - ARRA Equipment	JOHNSON COUNTY BOARD OF EDUCA'	31096-2220	\$59,000.00	\$59,000.00	12
	10.579	National School Lunch Program - ARRA Equipment	NEWTON COUNTY BOARD OF EDUCAT	30015-1469	\$23,413.00	\$23,413.00	8
	10.579	National School Lunch Program - ARRA Equipment	GREENE COUNTY BOARD OF EDUCATI	30642-1440	\$21,316.00	\$21,316.04	10
	10.579	National School Lunch Program - ARRA Equipment	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$65,000.00	\$65,000.00	8
	10.579	National School Lunch Program - ARRA Equipment	HARALSON COUNTY BOARD OF EDUC	30113-4879	\$54,782.00	\$54,782.23	11
	10.579	National School Lunch Program - ARRA Equipment	ROCKDALE COUNTY BOARD OF EDUCA	30012-4457	\$21,577.00	\$21,576.60	4
	10.579	National School Lunch Program - ARRA Equipment	DECATUR COUNTY BOARD OF EDUCAT	39817-2844	\$39,088.00	\$39,088.00	2
	10.579	National School Lunch Program - ARRA Equipment	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,353.00	\$33,353.37	5
	10.579	National School Lunch Program - ARRA Equipment	TREUTLEN COUNTY BOARD OF EDUCA	30457-2508	\$50,000.00	\$50,000.00	12
	10.579	National School Lunch Program - ARRA Equipment	EMANUEL COUNTY SCHOOL	30401-3500	\$29,930.00	\$29,930.00	12
	10.579	National School Lunch Program - ARRA Equipment	CARTERSVILLE SCHOOL BOARD	30120-2855	\$18,100.00	\$18,100.00	11
	10.579	National School Lunch Program - ARRA Equipment	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$25,159.00	\$25,159.00	12
	10.579	National School Lunch Program - ARRA Equipment	CHEROKEE COUNTY BOARD OF EDUCA	30114-3003	\$40,050.00	\$40,050.00	6
	10.579	National School Lunch Program - ARRA Equipment	PAULDING COUNTY SCHOOL DISTRIC	30132-5725	\$24,388.00	\$24,388.00	11
	10.579	National School Lunch Program - ARRA Equipment	WHITFIELD EDUCATION FOUNDATION	30722-2167	\$63,817.00	\$63,817.00	9
	10.579	National School Lunch Program - ARRA Equipment	ATKINSON COUNTY BOARD OF EDUCA	31642-8122	\$8,025.00	\$8,025.00	1
	10.579	National School Lunch Program - ARRA Equipment	GORDON COUNTY BOARD OF EDUCAT	30701-9266	\$17,000.00	\$17,000.00	11
	10.579	National School Lunch Program - ARRA Equipment	JEFFERSON COUNTY BOARD OF EDUC	30434-1523	\$36,314.00	\$36,314.00	12
	10.579	National School Lunch Program - ARRA Equipment	GLASCOCK COUNTY BOARD OF EDUCA	30810-4238	\$15,000.00	\$15,000.00	12
	10.579	National School Lunch Program - ARRA Equipment	CAMDEN COUNTY BOARD OF EDUCAT	31548-5157	\$46,000.00	\$46,000.00	1
	10.579	National School Lunch Program - ARRA Equipment	WALKER COUNTY BOARD OF EDUCATI	30728-3518	\$62,421.00	\$62,421.00	9
	10.579	National School Lunch Program - ARRA Equipment	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$30,615.00	\$30,615.00	7
	10.579	National School Lunch Program - ARRA Equipment	WAYNE COUNTY BOARD OF EDUCATIC	31545-0432	\$23,200.00	\$23,200.00	1
	10.579	National School Lunch Program - ARRA Equipment	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$22,038.00	\$22,038.00	9
	10.579	National School Lunch Program - ARRA Equipment	FULTON COUNTY BOARD OF EDUCATI	30315-7239	\$27,944.00	\$27,944.00	5
	10.579	National School Lunch Program - ARRA Equipment	APPLING CO SCHOOL DISTRICT	31513-7148	\$20,000.00	\$20,000.00	1
	10.579	National School Lunch Program - ARRA Equipment	MUSCOGEE COUNTY SCHOOL DISTRIC	31906-2806	\$20,000.00	\$20,000.00	2
	10.579	National School Lunch Program - ARRA Equipment	THOMAS COUNTY BOARD OF EDUCAT	31792-3915	\$32,000.00	\$32,000.00	2
	10.579	National School Lunch Program - ARRA Equipment	MADISON COUNTY BOARD OF EDUCA'	30633-7032	\$30,330.00	\$30,330.00	10
	10.579	National School Lunch Program - ARRA Equipment	BURKE COUNTY BOARD OF EDUCATIO	30830-4508	\$60,000.00	\$60,000.00	12
	10.579	National School Lunch Program - ARRA Equipment	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$33,000.00	\$33,000.00	8
	84.388	School Improvement - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$8,388,924.00	\$4,839,683.35	8
	84.388	School Improvement - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$4,297,103.00	\$1,995,893.76	5
	84.388	School Improvement - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$2,320,895.00	\$1,377,558.31	12
	84.388	School Improvement - ARRA	BURKE COUNTY BOARD OF EDUCATIO	30830-4508	\$2,581,128.00	\$1,480,593.93	12
	84.388	School Improvement - ARRA	WALKER COUNTY BOARD OF EDUCATI	30728-3518	\$2,683,017.00	\$1,857,109.19	9
	84.388	School Improvement - ARRA	MERIWETHER COUNTY BOARD OF EDU	30222-2847	\$1,149,650.00	\$410,226.39	3
	84.388	School Improvement - ARRA	MUSCOGEE COUNTY SCHOOL DISTRIC	31906-2806	\$6,170,297.00	\$2,721,063.59	2
	84.388	School Improvement - ARRA	CARROLL COUNTY BOARD OF EDUCAT	30116-7506	\$2,077,028.00	\$1,257,935.69	3
	84.388	School Improvement - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$1,560,478.00	\$196,241.22	2
	84.388	School Improvement - ARRA	DEKALB COUNTY BOARD OF EDUCATIC	30032-1005	\$3,427,434.00	\$1,631,061.78	4
	84.388	School Improvement - ARRA	RICHMOND COUNTY BOARD OF EDUC	30901-1215	\$5,758,500.00	\$3,674,204.36	10
	84.388	School Improvement - ARRA	DOUGLAS COUNTY BOARD OF EDUCA'	30134-1539	\$691,188.00	\$338,000.00	13
	84.388	School Improvement - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL	30224-3420	\$3,204,469.00	\$1,564,325.09	3
	84.388	School Improvement - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$1,833,102.00	\$1,088,327.98	9
	84.388	School Improvement - ARRA	PULASKI COUNTY BOARD OF EDUCATI	31036-1731	\$1,760,848.00	\$1,364,472.67	8
	84.388	School Improvement - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$3,596,926.00	\$3,452,816.18	2
	84.388	School Improvement - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$2,632,738.00	\$1,533,696.06	3
	84.388	School Improvement - ARRA	DOOLY COUNTY BOARD OF EDUCATIO	31092-1550	\$2,340,456.00	\$1,748,053.80	2
	84.388	School Improvement - ARRA	STEWART COUNTY BOARD OF EDUCA'	31815-0547	\$1,265,610.00	\$660,151.30	2
	84.389	Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$3,618,437.00	\$3,618,436.90	9
	84.389	Title I-A, Grants - ARRA	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$59,797.00	\$59,796.89	9
	84.389	Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF EDUCATI	31044-3727	\$364,306.00	\$364,305.80	8
	84.389	Title I-A, Grants - ARRA	TWIGGS COUNTY BOARD OF EDUCATI	31044-3727	\$99,594.00	\$99,594.00	8
	84.389	Title I-A, Grants - ARRA	EFFINGHAM COUNTY BOARD OF EDUC	31329-4958	\$810,542.00	\$810,542.00	12
	84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATIC	31827-0308	\$344,048.00	\$344,048.00	2

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	84.389	Title I-A, Grants - ARRA	TALBOT COUNTY BOARD OF EDUCATION	31827-0308	\$90,000.00	\$89,999.67	2
	84.389	Title I-A, Grants - ARRA	HABERSHAM COUNTY BOARD OF EDUCATION	30523-0002	\$874,234.00	\$874,234.00	10
	84.389	Title I-A, Grants - ARRA	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$2,494,329.00	\$2,494,329.00	3
	84.389	Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$3,581,790.00	\$3,581,790.00	8
	84.389	Title I-A, Grants - ARRA	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$59,797.00	\$59,797.00	8
	84.389	Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$1,401,531.00	\$1,401,530.52	11
	84.389	Title I-A, Grants - ARRA	POLK SCHOOL DISTRICT BOARD OF EDUCATION	30125-0128	\$179,594.00	\$179,536.30	11
	84.389	Title I-A, Grants - ARRA	STEPHENS COUNTY BOARD OF EDUCATION	30577-0663	\$645,424.00	\$645,424.00	10
	84.389	Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$5,779,341.00	\$5,779,341.00	2
	84.389	Title I-A, Grants - ARRA	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$278,985.00	\$276,532.73	2
	84.389	Title I-A, Grants - ARRA	COMMUNITY EDUCATION ASSOCIATION	30265-2126	\$286,892.00	\$286,892.00	3
	84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATION	30656-4665	\$1,666,549.00	\$1,666,549.00	7
	84.389	Title I-A, Grants - ARRA	WALTON COUNTY BOARD OF EDUCATION	30656-4665	\$114,594.00	\$114,594.00	7
	84.389	Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF EDUCATION	30828-8402	\$298,481.00	\$298,480.13	12
	84.389	Title I-A, Grants - ARRA	WARREN COUNTY BOARD OF EDUCATION	30828-8402	\$49,797.00	\$49,650.34	12
	84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$2,292,425.00	\$2,292,425.00	3
	84.389	Title I-A, Grants - ARRA	TROUP COUNTY BOARD OF EDUCATION	30241-1562	\$41,665.00	\$37,711.72	3
	84.389	Title I-A, Grants - ARRA	CLAYTON COUNTY BOARD OF EDUCATION	30236-3299	\$13,705,408.00	\$13,078,202.64	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	30092-2551	\$20,249.00	\$19,662.29	7
	84.389	Title I-A, Grants - ARRA	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$680,368.00	\$680,367.97	8
	84.389	Title I-A, Grants - ARRA	DECATUR BOARD OF EDUCATION	30030-2357	\$398,231.00	\$384,352.36	5
	84.389	Title I-A, Grants - ARRA	CRAWFORD COUNTY SCHOOL DISTRICT	31078-4865	\$372,547.00	\$372,546.64	2
	84.389	Title I-A, Grants - ARRA	ECHOLS COUNTY BOARD OF EDUCATION	31648-2200	\$263,456.00	\$263,456.00	1
	84.389	Title I-A, Grants - ARRA	DALTON PUBLIC SCHOOLS	30720-4216	\$1,279,987.00	\$1,279,987.00	9
	84.389	Title I-A, Grants - ARRA	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$194,337.00	\$194,337.00	7
	84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$593,013.00	\$593,012.68	12
	84.389	Title I-A, Grants - ARRA	JOHNSON COUNTY BOARD OF EDUCATION	31096-2220	\$134,797.00	\$134,797.00	12
	84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$943,703.00	\$943,702.70	2
	84.389	Title I-A, Grants - ARRA	BROOKS COUNTY BOARD OF EDUCATION	31643-3725	\$70,000.00	\$69,999.96	2
	84.389	Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF EDUCATION	31750-3253	\$902,102.00	\$902,101.51	8
	84.389	Title I-A, Grants - ARRA	BEN HILL COUNTY BOARD OF EDUCATION	31750-3253	\$80,000.00	\$80,000.00	8
	84.389	Title I-A, Grants - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$215,523.00	\$215,522.71	2
	84.389	Title I-A, Grants - ARRA	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$54,797.00	\$54,796.67	2
	84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$31,605,424.00	\$30,295,107.79	4
	84.389	Title I-A, Grants - ARRA	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$1,327,970.00	\$1,222,724.77	4
	84.389	Title I-A, Grants - ARRA	SCHOLARS ACADEMY INC	30273-0261	\$25,212.00	\$25,212.00	13
	84.389	Title I-A, Grants - ARRA	PUTMAN COUNTY HEAD START	31024-6525	\$490,013.00	\$490,013.00	10
	84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$1,445,990.00	\$1,445,990.00	2
	84.389	Title I-A, Grants - ARRA	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$59,797.00	\$59,797.00	2
	84.389	Title I-A, Grants - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$33,763,904.00	\$31,961,586.09	5
	84.389	Title I-A, Grants - ARRA	ATLANTA PUBLIC SCHOOLS	30303-3626	\$1,029,188.00	\$745,940.59	5
	84.389	Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION	30457-2508	\$351,028.00	\$351,027.55	12
	84.389	Title I-A, Grants - ARRA	TREUTLEN COUNTY BOARD OF EDUCATION	30457-2508	\$49,797.00	\$49,796.67	12
	84.389	Title I-A, Grants - ARRA	CHEROKEE COUNTY BOARD OF EDUCATION	30114-3003	\$2,431,818.00	\$2,431,818.00	6
	84.389	Title I-A, Grants - ARRA	CARTERSVILLE SCHOOL BOARD	30120-2855	\$499,421.00	\$499,419.51	11
	84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$10,953,431.00	\$10,953,430.83	12
	84.389	Title I-A, Grants - ARRA	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$160,000.00	\$160,000.00	12
	84.389	Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$1,710,108.00	\$1,710,108.00	12
	84.389	Title I-A, Grants - ARRA	EMANUEL COUNTY SCHOOL	30401-3500	\$134,797.00	\$134,796.98	12
	84.389	Title I-A, Grants - ARRA	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$1,484,667.00	\$1,484,667.00	11
	84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$2,563,906.00	\$2,563,906.00	8
	84.389	Title I-A, Grants - ARRA	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$129,797.00	\$129,797.00	8
	84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$764,129.00	\$764,128.50	1
	84.389	Title I-A, Grants - ARRA	APPLING CO SCHOOL DISTRICT	31513-7148	\$41,665.00	\$41,665.00	1
	84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$691,592.00	\$691,591.51	10
	84.389	Title I-A, Grants - ARRA	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$65,000.00	\$65,000.00	10
	84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$574,598.00	\$572,318.07	10
	84.389	Title I-A, Grants - ARRA	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$75,000.00	\$71,095.59	10
	84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$624,459.00	\$624,459.00	11

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	84.389	Title I-A, Grants - ARRA	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$139,797.00	\$139,796.86	11
	84.389	Title I-A, Grants - ARRA	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$285,688.00	\$285,688.00	3
	84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$12,381,877.00	\$11,700,961.51	8
	84.389	Title I-A, Grants - ARRA	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$719,188.00	\$700,064.06	8
	84.389	Title I-A, Grants - ARRA	FLOYD COUNTY SCHOOLS	30161-2936	\$1,358,393.00	\$1,358,392.79	11
	84.389	Title I-A, Grants - ARRA	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$1,949,109.00	\$1,948,978.38	4
	84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$988,931.00	\$988,931.00	3
	84.389	Title I-A, Grants - ARRA	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$75,000.00	\$75,000.00	3
	84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$17,073,822.00	\$17,073,821.72	5
	84.389	Title I-A, Grants - ARRA	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$114,594.00	\$114,513.26	5
	84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$10,123,536.00	\$10,123,536.00	2
	84.389	Title I-A, Grants - ARRA	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$604,594.00	\$604,593.93	2
	84.389	Title I-A, Grants - ARRA	CAMDEN COUNTY BOARD OF EDUCATION	31548-5157	\$937,671.00	\$937,671.00	1
	84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION	30830-4508	\$1,523,344.00	\$1,523,343.90	12
	84.389	Title I-A, Grants - ARRA	BURKE COUNTY BOARD OF EDUCATION	30830-4508	\$134,797.00	\$134,796.92	12
	84.389	Title I-A, Grants - ARRA	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$269,204.00	\$269,204.00	9
	84.389	Title I-A, Grants - ARRA	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$4,138,056.00	\$4,138,054.25	8
	84.389	Title I-A, Grants - ARRA	MADISON COUNTY BOARD OF EDUCATION	30633-7032	\$515,325.00	\$515,324.60	10
	84.389	Title I-A, Grants - ARRA	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$711,290.00	\$711,289.80	2
	84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$1,676,798.00	\$1,676,798.00	9
	84.389	Title I-A, Grants - ARRA	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$119,594.00	\$119,594.00	9
	84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$19,183,445.00	\$18,769,233.83	7
	84.389	Title I-A, Grants - ARRA	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$194,594.00	\$152,287.70	7
	84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$1,027,946.00	\$1,027,945.53	1
	84.389	Title I-A, Grants - ARRA	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$70,000.00	\$70,000.00	1
	84.389	Title I-A, Grants - ARRA	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$796,373.00	\$796,372.77	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	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 SCHOOLS	30736-0130	\$1,116,863.00	\$1,116,860.78	9
	84.389	Title I-A, Grants - ARRA	CATOOSA COUNTY PUBLIC SCHOOLS	30736-0130	\$54,797.00	\$54,796.87	9
	84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$428,490.00	\$428,489.93	1
	84.389	Title I-A, Grants - ARRA	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$104,594.00	\$104,593.51	1
	84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$1,016,179.00	\$1,016,179.00	11
	84.389	Title I-A, Grants - ARRA	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$54,797.00	\$54,797.00	11
	84.389	Title I-A, Grants - ARRA	WHITFIELD EDUCATION FOUNDATION	30722-2167	\$1,500,271.00	\$1,500,271.00	9
	84.389	Title I-A, Grants - ARRA	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$1,656,313.00	\$1,656,312.92	11
	84.389	Title I-A, Grants - ARRA	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$891,095.00	\$891,094.85	10
	84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$293,989.00	\$293,377.21	2
	84.389	Title I-A, Grants - ARRA	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$85,000.00	\$84,999.54	2
	84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$1,953,996.00	\$1,953,995.83	2
	84.389	Title I-A, Grants - ARRA	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$54,797.00	\$54,797.00	2
	84.389	Title I-A, Grants - ARRA	LOWNDES COUNTY BOARD OF EDUCATION	31603-1227	\$1,501,745.00	\$1,501,744.52	1
	84.389	Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$719,920.00	\$719,919.61	2
	84.389	Title I-A, Grants - ARRA	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$70,000.00	\$69,999.71	2
	84.389	Title I-A, Grants - ARRA	CLINCH COUNTY BOARD OF EDUCATION	31634-3137	\$318,798.00	\$318,798.00	1
	84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$3,750,579.00	\$3,729,398.08	10
	84.389	Title I-A, Grants - ARRA	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$439,188.00	\$439,187.92	10
	84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$663,013.00	\$663,013.00	2
	84.389	Title I-A, Grants - ARRA	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$54,797.00	\$54,796.55	2
	84.389	Title I-A, Grants - ARRA	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$1,326,455.00	\$1,326,454.79	9
	84.389	Title I-A, Grants - ARRA	MONTGOMERY COUNTY SCHOOL DISTRICT	30445-0315	\$300,769.00	\$300,769.00	12
	84.389	Title I-A, Grants - ARRA	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$777,299.00	\$777,299.00	10
	84.389	Title I-A, Grants - ARRA	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$162,888.00	\$161,542.77	10
	84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,521,878.00	\$2,521,877.60	1
	84.389	Title I-A, Grants - ARRA	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$114,797.00	\$114,797.00	1
	84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,022,370.00	\$1,022,370.00	2
	84.389	Title I-A, Grants - ARRA	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$70,000.00	\$70,000.00	2
	84.389	Title I-A, Grants - ARRA	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$620,084.00	\$620,083.62	2
	84.389	Title I-A, Grants - ARRA	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$285,094.00	\$285,094.00	10

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	84.389	Title I-A, Grants - ARRA	JENKINS COUNTY BOARD OF EDUCATI	30442-6752	\$588,517.00	\$588,517.00	12
	84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$858,808.00	\$858,808.00	12
	84.389	Title I-A, Grants - ARRA	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$90,000.00	\$89,999.66	12
	84.389	Title I-A, Grants - ARRA	WHITE COUNTY BOARD OF EDUCATIO	30528-1117	\$409,057.00	\$409,057.00	9
	84.389	Title I-A, Grants - ARRA	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$284,429.00	\$284,429.00	1
	84.389	Title I-A, Grants - ARRA	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$616,875.00	\$616,875.00	1
	84.389	Title I-A, Grants - ARRA	BARROW COUNTY BOARD OF EDUCATI	30680-1779	\$1,602,728.00	\$1,593,288.42	7
	84.389	Title I-A, Grants - ARRA	FRANKLIN COUNTY BOARD OF EDUCAC	30521-6919	\$537,979.00	\$531,987.24	10
	84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,492,541.00	\$1,492,540.80	1
	84.389	Title I-A, Grants - ARRA	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$59,797.00	\$59,797.00	1
	84.389	Title I-A, Grants - ARRA	TATTNALL COUNTY BOARD OF EDUCA	30453-0157	\$1,016,923.00	\$1,016,922.97	12
	84.389	Title I-A, Grants - ARRA	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$324,195.00	\$324,194.70	9
	84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATIO	31068-0488	\$823,995.00	\$823,994.90	2
	84.389	Title I-A, Grants - ARRA	MACON COUNTY BOARD OF EDUCATIO	31068-0488	\$114,797.00	\$114,627.40	2
	84.389	Title I-A, Grants - ARRA	CARROLLTON CITY BOARD OF EDUCAT	30117-4327	\$977,703.00	\$977,702.64	3
	84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATIO	31006-5617	\$342,086.00	\$342,086.00	2
	84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATIO	31006-5617	\$49,797.00	\$49,797.00	2
	84.389	Title I-A, Grants - ARRA	TAYLOR COUNTY BOARD OF EDUCATIO	31006-5617	\$52,856.00	\$52,855.79	2
	84.389	Title I-A, Grants - ARRA	LUMPKIN COUNTY BOARD OF EDUCATI	30533-3871	\$483,479.00	\$483,403.69	9
	84.389	Title I-A, Grants - ARRA	HANCOCK COUNTY BOARD OF EDUCA	31087-2336	\$483,761.00	\$483,761.00	12
	84.389	Title I-A, Grants - ARRA	CHARLTON COUNTY BOARD OF EDUC	31537-8901	\$366,273.00	\$366,273.00	1
	84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCAT	30705-0040	\$1,180,519.00	\$1,180,518.83	9
	84.389	Title I-A, Grants - ARRA	MURRAY COUNTY BOARD OF EDUCAT	30705-0040	\$59,797.00	\$59,797.00	9
	84.389	Title I-A, Grants - ARRA	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$220,389.00	\$220,388.55	10
	84.389	Title I-A, Grants - ARRA	BULLOCH COUNTY BOARD OF EDUCATI	30458-1398	\$1,771,611.00	\$1,771,611.00	12
	84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$3,241,485.00	\$3,241,485.00	1
	84.389	Title I-A, Grants - ARRA	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$220,000.00	\$220,000.00	1
	84.389	Title I-A, Grants - ARRA	BREMEN, CITY OF, BOARD OF EDUCAT	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	\$600,314.91	10
	84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,468,551.00	\$1,453,031.71	9
	84.389	Title I-A, Grants - ARRA	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$75,000.00	\$74,999.90	9
	84.389	Title I-A, Grants - ARRA	SCHLEY COUNTY BOARD OF EDUCATIC	31806-3145	\$124,836.00	\$124,835.53	2
	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 EDUC	39840-5346	\$447,532.00	\$447,531.83	2
	84.389	Title I-A, Grants - ARRA	QUITMAN COUNTY BOARD OF EDUCA	39854-4838	\$134,216.00	\$134,215.78	2
	84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATI	31036-1731	\$254,302.00	\$254,301.99	8
	84.389	Title I-A, Grants - ARRA	PULASKI COUNTY BOARD OF EDUCATI	31036-1731	\$54,797.00	\$54,797.00	8
	84.389	Title I-A, Grants - ARRA	PEACH COUNTY BOARD EDUCATION	31030-4185	\$986,828.00	\$986,827.90	2
	84.389	Title I-A, Grants - ARRA	MONROE COUNTY BOARD OF EDUCATI	31029-1987	\$350,410.00	\$350,410.00	8
	84.389	Title I-A, Grants - ARRA	MITCHELL COUNTY BOARD OF EDUCA	31730-2065	\$955,664.00	\$955,663.90	2
	84.389	Title I-A, Grants - ARRA	PELHAM CITY SCHOOLS	31779-1608	\$310,749.00	\$310,749.00	2
	84.389	Title I-A, Grants - ARRA	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$266,979.00	\$262,127.64	3
	84.389	Title I-A, Grants - ARRA	MILLER COUNTY BOARD OF EDUCATIC	39837-3608	\$284,981.00	\$284,981.00	2
	84.389	Title I-A, Grants - ARRA	MCINTOSH COUNTY BOARD OF EDUC	31305-9756	\$449,997.00	\$449,996.92	1
	84.389	Title I-A, Grants - ARRA	MARION COUNTY BOARD OF EDUCATI	31803-0391	\$341,956.00	\$341,955.83	2
	84.389	Title I-A, Grants - ARRA	JEFFERSON CITY SCHOOLS	30549-1018	\$109,493.00	\$109,493.00	10
	84.389	Title I-A, Grants - ARRA	JONES COUNTY BOARD EDUCATION	31032-5201	\$406,865.00	\$400,740.82	8
	84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATIC	31635-6401	\$342,279.00	\$342,278.64	1
	84.389	Title I-A, Grants - ARRA	LANIER COUNTY BOARD OF EDUCATIC	31635-6401	\$54,797.00	\$54,796.54	1
	84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATIC	30204-1581	\$382,151.00	\$382,151.00	3
	84.389	Title I-A, Grants - ARRA	LAMAR COUNTY BOARD OF EDUCATIC	30204-1581	\$154,391.00	\$154,071.90	3
	84.389	Title I-A, Grants - ARRA	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$579,422.00	\$579,421.52	1
	84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$390,441.00	\$390,440.71	8
	84.389	Title I-A, Grants - ARRA	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$75,000.00	\$75,000.00	8
	84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$330,638.00	\$330,637.99	8
	84.389	Title I-A, Grants - ARRA	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$49,797.00	\$49,797.00	8
	84.389	Title I-A, Grants - ARRA	HENRY COUNTY SCHOOL	30253-2344	\$3,142,900.00	\$3,142,900.00	3
	84.389	Title I-A, Grants - ARRA	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$337,617.00	\$337,617.00	3
	84.389	Title I-A, Grants - ARRA	GILMER COUNTY BOARD OF EDUCATIC	30540-5404	\$613,609.00	\$613,608.54	9
	84.389	Title I-A, Grants - ARRA	FANNIN COUNTY BOARD OF EDUCATIC	30513-4507	\$472,699.00	\$472,694.17	9

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	84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATIO	30417-1713	\$651,462.00	\$651,461.79	12
	84.389	Title I-A, Grants - ARRA	EVANS COUNTY BOARD OF EDUCATIO	30417-1713	\$49,797.00	\$49,796.62	12
	84.389	Title I-A, Grants - ARRA	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$849,883.00	\$849,773.08	8
	84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$2,044,036.00	\$2,044,036.00	8
	84.389	Title I-A, Grants - ARRA	DUBLIN SCHOOL DISTRICT	31021-3020	\$70,000.00	\$70,000.00	8
	84.389	Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF EDUCATIO	31533-4401	\$1,951,443.00	\$1,951,443.00	1
	84.389	Title I-A, Grants - ARRA	COFFEE COUNTY BOARD OF EDUCATIO	31533-4401	\$144,797.00	\$144,797.00	1
	84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$13,616,294.00	\$11,872,383.72	11
	84.389	Title I-A, Grants - ARRA	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$339,594.00	\$339,583.28	11
	84.389	Title I-A, Grants - ARRA	COMMERCE CITY SCHOOLS	30529-2632	\$140,824.00	\$140,819.02	10
	84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF EDUCA	31768-7759	\$1,957,227.00	\$1,954,244.67	8
	84.389	Title I-A, Grants - ARRA	COLQUITT COUNTY BOARD OF EDUCA	31768-7759	\$234,391.00	\$233,877.57	8
	84.389	Title I-A, Grants - ARRA	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$219,702.00	\$219,702.00	9
	84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATIO	30233-1934	\$401,606.00	\$400,156.50	8
	84.389	Title I-A, Grants - ARRA	BUTTS COUNTY BOARD OF EDUCATIO	30233-1934	\$59,797.00	\$59,583.25	8
	84.389	Title I-A, Grants - ARRA	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$411,125.00	\$409,393.74	11
	84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDU	30747-5131	\$586,842.00	\$586,842.00	11
	84.389	Title I-A, Grants - ARRA	CHATTOOGA COUNTY BOARD OF EDU	30747-5131	\$169,594.00	\$169,313.40	11
	84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF	31805-3708	\$144,485.00	\$144,485.00	2
	84.389	Title I-A, Grants - ARRA	CHATTAHOOCHEE COUNTY BOARD OF	31805-3708	\$54,797.00	\$51,670.18	2
	84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCAT	30439-4510	\$593,398.00	\$593,398.00	12
	84.389	Title I-A, Grants - ARRA	CANDLER COUNTY BOARD OF EDUCAT	30439-4510	\$65,000.00	\$64,994.69	12
	84.389	Title I-A, Grants - ARRA	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$40,603.00	\$40,602.74	9
	84.389	Title I-A, Grants - ARRA	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$198,566.00	\$198,566.00	7
	84.389	Title I-A, Grants - ARRA	BRANTLEY COUNTY BOARD OF EDUCA	31553-5404	\$430,370.00	\$430,370.00	1
	84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCA	31014-6520	\$338,986.00	\$338,984.03	8
	84.389	Title I-A, Grants - ARRA	BLECKLEY COUNTY BOARD OF EDUCA	31014-6520	\$36,500.00	\$27,546.62	8
	84.389	Title I-A, Grants - ARRA	BANKS COUNTY HIGH SCHOOL	30547-2500	\$312,294.00	\$312,294.00	10
	84.389	Title I-A, Grants - ARRA	BACON COUNTY BOARD OF EDUCATIO	31510-2228	\$341,751.00	\$341,709.36	1
	84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATI	31639-1229	\$722,471.00	\$722,440.46	1
	84.389	Title I-A, Grants - ARRA	BERRIEN COUNTY BOARD OF EDUCATI	31639-1229	\$54,797.00	\$0.00	1
	84.389	Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$354,857.00	\$354,857.00	8
	84.389	Title I-A, Grants - ARRA	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$49,797.00	\$49,797.00	8
	84.389	Title I-A, Grants - ARRA	WILCOX COUNTY BOARD OF EDUCATIO	30673-5908	\$335,077.00	\$335,077.00	10
	84.389	Title I-A, Grants - ARRA	TRION CITY SCHOOL DISTRICT	30753-1305	\$40,927.00	\$40,926.73	11
	84.389	Title I-A, Grants - ARRA	WEBSTER COUNTY BOARD OF EDUCA	31824-5232	\$96,164.00	\$96,164.00	2
	84.389	Title I-A, Grants - ARRA	VIDALIA CITY SCHOOL DISTRICT (INC	30474-4825	\$404,425.00	\$404,424.94	12
	84.389	Title I-A, Grants - ARRA	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$990,573.00	\$990,573.00	12
	84.389	Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$534,558.00	\$534,557.95	1
	84.389	Title I-A, Grants - ARRA	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$119,797.00	\$119,797.00	1
	84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$113,219.00	\$113,218.75	12
	84.389	Title I-A, Grants - ARRA	TALIAFERRO COUNTY SCHOOL	30631-2918	\$75,000.00	\$75,000.00	12
	84.389	Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF EDUCATIO	31719-8172	\$1,704,612.00	\$1,653,645.55	2
	84.389	Title I-A, Grants - ARRA	SUMTER COUNTY BOARD OF EDUCATIO	31719-8172	\$135,000.00	\$76,283.94	2
	84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF EDUCA	39845-1900	\$537,895.00	\$531,756.66	2
	84.389	Title I-A, Grants - ARRA	SEMINOLE COUNTY BOARD OF EDUCA	39845-1900	\$80,000.00	\$80,000.00	2
	84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF EDUCAT	30467-8565	\$630,045.00	\$626,228.91	12
	84.389	Title I-A, Grants - ARRA	SCREVEN COUNTY BOARD OF EDUCAT	30467-8565	\$54,797.00	\$54,600.01	12
	84.389	Title I-A, Grants - ARRA	COOK COUNTY BOARD OF EDUCATION	31620-1182	\$818,744.00	\$818,744.00	1
	84.389	Title I-A, Grants - ARRA	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$1,157,744.00	\$1,157,744.00	10
	84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$347,114.00	\$347,113.95	2
	84.389	Title I-A, Grants - ARRA	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$75,000.00	\$74,474.80	2
	84.389	Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF EDUCA	31061-4906	\$1,056,792.00	\$1,056,791.53	12
	84.389	Title I-A, Grants - ARRA	BALDWIN COUNTY BOARD OF EDUCA	31061-4906	\$134,797.00	\$134,797.00	12
	84.389	Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF EDUC	31042-0206	\$277,785.00	\$277,784.58	8
	84.389	Title I-A, Grants - ARRA	WILKINSON COUNTY BOARD OF EDUC	31042-0206	\$49,797.00	\$31,831.20	8
	84.389	Title I-A, Grants - ARRA	BRYAN COUNTY BOARD OF EDUCATIO	31321-6621	\$416,877.00	\$416,877.00	12
	84.389	Title I-A, Grants - ARRA	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$361,906.00	\$361,906.00	2
	84.389	Title I-A, Grants - ARRA	MORGAN COUNTY SCHOOL DISTRICT	30650-1468	\$308,968.00	\$308,967.69	10
	84.389	Title I-A, Grants - ARRA	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$242,506.00	\$242,505.78	10

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	84.389	Title I-A, Grants - ARRA	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$2,253,540.00	\$2,253,540.00	1
	84.389	Title I-A, Grants - ARRA	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$408,068.00	\$408,068.00	2
	84.389	Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL DISTRICT	30224-3420	\$2,695,393.00	\$2,695,392.72	3
	84.389	Title I-A, Grants - ARRA	GRIFFIN-SPALDING COUNTY SCHOOL DISTRICT	30224-3420	\$155,000.00	\$155,000.00	3
	84.389	Title I-A, Grants - ARRA	CHARTER CONSERVATORY FOR LIBERTY COUNTY	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	\$918,310.52	3
	84.389	Title I-A, Grants - ARRA	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$59,797.00	\$59,797.00	3
	84.389	Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$704,661.00	\$704,660.88	2
	84.389	Title I-A, Grants - ARRA	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$59,797.00	\$59,796.99	2
	84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, I	30264-0280	\$2,479,632.00	\$2,479,632.00	3
	84.389	Title I-A, Grants - ARRA	COWETA COUNTY SCHOOL DISTRICT, I	30264-0280	\$109,594.00	\$109,594.00	3
	84.389	Title I-A, Grants - ARRA	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$511,988.00	\$511,988.00	9
	84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$3,600,092.00	\$3,491,793.55	13
	84.389	Title I-A, Grants - ARRA	DOUGLAS COUNTY BOARD OF EDUCATION	30134-1539	\$65,000.00	\$63,485.66	13
	84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$14,724,884.00	\$14,382,968.75	10
	84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$844,188.00	\$844,187.63	10
	84.389	Title I-A, Grants - ARRA	RICHMOND COUNTY BOARD OF EDUCATION	30901-1215	\$34,779.00	\$34,778.42	10
	84.389	Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF EDUCATION	39828-2105	\$1,326,601.00	\$1,326,601.00	2
	84.389	Title I-A, Grants - ARRA	GRADY COUNTY BOARD OF EDUCATION	39828-2105	\$85,000.00	\$85,000.00	2
	84.389	Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF EDUCATION	39842-2144	\$1,051,046.00	\$1,051,045.99	2
	84.389	Title I-A, Grants - ARRA	TERRELL COUNTY BOARD OF EDUCATION	39842-2144	\$199,797.00	\$199,797.00	2
	84.389	Title I-A, Grants - ARRA	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$689,796.00	\$689,795.76	1
	84.389	Title I-A, Grants - ARRA	OGLETHORPE COUNTY BOARD OF EDUCATION	30648-1911	\$258,540.00	\$258,539.88	10
	84.389	Title I-A, Grants - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$2,314,901.00	\$2,309,713.92	11
	84.389	Title I-A, Grants - ARRA	MARIETTA CITY SCHOOLS	30060-1953	\$49,797.00	\$48,166.65	11
	84.386	Title II, Part D -- Enhancing Education Through Technology	GRIFFIN-SPALDING COUNTY SCHOOL DISTRICT	30224-3420	\$187,076.00	\$187,076.00	3
	84.386	Title II, Part D -- Enhancing Education Through Technology	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$93,538.00	\$93,538.00	12
	84.386	Title II, Part D -- Enhancing Education Through Technology	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$691,109.00	\$691,109.00	1
	84.386	Title II, Part D -- Enhancing Education Through Technology	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$187,076.00	\$187,076.00	12
	84.386	Title II, Part D -- Enhancing Education Through Technology	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$691,109.00	\$691,109.00	11
	84.386	Title II, Part D -- Enhancing Education Through Technology	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$93,538.00	\$93,514.32	11
	84.386	Title II, Part D -- Enhancing Education Through Technology	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$691,109.00	\$691,109.00	8
	84.386	Title II, Part D -- Enhancing Education Through Technology	JEFF DAVIS COUNTY BOARD OF EDUCATION	31539-0571	\$93,538.00	\$92,125.34	1
	84.386	Title II, Part D -- Enhancing Education Through Technology	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$93,538.00	\$93,538.00	8
	84.386	Title II, Part D -- Enhancing Education Through Technology	SCHLEY COUNTY BOARD OF EDUCATION	31806-3145	\$93,538.00	\$93,538.00	2
	84.386	Title II, Part D -- Enhancing Education Through Technology	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$691,109.00	\$691,109.00	3
	84.386	Title II, Part D -- Enhancing Education Through Technology	TATNALL COUNTY BOARD OF EDUCATION	30453-0157	\$93,538.00	\$93,538.00	12
	84.386	Title II, Part D -- Enhancing Education Through Technology	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$93,538.00	\$93,538.00	1
	84.386	Title II, Part D -- Enhancing Education Through Technology	WASHINGTON CO SCHOOL DISTRICT	31082-0716	\$1,335,184.00	\$1,335,184.00	12
	84.386	Title II, Part D -- Enhancing Education Through Technology	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$691,109.00	\$691,109.00	12
	84.386	Title II, Part D -- Enhancing Education Through Technology	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$1,335,184.00	\$1,335,184.00	2
	84.386	Title II, Part D -- Enhancing Education Through Technology	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$93,538.00	\$93,533.00	1
	84.386	Title II, Part D -- Enhancing Education Through Technology	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$691,109.00	\$691,109.00	9
	84.386	Title II, Part D -- Enhancing Education Through Technology	MADISON COUNTY BOARD OF EDUCATION	30633-7032	\$691,109.00	\$691,109.00	10
	84.386	Title II, Part D -- Enhancing Education Through Technology	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$1,335,184.00	\$1,335,184.00	2
	84.386	Title II, Part D -- Enhancing Education Through Technology	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$93,538.00	\$93,538.00	2
	84.386	Title II, Part D -- Enhancing Education Through Technology	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$1,705,544.00	\$1,453,450.84	8
	84.386	Title II, Part D -- Enhancing Education Through Technology	HARALSON COUNTY BOARD OF EDUCATION	30113-4879	\$1,705,544.00	\$1,704,831.31	11
	84.386	Title II, Part D -- Enhancing Education Through Technology	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$1,335,184.00	\$1,315,217.40	10
	84.386	Title II, Part D -- Enhancing Education Through Technology	EMANUEL COUNTY SCHOOL	30401-3500	\$1,335,184.00	\$1,335,184.00	12
	84.386	Title II, Part D -- Enhancing Education Through Technology	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$93,538.00	\$93,337.31	12
	84.386	Title II, Part D -- Enhancing Education Through Technology	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$691,109.00	\$691,109.00	2
	84.386	Title II, Part D -- Enhancing Education Through Technology	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$93,538.00	\$93,538.00	2
	84.386	Title II, Part D -- Enhancing Education Through Technology	DEKALB COUNTY BOARD OF EDUCATION	30032-1005	\$2,764,436.00	\$2,311,179.76	4
	84.386	Title II, Part D -- Enhancing Education Through Technology	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$691,109.00	\$665,641.29	7
	84.386	Title II, Part D -- Enhancing Education Through Technology	CITY OF SOCIAL CIRCLE BOARD OF EDUCATION	30025-4370	\$280,614.00	\$280,139.91	7
	84.386	Title II, Part D -- Enhancing Education Through Technology	DODGE COUNTY BOARD OF EDUCATION	31023-6768	\$187,076.00	\$187,076.00	8
<b>ENVIRONMENTAL FACILITIES AUTHORITY, GEORGIA</b>							
	66.458	Clean Water SRF	CITY OF BLAKELY	39823-1928	\$1,185,074.00	\$1,185,074.00	2
	66.458	Clean Water SRF	CITY OF COLQUITT GA	39837-3417	\$1,058,686.00	\$1,058,685.60	2

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	66.458	Clean Water SRF	MACON WATER AUTHORITY	31202-0108	\$1,512,408.00	\$1,512,408.00	8
	66.458	Clean Water SRF	CITY OF WARRENTON	30828-0109	\$1,512,408.00	\$1,512,408.00	12
	66.458	Clean Water SRF	TENNILLE, CITY OF	31089-1449	\$226,861.00	\$226,861.20	12
	66.458	Clean Water SRF	BYRON, CITY OF	31008-7001	\$1,550,867.00	\$1,550,867.40	2
	66.458	Clean Water SRF	CITY OF BLAIRSVILLE	30514-0307	\$813,676.00	\$813,675.50	9
	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	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	TOWN OF SPARKS	31647-7517	\$159,852.00	\$159,852.00	1
	66.458	Clean Water SRF	COUNTY OF PAULDING	30132-4614	\$1,174,965.00	\$1,174,965.00	11
	66.458	Clean Water SRF	CITY OF HELEN	30545-0280	\$901,600.00	\$901,600.00	9
	66.458	Clean Water SRF	DARIEN, CITY OF	31305-0000	\$708,034.00	\$708,033.81	1
	66.458	Clean Water SRF	TIFTON, CITY OF	31793-0229	\$1,600,000.00	\$1,600,000.00	8
	66.458	Clean Water SRF	CITY OF SARDIS	30456-2081	\$831,824.00	\$831,824.40	12
	66.458	Clean Water SRF	COUNTY OF GWINNETT	30039-3656	\$7,562,040.00	\$7,562,040.00	7
	66.458	Clean Water SRF	COUNTY OF GWINNETT	30519-5704	\$4,740,080.00	\$4,740,080.00	7
	66.458	Clean Water SRF	CITY OF MOULTRIE	31768-5409	\$2,559,372.00	\$2,559,372.44	8
	66.458	Clean Water SRF	CITY OF MOULTRIE	31768-5409	\$3,148,950.00	\$3,148,950.00	8
	66.458	Clean Water SRF	TOCCOA, CITY OF	30577-9149	\$756,204.00	\$756,204.00	10
	66.458	Clean Water SRF	WAYCROSS, CITY OF	31502-0099	\$127,143.00	\$127,143.00	1
	66.458	Clean Water SRF	CITY OF LAGRANGE	30240-0000	\$2,701,664.00	\$2,701,664.32	3
	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 COLLEGE PARK	30337-0137	\$5,000,000.00	\$5,000,000.00	5
	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 DONALSONVILLE	39845-1679	\$378,102.00	\$378,102.00	2
	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	DOUGLASVILLE-DOUGLAS COUNTY W/	30133-1157	\$248,608.00	\$248,608.00	8
	66.458	Clean Water SRF	ATHENS-CLARKE COUNTY, UNIFIED GC	30606-3572	\$158,816.00	\$158,816.16	10
	66.458	Clean Water SRF	HEARD COUNTY WATER AUTHORITY IN	30217-0610	\$75,620.00	\$75,620.00	3
	66.458	Clean Water SRF	CITY OF LULA	30554-6622	\$6,488,593.00	\$6,488,593.30	9
	66.458	Clean Water SRF	VALDOSTA, CITY OF	31603-1125	\$8,762,040.00	\$8,762,040.00	1
	66.458	Clean Water SRF	UNIFIED GOVERNMENT OF ATHENS-CI	30606-3572	\$6,440,192.00	\$6,440,191.75	10
	66.458	Clean Water SRF	CITY OF HIWASSEE	30546-3439	\$404,569.00	\$404,569.14	10
	66.458	Clean Water SRF	CITY OF MAYSVILLE	30558-1704	\$567,153.00	\$567,153.00	10
	66.468	Drinking Water SRF	CITY OF THOMASTON	30286-0028	\$3,400,000.00	\$3,400,000.00	3
	66.468	Drinking Water SRF	LAWRENCEVILLE, CITY OF	30046-2200	\$874,170.00	\$874,170.00	7
	66.468	Drinking Water SRF	CITY OF CLAYTON	30525-4179	\$591,877.00	\$591,876.73	10
	66.468	Drinking Water SRF	BANKS, COUNTY OF	30547-3125	\$1,814,120.00	\$1,814,120.00	10
	66.468	Drinking Water SRF	CUMMING, CITY OF	30040-4522	\$745,857.00	\$745,857.27	9
	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	9
	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	2
	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	\$1,855,620.00	\$1,766,011.10	13
	66.468	Drinking Water SRF	CITY OF WALESKA	30183-2332	\$386,610.00	\$386,609.91	6
	66.468	Drinking Water SRF	CITY OF SUWANEE	30024-6763	\$192,018.00	\$192,017.60	7
	66.468	Drinking Water SRF	VILLA RICA, CITY OF	30180-1726	\$267,169.00	\$267,169.45	11
	66.468	Drinking Water SRF	CITY OF GROVETOWN	30813-0120	\$1,571,585.00	\$1,571,585.00	10
	66.468	Drinking Water SRF	MADISON CO IND DEV & BLDG AUTH	30662-4526	\$1,610,000.00	\$1,610,000.00	10
	66.468	Drinking Water SRF	EATONTON-PUTNAM WATER AND SEV	31024-6350	\$294,186.00	\$294,186.10	10
	66.468	Drinking Water SRF	ELLIJAY GILMER COUNTY WATER AND	30540-6107	\$2,408,531.00	\$2,408,530.60	9
	66.468	Drinking Water SRF	CARROLL, COUNTY OF	30117-5216	\$2,278,798.00	\$2,278,798.25	11
	66.468	Drinking Water SRF	CARROLL, COUNTY OF	30117-5216	\$4,442,674.00	\$4,442,673.75	11
	81.128	Energy Efficiency and Conservation Block Grant	EVANS, COUNTY OF	30417-1777	\$223,086.00	\$218,171.46	12
	81.128	Energy Efficiency and Conservation Block Grant	DODGE, COUNTY OF	31023-5867	\$500,000.00	\$482,365.87	8
	81.128	Energy Efficiency and Conservation Block Grant	BULLOCH COUNTY BOARD OF COMM	30458-5706	\$215,413.00	\$200,813.88	12

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	81.128	Energy Efficiency and Conservation Block Grant	BIBB, COUNTY OF	31204-4708	\$88,115.00	\$38,001.00	8
	81.128	Energy Efficiency and Conservation Block Grant	BRUNSWICK, CITY OF	31521-0550	\$300,000.00	\$299,834.06	1
	81.128	Energy Efficiency and Conservation Block Grant	TYBEE ISLAND, CITY OF	31328-2749	\$299,677.00	\$284,324.13	1
	81.128	Energy Efficiency and Conservation Block Grant	KINGSLAND, CITY OF	31548-0250	\$470,000.00	\$163,783.46	1
	81.128	Energy Efficiency and Conservation Block Grant	BRYAN, COUNTY OF	31321-8563	\$114,400.00	\$109,714.00	12
	81.128	Energy Efficiency and Conservation Block Grant	WOODSTOCK, CITY OF	30188-3698	\$220,000.00	\$185,381.14	6
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF FOLKSTON INC	31537-4649	\$300,000.00	\$297,527.88	1
	81.128	Energy Efficiency and Conservation Block Grant	WASHINGTON, CITY OF	30673-0009	\$254,855.00	\$223,221.79	10
	81.128	Energy Efficiency and Conservation Block Grant	HINESVILLE, CITY OF	31313-3699	\$245,712.00	\$221,374.94	1
	81.128	Energy Efficiency and Conservation Block Grant	SOCIAL CIRCLE, CITY OF	30025-0310	\$125,000.00	\$111,718.89	7
	81.128	Energy Efficiency and Conservation Block Grant	YOUNG HARRIS, CITY OF	30582-0122	\$238,216.00	\$201,456.20	10
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF CALHOUN	30703-0248	\$297,846.00	\$127,788.34	11
	81.128	Energy Efficiency and Conservation Block Grant	BROOKS, COUNTY OF	31643-2922	\$139,187.00	\$139,187.00	2
	81.128	Energy Efficiency and Conservation Block Grant	COWETA, COUNTY OF	30263-1973	\$265,423.00	\$261,546.00	3
	81.128	Energy Efficiency and Conservation Block Grant	HEPHZIBAH, CITY OF INC	30815-0250	\$114,125.00	\$15,549.58	12
	81.128	Energy Efficiency and Conservation Block Grant	DAWSON COUNTY COMMISSIONER OF	30534-3440	\$384,290.00	\$384,290.00	9
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF HELEN	30545-0280	\$120,000.00	\$117,853.00	9
	81.128	Energy Efficiency and Conservation Block Grant	DARIEN, CITY OF	31305-0452	\$197,766.00	\$192,927.90	1
	81.128	Energy Efficiency and Conservation Block Grant	MOUNTAIN PARK, CITY OF	30075-1128	\$265,000.00	\$205,026.54	6
	81.128	Energy Efficiency and Conservation Block Grant	SYLVESTER, CITY OF	31791-0370	\$270,000.00	\$126,648.13	2
	81.128	Energy Efficiency and Conservation Block Grant	TIFTON, CITY OF	31793-0229	\$299,970.00	\$297,454.89	8
	81.128	Energy Efficiency and Conservation Block Grant	LAFAYETTE, CITY OF	30728-0089	\$300,000.00	\$298,841.37	9
	81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF TROUP	30240-2724	\$11,000.00	\$3,862.24	3
	81.128	Energy Efficiency and Conservation Block Grant	FLOWERY BRANCH, CITY OF	30542-5687	\$204,630.00	\$204,129.60	9
	81.128	Energy Efficiency and Conservation Block Grant	CLARKESVILLE, CITY OF	30523-0001	\$247,500.00	\$23,450.00	10
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF DORAVILLE	30340-1111	\$300,000.00	\$280,455.90	4
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF CANTON	30114-3022	\$99,900.00	\$99,506.00	6
	81.128	Energy Efficiency and Conservation Block Grant	PERRY, CITY OF	31036-6030	\$99,000.00	\$91,289.47	8
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF CORNELIA	30531-3629	\$44,982.00	\$37,800.00	10
	81.128	Energy Efficiency and Conservation Block Grant	UNION, COUNTY OF	30512-3525	\$300,000.00	\$269,846.02	9
	81.128	Energy Efficiency and Conservation Block Grant	ELBERT, COUNTY OF	30635-1807	\$30,000.00	\$0.00	10
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF COLLEGE PARK	30337-2614	\$350,000.00	\$210,849.00	5
	81.128	Energy Efficiency and Conservation Block Grant	MORGAN, COUNTY OF	30650-1306	\$249,208.00	\$239,551.33	10
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF ELBERTON	30635-0070	\$65,758.00	\$65,377.41	10
	81.128	Energy Efficiency and Conservation Block Grant	BARTOW, COUNTY OF	30120-3180	\$246,186.00	\$192,036.57	11
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF MADISON	30650-1340	\$216,706.00	\$19,232.57	10
	81.128	Energy Efficiency and Conservation Block Grant	DECATUR, CITY OF INC	30030-3309	\$420,000.00	\$270,509.54	5
	81.128	Energy Efficiency and Conservation Block Grant	CLINCH COUNTY COMMISSIONERS OF	31634-2153	\$24,970.00	\$19,470.00	1
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF DOUGLAS	31533-5318	\$364,678.00	\$263,480.94	1
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF CEDARTOWN	30125-3000	\$125,000.00	\$64,796.00	11
	81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF CHATHAM	31401-8161	\$300,000.00	\$205,250.00	12
	81.128	Energy Efficiency and Conservation Block Grant	ROCKDALE, COUNTY OF	30012-0289	\$300,000.00	\$226,945.48	4
	81.128	Energy Efficiency and Conservation Block Grant	LIBERTY, COUNTY OF	31310-3216	\$194,100.00	\$153,265.90	1
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF COVINGTON	30015-1527	\$300,000.00	\$162,865.78	8
	81.128	Energy Efficiency and Conservation Block Grant	EFFINGHAM, COUNTY OF	31329-6816	\$300,000.00	\$239,684.88	12
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF LAGRANGE	30240-2726	\$140,000.00	\$140,000.00	3
	81.128	Energy Efficiency and Conservation Block Grant	WAYCROSS, CITY OF	31502-0099	\$282,834.00	\$250,383.79	1
	81.128	Energy Efficiency and Conservation Block Grant	GAINESVILLE, CITY OF INC	30503-2496	\$386,220.00	\$214,045.01	9
	81.128	Energy Efficiency and Conservation Block Grant	OGLETHORPE POWER CORPORATION	30549-0001	\$3,200,000.00	\$3,200,000.00	10
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF GRIFFIN	30224-0046	\$293,774.00	\$206,597.66	3
	81.128	Energy Efficiency and Conservation Block Grant	CITY OF CARTERSVILLE	30120-1390	\$300,000.00	\$54,398.05	11
	81.128	Energy Efficiency and Conservation Block Grant	PULASKI, COUNTY OF	31036-0029	\$129,140.00	\$120,758.75	8
	81.128	Energy Efficiency and Conservation Block Grant	GEORGIA CITIES FOUNDATION	30303-0001	\$2,000,000.00	\$1,938,240.62	5
	81.128	Energy Efficiency and Conservation Block Grant	MUNICIPAL GAS AUTHORITY OF GEOR	30144-0800	\$700,000.00	\$700,000.00	11
	81.128	Energy Efficiency and Conservation Block Grant	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$1,100,000.00	\$1,100,000.00	5
	81.128	Energy Efficiency and Conservation Block Grant	ASHBURN POLICE DEPARTMENT	31714-0766	\$27,500.00	\$21,033.80	2
	81.128	Energy Efficiency and Conservation Block Grant	FLOYD COUNTY COMMISSIONERS OFF	30161-9313	\$300,000.00	\$298,697.45	11
	81.128	Energy Efficiency and Conservation Block Grant	COUNTY OF BEN HILL	31750-2866	\$201,244.00	\$201,079.30	8
	81.128	Energy Efficiency and Conservation Block Grant	CLAY, COUNTY OF	39851-0519	\$173,513.00	\$165,784.60	2
	81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	\$8,916,055.00	\$8,916,054.81	4

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	81.127	Energy Star Appliance Rebate Program	HELGESON ENTERPRISES, INC	55110-7626	\$376,945.00	\$376,945.19	4
	81.119	Regional Save Energy Now - ARRA	VIRGINIA DEPARTMENT OF MINES MI	23219-0501	\$195,800.00	\$159,146.00	3
	81.119	Regional Save Energy Now - ARRA	UNIVERSITY OF ARKANSAS SYSTEM	72701-4036	\$195,800.00	\$132,267.37	3
	81.119	Regional Save Energy Now - ARRA	GEORGIA TECH RESEARCH CORPORAT	30332-0420	\$108,400.00	\$87,046.69	5
	81.041	State Energy Program	TURNER CONSTRUCTION COMPANY	30326-4266	\$832,543.00	\$826,978.00	5
	81.041	State Energy Program	FRAILEY AND ASSOCIATES, INC	30021-2359	\$753,993.00	\$753,993.00	4
	81.041	State Energy Program	KNIGHT AND ASSOCIATES, INC	30334-9004	\$210,524.00	\$210,524.02	5
	81.041	State Energy Program	GEORGIA INTERFAITH POWER AND LIC	30030-0001	\$369,949.00	\$366,657.35	5
	81.041	State Energy Program	HONEYWELL INTERNATIONAL INC	30097-5245	\$8,160,000.00	\$8,159,567.16	7
	81.041	State Energy Program	LUCKIE STREET PROPERTIES LLC	30303-2038	\$302,381.00	\$302,381.00	5
	81.041	State Energy Program	NATURAL RESOURCES, GEORGIA DEPA	30334-0002	\$739,448.00	\$574,018.31	5
	81.041	State Energy Program	EXTERIOR SOLUTIONS OF GEORGIA, IN	30329-2257	\$204,714.00	\$204,714.18	5
	81.041	State Energy Program	MOFFATT AND NICHOL INC	31408-1403	\$33,100.00	\$27,243.45	12
	81.041	State Energy Program	MATHESON BALL AND ASSOCIATES IN	30523-4230	\$30,000.00	\$27,750.00	10
	81.041	State Energy Program	MATHESON BALL AND ASSOCIATES IN	30523-4230	\$17,500.00	\$17,500.00	10
	81.041	State Energy Program	Y-DELTA, INC	30453-6832	\$161,474.00	\$161,474.23	12
	81.041	State Energy Program	ROSSER INTERNATIONAL, INC	31405-1396	\$24,300.00	\$24,300.00	12
	81.041	State Energy Program	ROSSER INTERNATIONAL, INC	31405-1396	\$43,300.00	\$43,300.00	12
	81.041	State Energy Program	HAMLIN AIR CONDITIONING AND SHE	30401-5700	\$219,033.00	\$219,033.00	12
	81.041	State Energy Program	HAMLIN AIR CONDITIONING AND SHE	31061-6606	\$327,268.00	\$327,268.00	12
	81.041	State Energy Program	MERIK INCORPORATED	30329-2296	\$12,475.00	\$12,475.00	5
	81.041	State Energy Program	AMLJ MANAGEMENT COMPANY	30144-7006	\$22,523.00	\$18,667.79	11
	81.041	State Energy Program	MINICK ENGINEERING INC	30084-4001	\$39,525.00	\$39,525.00	4
	81.041	State Energy Program	BOARD OF REGENTS OF THE UNIVERSI	30334-1450	\$27,613,711.00	\$25,742,702.66	5
	81.041	State Energy Program	COASTAL CAROLINA THERAPY,LLC	30334-9004	\$272,510.00	\$272,510.13	5
	81.041	State Energy Program	ANDREWS HAMMOCK AND POWELL II	30032-1513	\$606,518.00	\$605,224.67	4
	81.041	State Energy Program	E ESCHER INCORPORATED	30334-4000	\$595,315.00	\$595,314.71	5
	81.041	State Energy Program	CLASSIC CITY UTILITY, INC	30453-9304	\$203,285.00	\$203,285.00	12
	81.041	State Energy Program	HOLLAND WILLIAM	30701-3281	\$500,000.00	\$500,000.00	11
	81.041	State Energy Program	MARC GRACE ENTERPRISE LLC	30114-0000	\$70,000.00	\$0.00	6
	81.041	State Energy Program	JLWA, LLC	30721-0001	\$497,079.00	\$497,057.44	9
	81.041	State Energy Program	PITTS ELECTRIC CO, INC	31062-7525	\$72,585.00	\$72,585.00	12
	81.041	State Energy Program	COOPER US INC	30269-3019	\$421,100.00	\$337,322.52	3
	81.041	State Energy Program	HVAC ENVIRONMENTAL SOLUTIONS II	30021-2359	\$89,638.00	\$89,637.85	4
	81.041	State Energy Program	H E S M AND A INC	30297-2015	\$137,800.00	\$135,875.00	13
	81.041	State Energy Program	H E S M AND A INC	30033-4005	\$207,599.00	\$197,633.03	5
	81.041	State Energy Program	LYMAN DAVIDSON DOOLEY INC	30334-9004	\$24,300.00	\$23,702.49	5
	81.041	State Energy Program	EAST DECATUR STATION	30030-4132	\$310,423.00	\$305,392.85	4
	81.041	State Energy Program	JOHNSON SPELLMAN AND ASSOCIATE	30034-3830	\$38,000.00	\$36,000.00	4
	81.041	State Energy Program	ILLUMITRON INTERNATIONAL INC	30342-0001	\$28,990.00	\$28,990.00	5
	81.041	State Energy Program	FAULKNER ENTERPRISES	30144-3678	\$106,699.00	\$0.00	11
	81.041	State Energy Program	GERDES CONSULTING LLC	30338-3840	\$11,738.00	\$11,737.77	6
	81.041	State Energy Program	EDGEWOOD AT THE BELTLINE, LLC	30312-1234	\$54,523.00	\$54,523.00	5
	81.041	State Energy Program	403 DIVIDEND LLC	30269-1234	\$168,000.00	\$168,000.00	3
	81.041	State Energy Program	CENTENNIAL PARK WEST, LLC	30313-1633	\$49,000.00	\$49,000.00	5
	81.041	State Energy Program	AEW SCT 1155 PERIMETER CENTER W	30338-2300	\$28,817.00	\$28,817.00	6
	81.041	State Energy Program	HUSSEY GAY BELL AND DEYOUNG INC	30566-3405	\$6,000.00	\$6,000.00	9
	81.041	State Energy Program	DOWN TO EARTH ENERGY, LLC	30655-5983	\$245,000.00	\$245,000.00	7
	81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$390,275.00	\$163,148.23	5
	81.041	State Energy Program	ELECTRIC CITIES OF GEORGIA, INC	30328-0001	\$460,933.00	\$337,425.09	5
	81.041	State Energy Program	COMMUNITY AFFAIRS, GEORGIA DEPA	30329-2257	\$649,787.00	\$352,304.31	5
	81.041	State Energy Program	J H HOLDINGS LTD	30071-1727	\$229,397.00	\$217,447.35	7
	81.041	State Energy Program	APG AGENT	30309-4211	\$336,100.00	\$336,100.00	5
	81.041	State Energy Program	SOUTHEAST OFFICE PARTNERS	30084-0000	\$31,034.00	\$30,937.39	4
	81.041	State Energy Program	APPALACHIAN COMMUNITY ENTERPR	30528-0001	\$700,000.00	\$699,825.46	9
	81.041	State Energy Program	COVALENT CONSULTING LLC	31830-2019	\$3,000.00	\$3,000.00	3
	81.041	State Energy Program	SJSA HOLDINGS LLC	30084-5334	\$72,341.00	\$72,340.73	4
	81.041	State Energy Program	SJSA HOLDINGS LLC	31069-4204	\$313,886.00	\$313,885.93	8
	81.041	State Energy Program	SJSA HOLDINGS LLC	30601-1500	\$192,452.00	\$192,452.15	10
	81.041	State Energy Program	SJSA HOLDINGS LLC	30316-4604	\$181,089.00	\$181,089.44	5

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	81.041	State Energy Program	SJSA HOLDINGS LLC	31602-0929	\$61,215.00	\$61,215.47	2
	81.041	State Energy Program	HRS ELECTRICAL CONTRACTORS, LLC	31408-1403	\$901,560.00	\$901,560.20	12
	81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30453-9304	\$20,500.00	\$17,903.14	12
	81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30453-9304	\$37,230.00	\$34,990.02	12
	81.041	State Energy Program	PHILLIPS GRADICK ENGINEERING, PC	30350-6443	\$26,130.00	\$23,294.83	6
	81.041	State Energy Program	ENERGY AND ENVIRONMENT LLC	31405-5521	\$226,151.00	\$226,150.76	12
	81.041	State Energy Program	ENERGY AND ENVIRONMENT LLC	31792-2622	\$286,644.00	\$286,644.00	2
	81.041	State Energy Program	ENERGY AND ENVIRONMENT LLC	31701-2648	\$68,174.00	\$68,173.80	2
	81.041	State Energy Program	ADAIR CONSTRUCTION INC	31069-4204	\$447,995.00	\$447,995.00	8
	81.041	State Energy Program	OGLETHORPE POWER CORPORATION	30084-1002	\$609,725.00	\$516,220.44	4
	81.041	State Energy Program	HELGESON ENTERPRISES, INC	55110-7626	\$787,877.00	\$787,877.00	4
	81.041	State Energy Program	CLARK PATTERSON ENGINEERS SURVE	30021-2359	\$74,800.00	\$74,800.00	4
	81.041	State Energy Program	JOHN F PENNEBAKER COMPANY, INC	30318-3360	\$151,391.00	\$151,391.00	5
	81.041	State Energy Program	JOHN F PENNEBAKER COMPANY, INC	30318-5360	\$15,517.00	\$15,517.16	5
	81.041	State Energy Program	LANIER TECHNICAL COLLEGE	30566-0001	\$503,000.00	\$200,290.00	9
	81.041	State Energy Program	OUTLAW CONSULTING	30269-0001	\$437,500.00	\$432,302.97	3
	81.041	State Energy Program	E M C ENGINEERS, INC	30601-1546	\$143,213.00	\$143,213.00	10
	81.041	State Energy Program	THE ASSOCIATION OF ENERGY ENGINE	30340-1000	\$400,000.00	\$399,999.99	4
	81.041	State Energy Program	SOUTHFACE ENERGY INSTITUTE, INC	30308-3424	\$139,240.00	\$39,900.31	5
	81.041	State Energy Program	SOUTHFACE ENERGY INSTITUTE, INC	30308-3424	\$500,000.00	\$488,416.81	5
	81.041	State Energy Program	GUNN MEYERHOFF SHAY ARCHITECTS	31405-5521	\$34,350.00	\$34,350.00	12
	81.041	State Energy Program	PRESLEY, INC	31037-0001	\$756,865.00	\$756,864.62	1
	81.041	State Energy Program	ELLIS RICKET AND ASSOCIATES	31602-0929	\$12,720.00	\$12,720.00	2
	81.041	State Energy Program	LANG MECHANICAL, INC	31036-7940	\$612,369.00	\$612,368.73	8
	81.041	State Energy Program	HEERY INTERNATIONAL, INC	31503-4016	\$92,900.00	\$92,900.00	1
	81.041	State Energy Program	FAULKNER CONSTRUCTION CO INC	30334-9004	\$341,220.00	\$341,220.44	5
	81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	30313-1591	\$2,238,000.00	\$2,238,000.00	5
	81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	31709-8104	\$373,645.00	\$373,645.25	2
	81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	30512-2983	\$214,207.00	\$214,206.67	9
	81.041	State Energy Program	E SAM JONES DISTRIBUTOR INC	30334-9010	\$2,620,000.00	\$2,332,628.08	5
	81.041	State Energy Program	MOSSLAND FARMS INC	30667-1856	\$69,825.00	\$69,824.65	10
	81.041	State Energy Program	FRAZIER SERVICE CO	30523-4230	\$363,966.00	\$363,966.00	10
	81.041	State Energy Program	PRECISION PLANNING INC	30034-3830	\$30,850.00	\$27,728.97	4
	81.041	State Energy Program	FOSCO INC	30631-2903	\$338,024.00	\$338,024.40	12
	81.041	State Energy Program	DRIVER CONSTRUCTION COMPANY, IN	30566-3405	\$381,925.00	\$381,924.53	9
	81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNING	31210-1152	\$40,800.00	\$40,800.00	8
	81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNING	31210-1152	\$43,300.00	\$43,300.00	8
	81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNING	31082-9337	\$14,000.00	\$14,000.00	12
	81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNING	31792-2622	\$28,670.00	\$28,670.00	2
	81.041	State Energy Program	NOTTINGHAM, BROOK AND PENNING	31210-1152	\$10,000.00	\$10,000.00	8
	81.041	State Energy Program	AUTOMATION SPECIALISTS AND CONT	30334-4000	\$95,500.00	\$95,500.00	5
	81.041	State Energy Program	MEP DESIGN ENGINEERS INC	30071-2630	\$19,300.00	\$19,300.00	4
	81.041	State Energy Program	GREENSPEED ENERGY SOLUTIONS, LLC	30297-2015	\$1,096,592.00	\$979,790.85	13
	81.041	State Energy Program	ESTES HEATING AND AIR CONDITIONI	30354-0001	\$500,000.00	\$459,937.48	5
	81.041	State Energy Program	INTERNATIONAL PAPER COMPANY	30906-0001	\$350,000.00	\$341,579.95	12
	81.041	State Energy Program	INTERNATIONAL PAPER COMPANY	31415-0800	\$350,000.00	\$349,707.75	12
	81.041	State Energy Program	J M CLAYTON COMPANY	31830-2019	\$104,000.00	\$104,000.00	3
	81.041	State Energy Program	J M CLAYTON COMPANY	31082-9337	\$118,532.00	\$118,520.71	12
	81.041	State Energy Program	STERLING PLANET, INC	30092-1111	\$500,000.00	\$500,000.00	7
	81.041	State Energy Program	JOHNSON CONTROLS, INC	31020-3126	\$16,259.00	\$16,259.00	8
	81.041	State Energy Program	JOHNSON CONTROLS, INC	30033-4005	\$146,930.00	\$146,930.00	5
	81.041	State Energy Program	BLUELIX CORPORATION	30339-0000	\$100,000.00	\$100,000.00	13
	81.041	State Energy Program	WORKING BUILDINGS LLC	30021-2359	\$120,000.00	\$120,000.00	4
	81.041	State Energy Program	HANNAH SOLAR LLC	31601-0001	\$250,000.00	\$249,486.46	2
	81.041	State Energy Program	HAVEN FARMS	30701-0000	\$205,073.00	\$205,073.00	11
	81.041	State Energy Program	ENG GROUP, INC	30601-1500	\$28,483.00	\$28,482.50	10
	81.041	State Energy Program	GEN-TRAN CORPORATION	30004-5760	\$12,391.00	\$12,390.26	9
	81.041	State Energy Program	JMA ARCHITECTURE, INC	31069-0814	\$21,017.00	\$20,915.22	8
	81.041	State Energy Program	SIEMENS INDUSTRY, INC	30334-9000	\$590,317.00	\$590,317.00	5
	81.041	State Energy Program	SIEMENS INDUSTRY, INC	31419-1796	\$107,085.00	\$107,085.00	1

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	81.041	State Energy Program	SIEMENS INDUSTRY, INC	30037-0748	\$178,025.00	\$178,024.67	4
	81.041	State Energy Program	CB RICHARD ELLIS, INC	30034-3830	\$229,917.00	\$229,916.73	4
	81.041	State Energy Program	HPL AND ASSOCIATES, INC	30318-5360	\$17,475.00	\$17,475.00	5
	81.041	State Energy Program	HPL AND ASSOCIATES, INC	30318-5360	\$3,200.00	\$3,200.00	5
	81.041	State Energy Program	SERVIDYNE SYSTEMS LLC	30339-2062	\$5,815,921.00	\$5,742,191.51	13
	81.041	State Energy Program	AZUR-SOLAR-USA	29651-3432	\$0.00	\$0.00	4
	81.041	State Energy Program	SYCAMORE CONTRACTORS, INC	30303-3141	\$445,941.00	\$445,941.00	5
	81.041	State Energy Program	WB WALLIS AND COMPANY	30033-4050	\$352,973.00	\$352,973.00	5
	81.041	State Energy Program	BFI WASTE SYSTEMS OF NORTH AMER	30060-0500	\$2,000,000.00	\$2,000,000.00	11
	81.041	State Energy Program	RADIANCE ENERGIES	30318-0300	\$786,067.00	\$785,810.55	5
	81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$7,295.00	\$7,295.00	8
	81.041	State Energy Program	TECHNICON ENGINEERING, INC	31069-1367	\$21,650.00	\$21,650.00	8
	81.041	State Energy Program	TECHNICON ENGINEERING, INC	31201-7990	\$10,545.00	\$10,545.20	8
	81.041	State Energy Program	B AND B CONTRACTING, INC	30453-9304	\$528,692.00	\$528,691.82	12
	81.041	State Energy Program	MIDDOUGH, INC	30334-9033	\$191,400.00	\$191,400.00	5
	81.041	State Energy Program	MIDDOUGH, INC	30601-1500	\$19,500.00	\$19,500.00	10
	81.041	State Energy Program	ERICKSON ASSOCIATES, INC	31408-1403	\$487,225.00	\$487,225.00	12
	81.041	State Energy Program	EEDMAN ENGINEERING GROUP LLC	30334-9000	\$73,950.00	\$71,480.21	5
	81.041	State Energy Program	ROOKER SOLAR PV LLC	30601-0000	\$227,500.00	\$227,071.60	10
	81.041	State Energy Program	MCCOLLUM SOLAR ENERGY LLC	30144-0800	\$496,930.00	\$496,930.00	11
	81.041	State Energy Program	K S G W ARCHITECTS LLC	30009-2245	\$24,690.00	\$21,690.00	6
	81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	\$162,460.00	\$151,464.00	4
	81.041	State Energy Program	SPENCER BRISTOL ENGINEERING INC	30093-1759	\$6,720.00	\$6,720.00	4
	81.042	Weatherization Assistance Program	CITY OF ALBANY (PROCUREMENT DIVI	31701-2872	\$2,270,506.00	\$1,844,900.24	2
	81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	31501-7072	\$4,405,277.00	\$4,390,137.00	1
	81.042	Weatherization Assistance Program	CONCERTED SERVICES, INC.	30453-1550	\$5,045,957.00	\$5,043,485.00	12
	81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY A	31023-6156	\$3,669,452.00	\$3,663,125.00	8
	81.042	Weatherization Assistance Program	COMMUNITY ACTION FOR IMPROVEM	30241-2570	\$6,668,174.00	\$5,575,807.61	3
	81.042	Weatherization Assistance Program	OVERVIEW INCORPORATED	31061-3420	\$2,477,325.00	\$2,469,471.00	12
	81.042	Weatherization Assistance Program	COASTAL GEORGIA AREA COMMUNIT	31520-3783	\$3,412,024.00	\$3,410,006.00	1
	81.042	Weatherization Assistance Program	SOUTHEAST ENERGY ASSISTANCE	30324-4148	\$10,602,192.00	\$10,585,043.00	5
	81.042	Weatherization Assistance Program	PARTNERSHIP FOR COMMUNITY ACTI	30021-6200	\$13,469,262.00	\$13,460,366.14	4
	81.042	Weatherization Assistance Program	ECONOMIC OPPORTUNITY FOR SAVAN	31415-5420	\$3,474,975.00	\$3,473,377.00	12
	81.042	Weatherization Assistance Program	COUNTY OF GWINNETT	30046-6935	\$1,211,295.00	\$1,211,294.86	7
	81.042	Weatherization Assistance Program	COASTAL PLAIN AREA E O A	31602-1439	\$5,426,415.00	\$5,423,875.00	1
	81.042	Weatherization Assistance Program	WEST CENTRAL GEORGIA COMMUNIT	31063-7332	\$3,194,833.00	\$3,183,800.67	2
	81.042	Weatherization Assistance Program	ENRICHMENT SERVICES PROGRAM INC	31901-1963	\$1,716,982.00	\$1,716,982.18	2
	81.042	Weatherization Assistance Program	TALLATOONA ECONOMIC OPPORTUNI	30120-2718	\$7,177,070.00	\$7,163,583.29	11
	81.042	Weatherization Assistance Program	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$6,619,769.00	\$6,616,590.71	9
	81.042	Weatherization Assistance Program	SOUTHWEST GEORGIA COMMUNITY A	31776-3728	\$6,025,973.00	\$6,015,142.49	8
	81.042	Weatherization Assistance Program	THE MIDDLE GEORGIA COMMUNITY A	31093-0712	\$8,161,961.00	\$8,147,346.04	8
	81.042	Weatherization Assistance Program	AREA COMMITTEE TO IMPROVE OPPO	30605-1721	\$5,771,743.00	\$5,762,000.00	10
	81.042	Weatherization Assistance Program	CLAYTON COUNTY COMMUNITY SERV	30297-1473	\$3,264,784.00	\$3,250,251.00	13
	81.042	Weatherization Assistance Program	GEORGIA NORTH COMMUNITY ACTIO	30143-0760	\$5,533,490.00	\$5,527,460.00	9
	81.042	Weatherization Assistance Program	CSRA ECONOMIC OPPORTUNITY AUTH	30901-2127	\$7,046,637.00	\$7,037,302.00	10
<b>FORESTRY COMMISSION GEORGIA</b>							
	10.688	Cogongrass & Invasive Species Eradication	NATURAL RESOURCES, GEORGIA DEPA	30308-3374	\$249,455.00	\$249,455.03	5
	10.688	Cogongrass & Invasive Species Eradication	UNIVERSITY OF GEORGIA SPONSORED	30602-0001	\$235,420.00	\$195,797.17	10
	10.688	Community Tree Planting For Ecosystem Restoration & Gree	LIMESTONE VALLEY RESOURCE INC	30701-2098	\$371,489.00	\$371,488.93	11
	10.688	Community Tree Planting For Ecosystem Restoration & Gree	ATHENS-CLARKE COUNTY, UNIFIED GC	30601-1726	\$30,000.00	\$30,000.00	10
	10.688	Community Tree Planting For Ecosystem Restoration & Gree	TOCCOA, CITY OF	30577-3570	\$25,787.00	\$25,787.00	10
	10.688	Community Tree Planting For Ecosystem Restoration & Gree	JEFFERSON, CITY OF	30549-1403	\$50,000.00	\$50,000.00	10
	10.688	Community Tree Planting For Ecosystem Restoration & Gree	CHESTATEE-CHATTAHOOCHEE RESOU	30535-5354	\$252,646.00	\$252,645.52	7
	10.688	Dixon Memorial State Forest Wildland Recovery & Habitat R	HAROLD E DRIGGERS	31542-3757	\$70,965.00	\$70,965.14	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	SUPERIOR PINE PRODUCTS COMPANY	31631-0278	\$35,465.00	\$35,465.24	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	SUPERIOR PINE PRODUCTS COMPANY	31631-0278	\$25,517.00	\$25,517.14	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	SUPERIOR PINE PRODUCTS COMPANY	31631-0278	\$32,460.00	\$32,460.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	SUPERIOR PINE PRODUCTS COMPANY	31631-0278	\$27,000.00	\$27,000.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	TOLEDO MANUFACTURING CO INC	31537-0488	\$47,461.00	\$47,460.75	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	TOLEDO MANUFACTURING CO INC	31537-0488	\$950.00	\$950.00	1

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	10.688	Enhanced Fuels Management/Community Wildfire Protectio	TOLEDO MANUFACTURING CO INC	31537-0488	\$34,492.00	\$34,491.66	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	TOLEDO MANUFACTURING CO INC	31537-0488	\$74,610.00	\$74,609.56	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	TOLEDO MANUFACTURING CO INC	31537-0488	\$46,912.00	\$46,912.34	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	TOLEDO MANUFACTURING CO INC	31537-0488	\$27,380.00	\$27,380.13	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	TOLEDO MANUFACTURING CO INC	31537-0488	\$29,869.00	\$29,868.80	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	TOLEDO MANUFACTURING CO INC	31537-0488	\$46,706.00	\$46,705.60	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	GOWEN, RANDALL W	31569-4257	\$5,480.00	\$5,480.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	OKEFENOKEE BOTANICALS INC	31502-0015	\$113,263.00	\$113,263.23	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	OKEFENOKEE BOTANICALS INC	31502-0015	\$25,650.00	\$25,650.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$32,190.00	\$32,189.50	8
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$46,320.00	\$46,319.96	8
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$38,796.00	\$38,796.00	8
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	AUCILLA RIVER TIMBERLANDS LLC	31210-3960	\$25,960.00	\$25,960.00	8
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	LONCALA, INCORPORATED	31537-9658	\$89,419.00	\$89,418.74	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	LONCALA, INCORPORATED	31537-9658	\$27,699.00	\$27,699.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	LANGDALE COMPANY, THE	31603-1088	\$193,444.00	\$193,444.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	LANGDALE COMPANY, THE	31603-1088	\$31,800.00	\$31,800.30	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	UWORKCOM, INC	30313-1200	\$29,234.00	\$29,234.10	5
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$45,641.00	\$45,640.78	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$123,004.00	\$123,004.29	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$25,005.00	\$25,004.63	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$65,744.00	\$65,744.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$41,720.00	\$41,720.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$24,692.00	\$24,692.49	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$28,850.00	\$28,849.80	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$41,950.00	\$41,949.95	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$47,189.00	\$47,189.32	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$30,701.00	\$30,701.33	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$48,364.00	\$48,364.34	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$38,663.00	\$38,663.10	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$56,426.00	\$56,426.21	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	FOREST RAYONIER RESOURCES LP	31598-0626	\$26,696.00	\$26,695.56	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	CITY OF FARGO	31631-0387	\$36,310.00	\$36,309.55	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	MADISON LUMBER PRODUCTS, LLC	31210-1203	\$32,769.00	\$32,768.85	8
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	MADISON LUMBER PRODUCTS, LLC	31210-1203	\$62,635.00	\$62,635.00	8
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$54,583.00	\$54,582.80	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$50,224.00	\$50,223.92	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$86,321.00	\$86,321.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	KEY STONE FOREST INVESTMENTS LLC	31537-9658	\$28,350.00	\$28,350.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	PALMETTO ISLAND LLC	31634-0096	\$105,600.00	\$105,600.00	1
	10.688	Enhanced Fuels Management/Community Wildfire Protectio	CLINCH MOUNTAIN TIMBER TIMBER P	31634-1711	\$35,266.00	\$35,265.50	1
	10.688	Regional Longleaf Pine Restoration Initiative & Fuel Reductio	UNIVERSITY OF GEORGIA SPONSORED	31793-0748	\$106,552.00	\$77,223.75	8
	10.688	Regional Longleaf Pine Restoration Initiative & Fuel Reductio	NATURAL RESOURCES, GEORGIA DEPA	30025-4743	\$361,294.00	\$361,293.94	7
	10.688	Regional Longleaf Pine Restoration Initiative & Fuel Reductio	MIDDLE GEORGIA COLLEGE	31014-1564	\$49,885.00	\$49,885.00	8
<b>GEORGIA STATE OF</b>							
	84.410	Education Jobs Bill (Ed Jobs)	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$4,662,506.00	\$4,662,506.00	8
	84.410	Education Jobs Bill (Ed Jobs)	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$427,119.00	\$427,119.00	3
	84.410	Education Jobs Bill (Ed Jobs)	HARALSON COUNTY BOARD OF EDUC	30113-4879	\$763,443.00	\$763,443.00	11
	84.410	Education Jobs Bill (Ed Jobs)	FLOYD COUNTY SCHOOLS	30161-2936	\$2,366,456.00	\$2,366,456.00	11
	84.410	Education Jobs Bill (Ed Jobs)	ROCKDALE COUNTY BOARD OF EDUCA	30012-4457	\$3,024,327.00	\$3,024,327.00	4
	84.410	Education Jobs Bill (Ed Jobs)	NEWTON COUNTY BOARD OF EDUCAT	30015-1469	\$3,786,458.00	\$3,786,458.00	8
	84.410	Education Jobs Bill (Ed Jobs)	BARTOW COUNTY BOARD OF EDUCAT	30121-5016	\$2,927,195.00	\$2,927,195.00	11
	84.410	Education Jobs Bill (Ed Jobs)	ELBERT COUNTY BOARD OF EDUCATIC	30635-1842	\$733,210.00	\$733,210.00	10
	84.410	Education Jobs Bill (Ed Jobs)	GREENE COUNTY BOARD OF EDUCATI	30642-1440	\$423,826.00	\$423,826.00	10
	84.410	Education Jobs Bill (Ed Jobs)	APPLING CO SCHOOL DISTRICT	31513-7148	\$728,860.00	\$728,860.00	1
	84.410	Education Jobs Bill (Ed Jobs)	EMANUEL COUNTY SCHOOL	30401-3500	\$888,037.00	\$888,037.00	12
	84.410	Education Jobs Bill (Ed Jobs)	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$6,934,477.00	\$6,934,477.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CARTERSVILLE SCHOOL BOARD	30120-2855	\$816,945.00	\$816,945.00	11
	84.410	Education Jobs Bill (Ed Jobs)	CHEROKEE COUNTY BOARD OF EDUCA	30114-3003	\$7,558,211.00	\$7,558,211.00	6
	84.410	Education Jobs Bill (Ed Jobs)	TREUTLEN COUNTY BOARD OF EDUCA	30457-2508	\$228,624.00	\$228,624.00	12

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	84.410	Education Jobs Bill (Ed Jobs)	ATLANTA PUBLIC SCHOOLS	30303-3626	\$9,557,538.00	\$9,557,538.00	5
	84.410	Education Jobs Bill (Ed Jobs)	DECATUR COUNTY BOARD OF EDUCATI	39817-2844	\$1,101,177.00	\$1,101,177.00	2
	84.410	Education Jobs Bill (Ed Jobs)	MUSCOGEE COUNTY SCHOOL DISTRIC	31906-2806	\$6,414,701.00	\$6,414,701.00	2
	84.410	Education Jobs Bill (Ed Jobs)	FULTON COUNTY BOARD OF EDUCATI	30315-7239	\$16,641,774.00	\$16,641,774.00	5
	84.410	Education Jobs Bill (Ed Jobs)	FAYETTE COUNTY BOARD OF EDUCATI	30214-1518	\$4,402,821.00	\$4,402,821.00	3
	84.410	Education Jobs Bill (Ed Jobs)	MERIWETHER COUNTY BOARD OF EDU	30222-2847	\$634,826.00	\$634,826.00	3
	84.410	Education Jobs Bill (Ed Jobs)	THOMAS COUNTY BOARD OF EDUCATI	31792-3915	\$1,041,011.00	\$1,041,011.00	2
	84.410	Education Jobs Bill (Ed Jobs)	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$1,498,055.00	\$1,498,055.00	8
	84.410	Education Jobs Bill (Ed Jobs)	MADISON COUNTY BOARD OF EDUCA	30633-7032	\$1,017,199.00	\$1,017,199.00	10
	84.410	Education Jobs Bill (Ed Jobs)	BURKE COUNTY BOARD OF EDUCATIO	30830-4508	\$879,832.00	\$879,832.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CAMDEN COUNTY BOARD OF EDUCATI	31548-5157	\$1,955,290.00	\$1,955,290.00	1
	84.410	Education Jobs Bill (Ed Jobs)	DAWSON COUNTY BOARD OF EDUCATI	30534-4317	\$747,287.00	\$747,287.00	9
	84.410	Education Jobs Bill (Ed Jobs)	ATKINSON COUNTY BOARD OF EDUCA	31642-8122	\$352,097.00	\$352,097.00	1
	84.410	Education Jobs Bill (Ed Jobs)	GORDON COUNTY BOARD OF EDUCATI	30701-9266	\$1,343,011.00	\$1,343,011.00	11
	84.410	Education Jobs Bill (Ed Jobs)	WHITFIELD EDUCATION FOUNDATION	30722-2167	\$2,742,573.00	\$2,742,573.00	9
	84.410	Education Jobs Bill (Ed Jobs)	PAULDING COUNTY SCHOOL DISTRIC	30132-5725	\$5,385,301.00	\$5,385,301.00	11
	84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON COUNTY BOARD OF EDUC	30434-1523	\$612,132.00	\$612,132.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CATOOSA COUNTY PUBLIC SCHL SYS	30736-0130	\$2,269,247.00	\$2,269,247.00	9
	84.410	Education Jobs Bill (Ed Jobs)	GLASCOCK COUNTY BOARD OF EDUCA	30810-4238	\$122,278.00	\$122,278.00	12
	84.410	Education Jobs Bill (Ed Jobs)	WAYNE COUNTY BOARD OF EDUCATIC	31545-0432	\$1,008,822.00	\$1,008,822.00	1
	84.410	Education Jobs Bill (Ed Jobs)	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$31,338,051.00	\$31,338,051.00	7
	84.410	Education Jobs Bill (Ed Jobs)	WALKER COUNTY BOARD OF EDUCATI	30728-3518	\$1,931,849.00	\$1,931,849.00	9
	84.410	Education Jobs Bill (Ed Jobs)	WALTON COUNTY BOARD OF EDUCATI	30656-4665	\$2,561,542.00	\$2,561,542.00	7
	84.410	Education Jobs Bill (Ed Jobs)	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$3,057,299.00	\$3,057,299.00	2
	84.410	Education Jobs Bill (Ed Jobs)	STEPHENS COUNTY BOARD OF EDUCA	30577-0663	\$912,484.00	\$912,484.00	10
	84.410	Education Jobs Bill (Ed Jobs)	COMMUNITY EDUCATION ASSOCIATI	30265-2126	\$34,274.00	\$34,274.00	3
	84.410	Education Jobs Bill (Ed Jobs)	TROUP COUNTY BOARD OF EDUCATIO	30241-1562	\$2,478,102.00	\$2,478,102.00	3
	84.410	Education Jobs Bill (Ed Jobs)	WARREN COUNTY BOARD OF EDUCATI	30828-8402	\$143,259.00	\$143,259.00	12
	84.410	Education Jobs Bill (Ed Jobs)	POLK SCHOOL DISTRICT BOARD OF ED	30125-0128	\$1,520,825.00	\$1,520,825.00	11
	84.410	Education Jobs Bill (Ed Jobs)	CARROLL COUNTY BOARD OF EDUCAT	30116-7506	\$2,870,763.00	\$2,870,763.00	3
	84.410	Education Jobs Bill (Ed Jobs)	HABERSHAM COUNTY BOARD OF EDU	30523-0002	\$1,473,367.00	\$1,473,367.00	10
	84.410	Education Jobs Bill (Ed Jobs)	HOUSTON COUNTY BOARD OF EDUCA	31069-3531	\$5,254,002.00	\$5,254,002.00	8
	84.410	Education Jobs Bill (Ed Jobs)	TALBOT COUNTY BOARD OF EDUCATIO	31827-0308	\$135,175.00	\$135,175.00	2
	84.410	Education Jobs Bill (Ed Jobs)	ELFINGHAM COUNTY BOARD OF EDUC	31329-4958	\$2,207,223.00	\$2,207,223.00	12
	84.410	Education Jobs Bill (Ed Jobs)	TWIGGS COUNTY BOARD OF EDUCATI	31044-3727	\$200,032.00	\$200,032.00	8
	84.410	Education Jobs Bill (Ed Jobs)	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$5,286,973.00	\$5,286,973.00	9
	84.410	Education Jobs Bill (Ed Jobs)	CRAWFORD COUNTY SCHOOL DISTRIC	31078-4865	\$372,730.00	\$372,730.00	2
	84.410	Education Jobs Bill (Ed Jobs)	DECATUR BOARD OF EDUCATION	30030-2357	\$601,908.00	\$601,908.00	5
	84.410	Education Jobs Bill (Ed Jobs)	ECHOLS COUNTY BOARD OF EDUCATIO	31648-2200	\$146,804.00	\$146,804.00	1
	84.410	Education Jobs Bill (Ed Jobs)	DALTON PUBLIC SCHOOLS	30720-4216	\$1,436,481.00	\$1,436,481.00	9
	84.410	Education Jobs Bill (Ed Jobs)	JOHNSON COUNTY BOARD OF EDUCA	31096-2220	\$224,754.00	\$224,754.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CITY OF SOCIAL CIRCLE BOARD OF EDU	30025-4370	\$359,465.00	\$359,465.00	7
	84.410	Education Jobs Bill (Ed Jobs)	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$89,718.00	\$89,718.00	2
	84.410	Education Jobs Bill (Ed Jobs)	BEN HILL COUNTY BOARD OF EDUCAT	31750-3253	\$651,094.00	\$651,094.00	8
	84.410	Education Jobs Bill (Ed Jobs)	DEKALB COUNTY BOARD OF EDUCATIO	30032-1005	\$18,991,037.00	\$18,991,037.00	4
	84.410	Education Jobs Bill (Ed Jobs)	BROOKS COUNTY BOARD OF EDUCATI	31643-3725	\$445,799.00	\$445,799.00	2
	84.410	Education Jobs Bill (Ed Jobs)	AVONDALE EDUCATION ASSOCIATION	30002-0117	\$19,398.00	\$19,398.00	4
	84.410	Education Jobs Bill (Ed Jobs)	PUTMAN COUNTY HEAD START	31024-6525	\$578,737.00	\$578,737.00	10
	84.410	Education Jobs Bill (Ed Jobs)	SCHOLARS ACADEMY INC	30273-0261	\$21,523.00	\$21,523.00	13
	84.410	Education Jobs Bill (Ed Jobs)	CLAYTON COUNTY BOARD OF EDUCATI	30236-3299	\$9,494,610.00	\$9,494,610.00	13
	84.410	Education Jobs Bill (Ed Jobs)	PATAULA CHARTER ACADEMY, INC	39846-0000	\$30,677.00	\$30,677.00	2
	84.410	Education Jobs Bill (Ed Jobs)	THE FULTON LEADERSHIP ACADEMY IN	30331-7445	\$11,512.00	\$11,512.00	5
	84.410	Education Jobs Bill (Ed Jobs)	IVY PREPARATORY ACADEMY CHARTE	30092-2551	\$34,543.00	\$34,543.00	7
	84.410	Education Jobs Bill (Ed Jobs)	COWETA CHATER ACADEMY AT SENOI	30276-3345	\$31,102.00	\$31,102.00	3
	84.410	Education Jobs Bill (Ed Jobs)	DODGE COUNTY BOARD OF EDUCATIC	31023-6768	\$672,030.00	\$672,030.00	8
	84.410	Education Jobs Bill (Ed Jobs)	IVY PREPARATORY ACADEMY INC	30317-2103	\$312.00	\$312.00	5
	84.410	Education Jobs Bill (Ed Jobs)	IVY PREPARATORY ACADEMY INC	30317-2103	\$352.00	\$352.00	5
	84.410	Education Jobs Bill (Ed Jobs)	COFFEE COUNTY BOARD OF EDUCATIO	31533-4401	\$1,536,318.00	\$1,536,318.00	1
	84.410	Education Jobs Bill (Ed Jobs)	COBB COUNTY BOARD OF EDUCATION	30060-2706	\$21,539,577.00	\$21,539,577.00	11
	84.410	Education Jobs Bill (Ed Jobs)	COLQUITT COUNTY BOARD OF EDUCA	31768-7759	\$1,777,769.00	\$1,777,769.00	8

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	84.410	Education Jobs Bill (Ed Jobs)	COMMERCE CITY SCHOOLS	30529-2632	\$316,618.00	\$316,618.00	10
	84.410	Education Jobs Bill (Ed Jobs)	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$491,303.00	\$491,303.00	9
	84.410	Education Jobs Bill (Ed Jobs)	DUBLIN SCHOOL DISTRICT	31021-3020	\$551,165.00	\$551,165.00	8
	84.410	Education Jobs Bill (Ed Jobs)	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$1,295,708.00	\$1,295,708.00	8
	84.410	Education Jobs Bill (Ed Jobs)	EVANS COUNTY BOARD OF EDUCATIO	30417-1713	\$365,002.00	\$365,002.00	12
	84.410	Education Jobs Bill (Ed Jobs)	FANNIN COUNTY BOARD OF EDUCATI	30513-4507	\$674,158.00	\$674,158.00	9
	84.410	Education Jobs Bill (Ed Jobs)	GILMER COUNTY BOARD OF EDUCATI	30540-5404	\$891,635.00	\$891,635.00	9
	84.410	Education Jobs Bill (Ed Jobs)	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$919,901.00	\$919,901.00	3
	84.410	Education Jobs Bill (Ed Jobs)	BUTTS COUNTY BOARD OF EDUCATIO	30233-1934	\$682,074.00	\$682,074.00	8
	84.410	Education Jobs Bill (Ed Jobs)	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$662,500.00	\$662,500.00	11
	84.410	Education Jobs Bill (Ed Jobs)	CANDLER COUNTY BOARD OF EDUCAT	30439-4510	\$390,945.00	\$390,945.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CHATTAHOOCHEE COUNTY BOARD OF	31805-3708	\$180,692.00	\$180,692.00	2
	84.410	Education Jobs Bill (Ed Jobs)	CHATTOOGA COUNTY BOARD OF EDU	30747-5131	\$584,502.00	\$584,502.00	11
	84.410	Education Jobs Bill (Ed Jobs)	CITY OF CHICKAMAUGA BOARD OF E	30707-1614	\$259,394.00	\$259,394.00	9
	84.410	Education Jobs Bill (Ed Jobs)	BACON COUNTY BOARD OF EDUCATIC	31510-2228	\$399,769.00	\$399,769.00	1
	84.410	Education Jobs Bill (Ed Jobs)	BANKS COUNTY HIGH SCHOOL	30547-2500	\$595,352.00	\$595,352.00	10
	84.410	Education Jobs Bill (Ed Jobs)	BERRIEN COUNTY BOARD OF EDUCATI	31639-1229	\$612,595.00	\$612,595.00	1
	84.410	Education Jobs Bill (Ed Jobs)	BLECKLEY COUNTY BOARD OF EDUCAT	31014-6520	\$499,266.00	\$499,266.00	8
	84.410	Education Jobs Bill (Ed Jobs)	BRANTLEY COUNTY BOARD OF EDUCA	31553-5404	\$700,071.00	\$700,071.00	1
	84.410	Education Jobs Bill (Ed Jobs)	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$654,061.00	\$654,061.00	7
	84.410	Education Jobs Bill (Ed Jobs)	HENRY COUNTY SCHOOL	30253-2344	\$8,130,165.00	\$8,130,165.00	3
	84.410	Education Jobs Bill (Ed Jobs)	IRWIN COUNTY BOARD OF EDUCATIO	31774-0225	\$367,249.00	\$367,249.00	8
	84.410	Education Jobs Bill (Ed Jobs)	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$409,300.00	\$409,300.00	8
	84.410	Education Jobs Bill (Ed Jobs)	JEFF DAVIS COUNTY BOARD OF EDU	31539-0571	\$599,918.00	\$599,918.00	1
	84.410	Education Jobs Bill (Ed Jobs)	JEFFERSON CITY SCHOOLS	30549-1018	\$529,680.00	\$529,680.00	10
	84.410	Education Jobs Bill (Ed Jobs)	JONES COUNTY BOARD EDUCATION	31032-5201	\$1,103,368.00	\$1,103,368.00	8
	84.410	Education Jobs Bill (Ed Jobs)	LAMAR COUNTY BOARD OF EDUCATIC	30204-1581	\$466,026.00	\$466,026.00	3
	84.410	Education Jobs Bill (Ed Jobs)	LANIER COUNTY BOARD OF EDUCATIC	31635-6401	\$342,131.00	\$342,131.00	1
	84.410	Education Jobs Bill (Ed Jobs)	MARION COUNTY BOARD OF EDUCATI	31803-0391	\$274,614.00	\$274,614.00	2
	84.410	Education Jobs Bill (Ed Jobs)	MCINTOSH COUNTY BOARD OF EDUC/	31305-9756	\$330,328.00	\$330,328.00	1
	84.410	Education Jobs Bill (Ed Jobs)	MILLER COUNTY BOARD OF EDUCATIC	39837-3608	\$208,847.00	\$208,847.00	2
	84.410	Education Jobs Bill (Ed Jobs)	MITCHELL COUNTY BOARD OF EDUCA	31730-2065	\$483,626.00	\$483,626.00	2
	84.410	Education Jobs Bill (Ed Jobs)	MONROE COUNTY BOARD OF EDUCATI	31029-1987	\$800,567.00	\$800,567.00	8
	84.410	Education Jobs Bill (Ed Jobs)	PEACH COUNTY BOARD EDUCATION	31030-4185	\$778,848.00	\$778,848.00	2
	84.410	Education Jobs Bill (Ed Jobs)	PELHAM CITY SCHOOLS	31779-1608	\$308,695.00	\$308,695.00	2
	84.410	Education Jobs Bill (Ed Jobs)	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$623,365.00	\$623,365.00	3
	84.410	Education Jobs Bill (Ed Jobs)	PULASKI COUNTY BOARD OF EDUCATI	31036-1731	\$320,234.00	\$320,234.00	8
	84.410	Education Jobs Bill (Ed Jobs)	QUITMAN COUNTY BOARD OF EDUCA	39854-4838	\$90,428.00	\$90,428.00	2
	84.410	Education Jobs Bill (Ed Jobs)	RANDOLPH COUNTY BOARD OF EDUC	39840-5346	\$247,352.00	\$247,352.00	2
	84.410	Education Jobs Bill (Ed Jobs)	ROME CITY SCHOOL DISTRICT	30161-3112	\$1,156,842.00	\$1,156,842.00	11
	84.410	Education Jobs Bill (Ed Jobs)	SCHLEY COUNTY BOARD OF EDUCATIC	31806-3145	\$274,377.00	\$274,377.00	2
	84.410	Education Jobs Bill (Ed Jobs)	COWETA COUNTY SCHOOL DISTRICT, I	30264-0280	\$4,298,193.00	\$4,298,193.00	3
	84.410	Education Jobs Bill (Ed Jobs)	PICKENS COUNTY BOARD OF EDUCATI	30143-1525	\$922,547.00	\$922,547.00	9
	84.410	Education Jobs Bill (Ed Jobs)	DOUGLAS COUNTY BOARD OF EDUCA	30134-1539	\$4,769,955.00	\$4,769,955.00	13
	84.410	Education Jobs Bill (Ed Jobs)	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$676,269.00	\$676,269.00	2
	84.410	Education Jobs Bill (Ed Jobs)	UPSON COUNTY BOARD OF EDUCATIC	30286-4233	\$897,802.00	\$897,802.00	3
	84.410	Education Jobs Bill (Ed Jobs)	CHARTER CONSERVATORY FOR LIBERA	30458-1089	\$25,841.00	\$25,841.00	12
	84.410	Education Jobs Bill (Ed Jobs)	RICHMOND COUNTY BOARD OF EDUC	30901-1215	\$6,221,514.00	\$6,221,514.00	10
	84.410	Education Jobs Bill (Ed Jobs)	GRADY COUNTY BOARD OF EDUCATIO	39828-2105	\$888,338.00	\$888,338.00	2
	84.410	Education Jobs Bill (Ed Jobs)	OGLETHORPE COUNTY BOARD OF EDL	30648-1911	\$509,000.00	\$509,000.00	10
	84.410	Education Jobs Bill (Ed Jobs)	PIERCE COUNTY BOARD OF EDUCATIO	31516-0349	\$725,061.00	\$725,061.00	1
	84.410	Education Jobs Bill (Ed Jobs)	TERRELL COUNTY BOARD OF EDUCATI	39842-2144	\$284,103.00	\$284,103.00	2
	84.410	Education Jobs Bill (Ed Jobs)	SCREVEN COUNTY BOARD OF EDUCAT	30467-8565	\$517,712.00	\$517,712.00	12
	84.410	Education Jobs Bill (Ed Jobs)	SEMINOLE COUNTY BOARD OF EDUCA	39845-1900	\$325,583.00	\$325,583.00	2
	84.410	Education Jobs Bill (Ed Jobs)	SUMTER COUNTY BOARD OF EDUCATI	31719-8172	\$938,412.00	\$938,412.00	2
	84.410	Education Jobs Bill (Ed Jobs)	TALIAFERRO COUNTY SCHOOL	30631-2918	\$51,147.00	\$51,147.00	12
	84.410	Education Jobs Bill (Ed Jobs)	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$358,213.00	\$358,213.00	1
	84.410	Education Jobs Bill (Ed Jobs)	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$606,715.00	\$606,715.00	12
	84.410	Education Jobs Bill (Ed Jobs)	TRION CITY SCHOOL DISTRICT	30753-1305	\$296,823.00	\$296,823.00	11
	84.410	Education Jobs Bill (Ed Jobs)	VIDALIA CITY SCHOOL DISTRICT (INC	30474-4825	\$458,396.00	\$458,396.00	12

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.410	Education Jobs Bill (Ed Jobs)	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$101,790.00	\$101,790.00	2
	84.410	Education Jobs Bill (Ed Jobs)	WILCOX COUNTY SCHOOL DISTRICT	31079-2888	\$267,313.00	\$267,313.00	8
	84.410	Education Jobs Bill (Ed Jobs)	WILKES COUNTY BOARD OF EDUCATION	30673-5908	\$346,790.00	\$346,790.00	10
	84.410	Education Jobs Bill (Ed Jobs)	WILKINSON COUNTY BOARD OF EDUCATION	31042-0206	\$307,301.00	\$307,301.00	8
	84.410	Education Jobs Bill (Ed Jobs)	BALDWIN COUNTY BOARD OF EDUCATION	31061-4906	\$1,139,188.00	\$1,139,188.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$76,713.00	\$76,713.00	2
	84.410	Education Jobs Bill (Ed Jobs)	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$1,345,090.00	\$1,345,090.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$134,965.00	\$134,965.00	2
	84.410	Education Jobs Bill (Ed Jobs)	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$4,365,367.00	\$4,365,367.00	10
	84.410	Education Jobs Bill (Ed Jobs)	COOK COUNTY BOARD OF EDUCATION	31620-1182	\$618,851.00	\$618,851.00	1
	84.410	Education Jobs Bill (Ed Jobs)	GRIFFIN-SPALDING COUNTY SCHOOL DISTRICT	30224-3420	\$2,006,734.00	\$2,006,734.00	3
	84.410	Education Jobs Bill (Ed Jobs)	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$1,148,261.00	\$1,148,261.00	2
	84.410	Education Jobs Bill (Ed Jobs)	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$1,955,022.00	\$1,955,022.00	1
	84.410	Education Jobs Bill (Ed Jobs)	MORGAN COUNTY SCHOOL DISTRICT	30650-1468	\$686,624.00	\$686,624.00	10
	84.410	Education Jobs Bill (Ed Jobs)	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$1,338,886.00	\$1,338,886.00	10
	84.410	Education Jobs Bill (Ed Jobs)	CLARKE COUNTY SCHOOL DISTRICT	30603-1708	\$2,621,885.00	\$2,621,885.00	10
	84.410	Education Jobs Bill (Ed Jobs)	CLINCH COUNTY BOARD OF EDUCATION	31634-3137	\$278,169.00	\$278,169.00	1
	84.410	Education Jobs Bill (Ed Jobs)	CITY OF THOMASVILLE BOARD OF EDUCATION	31792-4776	\$565,825.00	\$565,825.00	2
	84.410	Education Jobs Bill (Ed Jobs)	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$6,618,647.00	\$6,618,647.00	9
	84.410	Education Jobs Bill (Ed Jobs)	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$1,477,603.00	\$1,477,603.00	10
	84.410	Education Jobs Bill (Ed Jobs)	MONTGOMERY COUNTY SCHOOL DISTRICT	30445-0315	\$231,881.00	\$231,881.00	12
	84.410	Education Jobs Bill (Ed Jobs)	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$262,105.00	\$262,105.00	10
	84.410	Education Jobs Bill (Ed Jobs)	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$293,682.00	\$293,682.00	2
	84.410	Education Jobs Bill (Ed Jobs)	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$115,088.00	\$115,088.00	2
	84.410	Education Jobs Bill (Ed Jobs)	LOWNDES COUNTY BOARD OF EDUCATION	31603-1227	\$1,986,474.00	\$1,986,474.00	1
	84.410	Education Jobs Bill (Ed Jobs)	MOUNTAIN EDUCATION CENTER, INC.	30512-3690	\$231,374.00	\$231,374.00	9
	84.410	Education Jobs Bill (Ed Jobs)	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$851,956.00	\$851,956.00	2
	84.410	Education Jobs Bill (Ed Jobs)	MCDUFFIE COUNTY BOARD OF EDUCATION	30824-1831	\$850,098.00	\$850,098.00	10
	84.410	Education Jobs Bill (Ed Jobs)	HERITAGE PREPARATORY ACADEMY INC	30331-2610	\$180.00	\$180.00	5
	84.410	Education Jobs Bill (Ed Jobs)	MACON COUNTY BOARD OF EDUCATION	31068-0488	\$347,422.00	\$347,422.00	2
	84.410	Education Jobs Bill (Ed Jobs)	TATTNALL COUNTY BOARD OF EDUCATION	30453-0157	\$704,568.00	\$704,568.00	12
	84.410	Education Jobs Bill (Ed Jobs)	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$582,076.00	\$582,076.00	9
	84.410	Education Jobs Bill (Ed Jobs)	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$1,241,997.00	\$1,241,997.00	1
	84.410	Education Jobs Bill (Ed Jobs)	FRANKLIN COUNTY BOARD OF EDUCATION	30521-6919	\$787,703.00	\$787,703.00	10
	84.410	Education Jobs Bill (Ed Jobs)	BARROW COUNTY BOARD OF EDUCATION	30680-1779	\$2,456,527.00	\$2,456,527.00	7
	84.410	Education Jobs Bill (Ed Jobs)	CARROLLTON CITY BOARD OF EDUCATION	30117-4327	\$800,143.00	\$800,143.00	3
	84.410	Education Jobs Bill (Ed Jobs)	TAYLOR COUNTY BOARD OF EDUCATION	31006-5617	\$327,176.00	\$327,176.00	2
	84.410	Education Jobs Bill (Ed Jobs)	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$502,220.00	\$502,220.00	2
	84.410	Education Jobs Bill (Ed Jobs)	GLYNN COUNTY BOARD OF EDUCATION	31520-7244	\$2,527,062.00	\$2,527,062.00	1
	84.410	Education Jobs Bill (Ed Jobs)	JENKINS COUNTY BOARD OF EDUCATION	30442-6752	\$313,388.00	\$313,388.00	12
	84.410	Education Jobs Bill (Ed Jobs)	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$514,969.00	\$514,969.00	10
	84.410	Education Jobs Bill (Ed Jobs)	TURNER COUNTY BOARD OF EDUCATION	31714-5323	\$315,745.00	\$315,745.00	2
	84.410	Education Jobs Bill (Ed Jobs)	WASHINGTON COUNTY SCHOOL DISTRICT	31082-0716	\$632,863.00	\$632,863.00	12
	84.410	Education Jobs Bill (Ed Jobs)	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$195,314.00	\$195,314.00	1
	84.410	Education Jobs Bill (Ed Jobs)	WHITE COUNTY BOARD OF EDUCATION	30528-1117	\$822,151.00	\$822,151.00	9
	84.410	Education Jobs Bill (Ed Jobs)	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$446,082.00	\$446,082.00	1
	84.410	Education Jobs Bill (Ed Jobs)	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$289,629.00	\$289,629.00	10
	84.410	Education Jobs Bill (Ed Jobs)	MURRAY COUNTY BOARD OF EDUCATION	30705-0040	\$1,489,278.00	\$1,489,278.00	9
	84.410	Education Jobs Bill (Ed Jobs)	BOARD OF EDUCATION FOR THE CITY OF	31603-5407	\$1,511,359.00	\$1,511,359.00	1
	84.410	Education Jobs Bill (Ed Jobs)	BULLOCH COUNTY BOARD OF EDUCATION	30458-1398	\$1,877,329.00	\$1,877,329.00	12
	84.410	Education Jobs Bill (Ed Jobs)	BREMEN, CITY OF, BOARD OF EDUCATION	30110-2128	\$407,248.00	\$407,248.00	11
	84.410	Education Jobs Bill (Ed Jobs)	HART COUNTY BOARD OF EDUCATION	30643-2223	\$732,189.00	\$732,189.00	10
	84.410	Education Jobs Bill (Ed Jobs)	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$1,317,813.00	\$1,317,813.00	9
	84.410	Education Jobs Bill (Ed Jobs)	LUMPKIN COUNTY BOARD OF EDUCATION	30533-3871	\$757,551.00	\$757,551.00	9
	84.410	Education Jobs Bill (Ed Jobs)	HANCOCK COUNTY BOARD OF EDUCATION	31087-2336	\$249,509.00	\$249,509.00	12
	84.410	Education Jobs Bill (Ed Jobs)	CHARLTON COUNTY BOARD OF EDUCATION	31537-8901	\$349,707.00	\$349,707.00	1
	84.410	Education Jobs Bill (Ed Jobs)	MARIETTA CITY SCHOOLS	30060-1953	\$1,659,960.00	\$1,659,960.00	11
	84.410	Education Jobs Bill (Ed Jobs)	PEACHTREE HOPE CHARTER SCHOOL	30312-3858	\$84,936.00	\$84,936.00	5
	84.395	Race to the Top	COLUMBUS STATE UNIVERSITY	31907-5645	\$1,400,000.00	\$12,283.74	3
	84.395	Race to the Top	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$1,111,118.00	\$589,313.17	9

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	84.395	Race to the Top	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$2,500.00	\$1,309.04	9
	84.395	Race to the Top	ATLANTA PUBLIC SCHOOLS	30317-3152	\$1,039,970.00	\$143,601.00	5
	84.395	Race to the Top	SOUTHERN POLYTECHNIC STATE UNIV	30060-2855	\$1,400,000.00	\$80,491.00	11
	84.395	Race to the Top	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$3,179,130.00	\$668,440.83	2
	84.395	Race to the Top	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$14,000.00	\$9,880.00	2
	84.395	Race to the Top	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$2,500.00	\$1,665.63	2
	84.395	Race to the Top	CLAYTON COUNTY BOARD OF EDUCAT	30236-3299	\$10,173,737.00	\$2,274,923.78	13
	84.395	Race to the Top	CLAYTON COUNTY BOARD OF EDUCAT	30236-3299	\$14,000.00	\$9,880.00	13
	84.395	Race to the Top	CLAYTON COUNTY BOARD OF EDUCAT	30236-3299	\$2,500.00	\$0.00	13
	84.395	Race to the Top	BEN HILL COUNTY BOARD OF EDUCAT	31750-3253	\$555,926.00	\$182,534.13	8
	84.395	Race to the Top	BEN HILL COUNTY BOARD OF EDUCAT	31750-3253	\$14,000.00	\$9,880.00	8
	84.395	Race to the Top	BEN HILL COUNTY BOARD OF EDUCAT	31750-3253	\$2,500.00	\$0.00	8
	84.395	Race to the Top	DEKALB COUNTY BOARD OF EDUCATIO	30032-1005	\$8,612,089.00	\$1,107,432.32	4
	84.395	Race to the Top	DEKALB COUNTY BOARD OF EDUCATIO	30032-1005	\$84,000.00	\$49,400.00	4
	84.395	Race to the Top	DEKALB COUNTY BOARD OF EDUCATIO	30032-1005	\$2,500.00	\$0.00	4
	84.395	Race to the Top	CHEROKEE COUNTY BOARD OF EDUCA	30114-3003	\$1,033,522.00	\$219,739.99	6
	84.395	Race to the Top	CHEROKEE COUNTY BOARD OF EDUCA	30114-3003	\$2,500.00	\$0.00	6
	84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$5,629,430.00	\$910,207.74	12
	84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$60,000.00	\$60,000.00	12
	84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$28,000.00	\$18,525.00	12
	84.395	Race to the Top	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$2,500.00	\$2,250.00	12
	84.395	Race to the Top	ATLANTA PUBLIC SCHOOLS	30303-3626	\$25,175,589.00	\$1,567,498.32	5
	84.395	Race to the Top	ATLANTA PUBLIC SCHOOLS	30303-3626	\$70,000.00	\$19,760.00	5
	84.395	Race to the Top	ATLANTA PUBLIC SCHOOLS	30303-3626	\$2,500.00	\$0.00	5
	84.395	Race to the Top	TREUTLEN COUNTY BOARD OF EDUCA	30457-2508	\$443,285.00	\$180,017.60	12
	84.395	Race to the Top	TREUTLEN COUNTY BOARD OF EDUCA	30457-2508	\$2,500.00	\$2,017.85	12
	84.395	Race to the Top	ROCKDALE COUNTY BOARD OF EDUCA	30012-4457	\$1,808,992.00	\$1,394,984.91	4
	84.395	Race to the Top	ROCKDALE COUNTY BOARD OF EDUCA	30012-4457	\$2,500.00	\$0.00	4
	84.395	Race to the Top	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$3,832,719.00	\$1,401,252.06	8
	84.395	Race to the Top	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$70,000.00	\$9,880.00	8
	84.395	Race to the Top	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$2,500.00	\$0.00	8
	84.395	Race to the Top	UNIVERSITY OF WEST GEORGIA	30118-0001	\$1,000,000.00	\$53,228.00	11
	84.395	Race to the Top	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$13,169,602.00	\$8,788,602.99	7
	84.395	Race to the Top	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$2,500.00	\$0.00	7
	84.395	Race to the Top	BURKE COUNTY BOARD OF EDUCATIO	30830-4508	\$854,115.00	\$341,389.84	12
	84.395	Race to the Top	BURKE COUNTY BOARD OF EDUCATIO	30830-4508	\$14,000.00	\$9,880.00	12
	84.395	Race to the Top	BURKE COUNTY BOARD OF EDUCATIO	30830-4508	\$2,500.00	\$0.00	12
	84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL DISTRIC	31906-2806	\$6,842,993.00	\$2,245,891.52	2
	84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL DISTRIC	31906-2806	\$66,000.00	\$66,000.00	2
	84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL DISTRIC	31906-2806	\$56,000.00	\$9,880.00	2
	84.395	Race to the Top	MUSCOGEE COUNTY SCHOOL DISTRIC	31906-2806	\$2,500.00	\$0.00	2
	84.395	Race to the Top	MERIWETHER COUNTY BOARD OF EDU	30222-2847	\$296,697.00	\$147,484.31	3
	84.395	Race to the Top	MERIWETHER COUNTY BOARD OF EDU	30222-2847	\$28,000.00	\$9,880.00	3
	84.395	Race to the Top	MERIWETHER COUNTY BOARD OF EDU	30222-2847	\$2,500.00	\$0.00	3
	84.395	Race to the Top	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$668,652.00	\$400,488.61	9
	84.395	Race to the Top	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$2,500.00	\$0.00	9
	84.395	Race to the Top	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$1,557,215.00	\$687,883.46	1
	84.395	Race to the Top	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$14,000.00	\$0.00	1
	84.395	Race to the Top	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$2,500.00	\$1,750.00	1
	84.395	Race to the Top	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$865,636.00	\$192,298.88	10
	84.395	Race to the Top	RABUN COUNTY SCHOOL DISTRICT	30525-2960	\$2,500.00	\$1,192.60	10
	84.395	Race to the Top	WHITE COUNTY BOARD OF EDUCATIO	30528-1117	\$545,909.00	\$327,182.10	9
	84.395	Race to the Top	WHITE COUNTY BOARD OF EDUCATIO	30528-1117	\$2,500.00	\$2,173.98	9
	84.395	Race to the Top	CARROLLTON CITY BOARD OF EDUCAT	30117-4327	\$498,173.00	\$150,784.23	3
	84.395	Race to the Top	CARROLLTON CITY BOARD OF EDUCAT	30117-4327	\$2,500.00	\$0.00	3
	84.395	Race to the Top	BARROW COUNTY BOARD OF EDUCAT	30680-1779	\$1,772,325.00	\$257,497.56	7
	84.395	Race to the Top	HENRY COUNTY SCHOOL	30253-2344	\$2,231,795.00	\$871,536.08	3
	84.395	Race to the Top	HENRY COUNTY SCHOOL	30253-2344	\$14,000.00	\$9,880.00	3
	84.395	Race to the Top	HENRY COUNTY SCHOOL	30253-2344	\$2,500.00	\$2,500.00	3
	84.395	Race to the Top	PEACH COUNTY BOARD EDUCATION	31030-4185	\$342,114.00	\$149,177.59	2

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	84.395	Race to the Top	PEACH COUNTY BOARD EDUCATION	31030-4185	\$14,000.00	\$9,880.00	2
	84.395	Race to the Top	PEACH COUNTY BOARD EDUCATION	31030-4185	\$2,500.00	\$0.00	2
	84.395	Race to the Top	PULASKI COUNTY BOARD OF EDUCATI	31036-1731	\$519,543.00	\$349,512.33	8
	84.395	Race to the Top	PULASKI COUNTY BOARD OF EDUCATI	31036-1731	\$14,000.00	\$9,880.00	8
	84.395	Race to the Top	PULASKI COUNTY BOARD OF EDUCATI	31036-1731	\$2,500.00	\$1,250.00	8
	84.395	Race to the Top	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$899,000.00	\$168,083.18	9
	84.395	Race to the Top	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$14,000.00	\$9,880.00	9
	84.395	Race to the Top	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$2,500.00	\$2,000.00	9
	84.395	Race to the Top	GRIFFIN-SPALDING COUNTY SCHOOL S	30224-3420	\$835,931.00	\$265,257.50	3
	84.395	Race to the Top	GRIFFIN-SPALDING COUNTY SCHOOL S	30224-3420	\$28,000.00	\$19,760.00	3
	84.395	Race to the Top	GRIFFIN-SPALDING COUNTY SCHOOL S	30224-3420	\$2,500.00	\$0.00	3
	84.395	Race to the Top	RICHMOND COUNTY BOARD OF EDUC	30901-1215	\$7,890,714.00	\$3,582,819.05	10
	84.395	Race to the Top	RICHMOND COUNTY BOARD OF EDUC	30901-1215	\$88,000.00	\$88,000.00	10
	84.395	Race to the Top	RICHMOND COUNTY BOARD OF EDUC	30901-1215	\$70,000.00	\$0.00	10
	84.395	Race to the Top	RICHMOND COUNTY BOARD OF EDUC	30901-1215	\$2,500.00	\$1,669.76	10
	84.394	State Fiscal Stabilization Fund – Education Fund	WEST GEORGIA TECHNICAL COLLEGE	30240-9999	\$40,789.00	\$40,789.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	MARIETTA CITY SCHOOLS	30060-1953	\$4,099,229.00	\$4,099,229.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICA	30739-2307	\$57,153.00	\$57,153.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA STATE UNIVERSITY	31698-0100	\$9,019,729.00	\$9,019,729.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GEORGIA COLLEGE	31014-1564	\$3,058,782.00	\$3,058,782.00	8
	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	SCHOLARS ACADEMY INC	30273-0261	\$14,735.00	\$14,735.00	13
	84.394	State Fiscal Stabilization Fund – Education Fund	PUTMAN COUNTY HEAD START	31024-6525	\$1,163,824.00	\$1,163,824.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	DEKALB COUNTY BOARD OF EDUCATIO	30032-1005	\$51,435,930.00	\$51,435,930.00	4
	84.394	State Fiscal Stabilization Fund – Education Fund	BEN HILL COUNTY BOARD OF EDUCAT	31750-3253	\$2,097,890.00	\$2,097,890.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	BROOKS COUNTY BOARD OF EDUCATIO	31643-3725	\$1,318,861.00	\$1,318,861.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR BOARD OF EDUCATION	30030-2357	\$1,475,372.00	\$1,475,372.00	5
	84.394	State Fiscal Stabilization Fund – Education Fund	CRAWFORD COUNTY SCHOOL DISTRIC	31078-4865	\$1,122,260.00	\$1,122,260.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	BAKER COUNTY SCHOOL DISTRICT	39870-0040	\$276,774.00	\$276,774.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	DALTON PUBLIC SCHOOLS	30720-4216	\$4,012,286.00	\$4,012,286.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF SOCIAL CIRCLE BOARD OF EDU	30025-4370	\$1,175,947.00	\$1,175,947.00	7
	84.394	State Fiscal Stabilization Fund – Education Fund	JOHNSON COUNTY BOARD OF EDUCA	31096-2220	\$736,425.00	\$736,425.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	ECHOLS COUNTY BOARD OF EDUCATIO	31648-2200	\$423,363.00	\$423,363.00	1
	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	30092-2551	\$37,992.00	\$37,992.00	7
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA INSTITUTE OF TECHNOLOGY	30332-0325	\$39,114,519.00	\$39,114,519.00	5
	84.394	State Fiscal Stabilization Fund – Education Fund	DODGE COUNTY BOARD OF EDUCATIO	31023-6768	\$2,169,353.00	\$2,169,353.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA COLLEGE AND STATE UNIVE	31061-3375	\$5,480,756.00	\$5,480,756.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON COUNTY BOARD OF EDUCAT	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	2
	84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA COLLEGE AND STATE	30533-0000	\$4,287,721.00	\$4,287,721.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	COLLEGE OF COASTAL GEORGIA	31520-3644	\$2,188,978.00	\$2,188,978.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS STATE UNIVERSITY	31907-5679	\$6,250,805.00	\$6,250,805.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA PUBLIC SCHOOLS	30303-3626	\$17,235,554.00	\$17,235,554.00	5
	84.394	State Fiscal Stabilization Fund – Education Fund	TWIGGS COUNTY BOARD OF EDUCATIO	31044-3727	\$604,266.00	\$604,266.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	EFFINGHAM COUNTY BOARD OF EDUC	31329-4958	\$6,632,188.00	\$6,632,188.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	HALL COUNTY BOARD OF EDUCATION	30501-3374	\$15,622,274.00	\$15,622,274.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHERN POLYTECHNIC STATE UNIV	30060-2855	\$3,794,568.00	\$3,794,568.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHERN UNIVERSITY	30460-0002	\$15,110,580.00	\$15,110,580.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CLAYTON STATE UNIVERSITY	30260-0285	\$4,276,451.00	\$4,276,451.00	13
	84.394	State Fiscal Stabilization Fund – Education Fund	TALBOT COUNTY BOARD OF EDUCATIO	31827-0308	\$339,186.00	\$339,186.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	TROUP COUNTY BOARD OF EDUCATIO	30241-1562	\$7,544,264.00	\$7,544,264.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	WARREN COUNTY BOARD OF EDUCAT	30828-8402	\$418,199.00	\$418,199.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH TECHNICAL COLLEGE	31405-5521	\$2,549,828.00	\$2,549,828.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	WALTON COUNTY BOARD OF EDUCAT	30656-4665	\$7,081,775.00	\$7,081,775.00	7
	84.394	State Fiscal Stabilization Fund – Education Fund	DOUGHERTY COUNTY SCHOOL SYSTEM	31701-2531	\$9,578,851.00	\$9,578,851.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY STATE UNIVERSITY FOUNDAT	31705-2796	\$3,746,281.00	\$3,746,281.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	STEPHENS COUNTY BOARD OF EDUCA	30577-0663	\$2,733,487.00	\$2,733,487.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	POLK SCHOOL DISTRICT BOARD OF ED	30125-0128	\$4,807,785.00	\$4,807,785.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	MIDDLE GA TECHNICAL COLLEGE	31088-2729	\$1,640,615.00	\$1,640,615.00	8

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	84.394	State Fiscal Stabilization Fund – Education Fund	CENTRAL GEORGIA TECHNICAL COLLEGE	31206-3628	\$3,109,017.00	\$3,109,017.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	HOUSTON COUNTY BOARD OF EDUCATION	31069-3531	\$16,078,359.00	\$16,078,359.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	CARROLL COUNTY BOARD OF EDUCATION	30116-7506	\$8,941,662.00	\$8,941,662.00	3
	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	PAULDING COUNTY SCHOOL DISTRICT	30132-5725	\$15,871,064.00	\$15,871,064.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	GORDON COUNTY BOARD OF EDUCATION	30701-9266	\$4,132,192.00	\$4,132,192.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	WHITFIELD EDUCATION FOUNDATION	30722-2167	\$8,645,672.00	\$8,645,672.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	ATKINSON COUNTY BOARD OF EDUCATION	31642-8122	\$1,169,960.00	\$1,169,960.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	BACON COUNTY BOARD OF EDUCATION	31510-2228	\$1,286,596.00	\$1,286,596.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	30161-0000	\$2,776,234.00	\$2,776,234.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	COOSA VALLEY TECHNICAL COLLEGE	30161-0000	\$68,047.00	\$68,047.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON COUNTY BOARD OF EDUCATION	30434-1523	\$1,901,413.00	\$1,901,413.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SWAINSBORO TECHNICAL COLLEGE	30401-5700	\$15,378.00	\$15,378.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	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	3
	84.394	State Fiscal Stabilization Fund – Education Fund	GRiffin TECHNICAL COLLEGE	30223-2042	\$101,028.00	\$101,028.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	LANIER TECHNICAL COLLEGE	30566-3405	\$1,675,172.00	\$1,675,172.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	WAYNE COUNTY BOARD OF EDUCATION	31545-0432	\$3,199,217.00	\$3,199,217.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	GLASCOCK COUNTY BOARD OF EDUCATION	30810-4238	\$375,963.00	\$375,963.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CATOOSA COUNTY PUBLIC SCHOOLS	30736-0130	\$6,884,840.00	\$6,884,840.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT COUNTY PUBLIC SCHOOLS	30024-2978	\$88,420,523.00	\$88,420,523.00	7
	84.394	State Fiscal Stabilization Fund – Education Fund	WALKER COUNTY BOARD OF EDUCATION	30728-3518	\$5,945,303.00	\$5,945,303.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPARTMENT OF TECHNICAL EDUCATION	30143-1253	\$21,293.00	\$21,293.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	OKFENOKEE TECHNICAL COLLEGE	31503-4016	\$738,393.00	\$738,393.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS COUNTY BOARD OF EDUCATION	31792-3915	\$3,241,126.00	\$3,241,126.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	MADISON COUNTY BOARD OF EDUCATION	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	8
	84.394	State Fiscal Stabilization Fund – Education Fund	TIFT COUNTY BOARD OF EDUCATION	31794-4323	\$4,631,229.00	\$4,631,229.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA HIGHLANDS COLLEGE FOUNDATION	30161-3897	\$2,491,068.00	\$2,491,068.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	BAINBRIDGE COLLEGE	39818-0990	\$1,585,497.00	\$1,585,497.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	DAWSON COUNTY BOARD OF EDUCATION	30534-4317	\$1,751,642.00	\$1,751,642.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	BURKE COUNTY BOARD OF EDUCATION	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	1
	84.394	State Fiscal Stabilization Fund – Education Fund	MUSCOGEE COUNTY SCHOOL DISTRICT	31906-2806	\$19,931,985.00	\$19,931,985.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	AUGUSTA TECHNICAL COLLEGE FOUNDATION	30906-8243	\$2,485,069.00	\$2,485,069.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	FULTON COUNTY BOARD OF EDUCATION	30315-7239	\$36,793,291.00	\$36,793,291.00	5
	84.394	State Fiscal Stabilization Fund – Education Fund	FAYETTE COUNTY BOARD OF EDUCATION	30214-1518	\$12,400,394.00	\$12,400,394.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	MERIWETHER COUNTY BOARD OF EDUCATION	30222-2847	\$2,024,513.00	\$2,024,513.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE STATE COLLEGE	30566-0000	\$3,431,339.00	\$3,431,339.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	ROCKDALE COUNTY BOARD OF EDUCATION	30012-4457	\$8,807,572.00	\$8,807,572.00	4
	84.394	State Fiscal Stabilization Fund – Education Fund	FORT VALLEY STATE UNIVERSITY	31030-4313	\$3,543,799.00	\$3,543,799.00	2
	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	ARMSTRONG ATLANTIC STATE UNIVERSITY	31419-1909	\$5,424,114.00	\$5,424,114.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	BIBB COUNTY PUBLIC SCHOOLS	31201-7935	\$13,625,438.00	\$13,625,438.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	HEARD COUNTY SCHOOL SYSTEM	30217-1330	\$1,275,257.00	\$1,275,257.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA SOUTHWESTERN STATE UNIVERSITY	31709-4379	\$2,163,923.00	\$2,163,923.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	DALTON STATE COLLEGE	30720-3778	\$2,427,551.00	\$2,427,551.00	9
	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	ELBERT COUNTY BOARD OF EDUCATION	30635-1842	\$2,283,469.00	\$2,283,469.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	GREENE COUNTY BOARD OF EDUCATION	30642-1440	\$531,073.00	\$531,073.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	APPLING CO SCHOOL DISTRICT	31513-7148	\$2,175,729.00	\$2,175,729.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	NEWTON COUNTY BOARD OF EDUCATION	30015-1469	\$11,053,217.00	\$11,053,217.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	BARTOW COUNTY BOARD OF EDUCATION	30121-5016	\$8,730,922.00	\$8,730,922.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA COLLEGE FOUNDATION	31533-5020	\$1,337,030.00	\$1,337,030.00	1
	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	TREUTLEN COUNTY BOARD OF EDUCATION	30457-2508	\$781,492.00	\$781,492.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH STATE UNIVERSITY	31404-5254	\$3,295,881.00	\$3,295,881.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SAVANNAH-CHATHAM CNTY SCHL SYS	31401-3997	\$15,911,593.00	\$15,911,593.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	DECATUR COUNTY BOARD OF EDUCATION	39817-2844	\$3,372,982.00	\$3,372,982.00	2

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	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	CHEROKEE COUNTY BOARD OF EDUCATION	30114-3003	\$20,912,046.00	\$20,912,046.00	6
	84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA METROPOLITAN COLLEGE	30310-4498	\$1,395,101.00	\$1,395,101.00	5
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA STATE UNIVERSITY	30302-3965	\$34,971,259.00	\$34,971,259.00	5
	84.394	State Fiscal Stabilization Fund – Education Fund	SOUTH GEORGIA TECH COLLEGE	31709-8167	\$1,243,705.00	\$1,243,705.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	PIERCE COUNTY BOARD OF EDUCATION	31516-0349	\$2,266,485.00	\$2,266,485.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	TERRELL COUNTY BOARD OF EDUCATION	39842-2144	\$975,194.00	\$975,194.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	GRADY COUNTY BOARD OF EDUCATION	39828-2105	\$2,784,000.00	\$2,784,000.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	WORTH COUNTY SCHOOL DISTRICT	31791-1832	\$2,195,403.00	\$2,195,403.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	ATLANTA TECHNICAL COLLEGE	30310-4446	\$2,031,060.00	\$2,031,060.00	5
	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	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	30264-0280	\$12,007,950.00	\$12,007,950.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	EAST CENTRAL TECHNICAL COLLEGE	31750-8806	\$778,503.00	\$778,503.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBUS TECHNICAL INSTITUTE	31904-6572	\$1,892,710.00	\$1,892,710.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	UPSON COUNTY BOARD OF EDUCATION	30286-4233	\$2,864,779.00	\$2,864,779.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	PICKENS COUNTY BOARD OF EDUCATION	30143-1525	\$2,460,268.00	\$2,460,268.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	CHARTER CONSERVATORY FOR LIBERAL ARTS	30458-1089	\$15,228.00	\$15,228.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	LEE COUNTY BOARD OF EDUCATION	31763-0399	\$3,527,955.00	\$3,527,955.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	GRIFFIN-SPALDING COUNTY SCHOOLS	30224-3420	\$6,138,768.00	\$6,138,768.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	MORGAN COUNTY SCHOOL DISTRICT	30650-1468	\$1,803,945.00	\$1,803,945.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	LIBERTY COUNTY BOARD OF EDUCATION	31313-2706	\$6,356,251.00	\$6,356,251.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	OGLETHORPE COUNTY BOARD OF EDUCATION	30648-1911	\$1,523,490.00	\$1,523,490.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	OCONEE COUNTY SCHOOL DISTRICT	30677-6079	\$3,812,021.00	\$3,812,021.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	BRYAN COUNTY BOARD OF EDUCATION	31321-6621	\$3,808,728.00	\$3,808,728.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	WEBSTER COUNTY BOARD OF EDUCATION	31824-5232	\$312,187.00	\$312,187.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	CLAY COUNTY BOARD OF EDUCATION	39851-3619	\$215,265.00	\$215,265.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	COLUMBIA COUNTY SCHOOL DISTRICT	30809-6037	\$12,676,933.00	\$12,676,933.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN COUNTY SCHOOL DISTRICT	39866-0039	\$390,657.00	\$390,657.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	COOK COUNTY BOARD OF EDUCATION	31620-1182	\$1,937,768.00	\$1,937,768.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	SEMINOLE COUNTY BOARD OF EDUCATION	39845-1900	\$1,007,888.00	\$1,007,888.00	2
	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	2
	84.394	State Fiscal Stabilization Fund – Education Fund	TELFAIR COUNTY SCHOOL DISTRICT	31055-0240	\$1,116,130.00	\$1,116,130.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	SCREVEN COUNTY BOARD OF EDUCATION	30467-8565	\$1,685,397.00	\$1,685,397.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	TOOMBS COUNTY SCHOOL DISTRICT	30436-1368	\$1,968,380.00	\$1,968,380.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	TRION CITY SCHOOL DISTRICT	30753-1305	\$984,055.00	\$984,055.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	VIDALIA CITY SCHOOL DISTRICT (INC)	30474-4825	\$1,464,403.00	\$1,464,403.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	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	8
	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	8
	84.394	State Fiscal Stabilization Fund – Education Fund	BERRIEN COUNTY BOARD OF EDUCATION	31639-1229	\$1,937,990.00	\$1,937,990.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	BLECKLEY COUNTY BOARD OF EDUCATION	31014-6520	\$1,668,625.00	\$1,668,625.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	BANKS COUNTY HIGH SCHOOL	30547-2500	\$1,752,823.00	\$1,752,823.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	BRANTLEY COUNTY BOARD OF EDUCATION	31553-5404	\$2,221,751.00	\$2,221,751.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	BUTTS COUNTY BOARD OF EDUCATION	30233-1934	\$1,953,622.00	\$1,953,622.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	BUFORD CITY SCHOOL DISTRICT	30518-2564	\$1,692,341.00	\$1,692,341.00	7
	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	CHATTOOGA COUNTY BOARD OF EDUCATION	30747-5131	\$1,901,182.00	\$1,901,182.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CALHOUN CITY BOARD OF EDUCATION	30701-2248	\$1,865,281.00	\$1,865,281.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CHATTAHOOCHEE COUNTY BOARD OF EDUCATION	31805-3708	\$601,570.00	\$601,570.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	CANDLER COUNTY BOARD OF EDUCATION	30439-4510	\$1,241,074.00	\$1,241,074.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	CITY OF CHICKAMAUGA BOARD OF EDUCATION	30707-1614	\$849,821.00	\$849,821.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	DUBLIN SCHOOL DISTRICT	31021-3020	\$1,677,137.00	\$1,677,137.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	DADE COUNTY BOARD OF EDUCATION	30752-2667	\$1,492,077.00	\$1,492,077.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	COMMERCE CITY SCHOOLS	30529-2632	\$1,034,881.00	\$1,034,881.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	COLQUITT COUNTY BOARD OF EDUCATION	31768-7759	\$5,685,423.00	\$5,685,423.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	COFFEE COUNTY BOARD OF EDUCATION	31533-4401	\$4,988,107.00	\$4,988,107.00	1

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.394	State Fiscal Stabilization Fund – Education Fund	FANNIN COUNTY BOARD OF EDUCATION	30513-4507	\$1,785,715.00	\$1,785,715.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	LAURENS COUNTY SCHOOL DISTRICT	31021-2682	\$4,094,604.00	\$4,094,604.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	GILMER COUNTY BOARD OF EDUCATION	30540-5404	\$2,195,060.00	\$2,195,060.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	HARRIS COUNTY BOARD EDUCATION	31811-5418	\$2,560,615.00	\$2,560,615.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	EVANS COUNTY BOARD OF EDUCATION	30417-1713	\$1,163,975.00	\$1,163,975.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	HENRY COUNTY SCHOOL	30253-2344	\$22,760,647.00	\$22,760,647.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	IRWIN COUNTY BOARD OF EDUCATION	31774-0225	\$1,172,671.00	\$1,172,671.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	JEFF DAVIS COUNTY BOARD OF EDUCATION	31539-0571	\$1,934,811.00	\$1,934,811.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	JASPER COUNTY SCHOOL DISTRICT	31064-6873	\$1,173,484.00	\$1,173,484.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	LANIER COUNTY BOARD OF EDUCATION	31635-6401	\$1,075,078.00	\$1,075,078.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	LAMAR COUNTY BOARD OF EDUCATION	30204-1581	\$1,352,441.00	\$1,352,441.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	JONES COUNTY BOARD EDUCATION	31032-5201	\$3,466,477.00	\$3,466,477.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	MCINTOSH COUNTY BOARD OF EDUCATION	31305-9756	\$869,055.00	\$869,055.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	MARION COUNTY BOARD OF EDUCATION	31803-0391	\$872,522.00	\$872,522.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	MILLER COUNTY BOARD OF EDUCATION	39837-3608	\$695,612.00	\$695,612.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	JEFFERSON CITY SCHOOLS	30549-1018	\$1,533,418.00	\$1,533,418.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	PELHAM CITY SCHOOLS	31779-1608	\$1,078,346.00	\$1,078,346.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	PULASKI COUNTY BOARD OF EDUCATION	31036-1731	\$1,015,736.00	\$1,015,736.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	PIKE COUNTY BOARD OF EDUCATION	30295-0386	\$1,879,851.00	\$1,879,851.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	MONROE COUNTY BOARD OF EDUCATION	31029-1987	\$1,957,466.00	\$1,957,466.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	MITCHELL COUNTY BOARD OF EDUCATION	31730-2065	\$1,443,863.00	\$1,443,863.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	PEACH COUNTY BOARD EDUCATION	31030-4185	\$2,489,473.00	\$2,489,473.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	QUITMAN COUNTY BOARD OF EDUCATION	39854-4838	\$218,603.00	\$218,603.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	RANDOLPH COUNTY BOARD OF EDUCATION	39840-5346	\$812,709.00	\$812,709.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	ROME CITY SCHOOL DISTRICT	30161-3112	\$3,339,045.00	\$3,339,045.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	SCHLEY COUNTY BOARD OF EDUCATION	31806-3145	\$881,429.00	\$881,429.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	LOWNDES COUNTY BOARD OF EDUCATION	31603-1227	\$6,018,913.00	\$6,018,913.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA GWINNETT COLLEGE	30043-7409	\$2,429,289.00	\$2,429,289.00	7
	84.394	State Fiscal Stabilization Fund – Education Fund	CRISP COUNTY BOARD OF EDUCATION	31015-2097	\$2,666,689.00	\$2,666,689.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	STEWART COUNTY BOARD OF EDUCATION	31815-0547	\$388,959.00	\$388,959.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA PERIMETER COLLEGE	30034-3897	\$10,264,780.00	\$10,264,780.00	4
	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	3
	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	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	TOWNS COUNTY BOARD OF EDUCATION	30546-3212	\$396,518.00	\$396,518.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	ALBANY TECHNICAL COLLEGE	31701-2648	\$1,861,265.00	\$1,861,265.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	FORSYTH COUNTY BOARD OF EDUCATION	30040-4536	\$16,263,049.00	\$16,263,049.00	9
	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	DOOLY COUNTY BOARD OF EDUCATION	31092-1550	\$887,669.00	\$887,669.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INSTITUTE	30474-8817	\$886,570.00	\$886,570.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	SOUTHEASTERN TECHNICAL INSTITUTE	30474-8817	\$24,631.00	\$24,631.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADULT EDUCATION	30601-1546	\$1,949,840.00	\$1,949,840.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	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	1
	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 OF GEORGIA	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	4
	84.394	State Fiscal Stabilization Fund – Education Fund	KENNESAW STATE UNIVERSITY	30144-5588	\$14,363,556.00	\$14,363,556.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	CLINCH COUNTY BOARD OF EDUCATION	31634-3137	\$854,437.00	\$854,437.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF REGENTS OF THE UNIVERSITY OF GEORGIA	31793-2601	\$2,440,348.00	\$2,440,348.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	UNIVERSITY OF GEORGIA SPONSORED	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	2
	84.394	State Fiscal Stabilization Fund – Education Fund	VALDOSTA TECHNICAL COLLEGE	31602-0929	\$1,383,475.00	\$1,383,475.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	GAINESVILLE CITY SCHOOL SYSTEM	30501-3576	\$3,530,718.00	\$3,530,718.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	WARE COUNTY BOARD OF EDUCATION	31501-6503	\$4,008,311.00	\$4,008,311.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	HART COUNTY BOARD OF EDUCATION	30643-2223	\$2,025,432.00	\$2,025,432.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	FLINT RIVER TECHNICAL COLLEGE	30286-4752	\$24,110.00	\$24,110.00	3

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	84.394	State Fiscal Stabilization Fund – Education Fund	THOMAS AREA TECHNICAL INSTITUTE	31792-2622	\$736,369.00	\$736,369.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	BREMEN, CITY OF, BOARD OF EDUCAT	30110-2128	\$1,237,262.00	\$1,237,262.00	11
	84.394	State Fiscal Stabilization Fund – Education Fund	BOARD OF EDUCATION FOR THE CITY	31603-5407	\$4,334,013.00	\$4,334,013.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	BULLOCH COUNTY BOARD OF EDUCAT	30458-1398	\$5,563,071.00	\$5,563,071.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	LINCOLN COUNTY SCHOOL DISTRICT	30817-3444	\$895,153.00	\$895,153.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	MURRAY COUNTY BOARD OF EDUCAT	30705-0040	\$4,775,647.00	\$4,775,647.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	CHARLTON COUNTY BOARD OF EDUC	31537-8901	\$1,060,074.00	\$1,060,074.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	GEORGIA DEPT OF TECHNICAL & ADU	31021-1253	\$762,954.00	\$762,954.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	HANCOCK COUNTY BOARD OF EDUCA	31087-2336	\$744,332.00	\$744,332.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	LUMPKIN COUNTY BOARD OF EDUCAT	30533-3871	\$1,966,878.00	\$1,966,878.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	WAYCROSS COLLEGE FOUNDATION, IN	31503-0110	\$706,262.00	\$706,262.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	MOULTRIE TECHNICAL COLLEGE	31788-1919	\$1,237,794.00	\$1,237,794.00	8
	84.394	State Fiscal Stabilization Fund – Education Fund	TAYLOR COUNTY BOARD OF EDUCATI	31006-5617	\$1,088,912.00	\$1,088,912.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	UNION COUNTY SCHOOL DISTRICT	30512-3551	\$1,342,590.00	\$1,342,590.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	CARROLLTON CITY BOARD OF EDUCAT	30117-4327	\$2,284,671.00	\$2,284,671.00	3
	84.394	State Fiscal Stabilization Fund – Education Fund	EARLY COUNTY SCHOOL DISTRICT	39823-2581	\$1,573,579.00	\$1,573,579.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	GWINNETT TECHNICAL INSTITUTE	30043-5702	\$2,912,283.00	\$2,912,283.00	7
	84.394	State Fiscal Stabilization Fund – Education Fund	MACON COUNTY BOARD OF EDUCATI	31068-0488	\$1,054,803.00	\$1,054,803.00	2
	84.394	State Fiscal Stabilization Fund – Education Fund	TATNALL COUNTY BOARD OF EDUCA	30453-0157	\$2,239,845.00	\$2,239,845.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	FRANKLIN COUNTY BOARD OF EDUCA	30521-6919	\$2,330,796.00	\$2,330,796.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	NORTH GEORGIA TECHNICAL COLLEGE	30523-0065	\$1,369,646.00	\$1,369,646.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	BARROW COUNTY BOARD OF EDUCAT	30680-1779	\$7,203,136.00	\$7,203,136.00	7
	84.394	State Fiscal Stabilization Fund – Education Fund	MONTGOMERY CO SCHOOL DISTRICT	30445-0315	\$732,179.00	\$732,179.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$4,041,773.00	\$4,041,773.00	10
	84.394	State Fiscal Stabilization Fund – Education Fund	LONG COUNTY BOARD OF EDUCATION	31316-6028	\$1,397,547.00	\$1,397,547.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	WHITE COUNTY BOARD OF EDUCATIO	30528-1117	\$2,242,373.00	\$2,242,373.00	9
	84.394	State Fiscal Stabilization Fund – Education Fund	WHEELER COUNTY SCHOOL DISTRICT	30411-4117	\$668,784.00	\$668,784.00	1
	84.394	State Fiscal Stabilization Fund – Education Fund	TURNER COUNTY BOARD OF EDUCATI	31714-5323	\$1,054,238.00	\$1,054,238.00	2
	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	JENKINS COUNTY BOARD OF EDUCATI	30442-6752	\$986,971.00	\$986,971.00	12
	84.394	State Fiscal Stabilization Fund – Education Fund	GLYNN COUNTY BOARD OF EDUCATIO	31520-7244	\$5,238,646.00	\$5,238,646.00	1
<b>GEORGIA DEPARTMENT OF LABOR FINANCIAL SERVICES DIVISION</b>							
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,499,887.00	\$2,499,887.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	ATLANTA REGIONAL COMMISSION	30303-3011	\$3,177,911.00	\$3,177,911.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	ATLANTA REGIONAL COMMISSION	30303-3011	\$2,996,893.00	\$2,996,893.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	NORTHEAST GEORGIA REGIONAL DEVI	30605-2795	\$1,016,514.00	\$1,016,514.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	NORTHEAST GEORGIA REGIONAL DEVI	30605-2795	\$1,585,548.00	\$1,585,548.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	NORTHEAST GEORGIA REGIONAL DEVI	30605-2795	\$1,547,043.00	\$1,547,043.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF COBB	30060-2772	\$506,982.00	\$506,982.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF COBB	30060-2772	\$1,172,033.00	\$1,172,033.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF COBB	30060-2772	\$1,617,822.00	\$1,617,822.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA STATE OF	30334-9000	\$8,828,252.00	\$8,828,252.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF SAVANNAH	31405-5520	\$535,100.00	\$535,100.00	12
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF SAVANNAH	31405-5520	\$1,392,006.00	\$1,392,006.00	12
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF SAVANNAH	31405-5520	\$1,193,455.00	\$1,193,455.00	12
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF MACON	31201-2033	\$397,317.00	\$397,317.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF MACON	31201-2033	\$633,718.00	\$633,718.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF MACON	31201-2033	\$296,148.00	\$296,148.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF ATLANTA	30315-1523	\$1,162,597.00	\$1,162,597.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF ATLANTA	30315-1523	\$2,748,725.00	\$2,748,725.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	CITY OF ATLANTA	30315-1523	\$1,114,301.00	\$1,114,301.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	MIDDLE FLINT REGIONAL DEVELOPME	31709-3545	\$213,378.00	\$213,378.00	2
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	MIDDLE FLINT REGIONAL DEVELOPME	31709-3545	\$494,554.00	\$494,554.00	2
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	MIDDLE FLINT REGIONAL DEVELOPME	31709-3545	\$352,000.00	\$352,000.00	2
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF DEKALB	30030-3222	\$971,982.00	\$971,982.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF DEKALB	30030-3222	\$2,327,610.00	\$2,327,610.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF DEKALB	30030-3222	\$1,649,755.00	\$1,649,755.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF COLUMBUS	31901-2736	\$384,713.00	\$384,713.00	2
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF COLUMBUS	31901-2736	\$923,659.00	\$923,659.00	2
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF COLUMBUS	31901-2736	\$593,838.00	\$593,838.00	2

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$718,998.00	\$718,998.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$836,992.00	\$836,992.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	EAST CENTRAL GEORGIA CONSORTIUM	30824-0179	\$624,704.00	\$624,704.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF LABOR FINANCIAL	30303-1733	\$380,882.00	\$380,882.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF LABOR FINANCIAL	30303-1733	\$49,157.00	\$49,157.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF LABOR FINANCIAL	30303-1732	\$685,745.00	\$685,745.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF LABOR FINANCIAL	30303-1733	\$1,700,803.00	\$1,700,803.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF LABOR FINANCIAL	30303-1733	\$1,262,704.00	\$1,262,704.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF LABOR FINANCIAL	30303-1733	\$89,323.00	\$89,323.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$629,960.00	\$629,960.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$773,713.00	\$773,713.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	MIDDLE GEORGIA CONSORTIUM INC	31088-7823	\$634,161.00	\$634,161.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$629,663.00	\$629,663.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$1,020,977.00	\$1,020,977.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	RICHMOND BURKE JOB TRAINING AUTHORITY	30901-1486	\$226,668.00	\$226,668.00	10
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$575,864.00	\$575,864.00	1
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$367,819.00	\$367,819.00	1
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$861,665.00	\$861,665.00	1
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$431,967.00	\$431,967.00	1
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$653,749.00	\$653,749.00	1
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	SOUTHERN GEORGIA REGIONAL COMMISSION	31601-5901	\$431,864.00	\$431,864.00	1
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	WORKFORCE INVESTMENT BOARD	30223-7107	\$659,169.00	\$659,169.00	3
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	WORKFORCE INVESTMENT BOARD	30223-7107	\$1,502,765.00	\$1,502,765.00	3
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	WORKFORCE INVESTMENT BOARD	30223-7107	\$876,654.00	\$876,654.00	3
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	HEART OF GEORGIA ALTAMAHA REGIONAL	31023-6034	\$835,927.00	\$835,927.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	HEART OF GEORGIA ALTAMAHA REGIONAL	31023-6034	\$1,566,981.00	\$1,566,981.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	HEART OF GEORGIA ALTAMAHA REGIONAL	31023-6034	\$970,205.00	\$970,205.00	8
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COOSA VALLEY REGIONAL DEVELOPMENT	30162-1798	\$1,848,241.00	\$1,848,241.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COOSA VALLEY REGIONAL DEVELOPMENT	30162-1798	\$2,031,483.00	\$2,031,483.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COOSA VALLEY REGIONAL DEVELOPMENT	30162-1798	\$2,366,640.00	\$2,366,640.00	11
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF FULTON	30303-1751	\$300,638.00	\$300,638.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF FULTON	30303-1751	\$641,956.00	\$641,956.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	COUNTY OF FULTON	30303-1751	\$1,451,166.00	\$1,451,166.00	5
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF COMMUNITY DEVELOPMENT	31730-0346	\$819,218.00	\$819,218.00	2
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF COMMUNITY DEVELOPMENT	31730-0346	\$128,679.00	\$128,679.00	2
	17.260	WIA Youth/Adult/Dislocated Workers Formula Combined for	GEORGIA DEPARTMENT OF COMMUNITY DEVELOPMENT	31730-0346	\$720,113.00	\$720,113.00	2
<b>GEORGIA HOUSING FINANCE AUTHORITY</b>							
	14.257	Homelessness Prevention and Rapid Re-Housing Program	PATHWAYS COMMUNITY NETWORK, INC	30345-2904	\$172,500.00	\$135,008.00	4
	14.257	Homelessness Prevention and Rapid Re-Housing Program	ROCKDALE EMERGENCY RELIEF FUND	30013-5901	\$1,466,000.00	\$1,396,000.00	4
	14.257	Homelessness Prevention and Rapid Re-Housing Program	CSRA ECONOMIC OPPORTUNITY AUTHORITY	30903-2704	\$1,272,081.00	\$1,272,081.00	12
	14.257	Homelessness Prevention and Rapid Re-Housing Program	THE MIDDLE GEORGIA COMMUNITY ACTION	31093-0712	\$1,106,600.00	\$1,106,600.00	8
	14.257	Homelessness Prevention and Rapid Re-Housing Program	NINTH DISTRICT OPPORTUNITY, INC	30062-2425	\$2,202,300.00	\$2,202,300.00	11
	14.257	Homelessness Prevention and Rapid Re-Housing Program	COMMUNITY ACTION FOR IMPROVED HOUSING	30241-2570	\$929,751.00	\$929,751.00	3
	14.257	Homelessness Prevention and Rapid Re-Housing Program	MUST MINISTRIES, INC.	30060-7295	\$1,127,215.00	\$1,127,215.00	11
	14.257	Homelessness Prevention and Rapid Re-Housing Program	THE SALVATION ARMY	30093-1725	\$10,438,749.00	\$10,027,330.00	4
	14.258	Tax Credit Assistance Program (TCAP)	BAKER VILLAGE APARTMENTS 2 LP	31903-2209	\$11,340,018.00	\$11,340,018.00	2
	14.258	Tax Credit Assistance Program (TCAP)	ADAMSVILLE GREEN LIMITED PARTNERSHIP	30331-4006	\$6,444,927.00	\$6,444,927.00	5
	14.258	Tax Credit Assistance Program (TCAP)	FLIPPER TEMPLE 2009 ASSOCIATES, LP	30318-3468	\$2,107,176.00	\$2,107,176.00	5
	14.258	Tax Credit Assistance Program (TCAP)	OCONEE PARK PARTNERS, LP	31021-5715	\$8,311,921.00	\$8,311,921.00	8
	14.258	Tax Credit Assistance Program (TCAP)	DELOWE & MYRTLE SENIOR HOUSING	30311-4961	\$1,850,000.00	\$1,850,000.00	5
	14.258	Tax Credit Assistance Program (TCAP)	COLUMBIA HILL APARTMENTS, LP	30354-3439	\$10,376,883.00	\$10,376,883.00	5
	14.258	Tax Credit Assistance Program (TCAP)	TOWER AT DORSEY MANOR, LP, THE	30060-1973	\$1,500,000.00	\$1,500,000.00	11
	14.258	Tax Credit Assistance Program (TCAP)	MERCY HOUSING, INC	30161-2955	\$2,000,000.00	\$2,000,000.00	11
	14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD III, LLC	31415-1503	\$1,650,000.00	\$1,650,000.00	12
	14.258	Tax Credit Assistance Program (TCAP)	WOODLAWN TERRACE APARTMENTS I	31601-3322	\$1,200,755.00	\$1,200,755.00	1
	14.258	Tax Credit Assistance Program (TCAP)	SUSTAINABLE FELLWOOD PHASE II LP	31415-1503	\$4,300,000.00	\$4,300,000.00	12
	14.258	Tax Credit Assistance Program (TCAP)	SEVEN COURTS PARTNERS LP	30311-1539	\$5,400,000.00	\$5,400,000.00	5
<b>GEORGIA PORTS AUTHORITY</b>							
	97.116	American Recovery and Reinvestment Act Port Security Grant	CH2M HILL COMPANIES, LTD	31408-1403	\$48,470.00	\$48,343.41	12
	97.116	American Recovery and Reinvestment Act Port Security Grant	CIBER, INC	31408-1403	\$383,121.00	\$51,570.71	12

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	11.307	Economic Adjustment Program / Container Berth Realignme	BAKER INFRASTRUCTURE GROUP INC	31408-1403	\$133,433.00	\$133,432.68	12
	11.307	Economic Adjustment Program / Container Berth Realignme	R. B. BAKER CONSTRUCTION, INC.	31408-1403	\$1,802,900.00	\$1,802,900.42	12
	11.307	Economic Adjustment Program / Container Berth Realignme	VOS ELECTRIC, INC	31408-1403	\$58,274.00	\$58,273.60	12
	66.039	National Clean Diesel Funding Assistance Program (B)	RAIL LINK, INC	31408-1403	\$164,000.00	\$124,007.42	12
<b>GEORGIA REGIONAL TRANSPORTATION AUTHORITY</b>							
	20.507	ARRA Bus-1/Construct Park & Ride Facilities	BUCKHEAD AREA TRANSPORTATION N	30326-1079	\$154,032.00	\$0.00	5
<b>GEORGIA SOUTHERN UNIVERSITY RESEARCH AND SERVICE FOUNDATION</b>							
	47.082	MRI-R2: Acquisition of Leica Laser Scanners, Surveying GPS S	GEORGIA SOUTHERN UNIVERSITY	30458-1582	\$310,000.00	\$306,348.51	12
	47.082	RUI: Formation and Evolution of Galactic Disks: Dark Matter	GEORGIA SOUTHERN UNIVERSITY	30458-1582	\$112,255.00	\$103,334.99	12
<b>GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC</b>							
	93.701	A Virtual Reality Biofeedback Computer Game for Pediatric P	VIRTUALLY BETTER INC	30033-3267	\$85,380.00	\$84,324.52	5
	93.701	Brain, Behavior and Emergence of Cognitive Competence	RESEARCH FOUNDATION OF STATE UN	14260-7016	\$29,876.00	\$29,874.92	26
	93.701	Combining Theoretical and Empirical Network Approaches to	UNIVERSITY OF TEXAS AT AUSTIN	78712-1500	\$113,894.00	\$20,265.24	21
	47.082	Impacting Metro-Atlanta Science Teaching (I-MAST)	GEORGIA TECH RESEARCH CORPORAT	30332-0002	\$16,500.00	\$6,160.00	5
<b>GEORGIA TECH RESEARCH CORPORATION</b>							
	93.701	ARRA: ADVANCED IVUS IMAGING WITH MUTS	STRONG MEMORIAL HOSPITAL	14627-0140	\$206,671.00	\$206,671.00	28
	93.701	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECHNIQUES F	TRUSTEES OF THE UNIVERSITY OF PENN	19104-6205	\$241,680.00	\$204,728.92	2
	93.701	ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHERAL NERVE	EMORY UNIVERSITY	30322-4250	\$71,774.00	\$68,627.61	5
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	SHEPHERD CENTER, INC	30309-0000	\$152,923.00	\$152,923.00	5
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	NORTHWESTERN UNIVERSITY	60611-4579	\$141,375.00	\$128,875.59	7
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	UNIVERSITY OF ARIZONA	85724-5051	\$152,222.00	\$36,871.77	7
	93.701	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSESSMENT OF	REHABILITATION INSTITUTE RESEARCH	60611-2654	\$128,469.00	\$128,302.47	7
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	WAKE FOREST UNIVERSITY	27157-1051	\$80,000.00	\$69,972.83	5
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	EMORY UNIVERSITY	30322-4250	\$190,000.00	\$49,693.52	5
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	MOREHOUSE COLLEGE	30314-0000	\$72,000.00	\$65,823.75	5
	93.701	ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FETAL STEM	CEDARS-SINAI MEDICAL CENTER	90048-4920	\$170,000.00	\$169,099.31	30
	93.701	ARRA: EXPLORATION, CONSERVATION, & DEVELOPMENT OF	UNIVERSITY OF CALIFORNIA, SAN DIEG	92093-0202	\$30,900.00	\$30,900.00	53
	81.135	ARRA: HIGH-LAMINATED SATURATION--FLUX MAGNETIC COF	NATIONAL SEMICONDUCTOR CORPOR	95051-0000	\$94,944.00	\$4,128.50	15
	47.082	ARRA: MODELING MUSIC IMPROVISATION TO SUPPORT CRE	STANFORD UNIVERSITY	94305-4125	\$180,000.00	\$84,522.31	14
	81.135	ARRA: MODULAR THERMAL HUB FOR BUILDING COOLING, H	STONE MOUNTAIN TECHNOLOGIES IN	37650-0000	\$714,961.00	\$141,708.36	1
	47.082	ARRA: RATE CONSTANTS AND TOXICITY ESTIMATION FOR TH	UNIVERSITY OF GEORGIA RESEARCH F	30602-0000	\$167,045.00	\$45,975.92	10
<b>HUMAN RESOURCES GEORGIA DEPARTMENT OF</b>							
	93.710	Community Services Block Grant/ARRA	COASTAL GEORGIA AREA COMMUNIT	31520-3789	\$683,598.00	\$683,516.20	1
	93.710	Community Services Block Grant/ARRA	PARTNERSHIP FOR COMMUNITY ACTIO	30021-6200	\$3,040,971.00	\$3,040,971.00	4
	93.710	Community Services Block Grant/ARRA	ECONOMIC OPPORTUNITY FOR SAVAN	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	3
	93.710	Community Services Block Grant/ARRA	WEST CENTRAL GEORGIA COMMUNIT	31063-7332	\$561,665.00	\$561,665.00	2
	93.710	Community Services Block Grant/ARRA	COUNTY OF SPALDING	30223-3311	\$183,582.00	\$178,784.81	3
	93.710	Community Services Block Grant/ARRA	ENRICHMENT SERVICES PROGRAM INC	31901-1963	\$1,004,450.00	\$1,004,450.00	2
	93.710	Community Services Block Grant/ARRA	COASTAL PLAIN AREA E O A	31602-1439	\$1,038,947.00	\$1,038,947.00	1
	93.710	Community Services Block Grant/ARRA	NEWTON, COUNTY OF COMM	30014-2439	\$159,673.00	\$159,673.00	8
	93.710	Community Services Block Grant/ARRA	CSRA ECONOMIC OPPORTUNITY AUTH	30901-2127	\$1,780,220.00	\$1,780,220.00	10
	93.710	Community Services Block Grant/ARRA	GEORGIA NORTH COMMUNITY ACTIO	30143-0760	\$1,296,085.00	\$1,296,085.00	9
	93.710	Community Services Block Grant/ARRA	CLAYTON COUNTY COMMUNITY SERV	30298-1808	\$930,036.00	\$930,036.00	13
	93.710	Community Services Block Grant/ARRA	NINTH DISTRICT OPPORTUNITY, INC	30501-3748	\$1,254,595.00	\$1,254,141.81	9
	93.710	Community Services Block Grant/ARRA	TALLATOONA ECONOMIC OPPORTUNI	30120-2841	\$1,552,654.00	\$1,552,654.00	11
	93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY A	31093-0712	\$969,734.00	\$969,677.10	8
	93.710	Community Services Block Grant/ARRA	SOUTHWEST GEORGIA COMMUNITY A	31768-4301	\$1,767,732.00	\$1,767,732.00	8
	93.710	Community Services Block Grant/ARRA	AREA COMMITTEE TO IMPROVE OPPO	30605-1721	\$1,262,250.00	\$1,257,172.00	10
	93.710	Community Services Block Grant/ARRA	COUNTY OF COBB	30090-7000	\$649,306.00	\$649,305.67	11
	93.710	Community Services Block Grant/ARRA	CONCERTED SERVICES, INC.	31501-7072	\$1,598,413.00	\$1,598,413.00	1
	93.710	Community Services Block Grant/ARRA	FULTON ATLANTA COMMUNITY ACTIO	30324-3293	\$3,118,434.00	\$3,009,223.46	5
	93.710	Community Services Block Grant/ARRA	MACON-BIBB COUNTY ECONOMIC OP	31201-0810	\$708,668.00	\$708,668.80	8
	93.710	Community Services Block Grant/ARRA	THE MIDDLE GEORGIA COMMUNITY A	31023-6156	\$587,890.00	\$587,890.00	8
	93.710	Community Services Block Grant/ARRA	COMMUNITY ACTION FOR IMPROVEM	30241-2570	\$873,644.00	\$873,644.00	3
	93.710	Community Services Block Grant/ARRA	OVERVIEW INCORPORATED	31061-3420	\$544,523.00	\$544,523.00	12
<b>KENNESAW STATE UNIVERSITY</b>							
	47.082	Increasing Mathematics Teachers for ALL Students (IMTAS)	GEORGIA TECH RESEARCH CORPORAT	30332-0002	\$10,933.00	\$3,940.59	5
	93.701	The neurofunctional foundations of oro-facial motor control	EMORY UNIVERSITY	30322-4250	\$150,222.00	\$14,805.09	5

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<b>MEDICAL COLLEGE OF GEORGIA RESEARCH INSTITUTE INC</b>							
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	CASE WESTERN RESERVE UNIVERSITY	44106-4919	\$243,591.00	\$243,591.00	11
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	CASE WESTERN RESERVE UNIVERSITY	44106-4919	\$63,000.00	\$62,902.28	11
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	MASSACHUSETTS GENERAL HOSPITAL,	02114-2621	\$63,000.00	\$54,926.46	9
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	THE WASHINGTON UNIVERSITY	63130-4899	\$63,000.00	\$61,895.55	1
	93.701	Coordinating and Bioinformatics Unit for the AMDCC/MMPC	JACKSON LABORATORY, THE	04609-1523	\$89,850.00	\$47,073.85	2
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	YALE UNIVERSITY	06520-8047	\$329,886.00	\$329,886.00	3
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	STANFORD UNIVERSITY	94305-4125	\$63,000.00	\$63,000.00	14
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	SOUTHWESTERN MEDICAL SCHOOL	75390-9020	\$239,970.00	\$222,040.47	30
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	UNIVERSITY OF CALIFORNIA, SAN DIEG	92093-0934	\$63,000.00	\$55,362.30	53
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	UNIVERSITY OF WASHINGTON	98195-0001	\$59,960.00	\$7,800.19	7
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	UNIVERSITY OF NORTH CAROLINA AT	27599-7525	\$59,999.00	\$4,025.92	4
	93.701	Coordinating and Bioinformatics Unit for the AMDCC/MMPC	TRUSTEES OF COLUMBIA UNIVERSITY	10032-3702	\$100,000.00	\$0.00	15
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	INSTITUTE FOR MEDICAL RESEARCH, II	27705-3875	\$63,000.00	\$59,842.78	4
	93.701	COORDINATING AND BIOINFORMATICS UNIT FOR THE AMDC	UNIVERSITY OF WISCONSIN SYSTEM	53715-1218	\$63,000.00	\$63,000.04	2
	93.701	Exercise & Overweight Children's Cognition	UNIVERSITY OF GEORGIA RESEARCH F	30602-0000	\$165,457.00	\$73,209.13	10
	93.701	Perinatal Regulation of Endothelial NOS	UNIVERSITY OF CALIFORNIA, SAN FRAI	94103-4249	\$185,781.00	\$163,265.81	8
<b>MOULTRIE TECHNICAL COLLEGE</b>							
	17.275	Green Tift	CORRECTIONS, GEORGIA DEPARTMEN	31794-0000	\$60,000.00	\$52,061.68	8
	17.275	Green Tift	BOARD OF REGENTS OF THE UNIVERSI	31793-2601	\$128,264.00	\$55,403.64	8
	17.275	Green Tift	UNIVERSITY OF GEORGIA SPONSORED	31794-0000	\$540,000.00	\$258,963.68	8
<b>UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC</b>							
	93.701	Drug Discovery Consortium for Chagas Disease	NORTHSHORE UNIVERSITY HEALTHSYS	60201-3137	\$165,994.00	\$164,320.36	9
	93.701	Drug Discovery Consortium for Chagas Disease	VIRGINIA POLYTECHNIC INSTITUTE AN	24060-3580	\$268,255.00	\$252,291.20	9
	93.701	Meals on Wheels Volunteers as Health Literacy Coaches for C	MEALS ON WHEELS ASSOCIATION OF	22314-3355	\$85,447.00	\$30,436.58	8
	93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, an	UNIVERSITY OF TEXAS M.D. ANDERSO	77030-4009	\$810,394.00	\$806,836.90	7
	93.701	Mechanisms Controlling Thymic, Homeostasis, Involution, an	THE UNIVERSITY OF EDINBURGH	00000-0000	\$50,000.00	\$50,000.00	0
	93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	PROGRAM FOR APPROPRIATE TECHN	98121-0000	\$75,113.00	\$50,950.42	7
	93.701	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DISEASE	PARALLEL SYNTHESIS TECH	95051-0000	\$140,529.00	\$140,528.67	15
	66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE, CITY OF	31082-1701	\$90,100.00	\$0.00	12
	66.039	National Clean Diesel Funding Assistance Program	WASHINGTON COUNTY ROAD DEPART	31082-1768	\$58,300.00	\$0.00	12
	66.039	National Clean Diesel Funding Assistance Program	WASHINGTON CO SCHOOL DISTRICT	31082-0000	\$353,600.00	\$246,246.03	12
	66.039	National Clean Diesel Funding Assistance Program	ATHENS-CLARKE COUNTY, UNIFIED GC	30606-3572	\$466,400.00	\$118,709.35	10
	66.039	National Clean Diesel Funding Assistance Program	SANDERSVILLE TECHNICAL COLLEGE	31082-9337	\$90,100.00	\$0.00	12
	93.701	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE W	RAND CORPORATION, THE	90407-2138	\$127,777.00	\$121,796.33	30
	93.701	NATURAL EXPERIMENTS AND RCT GENERALIZABILITY: THE W	STANFORD UNIVERSITY	94305-4125	\$44,701.00	\$29,880.04	14
	93.701	NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTER	UNIVERSITY OF TEXAS HEALTH SCIENC	78229-3900	\$7,265.00	\$4,772.35	20
	93.701	NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTER	UNIVERSITY OF TEXAS MEDICAL BRAN	77555-0000	\$292,657.00	\$68,607.84	14
	93.701	NON-INVASIVE OPTICAL IMAGING OF SELECT AGENT BACTER	UNIVERSITY OF TEXAS AT AUSTIN	78713-7726	\$145,475.00	\$22,556.38	21
	93.701	Research Resource for Integrated Glycotechnology	UNIVERSITY OF WYOMING	82071-2000	\$503,203.00	\$500,635.45	0
	93.701	Research Resource for Integrated Glycotechnology	ARIZONA STATE UNIVERSITY	85287-0000	\$270,863.00	\$270,863.00	5
	93.701	Stress and Drug Use Vulnerability in Rural African Americans	UNIVERSITY OF IOWA, THE	52242-0000	\$34,548.00	\$34,548.00	2
	93.701	Stress and Drug Use Vulnerability in Rural African Americans	EMORY UNIVERSITY	30322-0000	\$30,721.00	\$28,072.44	5
	93.701	Supplemental Vitamin D and Functional Outcomes in Early A	PURDUE UNIVERSITY	47907-2114	\$1,077,208.00	\$783,995.66	4
	93.701	Understanding Mechanisms of HESC Self-Renewal and Cell F	FLORIDA STATE UNIVERSITY, THE	32306-4166	\$251,414.00	\$251,414.00	2
<b>NATURAL RESOURCES, GEORGIA DEPARTMENT OF</b>							
	66.039	National Clean Diesel Funding Assistance Program - Georgia	CONVOY SOLUTIONS LLC	30233-6109	\$146,279.00	\$126,327.85	8
	66.039	National Clean Diesel Funding Assistance Program - Georgia	CONVOY SOLUTIONS LLC	30721-5301	\$216,132.00	\$216,132.00	9
	66.039	National Clean Diesel Funding Assistance Program - Georgia	SHUREPOWER LLC	31569-3547	\$223,140.00	\$223,140.00	1
	66.039	National Clean Diesel Funding Assistance Program - Georgia	JR ENTERPRISES SOUTH, LLC	31091-0000	\$129,402.00	\$129,402.00	2
	66.040	State Clean Diesel Grant Program	HOUSTON COUNTY BOARD OF EDUCA	31093-3405	\$110,849.00	\$104,931.36	8
	66.040	State Clean Diesel Grant Program	MUSCOGEE COUNTY SCHOOL DISTRIC	31904-3048	\$531,833.00	\$499,315.00	3
	66.040	State Clean Diesel Grant Program	CHEROKEE COUNTY BOARD OF EDUCA	30115-7968	\$726,409.00	\$723,908.00	6
	66.040	State Clean Diesel Grant Program	BANKS COUNTY HIGH SCHOOL	30547-0102	\$195,537.00	\$153,891.17	10
	66.040	State Clean Diesel Grant Program	JACKSON COUNTY SCHOOL DISTRICT	30549-5458	\$169,935.00	\$165,909.96	10
<b>PUBLIC HEALTH, GA DEPARTMENT OF</b>							
	84.393	Early Intervention Program for Infants and Toddlers	DEKALB, COUNTY OF	30240-5740	\$168,587.00	\$168,587.27	3
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31501-3525	\$89,583.00	\$89,582.77	1
	84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF CLAYTON	30236-2407	\$59,928.00	\$59,927.62	13

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	84.393	Early Intervention Program for Infants and Toddlers	DOUGHERTY COUNTY HEALTH DEPAR	31706-3048	\$25,859.00	\$25,859.45	2
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30240-5740	\$186,183.00	\$186,182.73	3
	84.393	Early Intervention Program for Infants and Toddlers	GEORGIA DEPT OF PUBLIC HEALTH	30605-2738	\$46,244.00	\$46,244.00	10
	84.393	Early Intervention Program for Infants and Toddlers	LAURENS, COUNTY OF	31021-2998	\$49,150.00	\$49,150.37	8
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	31904-8725	\$62,768.00	\$62,768.00	2
	84.393	Early Intervention Program for Infants and Toddlers	RICHMOND COUNTY BOARD OF HEAL	30901-2960	\$64,008.00	\$64,008.17	12
	84.393	Early Intervention Program for Infants and Toddlers	PUBLIC HEALTH, GEORGIA DEPT OF	30165-9655	\$99,309.00	\$99,308.73	11
	84.393	Early Intervention Program for Infants and Toddlers	GLYNN, COUNTY OF	31406-3613	\$118,295.00	\$118,295.06	12
	84.393	Early Intervention Program for Infants and Toddlers	COBB COUNTY BOARD OF HEALTH	30008-4010	\$172,532.00	\$172,532.00	13
	84.393	Early Intervention Program for Infants and Toddlers	CHEROKEE, COUNTY OF	30720-8427	\$71,167.00	\$71,167.04	9
	84.393	Early Intervention Program for Infants and Toddlers	SOUTH HEALTH DISTRICT	31601-5526	\$162,872.00	\$162,872.00	1
	84.393	Early Intervention Program for Infants and Toddlers	HEALTH DEPARTMENT, HALL COUNTY	30507-7000	\$205,511.00	\$205,510.87	9
	84.393	Early Intervention Program for Infants and Toddlers	HOUSTON COUNTY OF (INC)	31201-2198	\$139,380.00	\$139,379.69	8
	84.393	Early Intervention Program for Infants and Toddlers	GWINNETT COUNTY BOARD OF HEAL	30046-6387	\$32,345.00	\$32,345.00	7
	84.393	Early Intervention Program for Infants and Toddlers	COUNTY OF FULTON	30303-3045	\$66,793.00	\$66,793.37	5
<b>SOIL AND WATER CONSERVATION COMMISSION, GEORGIA</b>							
	10.916	Georgia Soil & Water Conservation Commission Rehabilitatio	CHARLES L SULLIVAN CONSTRUCTION	30547-0067	\$167,508.00	\$115,590.74	10
	10.916	Georgia Soil & Water Conservation Commission Rehabilitatio	GOLDER ASSOCIATES INC.	30341-4414	\$688,690.00	\$446,955.79	4
	10.916	Georgia Soil & Water Conservation Commission Rehabilitatio	BRASFIELD AND GORRIE, LLC	35233-0000	\$2,649,042.00	\$1,750,014.08	6
	10.916	Georgia Soil & Water Conservation Commission Rehabilitatio	J AND K UTILITIES LLC	30549-0035	\$154,071.00	\$100,190.64	10
	10.916	Georgia Soil & Water Conservation Commission Rehabilitatio	SUNBELT STRUCTURES, INC.	30084-3802	\$1,880,078.00	\$1,245,850.12	4
	10.916	Georgia Soil & Water Conservation Commission Rehabilitatio	EARLEY CONSTRUCTION COMPANY	30125-6004	\$30,000.00	\$0.00	11
<b>TRANSPORTATION, GEORGIA DEPARTMENT OF</b>							
	20.106	Federal Aviation Administration-Grants-in-aid for Airports, R	COOK, COUNTY OF (INC)	31620-3854	\$686,898.00	\$679,564.87	1
	20.106	Federal Aviation Administration-Grants-in-aid for Airports, R	COUNTY OF GLYNN (ARPRT COMMISS	31522-9999	\$5,864,000.00	\$5,844,871.14	1
	20.106	Federal Aviation Administration-Grants-in-aid for Airports, R	COUNTY OF WHEELER	30411-0150	\$634,904.00	\$632,904.00	1
	20.106	Federal Aviation Administration-Grants-in-aid for Airports, R	BACON, COUNTY OF	31510-0356	\$734,000.00	\$623,841.22	1
	20.106	Federal Aviation Administration-Grants-in-aid for Airports, R	PEACHTREE CITY AIRPORT AUTHORITY	30269-1927	\$2,064,198.00	\$2,039,375.03	3
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	PIERCE, COUNTY OF	31502-1545	\$54,650.00	\$11,071.00	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	GEORGIA DEPARTMENT OF COMMUN	31730-0346	\$165,900.00	\$21,636.42	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	PULASKI, COUNTY OF	31036-0029	\$1,400.00	\$0.00	8
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	BURKE COUNTY COURT HOUSE	30830-0214	\$9,000.00	\$0.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF WARREN	30828-0046	\$2,150.00	\$1,490.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	LOWER CHATTAHOOCHEE REGIONAL	39840-5923	\$49,888.00	\$49,887.87	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	GEORGETOWN QUITMAN UNIFIED GO	39854-9999	\$6,600.00	\$4,939.71	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	JEFFERSON, COUNTY OF	30434-0658	\$12,550.00	\$8,137.50	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	TIFT COUNTY BOARD OF COMMISSION	31793-0826	\$14,500.00	\$10,938.98	8
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	CLAY, COUNTY OF	39851-0519	\$3,300.00	\$2,490.36	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF BLECKLEY	31023-9999	\$1,800.00	\$0.00	8
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF CHEROKEE	30114-5632	\$57,300.00	\$8,915.68	6
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	PUTNAM, COUNTY OF	31024-9999	\$1,800.00	\$1,296.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	LUMPKIN, COUNTY OF	30533-0541	\$1,442.00	\$1,441.57	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	DODGE, COUNTY OF	31023-9999	\$1,200.00	\$608.49	8
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	BACON, COUNTY OF	31510-0356	\$19,000.00	\$447.45	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF WHEELER	30411-3537	\$10,200.00	\$0.00	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	WALKER, COUNTY OF	30728-9999	\$50,909.00	\$50,908.86	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	SOCIAL CIRCLE, CITY OF	30025-0310	\$3,985.00	\$2,624.50	7
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF MCDUFFIE	30824-9999	\$4,800.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	CRAWFORD, COUNTY OF	31078-1059	\$0.00	\$0.00	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	HABERSHAM, COUNTY OF	30523-0026	\$3,300.00	\$1,982.16	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	LINCOLN, COUNTY OF	30817-0340	\$3,600.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	TALIAFERRO, COUNTY OF	30631-0114	\$3,600.00	\$3,110.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	TWIGGS COUNTY BOARD OF COMMIS	31044-0202	\$1,000.00	\$659.48	8
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	WAYNE, COUNTY OF	31545-7810	\$29,400.00	\$0.00	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	WILCOX, COUNTY OF	31001-4103	\$7,200.00	\$0.00	8
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF HENRY	30253-3432	\$8,500.00	\$0.00	3
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	BROOKS, COUNTY OF	31643-0272	\$35,300.00	\$3,750.31	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COWETA, COUNTY OF	30263-1973	\$0.00	\$0.00	3
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF MONTGOMERY	30474-9999	\$7,100.00	\$2,508.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	HEARD, COUNTY OF	30217-0055	\$636.00	\$599.97	3

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	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COLUMBIA, COUNTY OF	30813-9999	\$74,502.00	\$0.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	DAWSON COUNTY COMMISSIONER O	30534-0017	\$6,318.00	\$6,318.01	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	GLASCOCK, COUNTY OF	30810-9999	\$3,600.00	\$1,850.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	CHATTOOGA, COUNTY OF	30120-3181	\$6,600.00	\$3,517.36	11
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	DADE, COUNTY OF	30752-0304	\$10,800.00	\$8,335.84	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF TROUP	30241-3587	\$6,900.00	\$0.00	3
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	LOWNDES, COUNTY OF	31603-9999	\$59,000.00	\$0.00	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	RABUN, COUNTY OF	30576-2229	\$4,300.00	\$2,831.96	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF AUGUSTA-RICHMOND	30901-2496	\$29,450.00	\$1,250.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	HARALSON COUNTY	30113-0488	\$3,300.00	\$3,200.65	11
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	BARTOW, COUNTY OF	30747-9999	\$5,400.00	\$4,875.00	11
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF FORSYTH	30040-2473	\$19,824.00	\$19,824.22	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	TURNER, COUNTY OF	31774-0191	\$25,550.00	\$3,302.86	8
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	JACKSON, COUNTY OF	30549-2986	\$2,237.00	\$2,237.10	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	WILKINSON, COUNTY OF	31042-0164	\$1,800.00	\$418.10	8
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	HANCOCK, COUNTY OF (INC)	31087-1731	\$42,125.00	\$42,125.00	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	WARE, COUNTY OF	31502-1069	\$34,200.00	\$447.45	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	BERRIEN, COUNTY OF	31639-0625	\$15,000.00	\$0.00	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF HALL	30501-3402	\$200,000.00	\$7,242.18	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF WHITFIELD	30720-4286	\$20,800.00	\$0.00	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COOK, COUNTY OF	31620-5218	\$44,000.00	\$447.45	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	THOMAS, COUNTY OF	31799-0920	\$75,000.00	\$0.00	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF CRISP	31015-4217	\$3,300.00	\$2,329.87	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	CATOOSA, COUNTY OF	30736-9999	\$13,530.00	\$12,115.18	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	BANKS, COUNTY OF	30547-0337	\$18,550.00	\$17,569.77	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	UNION, COUNTY OF	30512-3580	\$3,300.00	\$2,944.59	9
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF WILKES	30673-1593	\$12,000.00	\$8,755.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COASTAL GEORGIA REGIONAL DEVELC	31520-9999	\$1,061,656.00	\$0.00	1
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF BALDWIN	31061-1200	\$3,600.00	\$2,717.50	12
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	PEACH, COUNTY OF	31030-3732	\$16,600.00	\$0.00	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	MORGAN, COUNTY OF	30650-1346	\$32,605.00	\$10,227.77	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	CITY OF VIENNA	31092-0436	\$17,040.00	\$0.00	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	CITY OF VIENNA	31092-1432	\$158,666.00	\$158,665.81	2
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	ELBERT, COUNTY OF	30635-6010	\$20,300.00	\$16,046.00	10
	20.509	Georgia Statewide Rural Transit Grant: 182 vehicles, ITS, facil	COUNTY OF TELFAIR	31055-9999	\$7,549.00	\$5,611.43	1
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, F	ROME, CITY OF	30162-1433	\$1,358,375.00	\$280,680.00	11
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, F	COUNTY OF HALL	30501-3402	\$600,000.00	\$45,756.58	9
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, F	HINESVILLE, CITY OF	31313-3633	\$1,255,952.00	\$1,237,232.90	1
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, F	ATHENS-CLARKE COUNTY, UNIFIED GC	30603-1748	\$1,571,086.00	\$1,571,085.64	10
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, F	MACON BIBB TRANSIT AUTHORITY	31201-7938	\$2,382,301.00	\$759,663.44	8
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, F	MACON BIBB TRANSIT AUTHORITY	31201-7938	\$200,000.00	\$21,190.57	8
	20.507	Georgia Statewide Small Urban Transit Grant: 20 Vehicles, F	ALBANY TRANSIT SYSTEM	31701-2416	\$2,165,000.00	\$11,780.00	2
<b>PRE-CONSTRUCTION DIVISION</b>							
	20.205	14TH STREET PEDESTRIAN BRIDGE	CITY OF COLUMBUS (FLEET MANAGEN	31901-2206	\$3,351,386.00	\$0.00	2
	20.205	3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT 7 LOCS	COUNTY OF DEKALB	30072-1325	\$782,993.00	\$419,684.27	4
	20.205	AUGUSTA STATE UNIVERSITY HISTORY WALK - PHASE IV	AUGUSTA STATE UNIVERSITY	30904-2200	\$600,000.00	\$600,000.00	10
	20.205	BACON COUNTY WELCOME CENTER	BACON, COUNTY OF	31510-0356	\$218,750.00	\$218,750.00	1
	20.205	BAINBRIDGE DOWNTOWN STREETScape - PHASE II	BAINBRIDGE, CITY OF	39817-9999	\$591,411.00	\$591,411.23	2
	20.205	BROAD STREETScape IMPROVEMENTS - PHASE III	CAMILLA, CITY OF	31730-9999	\$500,000.00	\$500,000.00	2
	20.205	BUCHANAN TOWN SQUARE STREETScape - PHASE II	BUCHANAN CITY HALL	30113-4902	\$438,000.00	\$430,485.98	11
	20.205	BULL RIVER AND LAZARETTO CRK BICYCLE AND PED CONNEC	CHATHAM COUNTY SAVANNAH METR	31328-9785	\$264,961.00	\$220,155.35	1
	20.205	CASCADE-MAYS STREETScape	CITY OF ATLANTA	30311-2828	\$625,000.00	\$11,761.00	5
	20.205	CEDARTOWN MAIN STREET STREETScape - PHASE II	CITY OF CEDARTOWN	30125-9999	\$625,000.00	\$348,642.29	11
	20.205	CHICKAMAUGA CITY SCHOOLS SIDEWALKS	CHICKAMAUGA, CITY OF	30707-9999	\$1,033,609.00	\$0.00	9
	20.205	CITY OF WAYNESBORO GREENWAY PROJECT - PHASE II	CITY OF WAYNESBORO	30830-9999	\$1,074,500.00	\$1,074,500.00	12
	20.205	COBB GALLERIA PKWY FROM AKERS MILL TO CUMBERLAND I	COUNTY OF COBB	30339-5938	\$1,967,938.00	\$0.00	6
	20.205	COUNTY ROAD 1433/GODBY RD & CITY STREET 7147/OLD NA	CITY OF COLLEGE PARK	30349-5236	\$440,800.00	\$0.00	5
	20.205	CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO SR 28	COUNTY OF COLUMBIA	30809-9999	\$516,865.00	\$350,427.55	10
	20.205	CR 1507/WALTON WAY FROM CR 2623/JOHNS RD TO CR 150	COUNTY OF AUGUSTA-RICHMOND	30901-4480	\$667,430.00	\$647,685.61	10

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	20.205	CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOHNS ROAD	COUNTY OF AUGUSTA-RICHMOND	30901-4480	\$543,821.00	\$499,305.81	10
	20.205	CR 164/FLOWING WELLS ROAD FROM CR 573/WHEELER ROAD	COUNTY OF COLUMBIA	30809-9999	\$274,209.00	\$196,230.40	10
	20.205	CR 176/OLD EVANS RD FROM SR 104 TO CSX #633755T	COUNTY OF COLUMBIA	30809-9999	\$426,306.00	\$369,756.30	10
	20.205	CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO SR 232	COUNTY OF COLUMBIA	30813-9999	\$616,835.00	\$518,791.65	10
	20.205	CR 2509/WALTON WAY FROM SR 4 TO SR 10	COUNTY OF AUGUSTA-RICHMOND	30904-6711	\$587,083.00	\$562,504.78	10
	20.205	CR 43/ALMON ROAD FROM ROCKDALE COUNTY LINE TO I-20	NEWTON, COUNTY OF COMM	30054-2274	\$500,000.00	\$95,625.77	7
	20.205	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIEDMONT F	COUNTY OF COBB	30066-5777	\$1,829,958.00	\$0.00	6
	20.205	CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 476/NEW S	COUNTY OF AUGUSTA-RICHMOND	30904-6711	\$831,563.00	\$706,059.12	10
	20.205	CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/ELLIS ROAD	NEWTON, COUNTY OF COMM	30054-9999	\$380,290.00	\$344,211.53	7
	20.205	CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TO WESLEY	COUNTY OF DEKALB	30083-3010	\$1,277,443.00	\$942,897.89	4
	20.205	CR 633/GLADE RD FROM CR 705/CATFISH COURT TO CR 389/	BARTOW, COUNTY OF	30120-3180	\$420,000.00	\$414,884.93	11
	20.205	CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIVER/BASC	COUNTY OF CHATHAM	31404-5339	\$1,000,000.00	\$0.00	12
	20.205	CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS ROAD	ALPHARETTA CITY OF	30009-1936	\$849,092.00	\$0.00	6
	20.205	CRAWFORD DEPOT IN OGLETHORPE COUNTY	COUNTY OF OGLETHORPE	30630-9999	\$262,000.00	\$0.00	10
	20.205	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK ST - PHASE	MARIETTA, CITY OF	30060-1647	\$639,175.00	\$629,049.19	11
	20.205	CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LCI PROJEC	CITY OF ATLANTA	30308-3607	\$288,800.00	\$0.00	5
	20.205	CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY TO SR 54	CITY OF FAYETTEVILLE (FAYETTEVILLE F	30214-9999	\$337,500.00	\$325,000.00	3
	20.205	CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N OF SR 11	CITY OF SMYTHVILLE	31787-9999	\$128,000.00	\$118,597.48	2
	20.205	DALLAS TRAILHEAD IN PAULDING COUNTY	CITY OF DALLAS	30132-9999	\$625,000.00	\$625,000.00	11
	20.205	DEEPDENE PARK IN DEKALB COUNTY	COUNTY OF DEKALB	30307-1345	\$1,137,183.00	\$1,114,884.88	5
	20.205	DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	DOUGLASVILLE, CITY OF	30134-1906	\$500,000.00	\$0.00	13
	20.205	DOWNTOWN ACWORTH PED CONNECTIONS, PARKING AND	ACWORTH, CITY OF	30101-5477	\$580,000.00	\$580,000.00	11
	20.205	DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IMPROVEME	CITY OF ATLANTA	30303-2762	\$4,001,548.00	\$0.00	5
	20.205	DOWNTOWN STREETScape EXTENSION AND KAOLIN PARK S	SANDERSVILLE, CITY OF	31082-9999	\$433,724.00	\$376,030.00	12
	20.205	EAGLES LANDING PKWY FROM CR 2417 TO CS 867/TALON PL	COUNTY OF HENRY	30281-9999	\$22,254,870.00	\$0.00	3
	20.205	EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 278 - GRTA	COUNTY OF PAULDING	30141-3131	\$13,415,196.00	\$0.00	11
	20.205	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	CITY OF ELLAVILLE	31806-9999	\$66,997.00	\$61,059.89	2
	20.205	FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPES IN ATLAN	CITY OF ATLANTA	30303-3520	\$659,609.00	\$613,094.28	5
	20.205	FAYETTEVILLE CONNECTING SIDEWALKS	CITY OF FAYETTEVILLE (FAYETTEVILLE F	30214-2040	\$408,553.00	\$402,748.62	3
	20.205	FOURTEENTH STREET FROM WEST PEACHTREE ST TO PIEDMO	CITY OF ATLANTA	30308-3607	\$1,926,137.00	\$1,926,136.98	5
	20.205	GWINNETT COUNTY ARRA RESURFACING PROGRAM	COUNTY OF GWINNETT	30046-6935	\$2,000,000.00	\$2,000,000.00	7
	20.205	HISTORIC DEPOT REHABILITATION IN PALMETTO	PALMETTO, CITY OF	30268-1041	\$750,400.00	\$0.00	13
	20.205	HISTORIC DEPOT STREETSCAPE IN WARREN COUNTY - PHASE	COUNTY OF WARREN	30828-9999	\$104,547.00	\$104,547.00	12
	20.205	HOLCOMBE BR RD FROM OLD HOLCOMBE BR RD TO E OF SR 4	ROSWELL, CITY OF	30075-4537	\$1,233,447.00	\$823,599.06	6
	20.205	I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY PROJECT	CITY OF COLUMBUS (FLEET MANAGEMEN	31905-9999	\$3,059,436.00	\$3,046,427.87	2
	20.205	I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	BIBB, COUNTY OF	31201-2865	\$342,577.00	\$0.00	8
	20.205	JOHNS CREEK GREENWAY SEGMENT 1 PART 2	CITY OF JOHNS CREEK	30097-1407	\$97,812.00	\$84,359.94	6
	20.205	JONESBORO DOWNTOWN PED STREETSCAPE - PHASE I	CITY OF JONESBORO	30236-9999	\$2,726,193.00	\$2,701,869.57	13
	20.205	LOCUST GROVE DOWNTOWN STREETSCAPE - PHASE II	CITY OF LOCUST GROVE	30248-9999	\$241,204.00	\$241,204.10	3
	20.205	LOCUST GROVE SIDEWALKS	CITY OF LOCUST GROVE	30248-9999	\$367,650.00	\$346,986.52	3
	20.205	MAJOR THOROUGHFARES POLICY PLAN	ATLANTA REGIONAL COMMISSION	30303-2538	\$1,000,000.00	\$1,000,000.00	5
	20.205	MAYSVILLE STREETSCAPE - PHASE I AND II	CITY OF MAYSVILLE	30558-9999	\$355,914.00	\$335,682.85	10
	20.205	MIDTOWN ATL SIGNAL AND INTERSECTION IMPROVEMENTS	CITY OF ATLANTA	30308-1981	\$406,928.00	\$349,370.49	5
	20.205	MILAN TRAIN DEPOT REHABILITATION IN TELFAIR COUNTY - I	MILAN, CITY OF	31060-9998	\$100,000.00	\$100,000.00	1
	20.205	MILLEDGEVILLE HISTORIC DOWNTOWN STREETSCAPE - PHAS	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	3
	20.205	MORROW PEDESTRIAN PATH SYSTEM - PHASE II	MORROW, CITY OF	30260-9999	\$949,462.00	\$937,241.56	13
	20.205	MT VERNON HWY AT 4 LOCS AND PEACHTREE DUNWOODY F	FULTON PERIMETER COMMUNITY IMF	30350-5513	\$2,415,637.00	\$0.00	6
	20.205	ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES PROGRA	GOODWILL OF NORTH GEORGIA INC	30032-2800	\$171,095.00	\$21,057.85	4
	20.205	PEACHTREE-DUNWOODY FROM I-285 TO ABERNATHY ROAD	SANDY SPRINGS, CITY OF	30328-5338	\$2,687,749.00	\$1,079,436.71	5
	20.205	PIEDMONT AVE FROM GA STATE MARTA TO JOHN WESLEY D	GEORGIA STATE UNIVERSITY	30308-3607	\$788,800.00	\$488,162.30	5
	20.205	PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LINDEN AT	CITY OF ATLANTA	30308-3607	\$2,250,000.00	\$0.02	5
	20.205	REEVES CREEK TRAIL AND GREENWAY IN STOCKBRIDGE	CITY OF STOCKBRIDGE	30281-3651	\$625,386.00	\$595,604.95	13
	20.205	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	HOMERVILLE/ CLINCH COMPANY VOLI	31634-9999	\$490,753.00	\$490,753.00	1
	20.205	ROCKMART STREETSCAPE ENHANCEMENT PROJECT - PHASE	ROCKMART FIRE AND RESCUE DEPT	30153-2448	\$200,620.00	\$145,315.13	11
	20.205	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NEW FERRY I	CHATHAM AREA TRANSIT AUTHORITY	31401-6260	\$1,000,000.00	\$911,944.05	12
	20.205	SIDEWALK ON HAMMOND DRIVE AND SANDY SPRING CIRCLE	SANDY SPRINGS, CITY OF	30328-5517	\$383,242.00	\$245,711.58	5
	20.205	SIMPSON & WEST PEACHTREE PED RAIL CONNECTIONS - LCI	CITY OF ATLANTA	30303-3520	\$1,142,962.00	\$0.00	5
	20.205	SOUTH RIVER TRAIL - PHASE III	COUNTY OF DEKALB	30058-4496	\$664,629.00	\$652,736.47	4
	20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE I	CITY OF GRIFFIN	30223-9999	\$1,236,652.00	\$1,164,926.04	3

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State Agency	CFDA	Award Name	Sub Recipient Name	Zip	Sub Award Amount	Sub Award Spent	Congressional District
	20.205	SPALDING COUNTY SIGNAL UPGRADE PROGRAM - PHASE II	CITY OF GRIFFIN	30223-9999	\$326,934.00	\$317,779.41	3
	20.205	SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO SR 22 SPU	CITY OF COLUMBUS (FLEET MANAGEN	31901-2736	\$1,107,386.00	\$810,999.56	2
	20.205	SR 13/BUFORD HWY FROM N OF DEKALB CO LINE TO SUGAR	COUNTY OF GWINNETT	30096-3263	\$1,195,799.00	\$982,883.22	7
	20.205	SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30236-9999	\$1,161,473.00	\$745,772.83	13
	20.205	SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LAKE BLVD	CITY OF ATLANTA	30308-3607	\$326,295.00	\$0.00	5
	20.205	SR 204 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METR	31412-8246	\$745,000.00	\$680,838.22	12
	20.205	SR 21 ELEVATED LANES ENGINEERING	CHATHAM COUNTY SAVANNAH METR	31412-8246	\$780,000.00	\$0.00	12
	20.205	SR 212 AT CR 19/OAK HILL ROAD	NEWTON, COUNTY OF COMM	30054-9999	\$106,548.00	\$0.00	7
	20.205	SR 25 CONN/BAY STREET FROM I-516 TO THE BAY STREET VI	COUNTY OF CHATHAM	31401-3750	\$2,142,593.00	\$0.00	12
	20.205	SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO SAVANNAH	COUNTY OF COLUMBIA	30809-9999	\$680,440.00	\$518,598.96	10
	20.205	SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	COUNTY OF CLAYTON	30273-9999	\$560,486.00	\$550,020.58	13
	20.205	SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND CROSSW	MORROW, CITY OF	30273-9999	\$1,047,896.00	\$0.00	13
	20.205	SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERSTONE BLV	CITY OF CANTON	30114-9999	\$445,711.00	\$445,710.52	6
	20.205	SR 81 AT CR 651/KEYS FERRY ROAD	COUNTY OF HENRY	30253-3720	\$536,929.00	\$509,545.80	3
	20.205	SUGARLOAF PKWY FROM SR 20 TO PEACHTREE INDUSTRIAL	COUNTY OF GWINNETT	30046-6935	\$1,384,553.00	\$1,097,721.15	7
	20.205	VETERANS PARKWAY STREETScape IMPROVEMENTS	CITY OF COLUMBUS (FLEET MANAGEN	31905-9999	\$1,250,000.00	\$0.00	2
	20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL	CITY OF COLUMBUS (FLEET MANAGEN	31901-2736	\$663,681.00	\$645,855.96	2
	20.205	WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE III	CITY OF COLUMBUS (FLEET MANAGEN	31907-1381	\$1,119,018.00	\$940,629.50	3
	20.205	WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PROJECT	WOODSTOCK, CITY OF	30188-9999	\$919,356.00	\$919,355.70	6

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.568	5GA840812	AAFAB	61106928	\$64,744.11	Storage and transportation for USDA
10.579	5GA340324	Trison Group		\$88,000.00	Cooler/Freezers
		Strategic	800109154	\$83,271.19	Serving lines & Combi-Oven
		Davidson	828273136	\$72,000.00	Installation Contractor
		Citisco Food		\$70,462.00	Comb Steamer; Equipment
		Manning	33739079	\$70,350.00	Kitchen Equipment
		Direct South	33779711	\$65,000.00	Combo Oven for Appling Middle;
		Citisco Food		\$60,508.00	Dishwasher
		Norvell Fixture	33582511	\$57,859.00	Steamer & Combi Oven/Double Stacker
		Norvell Fixture	33582511	\$54,580.00	Double Stack Blodgett Combi Oven
		Norvell Fixture	33582511	\$53,385.50	Combi Oven & Dish Machine
		Strategic	800109154	\$53,248.20	Walkin Cooler/Freezer with Shelving
		Citisco Food		\$51,445.00	Walk In Cooler
		Manning	33739079	\$49,846.00	Dishwasher & Serving Lines
		Strategic	800109154	\$48,065.00	Cooler/Freezer Combo Walk-In Freezer
		Strategic	800109154	\$47,000.00	Equipment for Serving Lines
		Norvell Fixture	33582511	\$46,000.00	Double Stack Combi Oven
		Owens	130806615	\$45,845.00	Walk-In Cooler/Freezer
		Strategic	800109154	\$45,537.02	Combi Steamer, Full Size Gas, Oven
		Strategic	800109154	\$45,000.00	Walk In Cooler & Walk In Freezer
		Direct South	33779711	\$44,988.00	Restaurant Equipment
		Strategic	800109154	\$44,514.00	Gas Boilerless Combi Oven & Walk-In
		Norvell Fixture	33582511	\$44,040.00	Serving Line & Oven/Steamer Combi
		Moore	824876411	\$44,000.00	2 Rational Combi Ovens
		Manning	33739079	\$41,555.00	Walk In Cooler
		Direct South	33779711	\$40,050.00	Walk in Cooler/Freezer & Serving Line
		Norvell Fixture	33582511	\$39,514.00	Electric Convection Ovens & Double
		Citisco Food		\$39,355.00	
		Moore	824876411	\$39,088.00	Combi-Ovens
		Strategic	800109154	\$39,000.00	Conveyor Dishwasher
		Manning	33739079	\$38,605.00	Custom Walk-in Freezer & Accessories
		Manning	33739079	\$38,279.00	Rational Double Electric Combi Oven;
		Manning	33739079	\$38,129.00	Dbl Electric Combo Oven, Blodgett; Dbl
		Citisco Food		\$38,009.00	Serving Line
		Norvell Fixture	33582511	\$37,124.00	Walk-In Freezer
		Norvell Fixture	33582511	\$36,314.00	Kettle Steamer & Tilting Skillet
		Atlanta Fixture	3320959	\$35,929.00	
		Strategic	800109154	\$35,404.00	Walk-In Cooler/Freezer
		Norvell Fixture	33582511	\$35,000.00	Combi Oven
		Moore	824876411	\$34,960.00	Combi Oven & Kettle
		Citisco Food		\$34,730.00	Cleveland Combi Oven Steamers
		Norvell Fixture	33582511	\$34,371.00	Dish Machine
		Manning	33739079	\$34,084.00	Pass Thru Coolers
		Norvell Fixture	33582511	\$34,000.00	Dishwasher/Kettle
		Norvell Fixture	33582511	\$33,843.00	Combi Oven, Double Stack, & Slicer
		Norvell Fixture	33582511	\$33,490.00	2 Combi Ovens
		Strategic	800109154	\$33,000.00	Food Service Equipment
		Norvell Fixture	33582511	\$32,311.80	Combination Oven Steamer

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Citisco Food		\$32,165.79	Cooler & Dish Machine
		Strategic	800109154	\$32,099.19	School Food Equipment
		Strategic	800109154	\$31,906.62	Combi/Convention Oven
		Trendco		\$31,804.02	Combination Oven
		Norvell Fixture	33582511	\$31,284.00	Eqpt
		Owens	130806615	\$30,615.00	Walk-In Cooler
		Strategic	800109154	\$30,509.52	Oven & Kettle
		Manning	33739079	\$30,330.00	Combi Steamer/Cleveland Tilt Skillet
		Norvell Fixture	33582511	\$29,785.00	Milk Cooler/Hot/Cold Counters
		Strategic	800109154	\$29,063.00	Dishwasher & 30 Gal Tilting Skillet
		Citisco Food		\$29,003.00	Steamer & Convection Oven
		Manning	33739079	\$29,000.00	Dish Machine & New Dish Tables
		Norvell Fixture	33582511	\$28,795.00	Combi Oven Steamer
		Strategic	800109154	\$28,524.00	2 Walk In Coolers for Cafeteria
		Atlanta Fixture	3320959	\$27,944.00	Cafeteria Equipment
		McGee		\$27,900.00	Vent Hood & Installation for
		Owens	130806615	\$27,499.00	Combi Ovens with Equipment Stand
		Direct South	33779711	\$26,267.00	Conveyor Dishwasher
		Manning	33739079	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-
		Manning	33739079	\$25,833.00	Combi Oven & Warmer
		Strategic	800109154	\$25,178.74	Food Counter, Hot & Cold & Combi
		Moore	824876411	\$25,108.00	Combi-Oven
		All County Air		\$25,000.00	Walk-In Freezer
10.688					
	09-DG-11084419-027				
		Crop	102412244	\$586,664.96	Chemical Fuel Reduction
		Robbins	832059286	\$232,095.78	Chemical Fuel Reduction
		Kennedy	607386919	\$124,048.42	Chemical Fuel Reduction
		Singleton	808838627	\$103,200.00	Chemical Fuel Reduction
		Killgore Land	91264270	\$81,919.00	Mechanical Site Prep
		Robins	832059286	\$68,404.79	Chemical Fuel Reduction
		Pierce Timber	58487703	\$67,784.00	forestry mowing
		B & S Air, Inc	60301509	\$66,150.00	Site Prep & Planting
		Crop	102412244	\$55,060.74	site prep
		Robins	832059286	\$46,992.00	Herbicide Spraying
		Hancock &	117632067	\$43,465.50	heavy site prep
		Marquez	959106779	\$41,720.00	woods mowing
		Blanton's	142368898	\$40,500.00	Seedlings
		Keystone	831765800	\$36,250.00	Commercial Thinning
		Kennedy	607386919	\$34,358.00	planting
		B & S Air, Inc	60301509	\$31,470.30	Chemical Fuel Reduction
		South Georgia	124720678	\$29,760.00	forestry mowing
		University of	619003127	\$29,234.10	GOAL mapping
		Chauncey	18303585	\$28,849.80	woods mowing
		Tyre Tree	967716908	\$28,731.73	Seedlings
		Greg's	64794902	\$25,700.37	Mechanical Site Prep
		Rodney Bell	829814719	\$25,480.00	bridge replacement
	09-DG-11084419-042				
		Georgia Power	6924989	\$361,293.94	planting longleaf pine seedlings,
		Lolly Creek	792011038	\$39,960.00	wiregrass plug planting
		Holder Farms	601291685	\$31,600.00	longleaf seed
		International	0	\$28,880.00	Wiregrass C. Laird

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	09-DG-11084419-039	ESRI	0	\$257,097.41	permit tracking prototype
		Allan Vigil Ford	64494404	\$158,213.05	Vehicles - 1 year lease * Trucks leased
		Allan Vigil Ford	64494404	\$28,466.00	ARRA Ford Trucks
		Adrenalin	0	\$26,576.72	500038 POLARIS WAR: 06 EXP
	09-DG-11084419-040	Georgia Power	6925341	\$195,604.25	Treatment, Planting and Parks
	09-DG-11084419-052	HM Thompson	58487703	\$123,367.60	Chopping, harrowing, bedding
		Georgia	808470751	\$55,062.00	Long Leaf Seedlings
		Ambassador	0	\$32,115.20	planting
	10-DG-11084419-034	Level	963846618	\$72,375.25	trees and tree planting
		Southern	198215597	\$60,102.83	trees and tree planting
		Grass & More	62106518	\$59,163.65	trees and tree planting
		Chattahooche	607740560	\$46,868.00	trees and tree planting
		Covered	92321137	\$41,196.59	trees and tree planting
		Archstone	51699788	\$35,531.25	trees and tree planting
		Legacy	144207151	\$34,225.00	tree maintenance
		Three Rivers	848190575	\$26,140.00	trees and tree planting
		Ogle	96453076	\$25,766.00	trees and tree planting
10.780	GA-00-08	Cpak	166673079	\$35,171.86	Various computer related items, such
10.783	GA-00-19	Vanguard		\$99,999.00	Semi Cab and Trailer, (Invoices 204744,
	GA-00-20	Laerdal		\$99,999.00	SimBaby,Peripheral Kit, 110V
	GA-00-11	Laedal Medical	42791152	\$98,281.35	Human Patient Simulator
	GA-00-16	Yancey Truck	832945393	\$83,000.00	New 2010 International Lonestar Semi
		Utility Trailer	138052704	\$15,000.00	Used 2008 Utility 53' X 102 Dry Van
	GA-00-14	Medical	957898471	\$75,614.00	Human Patient Simulator
	GA-00-06	South Georgia Transpower		\$52,179.00 \$47,820.00	2006 Freightliner FLD 132 Truck plus 2006 Kenworth T600B Truck
	GA-00-23	Georgia Power	0	\$47,145.18	Electrical service to building site.
	GA-00-07	M Space		\$41,978.00	24 X 60 Mobile Classroom with ramp
		New Action		\$29,587.00	12 X 26 Mobile Restroom unit with
		Pocket Nurse		\$28,434.00	2 - Demo Dose medication dispensing
	GA-00-18	Akin Ford Corp		\$40,632.72	2009, Ford Crown Victoria (Invoice
		DAL-KAWA		\$11,143.92	2010 Kawasaki Mule 4010 with Hard

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Mr. Golf Cart		\$5,866.00	2010 EZGO Sport II Golf Cart (Invoice
		Central		\$4,459.02	Complete Patrol Car Equipment-Lights,
		Global Govt		\$4,136.00	Two Samsung 58" Plasma Televisions
		DIXIE THEATRE		\$3,624.90	Nikon D300S with 18-200 II Lens,
		Zing Display		\$3,532.44	Mannequins- 2 Males, 2 Females, 2
		Johnny's Sheds		\$1,605.00	82" X 16' Miller Built Utility Trailer with
10.916	68-4310-10-214				
		JB Stevens	0	\$365,433.32	Grading services on South River #4
		Cummins	0	\$303,254.40	Grading services on Sandy Creek #15
		Anatek, Inc	0	\$302,844.83	Steel work on South River #4
		McLean Behm	0	\$99,158.50	Steel work on Sandy Creek #15
		F&W	0	\$84,520.47	Construction Services on South River #4
		Martin-	0	\$30,016.00	Erosion Control work on Marbury 22
	65-4310-9-373				
		Schnabel	832368844	\$152,557.14	Design services for South River #4
		Wiedeman &	0	\$31,126.50	Design services for Sandy Creek #15
11.307	04-79-73013				
		AT&T	0	\$4,693.30	Telephone Cable Relocation
		Brennan & Co,	0	\$700.00	Builder's Risk Insurance
12.400	W912JM-10-2-9061				
		Rick's	0	\$1,221,405.03	Construction Services
		Robert &	0	\$29,405.00	Architectural and Engineering
12.401	W912JM-09-2-9015				
			622786135	\$2,625,297.87	Building Construction/Renovation
			199004136	\$1,341,279.00	Building Construction/Renovation
			4854816	\$723,044.15	Building Construction/Renovation
			5808712	\$656,906.94	Building Construction/Renovation
		International	0	\$200,666.16	Building Construction/Renovation
			48699151	\$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	6924989	\$1,108,557.00	
		Chesterfield	0	\$206,505.00	
		United States	0	\$137,085.00	
		Harmony	0	\$79,472.00	
		Newbury	0	\$66,918.00	
		Blue	59524827	\$65,659.00	
		ATT	3548489	\$64,652.00	
		Albany Water,	0	\$60,788.00	
		Arnold	0	\$60,167.00	
		Habersham	7976624	\$55,664.00	
		United Health	0	\$55,318.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Hudgins	0	\$53,357.00	
		Thompson	0	\$46,693.00	
		Chatham	0	\$44,123.00	
		Woodland	311707833	\$43,428.00	
		City of	78105012	\$41,784.00	
		Dalton Utilities	0	\$38,000.00	
		SCANA Energy	605647775	\$35,979.00	
		Etowah Village	582167777	\$35,922.00	
		Heritage Point	0	\$35,399.00	
		City of	0	\$35,064.00	
		City of Griffin	0	\$34,748.00	
		City of	78128543	\$34,707.00	
		Erwin North	0	\$33,810.00	
		JFR	0	\$33,123.00	
		Mountain	0	\$32,370.00	
		City of Monroe	0	\$31,612.00	
		Blue Ridge	0	\$30,845.00	
		Rodwell	0	\$30,567.00	
		Brandon Glen	0	\$29,739.00	
		H&W	0	\$29,372.00	
		Todd Mitchell	0	\$29,039.00	
		George Smith	0	\$29,015.00	
		Salem 64 Inc.	0	\$28,633.00	
		Keswick	0	\$28,560.00	
		VTF Property	0	\$28,280.00	
		Salvation Army	0	\$27,316.00	
		Morning Tide	0	\$25,835.00	
		CMI Properties	0	\$25,641.00	
		Thomasville	0	\$25,222.00	
		Kaiser	71695183	\$25,124.00	
15.817	G10AC00115				
		GMR Aerial	77852242	\$162,488.77	Collect and post-Process LiDAR data for
	G10AC00121				
		Photo Science	191905744	\$92,791.00	Ground control, aerotriangulation,
16.800	2009-SN-B9-K044				
		Guidance	0	\$22,673.54	Foresnsic II, Encase Forensic V6
		Sr	0	\$21,445.00	Gatekeeper N900 and Cardinal System
		Carithers	0	\$19,040.46	Office furnishings
		Dell Computer	0	\$14,934.43	Dell Percision M6400 and Replicator
		Access Data	0	\$13,597.69	FTK2 Standalone SMS Software
		Edwards,Danie	0	\$9,453.47	Travel Reimbursement for employee
		Digital	0	\$8,436.19	Santa Forensic Write Blocker, Software
		Apple	0	\$7,032.00	MacBook Pro, 17 inch, quad cor
		Amazon.com	0	\$5,785.62	Laptop rolling case, External CDROM
		Best Buy	0	\$4,090.76	Internal 500GB 2.5 Sata Harddrive
		CELLEBRITE	0	\$4,059.99	PHYSICAL UNIVERSAL FORENSIC EX
		Daniel,Matthe	0	\$3,472.40	Travel Reimbursement for employee
		CDW	0	\$3,148.69	WD SATA 2TB 7.2k 32MB Drive
		Delta Airlines	0	\$3,101.40	Airline ticket for travel

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		New Horizons	0	\$3,000.00	Compter Certification A+ Training Class
		IACIS	0	\$2,495.00	Basic Computer Forensic Examiner
		Susteen Inc	0	\$2,250.00	SV2 Maintenance and Support
		Sumuri LLC	0	\$2,195.00	Training
		Dynamic	0	\$1,800.00	Laboratory equipment
		Sans Institute	0	\$1,787.50	Training Registration
		Cancilla,Joel	0	\$1,741.90	Travel Reimbursement for employee
		Newegg.com	0	\$1,386.10	Computer Supplies
		Zappos.Com	0	\$1,200.00	Apparel
		REI	0	\$1,066.00	10 CamelBak hydration packs and
		Stilger,Bradley	0	\$1,035.26	Travel Reimbursement for employee
		The Graphic	0	\$996.00	Training Supplies
		Staples	0	\$893.28	Office and Computer supplies
		Heath,	0	\$839.92	Training
		Enterprise	0	\$769.60	Rental Car
		Prometric	0	\$672.00	Exam Fees
		Geocell LLC	0	\$600.00	Training
		AirTran	0	\$545.40	Airline ticket for travel
		511 Tactical	0	\$516.94	Apparel
		GT	0	\$513.86	Multi purpose bag
		Merrell.Com	0	\$460.00	Apparel
		Paraben Corp	0	\$440.00	Renewal of Paraben Seizure Software
		123Mountain	0	\$380.00	Apparel
		Forensic	0	\$343.47	Forensic USB Bridge
		Advanced	0	\$336.00	Training Registration
		WISC Online	0	\$325.00	Training material
		MacNeil	0	\$317.85	Map supplies
		National Car	0	\$312.34	Rental Car
		Techsmith	0	\$155.90	Camtasia for Mac and Snagit
		Under Armour	0	\$133.96	Apparel
		Morgan,Cynthi	0	\$72.00	Travel Reimbursement for employee
		ESET	0	\$58.99	AntiVirus Software
		High Tech	0	\$50.00	Membership
		Digitech	0	\$18.59	Power adapter
16.808	2009-SC-B9-0092				
		VASHAW	0	\$323,991.56	BULLET COMPARISON MICROSCOPE
		HUNT OPTICS	0	\$227,818.32	LTC COMPARISON MICROSCOPES
		ASPEX	0	\$182,762.77	07911 PSEM EXPLORER SCANNING
		GEORGIA	0	\$34,451.72	COMPUTER INFRASTRUCTURE and MNS
		Mideo	0	\$30,940.00	Software and License
		FISHER	0	\$12,562.76	Biological Lab Supplies - weight boats,
		MCCRONE	0	\$11,587.00	TRAINING REGISTRATION
		Family Care	0	\$8,005.00	New employee blood work and shots
		VWR	0	\$5,536.96	Biological Lab Supplies - eyewear
		SMITH &	0	\$4,750.00	TRAINING REGISTRATION
		The McCrone	0	\$3,790.00	Microscope and supplies
		Meredith,	0	\$2,714.21	Training Travel
		Miller, Dennis	0	\$2,501.79	Training Travel
		Roach, Jason	0	\$2,355.58	Training Travel
		Connolly,	0	\$2,333.59	Training Travel
		Vanderenter,	0	\$2,333.58	Training Travel

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Rivers,	0	\$2,288.23	Training Travel
		ANALTECH	0	\$1,976.80	Lab Supplies - Silica Gel
		Bailey, Jessica	0	\$1,710.09	Training Travel
		ENTERPRISE	0	\$1,690.82	RENTAL CAR
		Sig Sauer Inc	0	\$1,580.00	Armorer Certification
		AirTran	0	\$1,456.40	Airfare for employees to training
		BROWNELLS	0	\$1,385.14	BULLET PULLER; HAMMER; SAFE T-
		Sutton,	0	\$1,305.75	Training Travel
		Paulisick, John	0	\$1,089.22	Training Travel
		Delta Airlines	0	\$1,048.00	Airfare for employees to training
		DIAGNOSTIC	0	\$1,013.25	BB100 1/4LB PACK CHOWN TUBES
		STAPLES	0	\$891.48	Office Supplies
		CHAPMAN,ISA	0	\$712.40	TRAVEL REIMBURSEMENT FOR
		Peppers, Sarah	0	\$674.40	Training Travel
		Rice Lake	0	\$584.94	Avoirdupois
		TED PELLA INC	0	\$575.43	LABORATORY SUPPLIES - TWEEZERS,
		BARCODES	0	\$560.00	USB KIT BLACK - LS 2208
		Sigma Aldrich	0	\$509.37	Supelco SPB-1 GC
		Quadrex	0	\$475.66	GC Column Length 25 meter
		Texaco	0	\$314.35	MOTOR FUEL FOR RENTAL CAR
		Herrin,George	0	\$296.25	TRAVEL REIMBURSEMENT FOR
		EXXON USA	0	\$292.75	MOTOR FUEL FOR RENTAL CAR
		Supershuttle.n	0	\$25.37	Shuttle from airport
17.207	ES-17554-08-55-A-13				
		Southcore	0	\$470,656.59	Carpentry Maintenance & Repair
		Covendis	0	\$298,134.79	Technical Personnel Contractors
		Lattimer	0	\$229,577.19	Media Purchases for Job Fair
		Rob Griggs Site	582112420	\$210,771.00	Parking Lot Resurfacing and Repair
		Metro	0	\$205,919.75	Building Maintenance and Repair
		Langford	0	\$197,114.82	General Carpentry Maintenance &
		Pitney Bowes,	0	\$152,400.00	Software, Licensing Updates and
		Gold	0	\$129,680.17	Interior Alterations
		ALLSTEEL	0	\$120,633.00	Alteration Furnishings for Career
		Dalton Carpet	0	\$96,655.60	Carpet purchase, repair, installation,
		The Hon	0	\$84,722.52	Alteration Office Furniture and
		Orr	0	\$81,764.58	Emergency Sprinkler Systems
		Barker,	581798387	\$75,446.87	General Contracting and Roofing Repair
		Prime	581376266	\$68,628.02	Building Maintenance and Repair
		Johnson	0	\$62,296.50	Building Maintenance and Repair
		Mid-South	581876904	\$57,242.00	Roofing Repair
		QT Contracting	0	\$44,295.00	Replace HVAC Unit
		Dell Marketing	742616805	\$38,755.75	Purchase of Computers
		Young's	0	\$36,693.00	Roofing Repair
		John F.	581212306	\$32,199.03	Emergency Chiller Backup Piping
17.260	AA-17116-08-55-A-13				
		Ashton	0	\$2,751,322.36	Payroll Services for Adult and Summer
		ACT	0	\$2,619,432.17	Georgia Work Ready Assessment
		Dell Marketing	0	\$2,485,285.02	Purchase of 55 computers and related
		Job Training	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for
		Bank of	0	\$1,251,457.12	Be Work Ready Incentive

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Manning,	0	\$1,177,937.43	Be Work Ready Outreach and System
		Technical	581680217	\$1,076,864.70	Fatherhood Program and Grant Award
		The Hon	0	\$850,504.31	Alteration of Office Furniture and
		XAP	0	\$799,567.17	An e-commerce tool that links GA Work
		Bank of	613812817	\$756,247.54	Be Work Ready Incentive for 4502
		Telamon	75579052	\$627,636.14	Youth Contractor for Chatham, Bulloch,
		IBM	130871985	\$596,435.02	IBM Content Manager Authorized User
		Job Training	926414376	\$534,305.00	Administer WIA Dislocated Worker
		Job Training	926414376	\$523,909.00	Administer WIA Adult Grant Funds for
		Kennesaw	0	\$481,710.45	Tuition and Books for 6 WIA
		Corporate	807479290	\$402,548.25	Summer Work Experience Support
		Gwinnett	180655748	\$347,070.01	Education and Training for 133 WIA
		ACT	5312145	\$314,738.03	Georgia Work Ready Assessment
		Faber	106001675	\$304,060.00	Mobile Career Resource Assessment
		Jewish Family	96397711	\$269,284.32	Academic and Career assessments and
		Gold	0	\$259,360.00	Interior Renovations
		Paxen	148656127	\$239,387.28	Youth Contractor Glynn, McIntosh and
		Metro	0	\$215,700.75	Building Maintenance and Repair
		AllSteel, Inc	0	\$214,853.59	Alteration of Furniture, File Cabinets
		Technical	581680217	\$201,355.84	Primary delivery system for the GA
		Manning,	73286817	\$193,595.02	Be Work Ready Outreach and System
		MYP	0	\$185,276.14	Summer Employment and Tuition
		Savannah	69191039	\$173,709.25	Youth Contractor for Chatham County
		Telamon	0	\$150,920.16	Summer Youth Work Experience 71
		Dalton Carpet	0	\$140,860.00	Carpet Cleaning, Dyeing, Installation
		New Ventures,	0	\$138,491.37	Work Experience
		Northwest GA	150570679	\$135,168.00	Case Management for Summer Youth
		CDL of GA, LLC	0	\$132,000.00	Commercial Drivers License Training for
		YWCA	868390233	\$130,309.28	Summer Employment and Tuition
		Diversified	0	\$123,051.36	Summer Youth Work Experience for 61
		Brunswick	948804943	\$117,345.20	Group training class for 10 participants
		Jolly Roofing	621624798	\$104,217.30	Maintenance Roofing, Gutters and
		Southcore	0	\$103,840.06	Carpentry Maintenance & Repair
		Bendaha	0	\$101,441.02	Allowable Premises Cost for Career
		Melvin Tapley	0	\$99,691.15	Maintenance Furniture, File Cabinets -
		Krueger	391375589	\$99,178.10	Alteration of Office Furniture and
		Technology	113483379	\$97,552.00	Tuition and Books for 8 WIA
		Ashton	941140121	\$88,357.55	Payment for Adult Work Experinece
		Corporate	807479290	\$88,135.02	Summer Work Experience Support
		Sizemore	0	\$87,495.00	Temporary Staffing
		Southern	0	\$87,268.50	Alteration of Workstations, Training
		Gwinnett	180655748	\$85,690.99	Education and Training for 197 WIA
		Atlanta	581885199	\$85,000.00	Building Maintenance and Repair
		Blue Frog	0	\$84,857.62	Buildings and Structure Maintenance
		ETC Schools,	0	\$84,392.48	ITA Service Coordination for
		Sutters Mill	0	\$82,803.51	Uniform Supplies
		Orr	0	\$81,764.58	Emergency Sprinkler Systems
		GA Career	0	\$78,040.00	User Service Agreement between GDOL
		Muscogee	0	\$77,073.78	Remedial Education Summer
		QT	0	\$69,152.40	Energy Computerized Control System
		CTC-Capacity	125178137	\$66,749.00	Payment for Advanced and Certified
		New Horizons	0	\$65,430.00	Tuition, Fees and Books for 14
		Southern Poly	0	\$63,165.00	Tuition and Books for 7 WIA Dislocated

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Georgia	0	\$63,120.00	Commercial Drivers License Training for
		Johnson	0	\$62,296.50	Building Maintenance and Repair
		Langford	0	\$57,752.92	General Carpentry Maintenance &
		Prime	581376266	\$52,422.77	Building Maintenance and Repair
		EBAC, Inc	582380965	\$51,265.41	Books, DVD's and various other
		Payroll	0	\$50,444.07	32 Summer Youth Work Experience
		Chattahooche	0	\$44,000.00	Tuition and Books for 11 WIA
		Dimension	132554344	\$43,760.92	IT Licensing and Networking
		Global	0	\$43,360.80	Office Furniture Purchase for Rapid
		The Paxen	0	\$43,233.90	Basic Skills and Youth Competency
		New Horizons	809116148	\$40,000.00	Tuition and Books for 16 WIA
		Center of	0	\$40,000.00	Pre-vocational Intensive Training
		Construction	0	\$38,500.00	Construction Education and Training
		Daly's Truck	799111976	\$37,785.00	Tuition and Fees for 13 Participants
		South GA	175310288	\$37,381.35	Education and Training for 21 WIA
		Waycross	0	\$37,000.00	Summer Youth Work Experience for 21
		Freemann's	0	\$35,193.32	Purchase of Customer Chairs for GDOL
		Wheelabrator	0	\$35,084.58	GA Certified Work Ready facility
		New Horizons	0	\$35,000.00	WIA Participant Tuition and Books
		CVS Pharmacy	0	\$33,187.30	Gift Card Incentives for 147
		John F.	581212306	\$32,188.03	Building Maintenance and Repair
		Carahsoft	522189693	\$31,694.04	Upgrade System Hardware
		Construction	0	\$31,629.00	Construction Education and Training
		Chattahooche	0	\$30,488.00	Tuition and Books for 8 WIA
		United	0	\$30,000.00	Tuition, Fees and Books for 7
		Technology	113483379	\$29,695.25	Tuition and Books for 13 WIA
		University of	75940965	\$28,328.00	Tuition, Fees, Books and Tool for 7 WIA
		Gwinnett	180655748	\$27,397.82	Books and Supplies for 117 Students
		Gwinnett	0	\$26,436.41	Books and Supplies for 117 Students
		Piolax	0	\$25,559.99	GA Certified Work Ready facility
		Daly's Truck	799111976	\$25,170.00	Tuition and Fees for 6 Participants
		New Horizons	809116148	\$25,000.00	Tuition and Books for 5 WIA Dislocated
17.275					
	GJ-19843-10-60-A-13				
		Georgia Career	0	\$255,300.00	User Service Agreement between GDOL
		Brandt	592800373	\$250,000.00	Data Preparation and Processing
		Geographic	593217769	\$198,750.00	Web page design and/or Management
	GJ-19936-10-60-A-13				
		Southern	0	\$219,006.04	Training Equipment
		Dell Computer	0	\$86,991.20	Computers and Printers
		Sharpe	0	\$83,240.00	Consulting and Evaluation Services
		Joyce Mims	0	\$50,130.00	Case Management Services
		Literacy	0	\$34,500.00	GED Preparation Services
		Southern	0	\$31,685.00	Classroom Furniture
		InspectorTools	0	\$30,583.40	Training Equipment and Supplies
	GJ-20069-10-60-A-13				
		Laerdal	0	\$127,822.80	Health Training Equipment
		Pearson	53601050	\$41,765.08	Educational Literature
20.205					
	9687				
		PITTMAN	33697848	\$25,406,884.49	Widening

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	M003976				
	4456	THE SCRUGGS	3299369	\$22,451,599.25	Concrete Rehab
		E. R. SNELL	3481397	\$20,026,043.46	Roadway Project
	M003998				
	9453	THE SCRUGGS	961867376	\$18,948,853.66	Resurface & Maintenance
		C. W.	3308723	\$17,889,998.55	Roadway Project
	M003967				
	9452	C. W.	3308723	\$15,952,086.55	Resurface & Maintenance
		C. W.	3308723	\$15,403,793.35	Widening
	M004420				
	9641	C. W.	3308723	\$13,893,199.01	Resurface & Maintenance
	9604	G.P.'S	192583669	\$13,618,411.43	Roadway Project
	1574	PITTMAN	33697848	\$10,996,431.94	Widening
	9344	C. W.	3308723	\$9,712,633.99	Turn Lanes
	661036	E. R. SNELL	3481397	\$8,444,213.48	Intersection Improvement
		C. W.	3308723	\$8,334,922.25	Auxiliary Lanes
	M003977				
	1562	PLANT	613387282	\$7,644,752.58	Resurface & Maintenance
	9349	REEVES	5808449	\$7,639,461.83	Turn Lanes
	1794	C. W.	3308723	\$7,417,278.63	Interchange
	9632	SUNBELT	144881547	\$6,835,628.15	Widening
	133005	MCCOY	183452432	\$6,510,108.86	Passing Lanes
	1575	OXFORD	5808282	\$6,453,129.95	Widening
	9345	BARTOW	33620337	\$6,443,104.23	Turn Lanes
		C. W.	3308723	\$5,333,119.02	Intersection Improvement
	M004014				
	7130	C. W.	3308723	\$5,299,745.00	Resurface & Maintenance
	1558	CMES, INC.	31505691	\$4,275,684.29	Miscellaneous Improvements

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	641049	PLANT	613387282	\$4,252,873.05	Turn Lanes
		ROGERS	51023174	\$3,862,973.92	Bridges
	M003973	PARSONS	0	\$25,665.47	Professional Design
	9367	REEVES	5808449	\$3,635,515.56	Resurface & Maintenance
	M003916	C. W.	3308723	\$3,606,811.97	Bridges
	M003941	DIXIE	197127681	\$3,497,353.55	Resurface & Maintenance
	291032	REEVES	5808449	\$3,342,943.99	Resurface & Maintenance
	M003946	MCCOY	183452432	\$3,187,689.00	Minor Widen & Resurf
	M003980	E. R. SNELL	3481397	\$3,152,654.02	Resurface & Maintenance
	M003909	J. HIERS	799962808	\$2,971,628.79	Resurface & Maintenance
	424	EVERETT	57290785	\$2,926,301.51	Resurface & Maintenance
	1364	C. W.	3308723	\$2,604,885.64	Intersection Improvement
	M003984	SOUTHERN	3310430	\$2,603,448.58	Bridges
	M004032	PITTMAN	33697848	\$2,555,767.15	Resurface & Maintenance
	9686	GEORGIA	557022956	\$2,518,052.01	Resurface & Maintenance
	M003993	SOUTHERN	3310430	\$2,362,947.56	Bridges
	M003896	REEVES	5808449	\$2,270,782.56	Resurface & Maintenance
	M004006	OXFORD	5808282	\$2,231,824.01	Resurface & Maintenance
	9365	PITTMAN	33697848	\$2,193,372.21	Resurface & Maintenance
	M003969	MCCARTHY	6940829	\$2,171,158.17	Bridges
	M003990	REEVES	5808449	\$2,142,614.30	Resurface & Maintenance
	852176	ROBINSON	59524264	\$2,130,124.97	Resurface & Maintenance
	M003992	R. J. HAYNIE &	22508734	\$2,129,057.70	ATMS/ITS

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9642	PITTMAN	33697848	\$2,119,553.56	Resurface & Maintenance
	2842	TIDWELL	4832564	\$2,083,333.52	Bridges
M003938		GREGORY	120930862	\$2,077,577.37	Bridges
M004033		ROSS	124318440	\$2,060,183.30	Resurface & Maintenance
M004038		GEORGIA	557022956	\$2,048,260.82	Resurface & Maintenance
M004029		REEVES	5808449	\$2,034,028.09	Resurface & Maintenance
M004015		E. R. SNELL	3481397	\$2,017,219.83	Resurface & Maintenance
	1361	INTERSTATE	20761423	\$1,989,486.21	Concrete Rehab
	9598	SOUTHERN	3310430	\$1,946,038.31	Bridges
M003987		REEVES	5808449	\$1,908,344.44	Intersection Improvement
	6751001	REEVES	5808449	\$1,895,311.87	Resurface & Maintenance
M003964		WORLD FIBER	19086052	\$1,828,105.86	ATMS/ITS
M004011		C. W.	3308723	\$1,824,979.26	Resurface & Maintenance
	9701	REEVES	5808449	\$1,804,672.46	Resurface & Maintenance
M003694		SOUTHERN	3310430	\$1,803,714.22	Bridges
	310	REEVES	5808449	\$1,803,400.33	Resurface & Maintenance
M004000		DIXIE	197127681	\$1,777,082.23	Intersection Improvement
M004001		R. B. BAKER	556310712	\$1,773,664.81	Resurface & Maintenance
	3083	EVERETT	57290785	\$1,766,689.31	Resurface & Maintenance
M004052		GREGORY WILBUR	120930862 0	\$1,748,690.91 \$24,679.20	Bridges Professional Design
	7532950	C. W.	3308723	\$1,742,391.57	Resurface & Maintenance
M003965		C. W.	3308723	\$1,732,789.17	Bridges

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9362	C. W.	3308723	\$1,728,569.30	Resurface & Maintenance
	M004028	BROOKS-	5808811	\$1,714,338.84	Signals
	M003971	EVERETT	57290785	\$1,709,666.60	Resurface & Maintenance
	9433	C. W.	3308723	\$1,694,796.63	Resurface & Maintenance
	M003989	E. R. SNELL	3481397	\$1,672,743.09	Resurface & Maintenance
	1918	ROBINSON	59524264	\$1,661,047.65	Resurface & Maintenance
	M004027	COLDITZ	877658955	\$1,639,308.03	Intersection Improvement
	9361	C. W.	3308723	\$1,638,941.70	Resurface & Maintenance
	M004025	BROOKS-	5808811	\$1,632,294.43	Signals
	M004003	EVERETT	57290785	\$1,624,139.00	Resurface & Maintenance
	M003972	EVERETT	57290785	\$1,611,628.56	Resurface & Maintenance
	9430	GEORGIA	557022956	\$1,607,380.07	Resurface & Maintenance
	M003923	C. W.	3308723	\$1,596,490.80	Resurface & Maintenance
	M003975	C. W.	3308723	\$1,585,893.39	Resurface & Maintenance
	11061	PITTMAN	33697848	\$1,567,358.85	Resurface & Maintenance
	M003961	SOUTHERN	3310430	\$1,525,784.18	Bridges
	M003981	C. W.	3308723	\$1,509,880.83	Resurface & Maintenance
	M003991	APAC-	193851016	\$1,507,494.64	Resurface & Maintenance
	M004213	C. W.	3308723	\$1,480,786.74	Resurface & Maintenance
	M004236	THE SCRUGGS	3299369	\$1,458,598.89	Resurface & Maintenance
	M004031	GARY'S	196563972	\$1,435,159.54	Resurface & Maintenance
	9385	C. W.	3308723	\$1,434,355.26	Resurface & Maintenance
		WORLD FIBER	19086052	\$1,403,176.23	Miscellaneous Improvements

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9366				
		SOUTHERN	3310430	\$1,398,705.85	Bridges
	57017				
		SUNBELT	144881547	\$1,397,776.89	Bridges
	M003945				
		C. W.	3308723	\$1,353,171.77	Resurface & Maintenance
	M003995				
		REEVES	5808449	\$1,337,248.83	Resurface & Maintenance
	M003974				
		GEORGIA	557022956	\$1,311,359.54	Resurface & Maintenance
	M003968				
		ROBINSON	59524264	\$1,284,423.83	Resurface & Maintenance
	M003970				
		ROBINSON	59524264	\$1,270,824.04	Resurface & Maintenance
	683				
		TALLEY	47744214	\$1,270,477.47	Bridges
	51034				
		HILL	4811824	\$1,269,921.95	Intersection Improvement
	6956				
		SUNBELT	144881547	\$1,268,552.64	Bridges
	M003949				
		C. W.	3308723	\$1,249,406.17	Resurface & Maintenance
	M004030				
		GEORGIA	557022956	\$1,249,151.40	Resurface & Maintenance
	M004034				
		HILL	4811824	\$1,247,938.12	Resurface & Maintenance
	71028				
		SOUTHERN	3310430	\$1,224,377.08	Bridges
	M003908				
		C. W.	3308723	\$1,210,770.08	Resurface & Maintenance
	9421				
		SOUTHERN	3310430	\$1,207,325.44	Bridges
	M004035				
		REEVES	5808449	\$1,196,055.67	Resurface & Maintenance
	M003994				
		PITTMAN	33697848	\$1,187,990.09	Resurface & Maintenance
	M003910				
		R. B. BAKER	556310712	\$1,161,629.85	Resurface & Maintenance
	181070				
		R. J. HAYNIE &	22508734	\$1,146,488.70	Turn Lanes
	9468				
		REEVES	5808449	\$1,137,940.36	Resurface & Maintenance
	1369				
		ALEXANDER	5816244	\$1,136,030.14	Bridges
	M003957				

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9432	C. W.	3308723	\$1,133,625.90	Resurface & Maintenance
	M004212	PITTMAN	33697848	\$1,132,452.96	Resurface & Maintenance
	9634	REEVES	5808449	\$1,121,471.33	Resurface & Maintenance
	9350	SOUTHERN	3310430	\$1,121,413.69	Bridges
	9518	BUTCH	80938350	\$1,118,270.82	Intersection Improvement
	M003958	R. B. BAKER	556310712	\$1,105,065.17	Resurface & Maintenance
	9346	C. W.	3308723	\$1,094,316.61	Resurface & Maintenance
	M003841	C. W.	3308723	\$1,090,614.07	Intersection Improvement
	6957	R. B. BAKER	556310712	\$1,089,684.35	Resurface & Maintenance
	2734	GREGORY	120930862	\$1,055,465.10	Bridges
	9603	GREGORY	120930862	\$1,048,168.33	Bridges
	M003914	MCLENDON	67573915	\$1,041,229.23	Bridges
	9423	J. HIERS	799962808	\$1,033,635.52	Resurface & Maintenance
	8544	PITTMAN	33697848	\$1,023,226.29	Resurface & Maintenance
	9419	INFRA SOURCE	142669014	\$992,686.87	Lighting
	M003978	R. J. HAYNIE &	22508734	\$980,558.11	Intersection Improvement
	M004039	DIXIE	197127681	\$959,506.25	Resurface & Maintenance
	M003935	ROBINSON	59524264	\$948,280.96	Resurface & Maintenance
	M003985	REEVES	5808449	\$936,048.67	Resurface & Maintenance
	M004079	C. W.	3308723	\$934,248.04	Resurface & Maintenance
	M004199	C. W.	3308723	\$929,420.12	Resurface & Maintenance
	M003960	REEVES	5808449	\$917,838.77	Resurface & Maintenance
		C. W.	3308723	\$913,493.19	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9352				
	9635	BUTCH	80938350	\$910,998.35	Intersection Improvement
M003862		SOUTHERN	3310430	\$910,113.23	Bridges
	9426				
		PITTMAN	33697848	\$897,936.52	Resurface & Maintenance
M003943		C. W.	3308723	\$868,017.62	Resurface & Maintenance
	2841				
		C. W.	3308723	\$863,288.22	Resurface & Maintenance
M004040		GREGORY	120930862	\$854,915.99	Bridges
	9496				
		DIXIE	197127681	\$852,477.83	Resurface & Maintenance
	9428	C. W.	3308723	\$828,087.23	Resurface & Maintenance
	9360	C. W.	3308723	\$822,980.05	Resurface & Maintenance
M004172		BROOKS-	5808811	\$819,696.61	Signals
M003950		REEVES	5808449	\$806,404.23	Resurface & Maintenance
	9519				
		C. W.	3308723	\$796,868.18	Resurface & Maintenance
	9429				
		EVERETT	57290785	\$784,218.26	Resurface & Maintenance
	9359				
		E. R. SNELL	3481397	\$775,972.75	Resurface & Maintenance
	9536				
		BROOKS-	5808811	\$773,243.56	Signals
	9353	J.J.E.	173526039	\$761,526.73	Roundabout
	9427	BUTCH	80938350	\$759,102.04	Intersection Improvement
	9497	E. R. SNELL	3481397	\$749,247.77	Resurface & Maintenance
M004021		REEVES	5808449	\$748,259.09	Resurface & Maintenance
	9422				
		GEORGIA	557022956	\$740,212.92	Resurface & Maintenance
	9469	PLANT	613387282	\$739,788.18	Intersection Improvement
M004078		ALLIED	145762683	\$737,940.71	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9358	EVERETT	57290785	\$734,008.82	Resurface & Maintenance
	9532	BROOKS-	5808811	\$733,875.04	Signals
	842	C. W.	3308723	\$721,356.90	Resurface & Maintenance
	9431	PITTMAN	33697848	\$715,778.96	Intersection Improvement
M004287		C. W.	3308723	\$711,851.78	Resurface & Maintenance
M003906		PLANT	613387282	\$696,525.34	Resurface & Maintenance
M003920		C. W.	3308723	\$687,740.24	Resurface & Maintenance
	2406	NORTHWEST	33613001	\$687,392.89	Resurface & Maintenance
	9512	PRECISION	133419585	\$684,194.82	Sidewalks
M003966		OXFORD	5808282	\$682,601.68	Resurface & Maintenance
M003979		C. W.	3308723	\$673,121.11	Resurface & Maintenance
	10124	R. B. BAKER	556310712	\$665,273.04	Resurface & Maintenance
	9398001	BALDWIN	96621347	\$663,237.12	Operational Improvement
M004200		R. J. HAYNIE &	22508734	\$662,276.95	Intersection Improvement
00TS047		REEVES	5808449	\$655,456.75	Resurface & Maintenance
	9682	METROPOWER	99629602	\$648,329.40	ATMS/ITS
	9499	C. W.	3308723	\$641,945.28	Resurface & Maintenance
	9498	OXFORD	5808282	\$636,439.80	Resurface & Maintenance
M003921		ROBINSON	59524264	\$625,707.85	Resurface & Maintenance
	9489	C. W.	3308723	\$616,325.29	Resurface & Maintenance
M003959		C. W.	3308723	\$609,044.11	Resurface & Maintenance
M003947		COLDITZ	877658955	\$591,109.80	Resurface & Maintenance
		E. R. SNELL	3481397	\$589,378.80	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	M003897				
	9465	RICKETSON	131336542	\$585,694.61	Resurface & Maintenance
	9504	E. R. SNELL	3481397	\$585,019.98	Resurface & Maintenance
	9693	REEVES	5808449	\$581,076.42	Resurface & Maintenance
		TALLEY	47744214	\$576,051.30	Resurface & Maintenance
	M003933				
	9458	REEVES	5808449	\$570,391.51	Resurface & Maintenance
	9520	PITTMAN	33697848	\$561,541.71	Resurface & Maintenance
		EVERETT	57290785	\$557,131.31	Resurface & Maintenance
	M003932				
		REEVES	5808449	\$543,873.15	Resurface & Maintenance
	M004277				
		PITTMAN	33697848	\$542,973.53	Resurface & Maintenance
	00TS048				
		METROPOWER	99629602	\$474,703.10	ATMS/ITS
	M004036				
		REEVES	5808449	\$473,361.78	Resurface & Maintenance
	M004210				
	9492	GEORGIA	557022956	\$472,464.72	Resurface & Maintenance
		GEORGIA	557022956	\$465,848.73	Resurface & Maintenance
	M003907				
	9501	COLDITZ	877658955	\$458,682.94	Resurface & Maintenance
	9380	ROSS	124318440	\$451,325.98	Resurface & Maintenance
		WORLD FIBER	19086052	\$449,993.07	Signals
	M004047				
	9491	C. W.	3308723	\$439,399.83	Resurface & Maintenance
	9523	REEVES	5808449	\$431,779.47	Resurface & Maintenance
	9494	NORTHWEST	33613001	\$424,632.26	Resurface & Maintenance
	9457	E. R. SNELL	3481397	\$422,517.75	Resurface & Maintenance
		ALLIED	145762683	\$410,987.11	Resurface & Maintenance
	M003986				
	9517	C. W.	3308723	\$409,065.72	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9508	PLANT	613387282	\$403,998.06	Resurface & Maintenance
	9363	OXFORD	5808282	\$390,938.26	Resurface & Maintenance
	9510	BROOKS-	5808811	\$389,585.17	Signals
	9514	THE SCRUGGS	3299369	\$382,144.56	Resurface & Maintenance
M003836	9515	ROSS	124318440	\$376,703.91	Resurface & Maintenance
	9495	PITTMAN	33697848	\$372,609.98	Resurface & Maintenance
M004037	9528	RICKETSON	131336542	\$371,257.92	Resurface & Maintenance
	M003948	ROSS	124318440	\$369,488.65	Resurface & Maintenance
	9511	C. W.	3308723	\$367,643.47	Resurface & Maintenance
	9480	C. W.	3308723	\$359,894.15	Resurface & Maintenance
	9516	BUTCH	80938350	\$356,910.18	Resurface & Maintenance
	9474	EVERETT	57290785	\$351,080.25	Resurface & Maintenance
	9459	OXFORD	5808282	\$343,454.18	Resurface & Maintenance
	9513	REEVES	5808449	\$332,453.83	Resurface & Maintenance
	9484	ALLIED	145762683	\$328,670.98	Resurface & Maintenance
	9493	R. B. BAKER	556310712	\$319,415.95	Resurface & Maintenance
	9466	OXFORD	5808282	\$313,938.45	Resurface & Maintenance
	9502	REEVES	5808449	\$312,075.27	Resurface & Maintenance
M003942	9692	ROBINSON	59524264	\$304,021.30	Resurface & Maintenance
		COLDITZ	877658955	\$295,646.98	Resurface & Maintenance
		ROSS	124318440	\$293,563.54	Resurface & Maintenance
		C. W.	3308723	\$290,777.16	Resurface & Maintenance
		C. W.	3308723	\$288,990.23	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9471				
		COLDITZ	877658955	\$279,246.10	Resurface & Maintenance
	9381				
		WORLD FIBER	19086052	\$274,621.76	Miscellaneous Improvements
M003983					
		C. W.	3308723	\$274,533.21	Resurface & Maintenance
	9488				
		E. R. SNELL	3481397	\$272,536.82	Resurface & Maintenance
	9456				
		E. R. SNELL	3481397	\$270,754.70	Resurface & Maintenance
	9522				
		PLANT	613387282	\$265,410.80	Resurface & Maintenance
	9478				
		REEVES	5808449	\$263,991.91	Resurface & Maintenance
	9704				
		J.J.E.	173526039	\$261,020.88	Operational Improvement
	9521				
		RICKETSON	131336542	\$253,268.92	Resurface & Maintenance
	9463				
		STRICKLAND &	867911315	\$252,238.51	Resurface & Maintenance
	9473				
		REEVES	5808449	\$244,935.37	Resurface & Maintenance
	9524				
		NORTHWEST	33613001	\$243,567.72	Resurface & Maintenance
	9680				
		C. W.	3308723	\$233,882.88	Resurface & Maintenance
	9464				
		ALLIED	145762683	\$222,631.98	Resurface & Maintenance
	9425				
		BALDWIN	96621347	\$219,013.90	Resurface & Maintenance
	9454				
		E. R. SNELL	3481397	\$214,283.46	Resurface & Maintenance
	9455				
		E. R. SNELL	3481397	\$211,228.13	Resurface & Maintenance
	9509				
		REAMES AND	61409553	\$208,734.17	Resurface & Maintenance
M003898					
		OXFORD	5808282	\$202,284.67	Resurface & Maintenance
	9424				
		C. W.	3308723	\$194,449.27	Resurface & Maintenance
M000355					
		PITTMAN	33697848	\$193,050.95	Drainage Improvements
	9462				
		STRICKLAND &	867911315	\$187,183.55	Resurface & Maintenance
	9526				

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	9357	NORTHWEST	33613001	\$186,574.27	Resurface & Maintenance
	9485	NORTH	609553532	\$184,764.57	Signals
	9477	REEVES	5808449	\$176,665.43	Resurface & Maintenance
	9683	REEVES	5808449	\$176,252.76	Resurface & Maintenance
	9487	C. W.	3308723	\$175,000.20	Resurface & Maintenance
M003917		PITTMAN	33697848	\$173,646.61	Resurface & Maintenance
	9467	DIXIE	197127681	\$170,306.05	Resurface & Maintenance
	9482	ALLIED	145762683	\$166,458.10	Resurface & Maintenance
	9503	REEVES	5808449	\$163,573.50	Resurface & Maintenance
	9355	ROSS	124318440	\$161,026.14	Resurface & Maintenance
	9461	COMTRAC	72342087	\$158,787.76	Signals
	9530	STRICKLAND &	867911315	\$157,904.77	Resurface & Maintenance
M003911		C. W.	3308723	\$144,877.28	Resurface & Maintenance
	9525	R. B. BAKER	556310712	\$136,823.78	Resurface & Maintenance
	9470	BLOUNT	3296068	\$135,523.03	Resurface & Maintenance
	9472	COLDITZ	877658955	\$127,708.83	Resurface & Maintenance
	9540	COLDITZ	877658955	\$127,422.98	Resurface & Maintenance
	9527	COLDITZ	877658955	\$122,897.03	Resurface & Maintenance
	9531	NORTHWEST	33613001	\$121,571.00	Resurface & Maintenance
	9476	ROSS	124318440	\$120,754.23	Resurface & Maintenance
	9490	REEVES	5808449	\$116,908.62	Resurface & Maintenance
	9507	ROSS	124318440	\$116,777.25	Resurface & Maintenance
		OXFORD	5808282	\$112,845.88	Resurface & Maintenance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	M004012				
		BEAM'S	93885200	\$107,989.91	Resurface & Maintenance
	1.51513E+12				
		TALLEY	47744214	\$97,439.06	Pavement Rehab
	9483				
		ALLIED	145762683	\$93,333.39	Resurface & Maintenance
	M004020				
		REEVES	5808449	\$92,941.66	Resurface & Maintenance
	1.51513E+12				
		COLWELL	4838389	\$91,190.22	Pavement Rehab
	9481				
		REEVES	5808449	\$90,667.34	Resurface & Maintenance
	9500				
		ROSS	124318440	\$90,547.16	Resurface & Maintenance
	9460				
		STRICKLAND &	867911315	\$85,426.35	Resurface & Maintenance
	9317				
		NORTHWEST	33613001	\$84,222.74	Resurface & Maintenance
	M004013				
		BEAM'S	93885200	\$78,360.74	Resurface & Maintenance
	9382				
		WORLD FIBER	19086052	\$70,548.86	Signals
	9486				
		REEVES	5808449	\$66,197.56	Resurface & Maintenance
	9506				
		OXFORD	5808282	\$59,593.44	Resurface & Maintenance
	9475				
		PITTMAN	33697848	\$55,153.22	Resurface & Maintenance
	M003988				
		REEVES	5808449	\$54,703.90	Resurface & Maintenance
	1.51513E+12				
		TALLEY	47744214	\$44,185.75	Pavement Rehab
	9479				
		EVERETT	57290785	\$33,657.26	Resurface & Maintenance
20.507					
	GA-96-X008-00				
		Professional	0	\$870,186.40	Xpress Bus Service Management Fee
		Motor Coach	0	\$475,373.45	Motor Coaches - Bus Purchases
		Georgia	0	\$365,194.70	Construction and construction
		Cobb	0	\$224,857.49	Transit Services
		Chevron	0	\$184,783.02	Fuel
		Gary's Grading	0	\$139,728.20	Construction contractor for bus transit
		Convergint	0	\$126,428.34	Travel and security installation
		Liberty	0	\$113,374.26	Insurance
		URS	0	\$110,127.25	Architectural and engineering services
		Buckhead	0	\$97,820.85	Preventive Maintenance
		National	0	\$94,910.97	Insurance

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Gwinnett	0	\$62,042.03	Transit Services
		Mansfield Oil	0	\$61,871.30	Fuel
		Georgia	0	\$37,777.21	Direct Salary & Indirect Overhead Costs
		MCI Service	0	\$36,754.46	Bus Parts
		Office of	0	\$28,870.71	DC Office Rent
		State Health	0	\$27,012.61	Employee Benefits
		Allegiance	0	\$19,158.19	Security Services
		Steven L.	0	\$18,838.96	Building Rental
		Kimley-Horne	0	\$17,628.20	Engineering Services for West Ops
		Georgia Power	0	\$16,472.63	Electrical Utility Service
		Atlanta	0	\$16,036.79	Bus Tires & Parts
		Sugarloaf Mills	0	\$15,276.79	Parking Lot Rental
		Vision	0	\$12,490.00	Landscaping Installation
		Employees	0	\$11,853.68	Employee Benefits
		Arthur J.	0	\$11,717.39	Insurance Broker
		Carrier	0	\$8,869.79	Bus Parts
		West Georgia	0	\$6,200.24	Fire Extenguisher Service
		Brandsmart	0	\$4,831.35	Parking Lot Rental
		State	0	\$3,008.00	ARRA Oversight - central services
		Russell	0	\$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	0	\$7,826,290.00	Vehicle Purchase
		CHA	0	\$2,433,160.73	Professional Consulting Services
		CHA INC.	829061998	\$2,353,987.48	Professional Consulting Services
		ROUTEMATCH	0	\$759,000.00	Software Purchase
		INTERNATION	0	\$310,888.00	Vehicle Purchase
47.082		ALLAN VIGIL	0	\$243,961.00	Vehicle Purchase
	959311				
		Allen Precision	73448060	\$234,593.94	Robotic Total Station with GPS, Smart
		Intelisum, Inc.	88211102	\$29,995.00	LD3 Texel Camera
	923179				
		Bruker	877298661	\$230,000.00	Spectrometer, used, microTOF-Q II
		Opotek, Inc	809432164	\$43,700.00	Opolette 2731 laser system including
	929912				
		Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system,
	940932				
		Metropolitan	0	\$127,000.00	METRO RESA GA TAPP PROGRAM
	906564				
		Thermo	138388090	\$60,616.70	Manufacturer and Service Provider of
	933360				
		Vashaw	0	\$38,531.50	Hamamatsu equipment-HMM.100.005 -
	851574				
		Georgia Tech	0	\$32,768.00	Lodging
	929081				
		FISHER	25047940	\$29,000.00	Bio Tek Synergy 2 multi-detection

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
64.005	13-016	Dyer	130785827	\$345,594.59	General Contracting Services
		2KM	956527816	\$63,999.00	Architectural and Engineering Services
66.454	95424309	Tetra Tech	105569359	\$669,600.00	Engineering Services
66.458	95423509	Mole, Jaydee,	0	\$11,474,153.88	
		Southern	0	\$6,067,328.08	
		CDM	805907391	\$4,118,028.08	
		CDM	805907391	\$4,008,068.01	
		Choate	0	\$4,001,822.34	
		Choate	604015420	\$3,779,421.85	
		CDM	0	\$3,630,746.69	
		HC Coleman	0	\$3,480,852.90	
		Crowder	6779896	\$3,344,903.00	
		P.F. Moon &	93698439	\$3,023,290.03	
		Mole, Jaydee, K	0	\$2,393,166.98	
		H.C. Coleman	0	\$2,373,602.65	
		CDM	805907391	\$2,292,578.38	
		CDM	805907391	\$2,148,855.93	
		Reynolds	130734267	\$2,057,751.74	
		Strickland &	352022727	\$1,762,099.29	
		Lanier	80102619	\$1,560,016.39	
		H.C. Coleman	0	\$1,449,606.10	
		Choate	0	\$1,339,604.61	
		CDM, Inc.	55990261	\$1,311,689.33	
		CDM	0	\$1,176,036.21	
		Gary's Grading	196563972	\$1,130,367.49	
		Carter &	47102959	\$1,071,000.00	
		Townley	828495465	\$1,065,436.56	
		John D.	45829330	\$1,036,342.08	
		Inland Waters	67337600	\$1,030,088.66	
		Camp Dresser	55990261	\$1,011,100.77	
		Unity	0	\$1,010,492.58	
		Palm Coast	944096606	\$994,766.45	
		Southern	0	\$984,927.34	
		Strack, Inc.	5816236	\$968,234.81	
		Allsouth	0	\$964,600.00	
		Ring Power -	161835475	\$962,500.00	
		Port City	0	\$939,541.47	
		Heavy	0	\$939,241.17	
		Cajenn	787874580	\$926,375.45	
		The Arras	878539027	\$875,951.00	
		Southern	84911825	\$763,961.18	
		Inland Water	0	\$670,102.88	
		Portland	785819649	\$649,613.65	
		WF Floyd	144157844	\$645,704.59	
		H.C. Coleman	0	\$624,353.78	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		BDP Industries	83383112	\$608,422.00	
		P.F. Moon &	93698439	\$605,983.09	
		Ronald L. Ellis	965305592	\$590,250.00	
		John D.	45829330	\$575,941.11	
		Gary's Grading	0	\$571,524.96	
		POPCO	0	\$568,079.47	
		Crowder	0	\$567,503.90	
		CaJeen	0	\$540,578.72	
		Cajeen	787874580	\$528,534.25	
		Portland	0	\$502,792.07	
		Southeast Pipe	178121034	\$497,029.96	
		Crowder	6779896	\$495,102.60	
		Engineering	13382853	\$488,694.00	
		H.C. Coleman	89022235	\$483,114.80	
		Rindt - McDuff	0	\$460,401.92	
		Strickland &	0	\$439,455.96	
		Y-Delta, Inc	0	\$347,323.95	
		Eagle Utilities	622789402	\$343,180.46	
		Griffin	0	\$342,796.58	
		U.S. Pipe &	4017851	\$305,006.03	
		Camp Dresser	0	\$296,258.40	
		CDM Inc.	55990261	\$292,382.57	
		WesTech	66121815	\$273,307.00	
		Crowder	0	\$246,600.00	
		Heavy	40678831	\$234,642.82	
		Dale	0	\$230,833.07	
		CH2M Hill, Inc	63248207	\$227,099.49	
		Reynolds	0	\$225,214.75	
		Camp Dresser	0	\$220,976.03	
		Southeast Pipe	178121034	\$214,591.40	
		J.D Stephens	45829330	\$210,305.43	
		Video	181986803	\$204,326.24	
		Lanier	80102619	\$197,532.33	
		Dale	14144674	\$194,397.81	
		American Cast	0	\$191,926.27	
		Eagle Utilities	0	\$190,163.64	
		Natural	146985544	\$188,460.49	Professional Services
		Keck & Wood,	66209474	\$187,463.62	
		Byers Well	59529974	\$178,033.90	
		Jordan Jones &	0	\$173,887.12	
		Port City	943347174	\$170,578.98	
		AllSouth	176765600	\$169,257.93	
		Gary's Grading	196563972	\$169,036.10	
		Rindt-McDuff	0	\$168,653.31	
		Little River	784208431	\$167,618.67	
		W F Floyd	144157844	\$164,794.13	
		CaJenn and	787874580	\$153,397.54	
		U.S. Pipe &	4017851	\$152,148.20	
		WF Floyd	0	\$145,094.00	
		Jordan Jones &	30047807	\$140,340.68	
		Advance Tank	102088275	\$138,457.83	
		ADVANCE	0	\$138,457.83	
		SOWEGA	0	\$138,000.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Higgins	37216660	\$135,781.88	
		Woodard	39132696	\$127,143.00	
		REYNOLDS	130734267	\$117,873.57	
		GB Turnipseed	102015393	\$112,739.75	
		Inland Waters	0	\$108,839.20	
		Little River	0	\$103,973.45	
		Advance Tank	0	\$97,188.00	
		J.D. Stephens	45829330	\$94,394.75	
		ITT Water &	627584139	\$93,892.68	
		WF Floyd	144157844	\$89,261.35	
		ISC, Inc.	196563972	\$87,077.31	
		SWT Services	13647046	\$84,190.00	
		Allsouth	176765600	\$83,756.97	
		City of Darien	52393956	\$75,082.75	
		U.S. Pipe &	23196922	\$71,149.48	
		Utility Asset	788013568	\$70,308.00	
		CH2M Hill	0	\$67,500.00	
		O'Brien & Gere	0	\$65,145.92	
		Caldwell	0	\$65,072.51	
		Portland	782519649	\$62,606.45	
		Townley	828495465	\$62,515.00	
		Aerzen USA	103562781	\$60,950.00	
		Brennan Jones	829934483	\$57,687.66	
		O'Brien & Gere	49890668	\$57,531.64	
		LADD	0	\$55,100.00	
		GB Turnipseed	0	\$52,043.71	
		Y-Delta	0	\$50,163.74	
		DCR	809226397	\$50,017.69	
		Unity	40678831	\$49,990.53	
		Hayes, James	0	\$48,100.00	
		Siemens	187894373	\$46,995.00	
		Zipperer,	0	\$45,000.00	
		POPCO Inc.	0	\$44,825.85	
		G. Ben	102015393	\$42,756.57	
		K.M. Davis	0	\$41,928.00	
		Reynold	0	\$38,083.13	
		Popco, Inc.	0	\$37,301.70	
		Hobas Pipe	0	\$36,482.40	
		Powers	52943719	\$36,202.64	
		Carter &	0	\$35,938.75	
		Hightower	0	\$34,958.78	
		Rindt-McDuff	95810297	\$34,035.82	
		Netsch Inc	54663323	\$32,174.92	
		Engineering	0	\$30,831.00	
		American Cast	3397569	\$30,592.78	
		APG Neuros	243213480	\$29,628.34	
		K.M. Davis	967007568	\$27,952.00	
		K.M. DAVIS	0	\$27,952.00	
		Ring Power-	2812089	\$27,500.00	
		O'Brien & Gere	0	\$27,000.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Consolidated	31507445	\$4,437,409.89	
		ASTRA	926970666	\$3,936,300.38	
		John H. Pruett	47943394	\$2,745,735.81	
		Ronny D Jones	0	\$2,127,130.11	
		Higgins	37216660	\$1,971,499.21	
		SMITH	195119045	\$1,884,299.76	
		Griffin	0	\$1,873,789.54	
		Camp Dresser	55990261	\$1,556,600.00	Professional Services
		John D.	45829330	\$1,520,488.77	
		Kendall	65351942	\$1,467,838.00	
		Ronny D Jones	833553399	\$1,410,753.57	
		Hayes Pipe	75451674	\$1,281,501.55	
		SMITH	195119045	\$1,228,212.54	
		Quarry	212611740	\$1,199,550.88	
		Black & Veatch	92255939	\$1,099,000.00	Professional Services
		Jordan, Jones,	30047807	\$1,029,911.00	Professional Services
		Smith Pipeline,	195119045	\$925,682.15	
		ASTRA	926970666	\$915,203.74	
		Phoenix	0	\$831,993.95	
		PRECON	32419913	\$675,121.00	
		Caldwell Tanks	0	\$540,950.00	
		Shockley	48714158	\$516,387.26	
		Meurer	0	\$493,200.00	
		Hartfield	784888534	\$466,634.81	
		PHOENIX	155134398	\$444,179.00	
		Shockley	0	\$440,188.78	
		Arcadis US, Inc	800150930	\$417,037.40	Professional Services
		Lanier	0	\$372,353.01	
		WILLOW	790318273	\$364,016.98	
		Rindt-McDuff	0	\$361,645.53	
		CH2M Hill, Inc	963355117	\$358,578.36	Professional Services
		WILLIAMS,	48702062	\$350,093.47	
		Geological	926038100	\$316,440.00	Professional Services
		SMITH	195119045	\$265,987.70	
		Hatfield	778488853	\$263,986.49	
		Stancil	197522303	\$260,989.58	
		Lantz	58051384	\$258,692.32	
		Delta	0	\$252,499.50	
		Aecom	153561212	\$250,948.82	Professional Services
		Stevenson &	788424463	\$228,391.60	
		Taylor & Sons	946594236	\$206,016.80	
		Reeves	0	\$204,796.22	
		Griffin	62579396	\$182,063.39	
		Hayes Pipe	195119045	\$168,900.18	
		Tyler	41089293	\$168,706.84	
		Tetra Tech, Inc	105569359	\$160,135.04	Professional Services
		Stancil	197522303	\$155,991.60	
		WILLIAMS,	48702062	\$155,821.18	
		Phoenix	155134398	\$152,100.00	
		Phoenix	0	\$147,556.35	
		Stancil	197522303	\$147,403.17	
		GB Turnipseed	102015393	\$133,127.81	
		Natural	146985544	\$127,137.30	Professional Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Wiederman &	0	\$120,695.00	
		Stevenson &	788424463	\$116,178.75	
		Rindt McDuff	95810297	\$113,629.43	
		Hatfield	784888534	\$108,903.61	
		Hayes, James	0	\$106,700.00	
		Hersey Meters	50346132	\$106,019.36	
		Vally Pipeline,	89558527	\$103,707.00	
		Allsouth	176765600	\$100,050.66	
		Williams,	48702062	\$88,344.96	
		Rindt McDuff	95810297	\$85,500.00	
		Higins	37216660	\$84,222.89	
		Rindt-Mcduff	95810297	\$81,518.82	
		Delta	75947416	\$57,143.50	
		Meurer	618560460	\$54,800.00	
		Phoenix	155134398	\$48,600.00	
		G. Ben	0	\$43,970.27	
		Dodd	0	\$43,905.73	
		GB Turnipseed	0	\$39,215.03	
		Civil	0	\$35,733.00	
		J. K. Duren	0	\$35,730.00	
		Kendall	65351942	\$32,010.00	
		WIEDEMAN	0	\$31,087.96	
		Rindt McDuff	95810297	\$29,786.12	
		Peoples &	0	\$29,420.50	
		Lanier	80102619	\$27,277.60	
66.805	95424909				
		Pangean CMD	90508859	\$1,616,878.68	To assess and cleanup petroleum
		Mactec	178366183	\$1,311,364.16	To assess and cleanup petroleum
		Stantec	93657427	\$656,878.20	To assess and cleanup petroleum
		Tetra Tech	4133976	\$334,495.50	To assess and cleanup petroleum
		Kemron	82785585	\$183,488.42	To assess and cleanup petroleum
		Environmental	557115730	\$30,361.69	To assess and cleanup petroleum
81.041	DE-EE0000225				
		Hannah Solar,	16501737	\$3,538,600.00	
		E. Sam Jones	33537028	\$2,725,738.11	
		E. Escher	611794066	\$2,597,595.91	
		CARLISLE	0	\$2,000,000.00	
		Cleveland	3316403	\$1,671,942.91	
		Stonehenge	963190413	\$1,419,849.00	
		DYCO	628097368	\$1,342,628.91	
		Mock	51024735	\$1,329,139.96	
		United	828308887	\$1,268,701.60	
		John F.	89362131	\$1,064,401.81	
		John F	89362131	\$1,016,058.62	
		Martin	3482874	\$1,007,374.15	
		Mann	542257776	\$958,619.25	
		Mann	54225776	\$921,200.35	
		W.B. Wallis &	0	\$911,432.20	
		The Roberts	832224229	\$888,156.83	
		Lighting	751175795	\$854,350.00	

## Recovery Act Quarterly Report-Georgia State Government

## Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Citicorp North	132022265	\$787,877.97	
		Metro Power	0	\$748,724.80	
		Philips wide-	789153538	\$662,644.00	
		First Century	831530534	\$648,776.00	
		Onicon	177757317	\$618,502.57	
		Inman Solar	832239946	\$573,100.00	
		A West	831714717	\$557,576.01	
		New South	621014000	\$508,377.38	
		First Century	831530543	\$488,204.00	
		Radiance	849651513	\$430,767.75	
		Hesma	605681758	\$413,345.48	
		John F.	89362131	\$406,374.30	
		JM Clayton	0	\$394,999.00	
		Jacobs	849856612	\$392,019.23	
		S.D. Clifton	194741930	\$388,591.48	
		Energy and	72640258	\$374,220.19	
		Industry	151454477	\$370,724.54	
		New South	0	\$370,255.31	
		Radiance Solar	849651513	\$362,967.40	
		Greenspeed	4154239	\$358,889.20	
		Intelligent	827629069	\$358,654.00	
		Essential	144940777	\$352,986.29	
		Schuco-USA	4533170	\$350,000.00	
		J.M.Pleasant	72013279	\$334,754.00	
		Holbrook	0	\$326,736.90	
		Converight	0	\$324,135.00	
		ICE East LLC	796732902	\$316,805.00	
		Ragan	0	\$296,354.97	
		Lovvorn	0	\$288,541.00	
		Technicon	834475295	\$277,673.90	
		WB Wallis	927615856	\$276,924.06	
		Certified	0	\$276,430.22	
		Alexander	0	\$276,419.43	
		Andritz	2075695	\$274,367.20	
		JM Clayton	0	\$268,990.00	
		Stonehenge	963190413	\$268,842.00	
		Cleveland	3316403	\$262,092.00	
		Suniva, Inc.	801260030	\$259,408.66	
		Southland	87635959	\$255,296.03	
		Facility	0	\$253,631.56	
		United	828308887	\$252,835.74	
		University of	619003127	\$224,438.28	
		Parish	0	\$220,041.30	
		Trans Air	0	\$219,151.62	
		Voss Lighting	0	\$211,008.21	
		S.D. Clifton	0	\$209,656.65	
		Gold Mech	84362599	\$200,381.00	
		Industrial Air	19727622	\$199,292.00	
		WW Gay	32376709	\$198,574.00	
		Hamlin	150990083	\$197,179.00	
		Turner	188120802	\$194,897.00	
		Control	799879491	\$193,237.00	
		Manpower	782015911	\$191,758.91	

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Lowe Electric	3316700	\$184,373.89	
		Mayer	6900419	\$181,506.22	
		Georgia State	195804273	\$176,301.07	Professional Services
		Davis Electric	65353948	\$167,580.00	
		McKenney's	3895687	\$159,732.00	
		EMC Engineers	830991832	\$156,574.20	
		Cooper	10322555	\$156,147.15	
		Queen Capitol	611032082	\$155,598.00	
		Trane	1344621	\$155,324.41	
		Energy and	72640258	\$153,723.65	
		Hannah Solar	16501737	\$153,140.00	
		Obvius	136578288	\$153,082.67	
		Convergint	0	\$152,505.00	
		United	828308887	\$150,462.50	
		Doctor Electric	15510410	\$149,545.44	
		Inman Solar,	832239946	\$141,780.00	
		Comfort	626167006	\$133,624.65	
		Commercial	0	\$132,551.55	
		Trico	188702112	\$129,640.00	
		Apogee	878032960	\$129,584.00	
		ECC	139691877	\$128,024.03	
		Philips	968170956	\$124,960.00	
		Energy &	72640258	\$123,631.48	
		Sylvania	0	\$119,666.27	
		ADI	132705489	\$119,110.60	
		Ritch Electrical	0	\$118,269.60	
		A.H. Lundberg	151471422	\$110,463.78	
		Home Builders	0	\$109,048.61	
		Cleveland	3316403	\$106,850.75	
		Honeywell	139691877	\$106,467.00	
		Johnson,	199963273	\$104,375.00	
		Georgia Tech	97394084	\$103,597.35	
		Control	799878491	\$101,025.00	
		Control	799878491	\$100,512.50	
		RMF	40875640	\$99,282.30	
		Control	45818549	\$98,114.10	
		Siemens	10944650	\$98,100.00	
		Inman Solar	832239946	\$95,800.00	
		Lowe Electric	3316700	\$95,274.40	
		O'Brien & Gere	49890668	\$93,627.00	
		Emcor	33514571	\$92,547.68	
		Air Supply	0	\$92,225.44	
		Mock	51024735	\$91,990.04	
		Bennetts	79385454	\$91,153.00	
		Wiregrass	965300973	\$88,650.00	
		E. Sam Jones	33537028	\$88,392.55	
		SunPower	0	\$87,954.50	
		Energy Ace,	121392364	\$86,641.75	Professional Services
		ICE East	796732902	\$83,790.00	
		Evapco, Inc.	80546625	\$83,433.25	
		Action Electric	92380823	\$83,308.90	
		E.Sam Jones	33537028	\$82,335.00	
		Tesco Supply,	876320912	\$82,309.72	

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Industrial Air &	19727622	\$81,432.00	
		Overhead	65746984	\$79,844.41	
		Watt stopper	102958295	\$78,939.00	
		Wattvsntoppe	102958295	\$78,939.00	
		Ireland Electric	115314031	\$77,840.00	
		DM	0	\$77,806.33	
		Bryan	193345159	\$76,041.00	
		Energy &	72640258	\$74,368.52	
		Beaty	837448331	\$73,804.89	
		Spectrum	178621967	\$72,165.00	
		Energy Ace,	121392364	\$71,302.50	
		Rosser	150986560	\$71,096.23	
		Home	618184357	\$70,146.00	
		DYCO	628097368	\$67,949.00	
		Atlantic	113276901	\$67,040.38	
		Suniva	801260030	\$66,960.00	
		EMC Engineers	0	\$65,342.16	
		South East	788345374	\$64,807.91	
		Southeastern	69796907	\$63,000.00	
		Fischer	830596206	\$60,896.68	
		Doctor Electric	15510410	\$60,234.66	
		ECKARDT	4811220	\$59,759.00	
		GL West	0	\$59,700.00	
		Comforty	626167006	\$59,378.25	
		Alliance to	83503235	\$59,187.56	
		Cleaver -	6083927	\$56,648.94	
		CRESTRON	69298214	\$56,034.09	
		Schuco	0	\$53,076.96	
		Greenspeed	4154239	\$52,200.00	
		Intelligent	827629069	\$50,000.00	
		O'Brien and	49890668	\$47,150.00	
		LaFontaine	362051708	\$46,658.40	
		Surber Barber	0	\$46,304.00	
		Community	807479084	\$45,715.84	Professional Services
		Comfort	626167006	\$45,701.25	
		Andrews,	611773474	\$44,147.50	
		Greenwave	0	\$43,899.00	
		Graybar	133889324	\$43,854.54	
		Blue Solar LLC	832308774	\$43,618.00	
		General Pump	41030693	\$42,345.00	
		Coastal	156320686	\$40,600.00	
		Globe Electric	0	\$40,244.00	
		International	796732902	\$40,000.00	
		Borie Davis	92388974	\$36,112.50	
		Borie Davis,	92388974	\$35,856.00	
		EMC	0	\$35,000.04	
		AWC Inc.	784658622	\$34,863.00	
		Board of	180655748	\$33,689.69	Professional Services
		Solar Sun	15035337	\$33,536.49	
		Trinity Electric	27926678	\$33,500.00	
		Siemens	7603363	\$32,203.80	
		Johnson,	0	\$31,312.50	
		Midatech	604381947	\$31,068.00	

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Energy Ace	121392364	\$28,700.00	
		Martin	0	\$28,437.88	
		Essential	270560364	\$27,810.00	
		Amatoke, LLC	4404667	\$27,782.44	
		Cobb Electric	33790494	\$27,615.00	
		Drew Bowen	625282285	\$26,837.71	
		Hagemeyer	0	\$26,500.00	
		Dynalectric	88613880	\$26,384.65	
		Diversified	832017573	\$26,117.91	
		Johnson	33536772	\$25,920.00	
		TRANE U.S.	70272299	\$25,330.60	
		John F.	0	\$25,022.70	
81.042					
	DE-EE0000109				
		University of	619003127	\$2,690,894.51	Professional Services
		Metropolitan	19563335	\$2,103,821.31	
		Metropolitan	0	\$2,062,368.32	
		Southface	99304487	\$2,011,446.13	Professional Services
		VIS VIVA	961871188	\$1,182,782.19	
		Metropolitan	0	\$1,022,972.12	
		Partnership	0	\$794,729.00	
		Metropolitan	19563335	\$621,510.51	
		METROPOLITA	19563335	\$617,366.70	
		Partnership	38928891	\$504,635.01	
		Home Depot	149936184	\$373,137.10	
		Jerry Rylee &	23657602	\$354,781.39	
		Mauney	0	\$348,093.52	
		Metropolitan	371574245	\$329,113.25	
		Mauney	0	\$321,620.56	
		Steve Rayman	0	\$314,342.66	
		Jerry Rylee &	202261760	\$314,169.72	
		Tillman	0	\$306,926.65	
		Green Source	832706597	\$295,423.00	
		HBS HEATING	20166592	\$291,000.00	
		Walker-Jones	0	\$225,691.26	
		DIVERSIFIED	791673569	\$224,895.30	
		Metroploitan	19563335	\$215,195.56	
		Dillard Homes	829708242	\$214,630.00	
		Jerry C. Rylee	0	\$202,261.99	
		Carter &	0	\$201,825.36	
		Green Source	832706597	\$181,713.00	
		TURN-KEY	14652947	\$176,990.33	
		Woody Butts	0	\$172,399.95	
		Hasselkus	0	\$171,635.06	
		Market Ready	0	\$171,071.46	
		DIVERSIFIED	791673569	\$162,531.98	
		Allan Vigil Ford	0	\$155,044.77	
		Green Source	832706597	\$147,935.00	
		Rowe Air	0	\$147,317.37	
		VisViva Energy	264308917	\$142,476.99	
		Greene Ford	0	\$141,037.89	
		Market Ready	18766070	\$134,836.53	

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Corbitt	28065525	\$130,875.92	
		Waycross	198714495	\$128,986.00	
		Partnership	0	\$123,781.52	
		Eco Air	0	\$122,200.00	
		Buckler	625399519	\$118,640.00	
		John Anderson	582621703	\$116,073.76	
		Triple H	0	\$112,844.83	
		Lowe's	0	\$112,053.88	
		Gordon	0	\$108,355.57	
		Green Source	832706597	\$107,530.00	
		B&R AIR	7013470	\$106,167.27	
		Marietta	0	\$104,772.80	
		Empire	0	\$104,360.54	
		Brantley	60340223	\$104,242.82	
		Southeast Gas	0	\$103,234.57	
		D & L Air	866920119	\$97,992.05	
		Lowes	0	\$97,384.95	
		Jerry L. Rylee	0	\$94,813.84	
		Corbitt	28065525	\$93,337.47	
		Edwin Hart	0	\$91,511.00	
		Metropolitan	371574245	\$91,454.41	
		Metropolitan	19563335	\$89,297.25	
		Terrels H&C	102037389	\$84,960.00	
		O'Quinn	0	\$80,745.28	
		Bird Family	0	\$80,426.66	
		ALLSTAR	0	\$75,404.61	
		All Phase	1743442	\$71,904.00	
		Ray & Son's	0	\$70,680.00	
		Mauney	0	\$69,467.80	
		Grainger	5103494	\$69,012.00	Equipment Services
		Bird-Family	0	\$64,862.07	
		SEARS	1629955	\$63,244.80	
		Indoor	0	\$60,433.47	
		Pro-Tech Air	0	\$60,068.32	
		Metropolitan	19563335	\$59,987.48	
		H D Michael	0	\$59,936.00	
		B&R AIR	0	\$58,075.00	
		J C Lewis Ford	0	\$57,380.71	
		Diversified	0	\$57,021.16	
		Lee Hardware	786653964	\$56,606.86	
		RS	0	\$56,444.82	
		ESTES	61012733	\$54,010.22	
		RS Mechanical	808368547	\$54,006.26	
		J&R	0	\$53,605.37	
		J&R Products,	0	\$52,655.18	
		Roofing &	799998054	\$52,455.62	
		Milton Ruben	0	\$51,651.86	
		Satcher Motor	0	\$51,516.90	
		Bobby Jones	0	\$50,914.96	
		Coastal	0	\$50,347.32	
		Wade Ford	0	\$49,007.07	
		Hamp S.	260761431	\$48,480.00	
		Mauney	0	\$47,867.18	

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Brannen Ford	0	\$47,080.00	
		Buckler	0	\$46,166.00	
		Bigham Home	0	\$43,625.00	
		Bruce Payne	0	\$43,589.00	
		Don Massey	0	\$41,636.27	
		A.G.M	0	\$41,474.70	
		A.G.M	0	\$41,474.70	
		Elizabeth	0	\$38,800.00	
		Elizabeth	0	\$38,800.00	
		John Anderson	0	\$37,190.92	
		Williams Heat,	0	\$36,667.80	
		Moncrief	0	\$36,421.25	
		Bird Family	0	\$36,400.60	
		Jay Auto Mall	0	\$36,357.23	
		Diversified	0	\$36,328.44	
		Blevins, Inc.	0	\$35,986.79	
		Ninth District	70322342	\$35,928.19	
		Taylor Land &	0	\$35,718.00	
		Outback	0	\$34,798.00	
		TAYLOR	0	\$34,412.00	
		Diversified	0	\$34,125.65	
		Jewel of the	0	\$33,557.06	
		Blevins	0	\$33,209.99	
		HEALTH CARE	582591753	\$32,855.69	
		Moncrief	0	\$32,752.00	
		Green Source	823706597	\$32,750.00	
		South Georgia	0	\$30,925.00	
		PARKWAY	0	\$30,849.86	
		Diversified	0	\$30,410.48	
		Terrells	102037389	\$29,505.00	
		Energy	0	\$29,430.36	
		Eco Friendly	830772658	\$29,372.74	
		Omar	0	\$29,193.00	
		ALLSTAR	558197245	\$29,125.00	
		AM	0	\$29,122.52	
		Terrell's H&C	102037389	\$28,910.00	
		ADA Supplies,	0	\$28,428.97	
		Don Massey	0	\$28,289.76	
		Hometown	0	\$28,060.00	
		Carl Gregory	0	\$28,037.88	
		H.D. Michael	177905320	\$27,945.00	
		APPLEGATE	0	\$27,808.96	
		Critz Buick	0	\$27,483.60	
		GASTON	0	\$27,104.00	
		Savage	0	\$26,757.50	
		Rivertown	0	\$26,703.99	
		Green Souce	832706597	\$26,627.00	
		Weather	28658381	\$26,599.42	
		Waller Heating	0	\$26,580.00	
		Hoover	0	\$26,527.78	
		H & H	0	\$25,838.04	
		Langdale Ford	0	\$25,435.64	
		LAGRANGE	0	\$25,325.00	

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Metropolitan	19563335	\$25,062.81	
81.119	DE-EE0001547				
		A.L. Phillpot	825323942	\$26,773.63	
81.122	DE-OE0000081				
	DE-OE0000476	Fulton, County	137517624	\$613,767.60	Professional Services
		Kalu, Alex	477883987	\$25,000.00	Professional engineering services
81.127	DE-EE0001586				
		HELGESON	83460063	\$5,997,443.06	
		Citicorp North	83460063	\$3,081,345.00	
		CITICORP	132022265	\$1,782,655.50	
		Citicorp North	132022265	\$188,273.00	
81.128	DE-EE0000806				
		GEMC Federal	168608482	\$1,221,624.36	
		Habersham	7976624	\$1,029,967.88	
		City of	75864819	\$652,372.36	
		Haynes	0	\$359,145.00	
		Cochran	92646082	\$342,691.89	
		City of	78120698	\$310,454.89	
		Radiance Solar	849651513	\$274,580.00	
		Honeywell	139691877	\$266,655.00	
		SafeAire	33486655	\$250,754.89	
		FLS Energy	780887472	\$240,000.00	
		Heavy	824886394	\$238,951.60	
		Automated	800914160	\$219,189.92	
		Harold Smith	150569598	\$204,999.92	
		E. Sam Jones	33537028	\$192,500.00	
		Triad	620580357	\$183,253.80	
		City of	879420768	\$176,418.00	
		Lavender &	931243687	\$162,900.00	
		City of	65356818	\$160,753.00	
		L.E. Harper	626931430	\$158,580.00	
		Southeastern	80939465	\$155,450.00	
		ITT Water &	302822186	\$154,394.40	
		Catamount	36688943	\$146,079.98	
		Dressor Roots	123999844	\$138,067.82	
		North	807200902	\$128,538.50	
		Bonitz of	33849498	\$128,372.00	
		Smeltzer	27623946	\$115,443.65	
		Triad	620580357	\$113,936.00	
		J & J HEATING	54209838	\$110,455.00	
		Terrell's	102037389	\$109,705.85	
		Pioneer	927632711	\$106,129.00	
		RedBPower	4194067	\$102,861.16	
		Automation	843852901	\$99,012.77	
		Honeywell	139691877	\$97,218.89	
		SCM, Inc.	183765101	\$96,250.00	

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Comfort	626167006	\$95,800.00	
		Aeration	84112440	\$94,050.00	
		Bonitz	33849498	\$92,127.60	
		Waters	31873503	\$90,655.65	
		Conditioned	66930181	\$87,415.43	
		First Century	831530543	\$82,533.50	
		First Century	831530543	\$82,533.50	
		GEMC Ferial	168608482	\$82,148.18	
		Radiance	849651513	\$79,741.00	
		Y-Delta	153372081	\$77,750.37	
		Gerrald's	64494693	\$77,006.00	
		Energy Ace,	121392364	\$76,581.00	Professional Services
		Energy &	72640258	\$75,836.02	
		City of Tybee	10689321	\$75,000.00	
		Safe Aire	33486655	\$67,734.90	
		Radiance	849651513	\$65,000.00	
		Haynes	80097736	\$64,796.00	
		Estes Heating	1910371	\$64,365.00	
		Madison	67589523	\$61,049.54	
		Maloof	841091473	\$60,567.00	
		SYLVANIA	50705532	\$59,532.81	
		Fifth Group	800030843	\$55,200.00	
		Electric Cities	829958078	\$48,545.00	
		Johnson	6092860	\$47,175.00	
		Metro Power	99629602	\$46,295.00	
		Fox Systems	364618108	\$46,000.00	
		Gale Builders	151139131	\$44,982.00	
		Smith &	18369041	\$42,446.00	
		Queen Capital	611032082	\$35,961.00	
		Steven T.	968666490	\$34,000.00	
		Polarwash	878135883	\$33,775.04	
		W.F. Floyd	144157844	\$32,860.00	
		SOENSO	833653715	\$32,000.00	
		JLPInc DBA	949714117	\$31,800.00	
		John Anderson	89366017	\$31,749.00	
		Southface	99304487	\$31,597.00	
		McArthur	115316341	\$31,581.90	
		SolarSmith	790527738	\$31,469.05	
		Energy &	72640258	\$31,278.85	
		Waters	31873503	\$30,250.00	
		E. Sam Jones	33537028	\$29,860.50	
		McGee	46605150	\$29,256.00	
		DCR Media	145416736	\$29,074.63	
		Cablik	789558496	\$28,612.00	
		A West	999999999	\$28,186.00	
		Automation	843852901	\$27,618.75	
		United	67578476	\$27,078.75	
		Bone Dry	143931868	\$26,415.00	
		Midway	3487592	\$25,000.00	
81.135	AR0000108	GeneSiC	148969137	\$28,600.00	100 IGBT/Diodes

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.386	S386A090010	Howard	0	\$948,645.81	Technology Equipment
		Virtucom Inc	836412387	\$930,159.00	Computers
		Verizon	0	\$834,101.74	
		CDW-	26157235	\$763,108.00	Netbook Cases
		KSU	0	\$732,884.00	Services
		Howard	0	\$659,340.00	Netbook Computers
		Bytespeed LLC	123083052	\$630,963.66	Computer Hardware
		CDW-	26157235	\$621,269.47	Netbooks, Carrying Cases, & RAM
		Dell Marketing	877936518	\$502,652.93	Computer Equipment
		BT	932654544	\$371,052.07	Conference Software & Maintenance
		Dalton State	75875294	\$363,212.00	
		Apple	60704780	\$321,074.28	Supplies
		Chattahoochee	0	\$311,949.32	Services
		UGA	0	\$300,000.00	Textbook Grant Support
		Apple	60704780	\$289,672.78	Technology Equipment
		Apple	60704780	\$257,347.64	Computer Equipment
		Educational	0	\$224,155.00	Contracted Services
		Dell Inc	114315195	\$214,055.71	Computers
		Apple	60704780	\$210,113.53	Computers
		Oconee RESA	150570612	\$202,825.00	Consulting Services
		MXN	134953574	\$196,106.94	Pro-Curve Switch
		Computer	0	\$185,191.08	Servers
		Multi Media	0	\$180,729.00	
		Northeast	94066974	\$180,722.07	Expendable Equip/Expendable
		Learning Labs	43111186	\$179,189.59	Learnmate & Software/Training
		Dell Computer	603046210	\$165,445.21	
		BT	932654544	\$163,223.04	Computer Hardware
		Heart of	125181966	\$160,000.00	Staff Development/Training
		Micro	806417408	\$157,297.37	Computer Equipment
		CSRA RESA	0	\$155,683.50	Professional Learning
		Southwest	0	\$143,970.09	Professional Learning Services/Training
		Northeast	94066974	\$142,621.06	Expendable Equipment/Computer
		Computrac	623278319	\$134,108.78	Computer Hardware & Software
		Teaching	161989277	\$132,000.00	Consulting
		Classroom	0	\$121,458.00	Computer Supplies/Projector Systems
		Dalton State	75875294	\$120,000.00	Technology Services
		ICN	0	\$113,201.44	Supplies
		Amer.com	0	\$105,468.86	Switches, Wireless Access Points
		Learning Labs	43111186	\$104,798.93	Software, Expend Equip, & Computer
		Lego	0	\$99,422.76	Equipment
		Vernier	175410661	\$98,853.85	Software
		MXN	134953574	\$96,947.84	Computer Hardware & Software
		Applied	0	\$90,723.00	Hardware & Software
		Xerox Audio	56175284	\$89,872.10	Smartboards
		Desire2Learn	0	\$86,944.22	Training
		Sargent-Welch	0	\$84,719.93	Expend Equip, Supplies, & Software
		Dell Inc	114315195	\$80,818.46	Expend Computer Equip, Tech Supplies,
		MXN	134953574	\$78,773.81	
		Dell Computer	603046210	\$74,794.88	Laptops & Computer Items
		Learning Labs	43111186	\$72,783.40	Technology Equipment

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Progressive	786892695	\$68,000.00	Network Upgrade
		XSEN Tech	0	\$66,571.60	Computer Equipment
		CDW-	26157235	\$64,963.25	Equipment
		Dell Marketing	877936518	\$64,108.92	Stem Equipment
		GovConnectio	809678782	\$58,641.68	Expend Computer Equip & Software
		Dell Inc	114315195	\$49,508.96	Dell Notebooks
		Howard	0	\$49,320.00	Radio WiFi Aray Hardware/Software
		Logical Choice	878182401	\$49,094.95	ActivBoards, LCD Projectors, Speakers,
		At-Net	0	\$48,715.00	Av Equip
		Apple	60704780	\$47,836.48	Macbooks, Applecare Protection Plan,
		School Mart	0	\$47,757.34	Computer Equipment
		HP	9122532	\$47,070.48	Notebook PCs & Cases
		Georgia Public	44607708	\$45,804.00	Computer Software
		Network	0	\$45,603.25	Computer Software, Appliance
		Dell Financial	7594492	\$44,961.08	Computers
		CDW-	26157235	\$43,474.78	Technology Equipment
		Houghton	1015924	\$43,200.00	Equipment
		CDW-	26157235	\$42,905.42	Think Pads, Computer Software,
		Heart of	125181966	\$42,770.00	Profess Development Training
		CDW-	26157235	\$40,894.53	Computer Equip & Software
		Southern	0	\$40,629.31	Computers
		Foresty	0	\$39,665.51	Science Equipment
		BT	932654544	\$39,624.47	Computer Equipment
		BT	932654544	\$39,424.47	Video/Conferencing Equipment
		BT	932654544	\$39,274.47	Technology Equipment
		Prosys	111651469	\$39,067.53	Computers
		Apple	60704780	\$37,597.56	Computer Equip
		Northeast	94066974	\$36,882.71	Technology Equipment
		Learning.Com	0	\$36,879.92	Supplies
		Earthwalk	176847705	\$36,562.88	Expend Computer Equip
		Armstrong	0	\$36,000.00	Professional Learning
		BioRad Life	161196688	\$34,729.80	Supplies
		Logical Choice	878182401	\$32,982.52	Expendable Equipment, Computers, &
		Scholastic	154287767	\$32,839.75	Software
		Pasco	0	\$32,580.36	Science Equipment
		Script Logic	0	\$32,006.70	
		Nisewonger	0	\$31,512.68	Supplies & Equipment
		Apple	60704780	\$31,266.00	Computer Hardware
		School Savers	873039945	\$29,445.00	Supplies
		Valley	0	\$29,087.98	Computer Equipment
		Dell Marketing	877936518	\$28,174.08	Computer Hardware
		Smart	0	\$27,996.00	Equipment
		Logical Choice	878182401	\$27,749.54	Interactive Boards & Other Tech
		BioRad Life	161196688	\$27,524.80	Equipment
		CDW-	26157235	\$27,338.00	Computer Equipment
		Vernier	175410661	\$26,918.57	Science/Technology Lab Equipment
		Chattahoochee	0	\$26,278.00	Training Services
		Discovery	0	\$25,980.00	Computer Software/Training
84.387	S387A090011	Huntington	0	\$42,635.00	Instruction
		University	0	\$41,791.00	Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.388	S388A090011	Walmart	0	\$34,575.04	School Supplies, Clothing, & Backpack
		Emily Callahan	0	\$28,200.69	Contracted Case Worker
		HP Financial	90754292	\$1,686,283.00	Computers
		Knowledge	174692343	\$1,041,000.00	Professional Development
		Americas	170943174	\$986,546.00	Purch Services
		Dell Marketing	877936518	\$816,061.35	Computers
		Americas	170943174	\$652,235.00	Purchased Services
		Apple	60704780	\$639,901.10	iPads/iPods; Computers
		Apple	60704780	\$627,812.19	Computers & Related Equipment
		Americas	170943174	\$584,944.00	Professional Services
		Southern	0	\$536,325.00	Consulting Services
		Pearson	53601050	\$530,000.00	Comprehensive Improve Model
		Dell Marketing	877936518	\$425,151.00	Dell Notebooks, Printers, & Laptops
		CDW-	26157235	\$360,130.00	
		Dell Marketing	877936518	\$311,285.49	State Schools Computers & Supplies
		Pearson	53601050	\$310,000.00	Purchased Services
		Americas	170943174	\$300,300.00	Software
		Micro	806417408	\$281,227.00	Computers, Equipment, & Other
		Carnegie	54011130	\$274,824.64	Purchased Services
		Technology	0	\$274,329.00	
		Sweetwater	0	\$228,106.07	Music Equipment
		The College	0	\$209,950.00	SAT On-Line Prep
		Dell Computer	603046210	\$204,822.56	Supplies & Hardware
		International	0	\$184,174.83	Training
		Odysseyware	0	\$174,995.00	Software License
		Scholastic	154287767	\$172,494.20	Software/Purchased Svcs
		Virtucom Inc	836412387	\$171,951.86	Computer Equipment
		Logical Choice	878182401	\$138,667.00	Technology Equipment
		Apple	60704780	\$130,912.45	Computers
		University	0	\$125,261.40	Instructional Training
		Scholastic Inc	878194943	\$110,910.60	Books
		Proven	0	\$109,744.00	Technology Equipment & Related
		Multi Media	0	\$108,718.00	Projectors, Screens, & Accessories
		Apple	60704780	\$104,432.75	Computer/Tech Equipment
		Dell Computer	603046210	\$102,214.00	Computers
		Southern	0	\$102,005.00	Service Contract - High Schools that
		Scholastic Inc	878194943	\$97,887.60	Supplies
		Staples	151064821	\$96,201.00	
		Southern	0	\$94,369.00	Professional Services
		Howard	0	\$87,920.00	Hardware & Software
		Pearson	53601050	\$84,622.00	Textbooks
		Department of	0	\$83,923.20	School Imp (1003g)
		Learning Labs	43111186	\$83,572.00	
		Apple	60704780	\$81,333.10	Technology
		Computrac	623278319	\$80,960.00	Educational Equipment & Related
		Apple	60704780	\$79,072.00	
		Texas	0	\$77,000.00	Mathforward Program
		Wesley	0	\$76,722.33	Consulting Service
		ASCD	74800962	\$75,500.00	Professional Services
		Dell Marketing	877936518	\$74,634.24	Expendable Computer Equipment

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Education	159318018	\$72,262.00	Web Base Online Virtual Classrooms
		NetPlanner	0	\$72,020.00	Communications Cabling
		Apple	60704780	\$68,802.88	State Schools Computers & Accessories
		GLISI	0	\$67,482.00	Consulting Services
		Logical Choice	878182401	\$67,348.00	Projectors; Activeboards
		CDW-	26157235	\$67,119.05	Expendable Computer Equipment
		Pasco	0	\$65,307.00	Science Equipment
		Learning-	132922043	\$62,895.00	Learning Focused Model Sets,
		Scholastic Inc	878194943	\$60,380.29	Licenses
		CDW-	26157235	\$59,979.57	Laptops, Monitors, Docking Stations, &
		Troxell	0	\$58,036.45	AASD Workshops & Software
		Apple	60704780	\$57,420.00	iPads
		CDW-	26157235	\$56,304.00	Netbook Computers
		eInstruction	107308983	\$53,900.00	Professional Services
		Bibb County	75866301	\$53,420.00	Fuel for Buses
		Odysseyware	0	\$51,500.00	Purchased Professional Services
		School Savers	873039945	\$50,841.70	Calculators
		Logical Choice	878182401	\$50,068.45	Expendable Computer Equipment
		Marion	0	\$49,736.58	Purchased Professional Services - Grant
		GLISI	0	\$46,116.00	Registrations
		Southern	0	\$46,007.60	State Schools Electronics
		RWS Wire &	0	\$45,871.33	Supplies & Expendable Computer Equip
		Adorama Inc	0	\$43,875.60	Video Equipment
		D & H	0	\$43,754.04	Computer Equipment
		Logical Choice	878182401	\$41,339.00	Tech Equipment & Training
		Carnegie	54011130	\$40,724.00	Expendable Equipment & Purchased
		Underwood	0	\$40,198.45	Calculators
		Sundance	0	\$39,730.13	State Schools Textbooks
		Thinkgate LLC	0	\$39,566.12	Software License
		Pierce	0	\$38,769.46	Consulting Service
		Technical	0	\$37,900.00	3D Printer
		Bytespeed LLC	123083052	\$37,172.00	Notebooks
		Georgia	806743159	\$36,235.00	Grant Payment Reimbursement
		GESA-Macon	0	\$36,000.00	Professional Dev
		Prosys	111651469	\$35,924.97	Computers
		Springboard	0	\$34,500.00	Expendable Computer Equip
		Multi Media	0	\$33,959.00	Smartboards
		Logical Choice	878182401	\$33,453.00	
		State	0	\$33,082.00	ARRA Admin Cost Recovery
		Pearson	53601050	\$33,060.00	Curriculum Supplies/Training
		Education	159318018	\$32,460.00	
		Pearson	53601050	\$32,374.00	On-line Software
		Dodge	0	\$31,611.45	Focus: Elevating
		TIG	0	\$31,193.74	Computers
		Odysseyware	0	\$30,100.00	Technology
		Computer	0	\$29,872.00	Technology
		Callaway	7977325	\$29,750.00	Conference Expense
		Texas	0	\$29,400.00	Math Training
		Princeton	0	\$28,680.00	Supplies & Training
		National	0	\$27,500.00	Training
		Premier	0	\$27,483.00	
		Middlebury	0	\$27,390.00	Language Software & Services
		Exemplars	0	\$26,659.02	Professional Development Training

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.389	S389A090010	Central	0	\$25,350.00	Meeting Rooms
		VIP Printing	0	\$25,175.39	Supplies
		Americas	170943174	\$12,718,431.80	Services & Conference
		Dell Inc	114315195	\$4,710,395.83	Computer Equipment
		Dell Marketing	877936518	\$3,871,369.61	Computers
		Fisher Science	0	\$2,925,826.00	
		Logical Choice	878182401	\$2,543,277.00	
		Communities	0	\$2,252,124.00	
		Technology	0	\$2,148,900.00	
		Multi Media	0	\$1,333,943.61	Technology Equipment
		Teachscape	0	\$1,247,103.00	Services
		Staples	0	\$994,428.53	Supplies
		Achieve	0	\$913,458.00	Professional Development
		Staples	151064821	\$908,580.00	
		Scholastic	154287767	\$838,177.11	Read 180 Software
		Prosys	111651469	\$783,324.45	Laptop Carts, Computers, & Netbooks
		Dell Inc	114315195	\$739,736.00	Computers
		Xerox Audio	56175284	\$716,426.90	Instructional Technology & Supplies
		Renaissance	0	\$687,707.52	Supplies, Software, Services, &
		Prosys	111651469	\$643,002.73	Computers
		Hands on	0	\$557,575.00	
		Houghton	1015924	\$555,246.23	Books & Periodicals
		Achieve	0	\$543,855.00	Tutorial & Educational Consulting
		Apple	60704780	\$526,018.03	
		Voyager	926340886	\$493,349.20	Training, Books, Licenses
		Apple	60704780	\$480,066.20	Supplies
		Dell Inc	114315195	\$446,200.80	Expendable Computer Equipment
		Staples	0	\$433,245.24	
		A Stepping	28026828	\$415,275.00	Supplemental Education Services
		ASCD	74800962	\$406,485.00	Staff Development by Expert
		Education	159318018	\$401,496.25	Web-Based Online Virtual Classrooms
		TIG	0	\$399,580.23	Computers
		Renzulli	0	\$385,700.00	Non Capital Computer Software
		Christopher	0	\$365,278.00	
		Scholastic Inc	878194943	\$362,303.18	Instructional Books & Periodicals
		Advantage	0	\$361,958.25	Educational, Behavioral, & Social
		Pearson	53601050	\$361,758.52	On-line Software
		Dell Marketing	877936518	\$354,775.05	Computers, Projectors, & Printers
		Great Source	0	\$347,952.00	
		McGraw-Hill	179943204	\$344,704.00	
		Elite Education	0	\$336,574.00	Tutorial Services
		Achieve	0	\$323,420.00	Tutorial Services
		ACT Inc	0	\$321,963.58	Supplies
		Terry Learning	0	\$300,794.00	Tutorial Services
		Ace	0	\$300,065.15	Computers
		Follett Library	195202739	\$299,437.00	Textbooks
		National	0	\$298,768.00	Staff Development
		Howard	0	\$298,190.64	Technology Equipment
		Sylvan	43074058	\$291,330.00	Supplemental Education Services
		Howard	0	\$278,110.14	Technology Supplies & Expendable

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Logical Choice	878182401	\$264,884.00	Promethean Boards
		Triumph	17613477	\$261,226.01	Books
		Learning.com	151912610	\$260,000.00	Instructional Software & Training
		Office Depot	0	\$257,600.07	Supplies
		A Stepping	28026828	\$256,755.00	Tutorial
		Delaney	0	\$256,489.00	
		Apple	60704780	\$255,668.73	Computers
		Logical Choice	878182401	\$254,954.81	Technology Equipment
		Tutorial	0	\$252,313.80	Supplemental Education Services
		A Plus	0	\$247,449.00	Tutorial Services
		Follett Library	195202739	\$243,243.63	Library/Media Materials
		Creating	0	\$243,117.00	Tutorial Services
		NESI	0	\$239,680.00	Tutorial, Par Inv, & Prof Dev for Private,
		Odysseyware	0	\$238,750.00	Software
		Logical Choice	878182401	\$230,228.02	Professional Development/Equipment
		Scholastic	154287767	\$229,822.97	Educational News Material
		Virtucom Inc	836412387	\$227,270.00	Computers
		Renaissance	0	\$220,663.13	Books
		Office Depot	0	\$216,733.00	Education Supplies
		Ananias	0	\$215,141.00	
		Triumph	17613477	\$211,759.00	
		Dell Marketing	877936518	\$207,833.00	Computers & Monitors
		Plato Learning	613196567	\$195,854.35	Professional Development
		Pearson	53601050	\$195,212.50	Software
		Multi Media	0	\$194,042.42	Smartboards
		Dell Inc	114315195	\$191,100.85	Computer
		Sargent-Welch	0	\$190,500.00	
		Sunshine	0	\$190,331.75	Tutoring
		Pabs	807362830	\$189,964.00	SES Tutoring Services
		McGraw-Hill	179943204	\$188,701.34	Books/Periodicals
		Compass	0	\$187,533.00	
		Triumph	17613477	\$186,020.69	Books & Supplies
		Achieve	0	\$185,901.00	Supplemental Education Services
		Office Depot	0	\$185,292.70	Basic Office & Classroom Supplies
		Follett Library	195202739	\$183,428.00	
		Logical Choice	878182401	\$181,028.07	Expendable Equipment
		Curriculum	148759777	\$180,424.00	Classworks Software
		Follett Library	195202739	\$179,647.00	Educational Resources
		Apple	60704780	\$179,374.00	iPod Learning Labs & Carts
		CDW-	26157235	\$179,298.67	Expendable Computer Equipment &
		Virtucom Inc	836412387	\$177,249.60	Expendable Computers
		istation.com	0	\$175,500.00	Software
		Riverside	99204331	\$174,580.00	Instructional Software & Training
		The National	0	\$173,281.20	Purchased Services
		CDW-	26157235	\$172,920.01	Promethean
		EComputer Inc	0	\$171,623.89	30 Dell Optiplex 360
		School	0	\$171,001.00	
		Williams	0	\$169,071.50	Computer Equipment
		Americas	170943174	\$167,980.00	Professional Development
		Schoolwide Inc	0	\$166,586.00	
		Information	0	\$164,328.04	Equipment
		Scholastic Inc	878194943	\$161,795.00	
		Cambium	145817040	\$161,675.41	V-Math/Passport Materials

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Computrac	623278319	\$158,591.10	Mobile Computer Labs
		Curriculum	148759777	\$156,190.00	
		A Love of	0	\$154,976.60	Tutoring
		School	0	\$154,100.00	Contracted Services-Learning Focused
		Lab-Aids Inc	0	\$152,636.37	Science Lab Supplies
		ALEKS	0	\$152,525.00	Math Software
		Learning	623331910	\$151,600.00	Academic Intervention
		Howard	0	\$151,577.00	Technology Equipment
		Americas	170943174	\$146,800.00	Onsite Literacy Training & Tech Support
		Follett Library	195202739	\$145,095.58	Books
		Cambium	145817040	\$143,895.00	Online Tutorial 2nd & 3rd Grades
		HP	9122532	\$142,736.00	Smartboards
		Barnes &	186716668	\$140,706.40	Books & Other Educational Resources
		Dell Marketing	877936518	\$140,160.96	Computer Equipment
		Brainchild	827276403	\$138,761.00	Educational Supplies
		Multi Media	0	\$138,578.00	Technology
		Back To Basics	0	\$136,862.00	Tutorial Services
		Edmat	0	\$134,945.97	Supplies - Title I Schools
		Educational	197305808	\$134,300.50	750 Ascend Math Complete Packages &
		Heinemann	0	\$132,003.78	Library Books & Other Resources
		Barnes &	186716668	\$130,986.00	
		Covendis	0	\$130,370.61	Services
		Delaney	0	\$130,219.34	Supplemental Educational Services
		Achieve	0	\$129,418.00	Tutorial
		University of	619003127	\$127,850.00	Partnership in Math
		Core	0	\$127,219.99	Books & Teaching Supplies
		Scholastic	154287767	\$126,882.08	Books
		Edmat	0	\$126,422.37	Supplies & Books
		Staples	151064821	\$126,398.64	Supplies, Toner Cartridges, & Small
		Thinkgate LLC	0	\$125,499.29	Software Licenses
		Sylvan	43074058	\$124,617.42	Tutoring
		A to Z In-Home	0	\$123,914.50	Tutoring
		Troxell	0	\$123,784.76	Classroom Audio Visual Expendable
		Triumph	17613477	\$122,166.40	Test Prep Materials
		State	0	\$121,668.00	ARRA Admin Cost Recovery
		Sylvan	43074058	\$121,590.88	NCLB Tutoring for Eligible Students
		Bostick	832972793	\$116,504.00	Contracted Services-Intervention
		Barnes &	186716668	\$115,012.89	Books
		Xerox Audio	56175284	\$115,008.00	Computer Equipment
		Alpha	0	\$113,400.00	Supplemental Education Services
		EMTEC Inc	0	\$112,838.82	Information Technology Products &
		Howard	0	\$112,457.90	Comp Supplies, Software, & Exp Equip
		eInstruction	107308983	\$112,191.50	Interactive Instructional Hardware &
		Study Island	0	\$111,438.00	
		Casenex	0	\$110,820.00	
		Scholastic	154287767	\$110,462.99	Benchmark Testing Software
		eInstruction	107308983	\$110,126.00	Computer Equipment
		Nisewonger	0	\$109,833.32	Audio/Visual Equipment
		Scientific	939106852	\$109,775.00	Online Software; Fast Forward Labs
		Covendis	0	\$109,030.07	Temporary IT Consultants
		Int'l After	0	\$107,965.00	Tutoring
		Brainchild	827276403	\$106,954.47	Technology Equipment
		Americas	170943174	\$106,631.00	Purchased Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Premier	0	\$106,413.48	Student Planners for Home/School
		Dos Amigos	0	\$105,184.00	12 Pro Series Activboards with
		Coffee County	100013507	\$104,670.50	Supplemental Services
		Logical Choice	878182401	\$104,636.89	Books & Teaching Supplies
		Americas	170943174	\$104,200.00	Professional Learning
		NASCO	0	\$103,309.00	
		Scholastic	154287767	\$103,300.15	Read 180 Software/License
		Ebryit	0	\$103,085.00	Technology
		Scholastic	154287767	\$103,027.17	Reading Program
		HP	9122532	\$101,033.00	Computers
		ICN	0	\$100,201.44	Supplies
		ETA Cuisenaire	802652909	\$99,341.82	Vocabulary/Reading/Math Labs,
		Scholastic	154287767	\$99,205.00	Textbooks
		Pearson	53601050	\$97,686.12	Software & Support
		Explore	0	\$97,286.00	Supplies, Software, & Services
		A to Z In-Home	0	\$95,987.25	Supplemental Educational Services
		Delaney	0	\$94,381.47	Educational Materials
		GLISI	0	\$93,952.00	Professional Development Camp &
		Club Z	0	\$92,915.55	Supplemental Services
		Houghton	1015924	\$91,604.25	Books
		UMA	832244607	\$90,000.00	Technology Software
		School	0	\$90,000.00	Online Professional Dev Training
		Accudata	0	\$89,231.72	Mailing Services
		Thinkgate LLC	0	\$89,051.00	Software
		A Stepping	28026828	\$88,903.80	NCLB Tutoring for Eligible Students
		Ace	0	\$87,780.80	Computer Equipment
		Educational	197305808	\$87,490.00	Reading Plus Software
		Multi Media	0	\$87,188.00	Small Equipment/Computer Equipment
		Pearson	53601050	\$86,816.06	Supplies & Periodicals
		Laureate	0	\$85,653.00	NCLB Tutoring for Eligible Students
		Stepping	0	\$85,609.00	Tutorial Services
		Plato Learning	613196567	\$85,175.00	Remote Learning Resources
		Office Depot	0	\$84,364.54	Supplies, Toner Cartridges, & Small
		Compass	0	\$83,060.00	Computer Software
		Triumph	17613477	\$82,638.00	Education Supplies
		Brainchild	827276403	\$82,182.88	Expendable Equipment
		A to Z In-Home	0	\$82,125.00	Tutorial Services
		Barnes &	186716668	\$82,038.78	Books & Periodicals
		Scholastic	154287767	\$81,764.20	Software
		VIP Printing	0	\$81,759.63	Supplies
		Pegasus Press	0	\$81,690.93	Books: Fiction, Non-fiction, Reference,
		HP	9122532	\$81,084.00	Notebook Computers
		Charles Drew	0	\$80,217.00	
		Club Z	0	\$79,801.70	Supplemental Educational Services
		Logical Choice	878182401	\$79,303.00	Classroom Response System-Handsets
		Apperson Print	0	\$79,043.00	
		Georgia	806743159	\$78,698.66	Audit Costs
		Bank of	0	\$78,657.60	Expense Distribution
		Renaissance	0	\$78,250.39	Software
		Scholastic	154287767	\$77,998.19	Reading Material & Student License
		Insight	0	\$77,996.00	Technology
		Carnegie	54011130	\$77,980.50	Cognitive Tutor Software
		Curriculum	148759777	\$77,908.00	Computer Software

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Logical Choice	878182401	\$77,696.83	Computer Equipment
		Apple	60704780	\$77,054.00	IPads-E.Learning - Supply Vendor
		Carter, Reddy,	0	\$76,936.50	Supplemental Educational Services
		Compass	0	\$76,592.50	Software
		1 to 1 Tutor	0	\$76,582.00	Tutorial Services
		4Ts	0	\$76,362.00	Technology
		Xerox Audio	56175284	\$76,263.00	Education Supplies
		Lakeshore	0	\$75,733.63	Supplies
		Study Island	0	\$75,637.00	Non Capital Computer Software
		Logical Choice	878182401	\$74,477.25	Interactive White Boards & Tech
		National	0	\$74,000.00	
		Callaway	7977325	\$73,585.00	Professional Learning
		Troxell	0	\$73,355.90	Expendable Computer Equipment
		Pearson	53601050	\$72,208.00	Software Licenses
		Apex Learning	0	\$72,161.00	Software
		Pearson	53601050	\$72,018.15	Books & Instructional Materials
		Compass	0	\$71,940.00	Renzulli Learning System
		More Learning	0	\$71,900.00	Supplemental Education Services
		Newbridge	0	\$71,720.00	
		Apple	60704780	\$71,472.00	iPods & iPads, Etc
		Scantex	0	\$70,498.50	Calculators & Accessories
		Educate	0	\$70,493.85	NCLB Tutoring for Eligible Students
		Pearson	53601050	\$70,000.00	AIMSWEB Pro Complete
		Audio Visual	0	\$69,175.00	Educational Supplies
		Engineering Is	0	\$68,989.55	Books and Materials
		Americas	170943174	\$68,888.00	
		Follett Library	195202739	\$68,105.60	Library Books
		Triumph	17613477	\$67,679.59	Books & Periodicals
		Education	159318018	\$67,479.00	Web Admin
		Amazon.com	0	\$67,392.59	Online Vendor of Books
		Xerox	0	\$66,893.07	Document Services & Equipment
		Follett Library	195202739	\$66,825.01	Classroom Books
		GovConnectio	809678782	\$66,532.07	Computer Equipment
		Southern	0	\$66,339.75	Computers
		Computers for	0	\$66,250.00	Program that Brings Computers into
		Cartridge	0	\$65,696.23	Ink & Toner Printer Cartridges
		Study Island	0	\$65,473.60	Instructional/Remedial Software
		Camcor Inc	0	\$65,371.88	Expendable Computer Equipment &
		Carnegie	54011130	\$65,317.00	Tutoring Web-based Software
		Riverside	99204331	\$65,200.00	Edusoft & Assess2Know Reading &
		Sandra	0	\$64,800.00	Literacy Consultant
		JBC Consulting	0	\$63,960.00	Contracted Services-Intervention
		Callaway	7977325	\$63,360.00	Purchased Services
		Logical Choice	878182401	\$62,892.00	Classroom Technology
		American Book	944057215	\$62,555.41	Books
		Pearson	53601050	\$62,112.00	Instructional Software
		Scholastic	154287767	\$61,942.13	Books & Software
		Pearson	53601050	\$61,050.00	Non Capital Computer Software
		Achieve	0	\$60,282.00	
		Kaplan K12	0	\$60,000.00	Purchased Service - Instruction
		Multi Media	0	\$59,846.00	Audio Visual Equip & Products
		Scientific	939106852	\$59,797.00	Fastforward Expanding Curriculum
		American Book	944057215	\$59,714.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Apple	60704780	\$59,551.07	Computers & Tech Related Equipment
		Lakeshore	0	\$59,527.69	Classroom Supplies & Materials for
		Scholastic	154287767	\$59,514.68	License Package
		Dell Computer	603046210	\$59,421.00	Promethean Boards & Accessories
		Plato Learning	613196567	\$58,956.00	Computer Software
		Logical Choice	878182401	\$58,692.19	Interactive Classroom Expendable
		Logical Choice	878182401	\$58,608.00	ActivBoards & Accessories
		GA	0	\$58,464.00	GLISIS Registration
		Follett Library	195202739	\$58,459.02	Books & Materials
		Technology	0	\$58,459.00	Technology Equipment
		Visiting	0	\$58,302.00	Instructional Services
		Thinking Maps	0	\$58,052.94	Supplies
		Micro	806417408	\$57,565.20	Computer Equipment
		Dell Marketing	877936518	\$57,355.14	Toner Cartridges & Computers
		Follett Library	195202739	\$57,305.50	Computer Software
		Office Depot	0	\$57,247.00	Office Supplies
		Achieve	0	\$56,834.50	SES Provider
		Asset Learning	0	\$56,718.60	Tutoring
		Houghton	1015924	\$56,627.83	Saxon Phonics 35414 - CR OF 3314.25
		I Care Products	0	\$56,558.54	Parent Involvement
		Michigan State	0	\$56,443.00	New Teacher Induction Program
		Achieve	0	\$55,975.00	SES Services
		Schoolbox	0	\$55,807.83	Supplies
		Cambium	145817040	\$55,768.84	Supplies
		American	557471836	\$55,766.00	Software & Implementation
		Dell Computer	603046210	\$55,541.23	Technology Tools (Active Boards,
		Hope	13646737	\$55,500.00	Failure Is Not An Option Professional
		Computrac	623278319	\$55,373.00	Computers
		One Path	0	\$55,087.20	State Schools Interactive Whiteboard
		Headsprout	0	\$54,693.03	Supplies & Software Services
		Learning-	132922043	\$54,378.00	
		Apple	60704780	\$54,098.00	Computer
		Quill Corp	25273202	\$54,069.10	Supplies
		CDW-	26157235	\$53,906.00	Netbook Computers
		Multi Media	0	\$53,871.00	Non Capital Computer-Related
		Thorne	0	\$52,650.00	Transportation Services for Children &
		Dell Computer	603046210	\$52,207.06	Expendable Computer Equip
		eInstruction	107308983	\$51,820.00	Online tutoring and testing
		Carnegie	54011130	\$51,285.50	Software
		Callaway	7977325	\$50,750.00	Professional Learning Training Title I
		Angela	0	\$50,500.00	Facilitator/Mentor
		Audio Visual	0	\$50,429.40	Audio Visual Equipment Sales &
		Sand V	0	\$50,245.00	Supplemental Education Services
		Logical Choice	878182401	\$50,141.00	Expendable Computer Equipment
		Logical Choice	878182401	\$50,115.97	Purchase Shelving for Classroom
		eInstruction	107308983	\$49,910.00	Clickers - Formative Assessments
		Comp USA	0	\$49,900.00	Computer
		Young	0	\$49,800.00	Services
		Argent	0	\$49,797.00	Computer Networking
		Dell Marketing	877936518	\$49,600.89	State Schools Laptops & Software
		Computrac	623278319	\$49,177.50	Computer Hardware & Software
		Southern	0	\$48,941.25	Technology
		High Touch-	0	\$48,811.50	Interactive Science & Nature Programs

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Curriculum	148759777	\$48,400.00	Instructional Software & Training
		CDW-	26157235	\$48,347.64	Promethean Boards, Projectors, &
		Lakeshore	0	\$48,059.22	Educational Materials
		Avid Center	141833280	\$48,037.20	Training
		Staff	614287126	\$48,004.00	18 Onsite Consulting Days
		Sylvan	43074058	\$47,490.00	Supplemental Services
		CPH	0	\$47,263.41	Fees Paid to SES Provider
		Pearson	53601050	\$47,133.00	Textbooks
		Diversified	0	\$47,126.00	
		Renaissance	0	\$47,026.00	Software Upgrades &
		Success For All	0	\$47,016.00	
		Bound to Stay	0	\$46,991.65	Books
		Logical Choice	878182401	\$46,824.00	Active Boards
		Chapters	0	\$46,100.00	Elementary Level Books
		Imagine	0	\$45,980.00	Non Capital Computer Software
		Callaway	7977325	\$45,500.00	Summer Leadership Academy
		Pearson	53601050	\$45,500.00	Web Software
		Dell Inc	114315195	\$45,084.85	Laptops
		Follett Library	195202739	\$45,005.15	Periodicals & Equipment
		Academic	0	\$44,962.00	Textbooks
		Prosys	111651469	\$44,850.00	Computer Equipment
		Houghton	1015924	\$44,674.80	Online Software
		Dell Computer	603046210	\$44,465.60	Software & Comp Exp Equip
		Apple	60704780	\$44,324.86	MacBooks & ITouches Software
		Notification	0	\$43,912.00	Contracted Services
		JP Associates	793309394	\$43,824.00	Inclusion & Response to Intervention
		American Book	944057215	\$43,254.00	Online Curriculum Testing
		Educate	0	\$43,177.00	On-line Tutoring
		Challenging	0	\$43,087.50	Supplemental Educational Services
		IBM	0	\$42,991.09	IBM Cognos 8EP Contributor
		Debbie	0	\$42,920.00	Contracted Services-Intervention
		Triumph	17613477	\$42,797.07	Coach Workbooks-Supply Vendor
		Multi Media	0	\$42,513.25	Computer Equipment
		Achieve	0	\$42,418.00	Supplemental Services
		Nisewonger	0	\$42,309.00	
		Barnes &	186716668	\$42,269.14	Student Novels, Professional
		City of Rome	0	\$42,114.80	Transportation- Tripper Buses
		CDW-	26157235	\$42,066.10	Software & Computer Equip
		Allison	0	\$42,026.92	Parent Liaison
		Apple	60704780	\$41,843.00	iPads
		Solid Rock	0	\$41,498.40	Supplemental Educational Services
		Triumph	17613477	\$41,482.44	Instructional Supplies
		Irbco	0	\$41,285.49	Professional Development
		The School Box	0	\$41,148.09	Teaching Supplies
		Gallopage	0	\$41,060.00	Purchase Classroom Learning Kits for
		IMSE	808244383	\$41,021.88	Technology Equipment
		Scholastic Inc	878194943	\$40,827.37	Books & Instructional Materials
		Nisewonger	0	\$40,722.00	A/V Equipment
		Connie	0	\$40,515.75	Direct Instruction to Title I Students
		Turning	51218316	\$40,254.20	RF Solution-Student Response Clickers
		iLearn Inc	0	\$40,000.00	Software
		First Group of	175905488	\$39,977.00	Student Transportation
		Dell Marketing	877936518	\$39,729.92	Computers & Computer Supplies

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Faye E.	0	\$39,475.00	Contracted Teaching Services
		Edmat	0	\$39,341.92	Instructional Supplies
		Triumph	17613477	\$39,257.84	Books & Instructional Materials
		Barnes &	186716668	\$39,054.00	Education Supplies
		AIMS	0	\$39,032.00	Services
		The School Box	0	\$38,819.96	Supplies
		American	557471836	\$38,730.00	A+ LS Product Software Installation
		Dr. Cheryl	0	\$38,544.00	Professional Development/School
		Brainpop.com	0	\$38,521.99	Online Educational Resources
		Dell Inc	114315195	\$38,322.81	Laptops, Cart, & Software for Mobile
		eInstruction	107308983	\$38,200.00	Exp Computer Equipment
		Voyager	926340886	\$38,196.50	Software
		Apple	60704780	\$37,929.00	iPod Touch
		Dell Inc	114315195	\$37,509.40	Classroom Computers
		Teacher	18796870	\$37,382.95	Supplies
		The School Box	0	\$37,376.00	
		Triumph	17613477	\$37,331.59	Educational Materials
		Dell Marketing	877936518	\$37,032.60	Laptops
		Multi Media	0	\$37,014.00	Software, Software License, & Other
		Scholastic Inc	878194943	\$36,910.79	Software
		Multi Media	0	\$36,784.00	Overlays for TVs
		Pearson	53601050	\$36,750.00	PowerSchool Support
		Georgia	806743159	\$36,750.00	Leadership Academy Registration
		3R Ribbon	0	\$36,713.49	Computer Products
		GA Learning	0	\$36,660.00	Tutorial Services
		Education	159318018	\$36,480.00	Software & Software Training
		Education City	0	\$36,295.75	Developer & Publisher of On-Line
		West Cobb	0	\$36,250.00	Purchased Services
		Kipp Way	0	\$36,065.00	
		Vision	0	\$35,872.00	Tutorial Services
		Callaway	7977325	\$35,815.00	Conference Facility
		CASIE	0	\$35,640.00	IB Workshop
		NetPlanner	0	\$35,340.00	Activeboards
		School	0	\$35,216.45	Supplies
		Xerox Audio	56175284	\$35,000.00	Smartboards, Etc
		Plasco	0	\$34,531.00	Instructional Supplies
		Curriculum	148759777	\$34,485.00	Classworks Solution
		Avid Center	141833280	\$34,383.10	Professional Development Services
		A+ Academics	0	\$34,283.16	NCLB Tutoring for Eligible Students
		Classroom	0	\$34,236.00	
		Phillips Ed	0	\$34,220.00	Contracted Services-Parent Liaison
		Walch	0	\$34,207.50	Math Curriculum Books
		Dell Marketing	877936518	\$33,744.28	Computers, Software, & Other
		Georgia	806743159	\$33,411.17	Audit Services
		GLISI	0	\$33,408.00	Leadership Training
		Thinking Maps	0	\$33,402.87	Supplies/Prof Services
		Carolyn	0	\$33,375.00	Contracted Teaching Services
		Scientific	939106852	\$33,326.90	Fast Forward Software
		Great Source	0	\$33,209.00	Education Supplies
		Apple	60704780	\$33,134.25	iPads & iPods
		Carolina	0	\$32,785.18	Supplies
		Victoria L.	0	\$32,775.00	Contracted Teaching Services
		Dell Computer	603046210	\$32,743.81	Printers & Toner Cartridges

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		OpenBook	0	\$32,741.00	Software
		Delaney	0	\$32,477.89	Books/Learning Material
		Houghton	1015924	\$32,410.00	Edusoft Assessment Mgmt Sys
		TeachwithTec	0	\$32,391.10	Classroom Technology Supplies
		Triumph	17613477	\$32,336.60	Instructional Workbooks/Supplies
		Apple	60704780	\$32,280.00	60 Apple iPads
		Converged	611633095	\$32,210.00	Computer Software & Equipment
		Suzanne T	0	\$32,150.00	Contracted Services-Parent Liaison
		Melody	0	\$32,130.00	Parent Liaison
		Ron Clark	0	\$31,800.00	Educational Training & Materials
		American Book	944057215	\$31,765.75	Books & Supplies
		Educational	197305808	\$31,748.00	Curriculum Materials
		PC Mall Gov	129365420	\$31,679.34	Android Tablets with WIFI
		Xerox Audio	56175284	\$31,591.28	CE System
		EComputer Inc	0	\$31,312.80	Computers
		Apple	60704780	\$31,262.00	Technology
		Pabs	807362830	\$31,246.00	Tutoring
		A to Z In-Home	0	\$31,185.00	SES Tutoring Services
		Club Z	0	\$31,111.75	Tutoring
		Photography	0	\$31,059.00	
		Jones School	0	\$30,761.00	
		Barnes &	186716668	\$30,728.00	Nook Readers
		School	0	\$30,575.00	PD360 & Observation 360 Subscription
		Martino-White	0	\$30,559.00	Printing Services
		International	0	\$30,550.00	Fees
		Dell Inc	114315195	\$30,524.28	Computers & Peripherals
		Dell Computer	603046210	\$30,437.00	Computer Equipment
		Xerox Audio	56175284	\$30,376.00	Technology Equipment
		Ascendant	0	\$30,000.00	
		University of	619003127	\$30,000.00	Training
		iLearn Inc	0	\$29,992.00	iPass Software
		ETA Cuisenaire	802652909	\$29,940.93	Supplies - Title I Schools
		Scholastic Inc	878194943	\$29,764.00	Education Supplies
		Peoples	0	\$29,623.84	Publisher & Marketer of Print &
		Digital Rio Inc	0	\$29,591.00	Printing Service-SES Booklets
		CDW-	26157235	\$29,474.07	Software & Electronics
		Thinkgate LLC	0	\$29,309.00	Staff Development
		Brainchild	827276403	\$29,263.90	Study Buddy Handhelds
		Schoolbox	0	\$29,175.87	Supplies, Toner Cartridges, & Small
		Dell Computer	603046210	\$28,998.60	Computers
		Study Island	0	\$28,994.52	Web-based Instruction, Practice, &
		Dodge	0	\$28,986.21	Teaching Materials
		Triumph	17613477	\$28,985.38	Coach-CRCT Kits/Workbooks
		Paul J	0	\$28,888.00	Purchased Services
		Premier	0	\$28,830.00	Agenda Books - K-5
		Dell Inc	114315195	\$28,799.36	(32) Dell Optiplex 380 Desktops
		Learning-	132922043	\$28,766.00	Training Teachers for LFS- Practices
		Gumdrop	87775458	\$28,761.10	Library Books
		McGraw-Hill	179943204	\$28,516.50	Math Intervention & Reading Mastery
		Carnegie	54011130	\$28,500.00	Web-based Tutorial
		Thinking Maps	0	\$28,257.50	Instructional Supplies
		American	0	\$28,225.07	Educational Publications for Classroom
		Education	159318018	\$28,200.00	Virtual Classroom & Web Admin

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Future	0	\$28,075.00	Tutorial Services
		Dodge	0	\$28,064.35	Periodicals
		Barbara Fox	0	\$28,000.00	Math Training
		Debbie Posey	0	\$28,000.00	Math Training
		Ellie Rover	0	\$28,000.00	Math Training
		Lea Mazzucco	0	\$28,000.00	Math Training
		Technical	0	\$27,893.18	Computers
		Dell Marketing	877936518	\$27,747.40	Equipment
		Bytespeed LLC	123083052	\$27,590.00	Computers
		McGraw-Hill	179943204	\$27,517.38	Educational Supplies/Books
		Ntersect	0	\$27,497.00	Computers, Consulting, & Assessments
		Positive	0	\$27,443.00	
		A Plus	0	\$27,423.00	Tutoring
		Bibb County	75866301	\$27,401.82	Instructional Supplies
		Learning-	132922043	\$27,305.40	Services/Conferencing
		School Tools of	0	\$27,209.94	Educational Materials
		Quill Corp	25273202	\$27,190.51	Instructional Supplies
		Xerox Audio	56175284	\$27,090.00	Projectors
		McGraw-Hill	179943204	\$27,027.51	Books
		CrossPointe	0	\$26,949.00	Longitudinal Data Analysis Services
		Heymath Inc	0	\$26,897.31	Services
		Audio Visual	0	\$26,728.00	Poster Makers & Supplies
		Ikon Office	0	\$26,673.94	Document Management Systems &
		Solution Tree	0	\$26,279.76	Supplies & Periodicals
		Triumph	17613477	\$26,274.05	Supplemental Resources to Improve
		Janet R Nixon	0	\$26,227.00	ELA Consultant
		Teacher	18796870	\$26,195.49	Teaching Materials
		Really Good	0	\$26,160.75	Educational Materials
		The Haberman	0	\$26,133.00	Dues & Fees
		Solid Rock	0	\$26,085.00	SES Provider
		Odysseyware	0	\$25,900.00	Instructional Software
		Tech Depot	0	\$25,878.51	Supplies
		Southwest	0	\$25,823.70	Computer Equipment
		Insight	183853795	\$25,637.00	Computers
		Houghton	1015924	\$25,619.16	Educational Materials
		Sundance	0	\$25,597.77	Educational Materials
		Datamatics	0	\$25,576.00	NCLB Tutoring for Eligible Students
		Apple	60704780	\$25,544.00	State Schools iPads & Accessories
		Brainchild	827276403	\$25,470.46	Software
		Premier	0	\$25,467.00	
		Tabor	0	\$25,290.00	Computers, Computer Hardware,
		Bound to Stay	0	\$25,219.17	Book Binding
		DBC	0	\$25,118.00	Professional Development/School
		Logical Choice	878182401	\$25,105.00	Expendable Computer & Supplies
		CPH	0	\$25,045.25	Supplemental Educational Services
84.390	H390A090088	Commercial	582155128	\$424,000.00	Roof Repair and Maintenance for
		Canon USA Inc	132561772	\$364,394.00	Purchase of equipment for
		Goodwill of	208351046	\$303,416.64	Rehabilitation services
		National Bus	581216021	\$245,011.00	Purchase of Transportation equipment
		New Ventures,	581124234	\$231,745.35	Rehabilitation services

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Metro	0	\$208,010.63	Building Maintenance and Repair
		QT	582600389	\$195,425.00	General Carpentry Maintenance and
		Easter Seals of	581918315	\$194,294.63	Rehabilitation services
		Clayton	586000212	\$176,059.61	Rehabilitation services
		Southcore	0	\$152,050.53	General Carpentry Maintenance and
		Meritex Royal	562622482	\$137,146.00	General Carpentry Maintenance and
		Goodwill	586046795	\$135,673.16	Rehabilitation services
		Bobby Dodd	581847107	\$129,150.74	Rehabilitation services
		Tommy Nobis	682080810	\$114,684.32	Rehabilitation services
		Trendway	381864337	\$113,208.30	Purchase of equipment for
		Paper	582016051	\$98,522.25	Purchase of equipment for
		Albany	581234047	\$83,947.32	Rehabilitation services
		Orr Protection	611011484	\$81,764.58	Emergency Sprinkler Systems Repair
		Global	520953534	\$72,814.47	Purchase of equipment for
		IBM	130871985	\$68,637.50	Content Manager Authorizing license
		Prime	0	\$68,627.95	Building Maintenance and Repair
		Johnson	0	\$62,296.50	Building Maintenance and Repair
		Goodwill	581249683	\$60,070.82	Rehabilitation services
		Creative	581366728	\$56,766.11	Rehabilitation services
		Gainesville	581031697	\$54,906.16	Rehabilitation services
		Georgia	582569476	\$53,600.05	Data Management
		HD Supply	522418852	\$43,718.60	Purchase of equipment for
		Tash	510160220	\$41,700.00	System Registration
		Render AD	581212460	\$39,450.01	BEP Marking Materials
		Goodwill	591279499	\$34,959.82	Rehabilitation services
		John F.	581212306	\$33,200.03	Emergency Chiller Back up
		Summit	582368040	\$31,784.64	General Carpentry Maintenance and
		Border	581585355	\$27,857.50	Purchase of equipment for
		Savannah	581115656	\$27,696.85	Rehabilitation services
		CSAVR	0	\$25,698.00	Membership Dues for the Council of
84.391	H391A090073	EBS Healthcare	0	\$1,568,892.00	Speech Therapy Services
		Public	0	\$1,011,850.00	Education Consulting
		Laurel Heights	0	\$863,450.00	Nursing Services
		Scholastic	154287767	\$767,699.63	Software
		Curriculum	148759777	\$602,982.00	Computer Software
		Northeast	94066974	\$600,304.91	Special Education Services
		Georgia State	837322494	\$555,375.24	Institute of Higher Learning
		EBS Healthcare	0	\$535,522.00	
		Hillside	0	\$517,499.00	Nursing Services
		HP	9122532	\$499,654.15	Computers
		Laurel Heights	0	\$491,127.00	Residential Treatment Facility - Student
		Logical Choice	878182401	\$490,539.00	
		Voyager	926340886	\$488,912.00	Training, Books, & Licenses
		Pearson	53601050	\$471,015.93	Educational Assessment Products
		Dell Marketing	877936518	\$465,337.95	Computers
		Cobb Pediatric	0	\$420,249.00	Speech Services
		Xerox Audio	56175284	\$413,408.17	LCD Projectors
		Curriculum	148759777	\$404,200.00	Software
		Maxim	0	\$400,244.00	One on One Nursing Services
		Fletcher	0	\$391,358.00	

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		McGraw-Hill	179943204	\$361,803.31	Teaching Supplies/Books
		Dell Inc	114315195	\$340,004.12	Computers
		Maximus Inc	82347477	\$333,113.00	Student Data Software
		W.W. Williams	0	\$310,789.00	AC Install on Special Ed Buses
		Ablenet Inc	0	\$310,683.54	Assistive Technology Products
		DynaVox	0	\$304,253.00	Communication Devices for Children
		Cambium	145817040	\$288,434.55	Textbooks
		Nalley Motor	177027851	\$287,450.00	Special Ed School Buses
		Scholastic	154287767	\$281,753.54	Read 180 Stage B Software
		Scholastic Inc	878194943	\$280,823.15	Reading Software for Special Ed
		Dell Inc	114315195	\$277,352.46	Computer Hardware
		Yancey Bros	6925465	\$274,455.00	Special Ed School Bus
		Scholastic	154287767	\$267,920.78	
		Logical Choice	878182401	\$267,900.00	Active Boards
		Curriculum	148759777	\$265,000.00	Curriculum & Assessment Suite
		Educational	197305808	\$256,162.00	My Reading Coach
		Nalley Motor	177027851	\$252,796.00	Special Ed Bus
		Northeast	94066974	\$244,906.00	Shared Services
		Keystone Ctr	0	\$242,485.00	Educational Services
		Marcus Autism	0	\$237,451.37	Contracted Instructional Services
		Plato Learning	613196567	\$230,524.00	Remediation Software
		EBS Healthcare	0	\$226,440.44	Speech Services
		Northeast	94066974	\$225,001.00	Special Ed Shared Services-RESA
		Scholastic	154287767	\$221,404.54	Read 180 Software
		Educational	0	\$216,411.00	
		Virtucom Inc	836412387	\$207,522.00	Computers/Printers
		Curriculum	148759777	\$205,960.00	Web-based Solution for Math &
		Heinemann	0	\$205,920.00	Professional Resources & Educational
		First District	848602504	\$196,292.56	Spec Ed Consultants
		First District	848602504	\$194,426.67	General Supplies
		Learning	0	\$193,750.00	Computer Software Site Licenses
		News-2-You	0	\$192,568.00	Symbol Supported Educational
		Scholastic Inc	878194943	\$188,514.45	Curriculum Materials for
		Applied Health	0	\$184,952.00	
		Dimension	0	\$183,691.34	Professional Learning for Math
		Yancey Bros	6925465	\$182,986.00	2 Special Ed Lift Buses
		Yancey Bros	6925465	\$181,393.00	Special Education Bus
		Dell Marketing	877936518	\$180,962.65	Laptop Computers for Interactive
		Nalley Motor	177027851	\$179,600.00	Purchase of 2 Special Ed Buses
		Laurel Heights	0	\$176,214.00	Private Tuition
		Dell Marketing	877936518	\$173,136.00	Computers & Accessories
		Griffin-RESA	0	\$170,024.04	Contract Services/Supplies
		Peach Truck	37487209	\$169,636.00	Special Need Buses
		Apple	60704780	\$169,250.00	
		West GA RESA	0	\$166,787.00	Educational Services
		North Georgia	22908052	\$166,730.07	NorthStar Professional Services
		Don Johnston	0	\$166,310.67	SOLO Unlimited License
		North Georgia	22908052	\$163,206.10	Contracted Services
		Peach Truck	37487209	\$163,088.00	Special Education Buses
		UMA	832244607	\$154,522.00	Software
		Comprehensiv	0	\$152,692.95	Occupational, Physical, & Speech
		Public	0	\$152,287.00	Easy EIP Upgrades
		Houghton	1015924	\$150,049.00	Book Distributor

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Scientific	939106852	\$147,615.00	Software Site Licenses
		Cambium	145817040	\$146,060.78	Classroom Supply Kits
		Eastchester	0	\$144,195.00	
		Pearson	53601050	\$142,848.52	Instructional Supplies
		Teacher	18796870	\$139,734.92	Teaching Supplied
		Pearson	53601050	\$139,687.50	License & Subscriptions
		Sign Language	0	\$139,150.00	
		Americas	170943174	\$138,950.00	Math Navigation Professional
		Scholastic	154287767	\$132,589.36	Learning Materials
		West GA RESA	0	\$132,378.00	Contracted Personnel
		Pearson	53601050	\$127,297.00	AIMSweb Subscription (Data
		Integrated	96328856	\$127,154.23	Behavioral Support
		Apple	60704780	\$126,451.56	iPads
		Houghton	1015924	\$124,563.62	Supplemental Reading Resources
		Pine Grove Inc	0	\$124,366.00	Nursing Services
		Multi Media	0	\$124,303.00	Smart Tables
		Scholastic	154287767	\$123,651.43	Reading 180
		Eutactics Inc	72474034	\$123,107.00	IEP Software
		Cambium	145817040	\$121,737.58	Transitional Math Materials
		Advantage	0	\$120,652.75	Educ Behavioral & Social Serv
		Cobb Pediatric	0	\$116,109.75	Speech Therapy
		Dell Computer	603046210	\$115,218.23	Activ Expressions; Netbooks
		Prosys	111651469	\$112,568.18	Computer Equipment
		Phonak LLC	0	\$111,702.69	Purchased Repairs
		Eutactics Inc	72474034	\$110,666.00	Computer Software
		Dell Inc	114315195	\$110,649.11	Computer Equipment
		Dell Marketing	877936518	\$110,579.14	Laptop Computers
		Scholastic	154287767	\$109,450.00	Computer Software
		North Georgia	22908052	\$108,515.62	Alternate Placement for Emotionally
		Phonak LLC	0	\$108,000.00	Educational Audio Supplies
		Yancey Bros	6925465	\$105,800.00	
		Wirless	0	\$104,136.64	mClass DIBELS Math Software Licenses
		Lindamood-	362269086	\$103,346.00	Curriculum Materials
		Education	159318018	\$102,335.00	Hardware, Software, Support, &
		Multi Media	0	\$101,704.00	Exp Computer Equip
		Houghton	1015924	\$101,632.85	Woodcock & Johnson 111 Assessment
		Creative	0	\$100,100.00	Software/Training
		Williams	0	\$99,271.33	Computer Equipment
		Yancey Bros	6925465	\$98,935.00	Purchase of Bus for Special Needs
		Apple	60704780	\$97,863.00	iPods & iPads, Etc
		Nalley Motor	5870167	\$97,550.00	Special Ed School Buses
		Nalley Motor	177027851	\$95,995.00	SPED Bus
		Indigo Logix	0	\$93,857.00	Equipment
		Nalley	13992214	\$93,550.00	Special Education Bus
		Toys for	0	\$93,479.07	Instructional Supplies
		Global	140063152	\$92,459.14	Expend Computer Equip
		Yancey Bros	6925465	\$91,600.00	A/C in Spec Ed Buses
		Dell Computer	603046210	\$91,456.75	Computers
		Apple	60704780	\$91,354.86	Computers & Related Equipment
		Failure Free	0	\$91,000.00	Supplies & Software
		Computrac	623278319	\$90,168.00	Interactive Equipment
		Xerox Audio	56175284	\$89,583.00	Smartboards, Etc
		Multi Media	0	\$89,433.00	Computer Equipment

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Leslie	0	\$88,560.00	Contracted Speech Therapist
		DynaVox	0	\$88,518.00	Computer Equipment
		Innovative	0	\$88,266.35	Educational Consulting, Tutorial, &
		Nalley	13992214	\$88,200.00	Spec Ed Bus
		Professional	0	\$86,800.00	Healthcare Services
		Peach Truck	37487209	\$86,557.00	Special Ed School Bus
		Apple	60704780	\$86,069.00	Computers & Software
		Nalley	13992214	\$85,675.00	Special Ed School Bus
		Christy A.	0	\$85,552.50	Therapist
		Waterfall	0	\$85,346.66	Private Tuition
		Yancey Bros	6925465	\$84,953.00	Special Ed Bus
		Nalley Motor	177027851	\$84,938.00	Special Ed School Bus
		Tri-State	0	\$83,995.94	Occupational Therapy Contracted
		Phonak LLC	0	\$83,226.95	Equipment
		Apple	60704780	\$82,820.70	Computers
		DynaVox	0	\$82,144.38	Software
		Children's	0	\$82,076.07	
		Nalley	13992214	\$82,010.00	Preschool Handicapped Bus
		Nalley	13992214	\$81,715.00	Special Ed Bus
		Med-Acoustics	0	\$81,655.20	Sound Booth Equipment Audiometer,
		Vickie	0	\$81,225.00	Therapist
		Oconee RESA	150570612	\$80,798.00	Contracted Teachers Assistants
		Don Johnston	0	\$80,520.00	Software Licenses
		JP Associates	793309394	\$80,036.00	Inclusion & Response to Intervention
		Southern	0	\$79,976.00	Therapy
		Nalley	13992214	\$79,450.00	School Bus-Handicapped
		Renaissance	0	\$78,921.14	Software
		Mark Gomez	0	\$78,125.00	Therapist
		Don Johnston	0	\$78,038.00	Dues & Fees
		Anita Withrow	0	\$76,944.08	Sp Ed Instructional Coach Services
		JT Vision	0	\$76,717.62	Contracted-Orientation/Mobility
		Eutactics Inc	72474034	\$76,704.00	SEMS Tracker Data System
		Elizabeth Ann	0	\$76,500.00	Therapist
		Sopris West	0	\$75,574.00	Instructional Materials Language
		Comprehensiv	0	\$75,458.75	Therapist
		School	0	\$75,411.47	Non Cap Equipmemnt, Supplies
		Multi-Health	0	\$75,355.74	Psychological Assessment Materials
		Scholastic	154287767	\$74,881.25	Reading Program
		Office Depot	0	\$74,452.28	Office & School Supplies
		Psychological	0	\$74,432.41	Psychological Assessment Products
		Progressus	0	\$74,061.00	Therapist
		JP Associates	793309394	\$73,724.00	Special Ed Reading Consultants
		Pediatric	0	\$72,355.55	Pediatric Nursing Services
		Public	0	\$72,221.00	
		Gander	0	\$71,944.32	Books
		Cumberland	0	\$70,999.49	Speech & OT Services
		Howard	0	\$70,954.00	Computer, Exp, & Equip
		Concerted	118277433	\$70,560.00	Inclusion Services
		Barnes &	186716668	\$70,540.13	Books & Other Reading Resources
		Phoebe	0	\$70,506.00	Physical Therapy
		Performance	0	\$70,475.70	Software
		Cambium	145817040	\$70,337.80	Software & Training
		Famtec Inc	0	\$69,998.75	Security Camera System

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		PNC Bank N.A.	0	\$69,144.00	Computer Software
		The Lionheart	0	\$68,154.00	Educational Services
		IMSE	808244383	\$67,814.01	Orton-Gillingham Training & Expenses
		Integrated	96328856	\$67,762.00	Applied Behavior Analysis, Discreet
		Kathryn Kelly	0	\$67,731.48	Speech Consultant
		Apple	60704780	\$67,423.00	Technology Supplies & Equipment
		Bytespeed LLC	123083052	\$67,367.00	Computers
		DCSS	0	\$67,050.00	Bus Services
		GISN	0	\$66,817.00	Contracted Speech Therapist
		Logical Choice	878182401	\$66,539.77	Computer Equipment
		Northeast	94066974	\$66,470.64	Smartboards & Instructional Supt
		McKenzie	0	\$66,105.00	Software Subscription
		North Georgia	22908052	\$65,952.00	Psychoeducational Teacher for
		DynaVox	0	\$65,846.57	Assistive Technology Products for
		Dell Inc	114315195	\$65,716.61	
		Soliant Health	0	\$65,632.15	Therapist
		PCI	556524015	\$65,297.13	Adaptive Modified Curriculum
		Scholastic	154287767	\$64,665.00	Academic Intervention Reading/Math
		Western	0	\$64,374.45	Psychological Assessment Materials &
		Logical Choice	878182401	\$64,318.14	ActivBoards & Accessories
		The Speech	0	\$64,050.00	Speech Therapy
		Kidz Therapy	0	\$63,945.00	Related Services for Odyssey Students
		Educational	197305808	\$63,032.95	Software
		Scholastic	154287767	\$62,899.85	Read 180 Software/License
		Scholastic	154287767	\$62,895.00	Computer Software License &
		Jennifer L.	0	\$62,839.21	Physical Therapy
		Plato Learning	613196567	\$62,436.00	Software to Enhance Academic Skills of
		Beyond	0	\$62,073.00	Online Speech Therapy Services
		Yancey Bros	6925465	\$61,837.00	Ford 200F MB-IV Spec Ed Sch Bus 24
		Voyager	926340886	\$61,099.00	Voyager Math Supplies & Support
		A School for	0	\$60,745.00	Tuition & Associated Expenses
		Achievement	0	\$60,525.00	Reviews Special Education Reports
		Pearson	53601050	\$60,094.93	Curriculum Materials for
		Dell Inc	114315195	\$60,085.98	Optiplex 960; Latitude E6400
		M&A	0	\$59,841.25	Computers & Networking Products &
		North Georgia	0	\$59,455.00	Contractual Services
		Conover	124056490	\$59,390.00	Research Based Assessment Tools
		Helen Tate	0	\$59,083.75	
		MacMillan/Mc	790920276	\$58,873.62	Books & Instructional Materials
		Pearson	53601050	\$58,585.39	AIMSweg Pro Complete Application &
		North Georgia	22908052	\$58,305.61	Portion of Teacher Salary/Benefits for
		Eutactics Inc	72474034	\$57,894.82	SEMS Tracker System Software
		Rebekah	0	\$57,885.00	Therapist
		Sopris West	0	\$57,880.42	Software
		CDW-	26157235	\$57,790.21	Supplies, Exp, & Equip
		Yancey Bros	6925465	\$57,745.00	Micro Bird School Bus
		Cambium	145817040	\$57,540.50	Learning Materials
		Pearson	53601050	\$57,241.43	Curriculum/Assessment Supplies
		Emory Autism	128520512	\$56,910.15	Professional Services
		Winsor	603557448	\$56,416.00	Professional Learning Services
		Progressus	0	\$56,348.00	OT/PT
		Scholastic	154287767	\$55,847.00	Read 180 Seats
		Pioneer RESA	0	\$55,020.00	Spec Ed Student Tuition Fees

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Teacher	18796870	\$54,955.00	Specialized Materials to Enhance
		McGraw-Hill	179943204	\$54,867.26	Invention Math & Reading Materials
		Hatch Inc	107892473	\$54,681.30	Smart Boards - Supply Vendor
		Apple	60704780	\$54,157.00	Technology
		Multi Media	0	\$53,871.08	Technology
		Dell Marketing	877936518	\$53,547.86	Technology
		Northeast	94066974	\$53,354.53	Expendible Equipment
		Stetson &	0	\$53,343.48	Step by Step Training & Expenses
		Kimberly S.	0	\$52,929.21	Contracted Speech Therapist
		Early Autism	0	\$52,790.70	Autism Education Training & Consulting
		Georgia State	837322494	\$52,616.00	Consulting / Contractual Services
		Heart of	125181966	\$52,395.99	Educational Services
		PCI	556524015	\$52,393.94	Reading & Math Curriculum Materials
		Cambium	145817040	\$52,385.60	Software, Training, & Materials
		Wright Line	0	\$52,350.20	Furniture
		Julie Baughn	0	\$52,343.50	Contracted Speech Therapist
		Pearson	53601050	\$52,291.61	Test Kits & Protocols
		LRP	0	\$51,637.50	Publications on Federal Information,
		McGraw-Hill	179943204	\$51,389.00	Supplemental Material
		Insight	0	\$51,212.38	Computer Software Licenses
		Bibb County	75866301	\$51,203.04	1/2 Salary & Ben-Contracted Teacher
		Kristen Hess	0	\$50,728.19	Autism Consultant
		Educational	197305808	\$50,635.00	My Reading Coach Software
		EMTEC Inc	0	\$50,050.06	Information Technology Product
		Curriculum	0	\$49,915.26	Professional Learning & Instructional
		Educators	0	\$49,439.31	Textbooks
		Jenkins	0	\$49,413.00	Consulting, At Risk
		Don Johnston	0	\$49,035.56	Assistive Technology Products
		Behavior	0	\$48,888.07	Behavioral Services
		Northeast	94066974	\$48,778.00	Professional Services
		McGraw-Hill	179943204	\$48,688.81	Books & Periodicals
		Sopris West	0	\$48,532.53	Materials & Supplies
		Christina	0	\$48,398.02	Contracted Speech Therapist
		Carnegie	54011130	\$48,285.50	Software
		PROED	0	\$48,153.30	Supplies
		North Georgia	22908052	\$48,000.00	Therapeutic Services-Northstar
		Creative	0	\$47,807.04	Contracted-Transition Coach
		Interpret Inc	0	\$47,787.50	Interpreter for Deaf Student
		Mindplay Inc	0	\$47,625.00	Software
		Sopris West	0	\$47,352.05	Classroom Resources
		Intellitools	0	\$47,139.00	Classroom Software
		Don Johnston	0	\$47,014.09	Instructional Supplies
		Curriculum	148759777	\$46,557.16	Computer Software License, Hardware,
		Maxim	0	\$46,499.04	Nurse Services for Medically Fragile
		Pearson	53601050	\$46,228.68	Books
		Eutactics Inc	72474034	\$46,170.00	Purchased Services
		DynaVox	0	\$46,109.00	Assistive Technology Devices
		ABC	0	\$45,993.08	Interpreting Service for Deaf Student
		Symphony	0	\$45,925.00	Software
		Virtucom Inc	836412387	\$45,886.00	Non Cap Computer Equip
		Apple	60704780	\$45,740.86	iPads & iPods
		Dell Inc	114315195	\$45,652.82	State Schools Server, Memory, Laptop,
		Curriculum	148759777	\$45,400.00	Instructional Remedial Software

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Emory Autism	128520512	\$45,310.88	Contracted Instructional Services
		Ricks	1505544	\$45,144.00	PAES Labs
		Phonak LLC	0	\$45,054.15	Inspiro IIapel Transmitter, Naida III
		Heart of the	0	\$45,000.00	Consultant
		Rehabilitation	0	\$44,965.00	Occupational & Physical Therapy
		McGraw-Hill	179943204	\$44,807.96	Books/Workbooks
		Early Autism	0	\$44,775.37	Professional Services
		Prentke	0	\$44,708.27	Assistive Technology & Augmentative
		DynaVox	0	\$44,705.76	Software & Computer Equipment
		John Davis	0	\$44,635.63	Support Services
		Sunbelt	0	\$44,414.50	Speech Language Pathology Serv
		Progressive	0	\$43,700.00	Labor & Materials to Build Covered
		Integrated	96328856	\$43,552.63	Behavioral Health Services
		Anderson &	0	\$43,335.00	Professional Dev. Training -- Co_Teach
		School	0	\$43,180.00	Psychological Evaluations of Students
		Early Autism	0	\$43,131.63	Special Education Contracted
		PCI	556524015	\$43,103.97	Research-based Special Education
		Scientific	939106852	\$42,835.00	
		Speech	0	\$42,695.25	Professional Services
		Ascend	0	\$42,624.00	Software
		Multi Media	0	\$42,271.00	11 Smartboards - Installed & Training
		Appelbaum	0	\$42,250.00	Training
		Georgia	806743159	\$42,140.41	Audit Cost
		Metro RESA	0	\$41,957.00	Professional Development
		Scantron	59243436	\$41,745.00	Software
		PCI	556524015	\$41,662.45	Instructional Materials
		Interpreters	0	\$41,640.00	Speech Services
		First District	848602504	\$41,400.00	Contracted Service Behavior Specialist
		Southern	0	\$41,204.00	Playground Equipment
		Tina C.	149623337	\$40,950.00	Educational Consulting for Special
		Odysseyware	0	\$40,800.00	Software Licenses for High School &
		Jill Klink	0	\$40,645.00	
		Houghton	1015924	\$40,601.20	Software Destination Math
		RMW	0	\$40,350.00	Training Consultant
		Nalley Motor	177027851	\$40,000.00	48 Passenger Special Ed Bus
		Wesley	0	\$39,997.94	Consulting
		Cobb Pediatric	0	\$39,861.00	
		P.C. Mall Gov	0	\$39,791.40	Document Camera
		Multi Media	0	\$39,255.00	Assistive Technology Supplies
		Troxell	0	\$39,100.98	Equipment
		Motor Mouth	0	\$38,926.25	
		Northwest	0	\$38,538.50	Assessment
		Xerox Audio	56175284	\$38,410.00	Technology Related Equipment
		West GA RESA	0	\$38,406.06	Purchased Services
		eInstruction	107308983	\$38,280.00	CPS 32 Pad System
		Cambium	145817040	\$38,153.00	Specialized Materials to Enhance
		Curriculum	0	\$38,017.20	Supplies
		Winsor	603557448	\$38,000.00	Digi Block Math
		Don Johnston	0	\$37,922.81	Reader & Caption Station
		Lindamood-	362269086	\$37,792.75	Workshop Phoneme Sequencing &
		Multi Media	0	\$37,757.00	
		Dell Marketing	877936518	\$37,561.00	84 Netbooks
		Apex Learning	0	\$37,500.00	Credit Recovery Software License

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Cleveland	0	\$37,313.50	Support Services
		Albany ARC	0	\$36,800.00	Educational Consultant
		JP Associates	793309394	\$36,692.00	Consulting Services & Seminar
		Rita Jones	0	\$36,487.50	Support Services
		Elm	0	\$36,314.00	Contracted Services
		Melissa Garner	0	\$36,187.50	Support Services
		M & B Supplies	0	\$36,181.15	Instructional Supplies
		Logical Choice	878182401	\$36,180.00	Equipment
		Southern	0	\$36,064.50	Consultation Services
		Lorrie Spencer	0	\$36,000.00	ABA Services
		Angletrax	0	\$36,000.00	Bus Equipment
		Jason Prillo	0	\$35,968.75	Support Services
		Sign Language	0	\$35,793.00	Speech Services
		Sue Wilson-	0	\$35,685.00	Therapist
		Keystone Ctr	0	\$35,583.96	Contracted Services
		DynaVox	0	\$35,579.84	Hardware & Software
		Don Johnston	0	\$35,578.26	Draftbuilders & Magic Touch USB
		Educational	197305808	\$35,300.00	Education Software
		GovConnectio	809678782	\$35,296.00	Expendable Computer Equipment
		Wilson	0	\$35,214.15	Workshop & Materials
		George	0	\$35,154.29	Facilitator/Compliance Legal Issues
		Mind Wing	0	\$35,107.95	Materials for Workshop & Assessments
		Karen	0	\$35,025.00	Occupational Therapist
		Carol Boczarski	0	\$34,920.00	Therapist
		Apple	60704780	\$34,768.35	Laptops for SPED Teachers
		National	0	\$34,767.00	Staff Development
		Curriculum	148759777	\$34,485.00	Professional Learning for Intervention
		Heart of	125181966	\$34,426.00	Contract Parapro Services
		Handwriting	35844500	\$34,402.25	Textbooks & Instruction Materials
		Ricks	1505544	\$34,354.68	Educational Materials for Classroom
		Cynthia Smith	0	\$34,265.00	Consultant
		Apple	60704780	\$34,152.00	Expendable Computer Equipment
		Don Johnston	0	\$34,147.75	Supplies
		West GA RESA	0	\$34,000.00	Teacher & Parapro Services
		Wilson	0	\$33,986.78	Materials & Supplies
		Don Johnston	0	\$33,871.92	Computer Software
		Rifton	0	\$33,648.75	Equipment
		Tom Snyder	0	\$33,580.00	Software
		Anderson &	0	\$33,400.00	Training & Consulting
		Mayer	0	\$33,313.43	Symbol-based Products, Special
		Infinity	0	\$33,215.45	Wireless Switching
		Integrated	96328856	\$33,107.80	
		Thomas	0	\$33,062.58	Project Search Paraprofessional-Partial
		Quill Corp	25273202	\$32,757.60	Supplies
		Peachmac	0	\$32,718.20	Software & Computer Equipment
		Winsor	603557448	\$32,551.00	Reading & Intervention Program
		Bianchini-	0	\$32,526.19	Contracted Instructional Services
		Georgia	0	\$32,500.00	Collaborative Rehabilitation Program
		Kidz Zone Play	0	\$32,445.59	Playground Equipment
		Stimulus	0	\$32,413.40	Autism Skill Acquis
		Mellichamp	0	\$32,049.00	Leased Office Space for SPED Services
		News-2-You	0	\$31,917.00	Dues & Fees
		Erin Peck	0	\$31,875.00	Support Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Renaissance	0	\$31,406.59	Computer Equipment
		Jackson	193311362	\$31,387.00	Shared Services
		Lynn	0	\$31,347.19	Therapist
		Emily Anna	0	\$31,312.50	Support Services
		Phonak LLC	0	\$31,270.21	Audiology Equipment
		Attainment	28855716	\$31,268.00	Early Literacy Materials & Training
		Super Duper	0	\$31,237.48	Instructional Supplies
		Dody Cook	0	\$31,200.00	Psychological Evaluations of Students
		Logical Choice	878182401	\$31,160.74	Promethean Boards
		Masons Inc	3305034	\$31,080.00	Classroom Whiteboards
		Kelli Helms	0	\$31,061.30	Support Services
		Bibb County	75866301	\$31,041.80	Instruction Teacher
		Paulette	0	\$30,837.50	Support Services
		Soliant Health	0	\$30,490.32	Occupational Therapy
		Multi Media	0	\$30,435.00	Smartboards
		Amanda Leigh	0	\$30,431.25	Support Services
		News-2-You	0	\$30,419.00	Online Software
		Lindamood-	362269086	\$30,336.00	Educational Services
		GovConnectio	809678782	\$30,257.50	Computer Equipment & Computer
		Conover	124056490	\$30,149.00	Software
		Tech Depot	0	\$30,094.91	Computer Supplies
		Micro	806417408	\$30,019.47	Technology Services & Equipment
		School	0	\$30,000.00	Online Professional Dev Training
		Singapore	0	\$29,972.66	Textbooks, Teacher Guide, & Extra
		Elisabeth Nye	0	\$29,880.00	Contracted Occupational Therapist
		News-2-You	0	\$29,790.00	Software
		Attainment	28855716	\$29,697.15	Curriculum Materials for
		ALEKS	0	\$29,680.00	Math Software
		Hands That	0	\$29,642.75	Therapist
		Pilar Meek	0	\$29,625.00	Psychological Evaluations of Students
		Darlene Pitts	0	\$29,600.00	Professional Development Math
		CDW-	26157235	\$29,292.86	Computers, Software, & Technology
		Enable Mart	0	\$29,254.49	Assistive Technology Products
		Houghton	1015924	\$29,210.96	Instructional Materials
		Office Depot	0	\$29,128.00	Educational Supplies
		LinguiSystems	0	\$29,017.78	Speech Language Pathologist Materials
		Rifton	0	\$28,904.00	Mobility Equipment
		Angela M. Ray	0	\$28,901.00	Occupational Therapy Services
		Innovative	0	\$28,780.00	Supplies
		20/20 Tech	0	\$28,629.00	Equipment
		Abilitations	0	\$28,571.00	Educational Supplies
		Thinking Maps	0	\$28,452.50	Software/Tech & Curriculum Supplies
		Houghton	1015924	\$28,425.87	Instructional Supplies
		Voyager	926340886	\$28,372.80	Textbooks & Training
		Reinforcement	0	\$28,345.00	Consultant
		Phonak LLC	0	\$28,139.97	Hearing Instruments/Equipment
		Rifton	0	\$28,123.75	Medium Hi-Lo Activity Chains
		Pro Care	0	\$28,123.62	Temp Medical Service
		Scholastic Inc	878194943	\$28,059.05	Math Intervention Materials
		IMSE	808244383	\$28,014.96	Adaptive Modified Curriculum
		Justice Center	0	\$28,000.00	Mediation Training
		Pearson	53601050	\$27,956.81	Software
		Eutactics Inc	72474034	\$27,929.00	IEP Data System Software

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Bytespeed LLC	123083052	\$27,795.00	Ccomputers
		Gander	0	\$27,567.00	Class Room Kits LIPs Visualizing &
		Dell Computer	603046210	\$27,499.00	Expendable Computer Equipment
		CDW-	26157235	\$27,482.99	Computers
		Pearson	53601050	\$27,458.30	Classroom Supplies & Workbooks
		Dell Inc	114315195	\$27,369.50	Expend Computer Equip
		Apple	60704780	\$27,358.00	IPads-E.Learning - Supply Vendor
		Lowndes	0	\$27,000.00	GNETS - Contracted Services
		Tech Depot	0	\$26,977.44	Computer Hardware
		Innovative	0	\$26,945.00	Educational Materials
		JP Associates	793309394	\$26,928.00	Contracted Services - Special Education
		Med-Acoustics	0	\$26,891.00	Equipment
		Amazon.com	0	\$26,691.34	Software & Books
		Freedom	0	\$26,472.18	Software
		ETA Cuisenaire	802652909	\$26,465.15	Textbooks
		Hatch	0	\$26,316.65	Special Computers
		Tigerdirect.co	144114055	\$26,293.34	Computer Equipment/Supplies
		Vision	0	\$26,281.00	Transformer USB Electronic Magnifiers,
		The Speech	0	\$26,241.00	Speech Therapy
		Don Johnston	0	\$26,167.00	Read Out Loud Software
		Phylis Candra	0	\$26,161.50	Instructional Coach Services
		Gander	0	\$26,155.17	Curriculum Materials
		Maximus Inc	82347477	\$26,030.00	Consulting Services
		Georgia	0	\$26,000.00	Contract Services - Collaborative
		Georgia	0	\$26,000.00	Vocational Rehab Program
		Don Johnston	0	\$25,930.95	Equipment & Software
		Crisp Regional	0	\$25,891.20	Student Therapy
		Michelle	0	\$25,650.00	Psychological Evaluations of Students
		McGraw-Hill	179943204	\$25,611.09	Textbooks
		Ricks	1505544	\$25,595.00	Instructional Materials
		Psychological	0	\$25,445.25	Test Kits & Protocols
		Jennie Jackson	0	\$25,375.00	Psychological Evaluations of Students
		Macon Office	0	\$25,371.87	Instructional Supplies
		Cross Plains	100943273	\$25,257.75	Contractual Services
		IMSE	808244383	\$25,216.84	Technology Equipment
		Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
		Media-X	257725259	\$25,075.00	Software
84.392	H392A090081	Pearson	53601050	\$234,926.00	Purchased Services
		Don Johnston	0	\$175,170.05	Draftbuilder, Write Outloud, Magic
		Hatch	0	\$144,303.80	Equipment
		Challenged	835810961	\$127,628.39	Sp Ed Services for Preschool
		Jennifer L.	0	\$62,839.21	Physical Therapy
		Apple	60704780	\$58,833.00	
		Scholastic	154287767	\$55,701.91	Reading 180 Software
		School	0	\$41,241.21	Equipment
		Club Z	0	\$41,168.40	Tutoring Services
		Playpower LT	0	\$39,256.20	Playground Equipment
		Winsor	603557448	\$38,000.00	Numeracy Supplies
		American	557471836	\$36,480.00	Software
		Coffee County	100013507	\$36,262.50	Supplemental Ed Services

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description	
84.393	H393A090023	Pearson	53601050	\$29,138.09	Aimsweb CBM Measures, Kaplan Kit, &	
		Pearson	53601050	\$29,018.00		
		Phonak LLC	0	\$28,181.22	Inpior Transmitters, Nadia Hearing	
		Bright	0	\$25,965.00	Tuition	
		Attainment	28855716	\$25,281.90	Equipment	
	84.394	H393A090023A	CSC Covansys	0	\$2,245,818.66	Contractor for web-based data and
			CONVENDIS	0	\$198,272.50	A Business Analyst and Senior Project
			EASTER SEALS	0	\$185,009.00	Provide direct services to eligible
			Georgia	0	\$155,783.89	Computer based systems
			Riverside	0	\$65,483.91	Purchase of Battele Developmental
H393A090023A		Board of	0	\$52,412.40	Contractor for development and	
		Joseph B.	0	\$30,000.00	Provide evaluation services on Service	
		Georgia	0	\$7,488.98	Provide hearing orientation visits to	
		CSC Covansys	0	\$1,073,262.50	Contractor for web-based data and	
		CONVENDIS	0	\$224,890.00	A Business Analyst and Senior Project	
84.395	S394A090011	EASTER SEALS	0	\$154,302.44	Provide direct services to eligible	
		Georgia	0	\$68,286.83	Computer based systems	
		PUCKETT	0	\$66,892.00	Provide primary service provider	
		Board of	0	\$30,079.57	Contractor for development and	
		PAUL BROOKS	0	\$26,900.00	Ages and Stages Questionnaire Tool	
	S395A100050	Prentice Hall	53601050	\$72,324.26	Textbooks	
		Houghton		\$53,806.50	Textbooks	
		CURRICULUM	148759777	\$35,000.00	SOFTWARE	
		SOUTHERN	879776532	\$26,542.00	COMPUTER EQUIP. & SUPPLIES	
			154287767	\$26,260.00		
84.395	S395A100050	Houghton	1015924	\$7,337,258.80	Educational Consulting Services	
		Teach for	0	\$4,081,248.00	Atlanta, Clayton, DeKalb, & Gwinnett	
		The New	0	\$2,238,628.50	The New Teacher Project	
		Curriculum	148759777	\$1,200,000.00	Software	
		Communities	0	\$1,173,690.00	Setup & Operations	
		The College	0	\$1,055,507.05	PSAT Exams	
		Georgia Tech	0	\$994,008.41	Contractual Services	
		AP Services	0	\$868,578.00	College Readiness & Assessment	
		Dell	0	\$811,329.28	Computers (laptops and monitors) and	
		Carnegie	54011130	\$705,480.45	Software	
		Follett Library	195202739	\$679,764.00	Software & License Fees	
		Teach for	0	\$536,000.00		
		SchoolNet	0	\$519,218.28	Computer Software	
		Covendis	0	\$473,566.52	Temporary IT Staff	
		MYTHICS	13358002	\$432,348.20	Computer Charges- Server Software,	
		Oracle	0	\$395,000.00	Software	
		Prosys	111651469	\$352,568.00		
		Gwinnett	0	\$330,053.25	AC 11-131-15603 Contract	
		Americas	170943174	\$310,000.00	Purchased	

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		Curriculum	0	\$278,640.00	Curriculum Design
		Teach for	0	\$276,000.00	Purchased
		Plato Learning	613196567	\$270,162.00	Professional Development
		Teach for	0	\$260,000.00	Teacher Recruitment & Training
		Covendis	128962417	\$255,215.00	IT consulting services
		CDW-	26157235	\$229,417.63	Expendable Computer Equipment
		Pearson	53601050	\$227,800.00	Purchased Services
		Lab-Aids Inc	0	\$220,869.60	Science Lab Supplies
		Scholastic	154287767	\$210,478.96	Software & Books
		ASCD	74800962	\$209,819.87	Professional Development
		Dell Marketing	877936518	\$205,000.00	Purchased Services for Designers/Code
		Silicon Valley	0	\$198,184.00	
		Carousel	0	\$197,793.61	Technology Equipment
		Carousel	0	\$197,793.61	Equipment to support Direct to
		University of	608195277	\$191,025.47	Evaluation of GA's Pre-K Professional
		Renaissance	0	\$190,384.19	Software
		Deloitte	0	\$178,331.47	Contract - Professional Services for
		Scholastic Inc	878194943	\$175,624.96	Online Software
		Stronge, James	0	\$168,000.00	Contractual Services
		Apple	60704780	\$167,627.00	iPads
		The University	0	\$166,800.00	Contractual Services
		Pearson	53601050	\$165,050.00	License Fee
		Apple	60704780	\$154,033.24	Technology Equipment
		Wirless	0	\$150,440.60	Software
		Pearson	53601050	\$148,971.00	Formative Item Bank
		Georgia	806743159	\$143,232.32	Professional Services
		McGraw-Hill	179943204	\$141,750.00	Instructional Books/Periodicals
		The Center for	0	\$132,172.11	Technical Advisory Committee
		Georgia Public	0	\$122,931.34	FY12 Georgia Public Broadcasting
		Houghton	1015924	\$120,000.00	Professional Development
		Georgia	0	\$116,101.93	Supplies
		Pearson	53601050	\$114,000.00	Software
		Enterasys	0	\$110,943.26	Modules, Maintenance, Chassis, Power
		GA	0	\$110,250.00	Professional Development
		SkyBridge	0	\$107,306.58	Consultant
		Suntex	0	\$96,960.00	Math Manipulatives
		Board of	0	\$96,250.00	Services
		Teachstone	11456826	\$82,875.00	Training Services for CLASS Framework
		Westcott	0	\$73,615.88	Flash Cache, Cable, Disk Shelf,
		Quality	0	\$73,398.01	Setup & Rental Agreement
		Randstad	0	\$69,310.00	
		GBA	0	\$65,192.36	Quarterly Rent
		AIMS	0	\$58,753.43	Consultants
		HP	9122532	\$57,050.58	Servers & Warranty
		School	0	\$56,380.00	PD360 & Observation Tool
		Dell Marketing	877936518	\$55,568.70	Computers
		Archipelago	0	\$54,069.84	Software
		Company of	0	\$53,419.51	Training
		The University	170230239	\$50,000.00	Uteach Replication: Pre-RFP planning
		School	0	\$48,200.00	Observation 360 Software & Training
		International	0	\$46,575.00	Leadership Media
		Spider	0	\$46,200.00	Software
		Study Island	0	\$45,354.00	Software

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		Teachers	0	\$43,378.66	Purchased
		Metro RESA	0	\$40,012.00	Contractual Services
		Pearson	53601050	\$38,460.00	Books
		RR Donnelley	0	\$37,768.00	Training & Handbooks
		UMA	832244607	\$35,000.00	Software
		Riverside	99204331	\$34,182.00	Software
		Bytespeed LLC	123083052	\$33,908.00	Netbook Carts/Printers
		Lego	0	\$33,853.73	Supplies
		Apperson Print	0	\$33,808.00	
		University of	619003127	\$33,597.35	RT3 Summit
		Dottie	0	\$30,500.00	Math Consultant
		Fisher Science	0	\$29,430.96	Education Materials
		Riverside	99204331	\$28,645.00	Data Director Platform
		Media X	257725259	\$27,125.00	Software
		Media-X	257725259	\$25,400.00	Computer Software
		FIA Card	0	\$22,695.66	Registration Fees & Supplies
		Jackson Oats	0	\$22,520.00	Rent
		Informatica	0	\$21,024.00	Informatica Tool Training
		Carolina	0	\$20,676.66	CSU Uteach Science/math supplies
		Dell Computer	833231474	\$19,482.00	Personal computer equipment
		CDW-	26157235	\$18,257.85	Laptops, Hardware, Memory, &
		Central	0	\$17,500.00	AC 12-335-17069 Contract
		Chattahooche	877723247	\$17,500.00	AC 12-335-17058 Contract
		Coastal Plains	0	\$17,500.00	AC 12-335-17071 Contract
		First District	0	\$17,500.00	AC 12-335-17068 Contract
		Heart of	0	\$17,500.00	AC 12-335-17072 Contract
		Griffin RESA	0	\$17,500.00	AC 12-335-17064 Contract
		Georgia	0	\$17,500.00	AC 12-335-17066 Contract
		North Georgia	0	\$17,500.00	AC 12-335-17060 Contract
		Northeast	0	\$17,500.00	AC 12-335-17062 Contract
		Pioneer RESA	0	\$17,500.00	AC 12-335-17061 Contract
		Oconee RESA	0	\$17,500.00	AC 12-335-17067 Contract
		Okefenokee	0	\$17,500.00	AC 12-335-17073 Contract
		West Georgia	0	\$17,500.00	AC 12-335-17063 Contract
		Southwest	0	\$17,500.00	AC 12-335-17070 Contract
		MCPc	0	\$13,945.00	Computers to support CSU Uteach
		Delta	0	\$10,913.10	CSU Uteach Science/math supplies
		Carithers	0	\$10,905.32	Office Furnitures
		ArtsNow	0	\$10,000.00	Professional Learning to support Direct
		The Findings	0	\$10,000.00	Evaluation services for Direct to
		Matthews,	0	\$9,338.00	Carnegie Unit Program Development
		Science Kit &	0	\$9,184.01	CSU Uteach Science/math supplies
		Verizon	0	\$9,127.33	Wireless Service
		Northwest	0	\$8,750.00	AC 12-335-17059 Contract
		Apple Inc.	0	\$7,762.99	Equipment to support Direct to
		Georgia	0	\$7,616.84	Network Service
		Imprints	0	\$7,421.49	Custom printing to support CSU UTeach
		Ricoh	0	\$7,038.00	Copier to support CSU Uteach
		Dietz, Richelle	0	\$6,877.86	Consultant Expenses & Fees
		Xerox	0	\$6,375.00	Copier
		Numara	0	\$6,371.25	Software
		Holstein, Krista	0	\$5,931.94	Consultant Expenses & Fees
		Brock Jones	0	\$5,800.00	Cabinets to support CSU Uteach

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Kriste Elia	0	\$5,442.25	Travel Expenses/Lodging for 4
		Dell Marketing	877936518	\$5,223.37	Notebooks, Software, Keyboard, &
		Bank of	0	\$5,164.89	Expense Distribution
		Ryan Balch -	0	\$5,150.00	RTTT Consultant/Teacher Survey
		Zitka, Erin	0	\$4,900.00	Consultant Fees
		Ward, Glenda	0	\$4,900.00	Consultant Fees
		Stewart,	0	\$4,900.00	Consultant Fees
		Pitts Dawson,	0	\$4,900.00	Consultant Fees
		Southern	0	\$4,374.30	HP Scanjet Scanner; HP Laser Jet
		Hewlett	0	\$3,707.38	Laptops & Computer Accessories
		Staples	0	\$3,622.92	Batteries, Dividers, Binders
		Verizon	0	\$3,530.12	Telecommunications Service
		Darrell, Harry	0	\$3,500.00	Development
		Staples	942603358	\$3,403.97	Office supplies to support CSU Uteach
		Technology	0	\$3,057.92	Desktop Printer & Accessories
		DOE /Travel	0	\$3,003.00	State Monitors
		Cooper,	0	\$2,950.00	Rating of Master Teacher applications
		Macon State	0	\$2,927.50	Conference Meeting Space
		Technology	0	\$2,822.00	Xerox phaser 7500/dn
		CITICORP	0	\$2,816.70	Travel- Airline Reservations
		Bidwell, Carla	0	\$2,450.00	Consultant Fees
		Argo, Mark	0	\$2,450.00	Consultant Fees
		Lewis, Tammie	0	\$2,450.00	Consultant Fees
		Moynihan,	0	\$2,450.00	Consultant Fees
		Hall, Mollie	0	\$2,450.00	Consultant Fees
		Amazon.com	0	\$2,229.38	Microsoft Visio and Microsoft Project
		Strickland,	0	\$2,000.00	AC 11-335-16889 Contract
		Dr. David	0	\$1,972.00	Equipment purchase and Teacher
		PMLG	0	\$1,800.00	Training
		Wood, Elaine	0	\$1,450.00	Rating of Master Teacher applications
		Michael	0	\$1,404.68	Travel reimbursement
		Rollins, Calvine	0	\$1,370.45	Expenses
		Johnson-	0	\$1,322.00	Carnegie Unit Program Development
		Kicklighter,	0	\$1,284.59	Attended IIS Advisory Comm &
		Walker, Pam	0	\$1,262.50	Rating of Master Teacher applications
		Jones, Curtis	0	\$1,205.08	Expenses
		Southern	0	\$1,198.77	Computers to support CSU Uteach
		Georgia	0	\$1,164.60	Building & Contents
		Verizon	0	\$1,133.09	Monthly wireless service
		Goodroe,	0	\$1,118.04	Attended RT3 IIS Advisory Comm &
		Bullard,	0	\$1,114.86	Attended IIS Advisory Comm &
		Allison	0	\$1,067.74	Travel
		Baker, Ann	0	\$1,061.88	Rating of Master Teacher applications
		Jackson,	0	\$1,057.64	Attended RT3 IIS Working Group, IIS
		The Executive	0	\$1,043.99	Kick Off Meeting supplies
		Ellington,	0	\$1,013.01	Attended IIT Advisory Comm
		Barrett, Sallie	0	\$997.44	Rating of Master Teacher applications
		Moore, Jamey	0	\$991.14	Attended IIS, IIT Advisory Comm, &
		Uline	0	\$961.75	Computer accessories to support CSU
		Southern	0	\$946.37	Projector
		Henry, Judy	0	\$924.50	Expenses
		Pearce, Jan	0	\$886.10	Attended IIS, IIT Advisory Comm, &
		Jason's Deli	0	\$881.74	Group Meal for Meeting

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Whitson,	0	\$801.84	Expenses
		BT	932654544	\$770.40	Conference Phone
		PCMallGov	0	\$719.84	Equipment to support Direct to
		Bonnie	0	\$711.94	Travel
		Taylor, Brenna	0	\$700.00	Rating of Master Teacher applications
		O'Neill Public	0	\$670.00	Master Teacher certificates
		Williams,	0	\$662.21	Rating of Master Teacher applications
		Coleman,	0	\$641.51	Travel Expense Reimb
		Lonesource Inc	0	\$601.94	Supplies
		Howard	0	\$597.00	Electronics to support CSU Uteach
		Bourassa,	0	\$580.28	Attended RT3 IIS Working Group &
		Leggett,	0	\$575.00	Rating of Master Teacher applications
		Hope, Ashley D	0	\$526.32	Attended IIS Advisory Comm &
		Georgia Fiscal	0	\$520.00	Membership Dues
		Freeman,	0	\$500.00	Carnegie Unit Program Development
		Oneal, Judy	0	\$500.00	Carnegie Unit Program Development
		Bagwell,	0	\$500.00	Carnegie Unit Program Development
		A&J Screen	0	\$500.00	Custom printing to support CSU UTeach
		Technical	0	\$462.50	Registration fees
		Fisher	0	\$454.56	CSU Uteach Science/math supplies
		Keeney, Linda	0	\$450.00	Rating of Master Teacher applications
		Duncan,	0	\$428.56	Rating of Master Teacher applications
		Schreiner,	0	\$425.00	Rating of Master Teacher applications
		Stringer,	0	\$425.00	Rating of Master Teacher applications
		Marker,	0	\$424.48	Rating of Master Teacher applications
		Baker, Eugene	0	\$414.88	Attended IIS, IIT Advisory Comm, &
		Tobin, Shawn	0	\$401.88	Attended IIS & IIT Advisory Comm
		Roland,	0	\$400.00	Rating of Master Teacher applications
		Shaw, Paul A	0	\$393.54	Attended IIS Advisory Comm
		Wynn, Donna	0	\$387.50	Rating of Master Teacher applications
		James, Mary	0	\$375.00	Rating of Master Teacher applications
		Hall, Lea	0	\$336.60	Attended IIS Advisory Comm &
		Epps, James	0	\$332.52	Attended IIS Advisory Comm
		Computata	102631199	\$321.18	Supplies
		Whidden,	0	\$311.10	Attended IIS & IIT Advisory Comm
		Happy Faces	0	\$306.00	Attendance Fee/Transcript
		Enterprise	48832018	\$288.31	Car rental
		Communicorp	0	\$285.75	Custom printing to support CSU UTeach
		Delta Airlines	0	\$282.40	Out of State Travel
		Swain, Gail	0	\$251.62	Consultant Exp
		Olandapo	0	\$237.38	Meals
		Hyatt	0	\$235.00	Hotel Charges
		Baxter, Janie	0	\$225.00	Rating of Master Teacher applications
		Andrews,	0	\$217.26	Attended IIS & IIT Advisory Comm
		Andy Parsons	0	\$217.10	Travel reimbursement
		Georgia	0	\$215.00	Conference registrations
		US Postal	0	\$206.90	Postage
		AT&T	0	\$196.90	Phone Service
		Kennesaw	0	\$184.50	Background Checks
		Lumley,	0	\$183.60	Attended RT3 IIS Working Group
		Jayashree	0	\$160.00	Meals/parking
		Ross, Annette	0	\$144.00	Consultant Exp
		Huddlestun,	0	\$137.50	Rating of Master Teacher applications

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dailey, Grover	0	\$137.50	Attended IIS Advisory Comm &
		Enterprise	0	\$131.16	Car Rental
		Young, Frances	0	\$126.17	Expenses
		Davis-Howard,	0	\$123.33	Consultant Exp
		Bailey, Linda S	0	\$116.28	Attended IIT Advisory Comm
		Hartley-Lewis,	0	\$111.60	Consultant Exp
		Swafford,	0	\$101.90	Expenses
		Delta	0	\$99.35	Domestic & International Flight Charges
		GCI	0	\$96.00	Printing
		Pickett, Debra	0	\$93.54	Consultant Exp
		CDW	0	\$92.76	Computer Supplies
		Enterprise	0	\$85.78	Car Rental Fees
		Parish, Jack	0	\$67.32	Program Preparation Effectiveness
		Amazon	0	\$64.99	Computer Supplies
		Georgia	150422996	\$60.00	Business cards
		Both Awards	0	\$55.50	Name Badges
		Macon	0	\$54.50	Hotel Charges
		Dodge,	0	\$50.90	Consultant Exp
		Jones, Larry L	0	\$48.35	Consultant Exp
		Clarke, Tonya	0	\$35.70	Master Teacher presentation (travel
		Hawthorn	0	\$31.25	Hotel Charges
		Fitz, Jeff	0	\$25.50	Attended IIT Advisory Comm
		Banter, Ken	0	\$23.46	Attended IIS Advisory Comm
		Rogers, Jon	0	\$22.49	Reimb for Car Charger
		Best Name	0	\$20.00	Name Badges to support CSU Uteach
		IDM	0	\$14.37	Maintenance Renewal
		Database	0	\$14.00	Background Investigation Report for
		Federal	0	\$12.94	Shipping and Freight
84.397	S397A090011	MCG- Georgia	809593387	\$10,000,000.00	Inmate Health Care Delivery
				\$3,726,687.00	
		KIDSPEACE		\$698,718.61	RBWO - NSC IFC / SRT
		TWIN CEDARS		\$534,134.71	RBWO - NSC IFC / SRT
		GA DEPT OF		\$442,640.72	RBWO - NSC Specialized Residential
		HHC AUGUSTA		\$243,617.12	RBWO - NSC IFC / SRT
		THE CTR FOR		\$137,214.64	RBWO - NSC Institutional Foster Care
		CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential
		COVENANT		\$98,692.92	RBWO - NSC Institutional Foster Care
		GA BAPTIST		\$98,288.56	RBWO - NSC IFC / SRT
		ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
		COMMUNITY		\$86,663.46	RBWO - NSC Institutional Foster Care
		METHODIST		\$79,146.08	RBWO - NSC IFC / SRT
		PROJECT		\$71,539.69	RBWO - NSC IFC / SRT
		ALTERNATIVE		\$62,189.28	RBWO - NSC Specialized Residential
		VASHTI		\$61,538.16	RBWO - NSC IFC / SRT
		HARRINGTON		\$54,639.42	RBWO - NSC Institutional Foster Care
		CUFFIE'S		\$54,220.42	RBWO - NSC Institutional Foster Care
		EMBRACING		\$50,219.63	RBWO - NSC Institutional Foster Care
		HARP		\$46,394.68	RBWO - NSC Institutional Foster Care
		HARVEST		\$45,101.36	RBWO - NSC Institutional Foster Care
		MY GRANNY'S		\$43,328.80	RBWO - NSC Institutional Foster Care

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		THE BRIDGE		\$42,400.00	RBWO - NSC Specialized Residential
		HOMERUN		\$38,904.34	RBWO - NSC Institutional Foster Care
		HASSAN B		\$33,090.28	RBWO - NSC Institutional Foster Care
		MORNINGSTA		\$32,553.20	RBWO - NSC Specialized Residential
		RAMSAY		\$28,730.72	RBWO - NSC Specialized Residential
		ALYSSA AND		\$24,029.52	RBWO - NSC Institutional Foster Care
		ABBA HOUSE		\$22,964.62	RBWO - NSC Institutional Foster Care
		INVERICAS		\$22,791.34	RBWO - NSC Institutional Foster Care
		LITTLE		\$22,638.00	RBWO - NSC Institutional Foster Care
		NEW VISION &		\$22,548.16	RBWO - NSC Institutional Foster Care
		DELOACH		\$22,055.58	RBWO - NSC Institutional Foster Care
		BROKEN		\$21,745.93	RBWO - NSC Institutional Foster Care
		SHEILA'S		\$20,765.92	RBWO - NSC Institutional Foster Care
		FAMILY		\$20,466.54	RBWO - NSC Institutional Foster Care
		MULTI-		\$19,352.97	RBWO - NSC Specialized Residential
		MURPHY		\$16,729.28	RBWO - NSC Specialized Residential
		RIDGE CREEK		\$16,729.28	RBWO - NSC Specialized Residential
		THE REFUGE		\$15,888.05	RBWO - NSC Institutional Foster Care
		DOWNING		\$14,316.74	RBWO - NSC IFC / SRT
		HEPHZIBAH		\$13,138.91	RBWO - NSC Institutional Foster Care
		SEAJAY INC		\$12,823.18	RBWO - NSC Institutional Foster Care
		NATIONAL		\$12,654.84	RBWO - NSC Institutional Foster Care
		HALY'S		\$12,430.38	RBWO - NSC Institutional Foster Care
		OPEN DOOR		\$11,866.16	RBWO - NSC Institutional Foster Care
		COPELAND		\$9,898.38	RBWO - NSC Institutional Foster Care
		WOODLAND		\$8,899.62	RBWO - NSC Institutional Foster Care
		MY SISTER'S		\$8,383.70	RBWO - NSC Institutional Foster Care
		NATIONAL		\$8,203.08	RBWO - NSC Institutional Foster Care
		GENESIS		\$7,996.76	RBWO - NSC Institutional Foster Care
		NEW LIFE		\$7,935.00	RBWO - NSC Institutional Foster Care
		INNER		\$6,022.56	RBWO - NSC Specialized Residential
		MERCY'S		\$5,765.24	RBWO - NSC Institutional Foster Care
		WEEKS HOUSE		\$5,641.20	RBWO - NSC Institutional Foster Care
		YOUTH		\$5,455.20	RBWO - NSC Specialized Residential
		OPEN ARMS		\$5,290.21	RBWO - NSC Institutional Foster Care
		OPEN ARMS		\$5,053.79	RBWO - NSC Institutional Foster Care
		LIGHT OF		\$4,726.89	RBWO - NSC Institutional Foster Care
		PRE-DESTINED		\$3,615.84	RBWO - NSC Institutional Foster Care
		AREA		\$3,611.44	RBWO - NSC Institutional Foster Care
		VANESSA'S		\$3,357.96	RBWO - NSC Institutional Foster Care
		RAINTREE		\$3,207.33	RBWO - NSC Institutional Foster Care
		SAFE HARBOR		\$2,708.58	RBWO - NSC Institutional Foster Care
		FAMILY		\$2,283.90	RBWO - NSC Institutional Foster Care
		POSITIVE		\$101.82	RBWO - NSC Institutional Foster Care
84.399	H399A090010	Institute for	582522885	\$59,248.72	Rehab Services and Assistance with
		Savannah	581115656	\$58,603.19	Rehab Services
		Walton Option	582132383	\$46,032.90	Rehabilitation Services
		Vision	581550944	\$45,906.96	Rehabilitation Services
93.411	D76HP20707				

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.701		Summitt	40558350	\$137,815.38	Audio Visual Equipment and
	1S10RR025444-01				
	1S10RR023706-01A2	Waters	867704355	\$500,000.00	The Waters Synapt HDMS system is a
	1S10RR027191-01	Varian, Inc.	770501995	\$500,000.00	7T Small Animal MRI/MRS system
	1S10RR027550-01	Becton	24230633	\$444,750.00	BD Influx Cell Sorter
	1S10RR027814-01	Amnis SunGee	142155196 176422520	\$391,916.20 \$49,449.93	ImageStream X; Excitation Laser 405 IQ 6000x Node, 2U node with 6.0 TB
	1S10RR024692-01A1	Beckman	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center
	3R01GM065918-07S2	VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
	3U01DK063865-07S2	Nikon		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal
	7R01AI073374-03	Millipore	1050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex
	7R56DK084987-02	Perkin Elmer	0	\$95,959.87	For the purchase of a fluorescent
	3R01AI045135-10S1	Perkin Elmer	0	\$95,959.87	For the purchase of a fluorescent
	3U24DK076169-04S2	Perkin Elmer	0	\$95,959.87	For the purchase of a fluorescent
	7U01AI082103-03	Columbus Dell Marketing Heidelberg Columbus Yellow Springs	55348296 114315195 959271537 55348296 4246716	\$94,882.82 \$51,212.48 \$49,426.88 \$46,750.00 \$25,413.45	(Via Subcontract 23789-2) Quote # Dell Poweredge R510-MC 5186 (Via subcontract 23789-5) PowerCheck (Via Subcontract 23789-1) 4 channel (Via Subcontract 23789-2) Quote #7495
	1R01ES016965-01A1	Caliper Life	933210197	\$75,000.00	Lumina XR 100-120V
	1R01ES01696501A1	Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with
	1RC1DA028200-01	Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with
	1P30GM092378-01	MED Noldus	53060844 958951097	\$61,124.00 \$31,980.00	Upgrades to equip operant chambers EthoVision XT 7.0 and related
	3R01GM039583-21S1	Agilent Malvern Fisher	195823570 121624365 232942737	\$57,344.76 \$55,799.40 \$28,124.73	HPLC System ZEN3600 Zetasizer Nano-ZS for the Nanodrop 2000 with Cuvette and
		Agilent	195823570	\$51,591.27	1200 Series LC System with Quaternary

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	3R01DK069950-05S1				
		Fisher	4321519	\$48,273.21	Digital Inverted Microscope; Hera 150I
	3R01AI082127-01S2				
		Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V
	3R01GM078319-03S1				
		Fischer	4321519	\$41,277.11	LSFPTD Syngery 2 Microplate Reader
		Andor	49404507	\$31,509.00	Micropoint Laser System for Olympus
	2R01GM055230-10A2				
		GE Healthcare	11658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for
	1R01AR056694-01A1				
		SCANCO USA,	0	\$32,515.00	VivaCT X-ray source
	1R01AI078285-01A2				
		University of	41544081	\$31,458.30	A/R-PCR Product Sequencing
	3R01GM057220-09A2S1				
		Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
	1R01AG034663-01				
		Med	53060844	\$26,097.70	Various research animal care products
93.708					
	90SC0004				
		The North	804665990	\$634,936.00	IT Data Collection Consultants
		Skinner,	0	\$70,035.04	GSAC Project Manager
		University of	73460941	\$44,279.91	Survey and Gap Analysis
		Richard J.	0	\$32,959.28	- Caregivers Promoting Healthy Habits
		Care Solutions	789510401	\$10,000.00	GSAC Administration
		Bank of	43014480	\$328.20	P-card Office Supplies
93.710					
	0901GACOS2				
		Center for	24155673	\$166,864.99	Activities to support employment
		Turner Hill	72061869	\$93,061.64	Activities to support employment
		Cobb	836763292	\$90,274.73	Activities to support employment
		Travelers Aid	86078748	\$55,536.92	Activities to support employment
		Marcus Jewish	800972044	\$29,298.18	Activities to support employment
93.712					
	3H23IP422521-11S2				
		Covendis	0	\$164,270.50	A Project Manager & Business Analyst
		Georgia	0	\$35,569.00	Computer based systems
		CSC Covansys	0	\$28,000.00	Third Party Administration; Set Up,
	3H23IP422521-07S1				
		Covendis	128962417	\$114,835.00	Contractor staff responsible to work
		Focus of	0	\$43,970.02	Temporary staff to assist with Data
		Abacus	0	\$35,526.15	Temporary staff to assist with Data
		Miami Systems	107620965	\$6,352.00	Vendor duplicated and mailed 80,000
	3H23IP422521-11				
		Covendis	128962417	\$67,945.00	Contractor staff responsible to work
	3H23IP422521-07S2				
		PUBLIC	0	\$67,025.00	Third Party Administration
		Covendis	0	\$43,265.00	A Project Manager & Business Analyst
93.713					

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CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0901GACCD7				
		Maximus Georgia	82347477	\$22,429,485.00	Case Management Systems
		Care Solutions	789510401	\$6,198,427.50	Summer Camp
		Children's Core	92387281	\$600,767.68	Credential & Financial Support to child
		Shaga	13218271	\$477,237.00	Lottery Funded Pre-K Provider
		Happy Faces	957130974	\$444,550.00	Computer Application Support
		Covendis	13218271	\$440,090.62	Staffing Agency
		Wested	170811751	\$414,966.38	Staffing Agency
		Dover Staffing	74653882	\$398,008.45	System design for a professional
		Abacus	956915821	\$387,797.00	Training Consultants for Infant &
		The Sunshine	22393755	\$382,775.75	Staffing Agency
		Georgia State	39287958	\$375,771.60	Staffing Agency
		Childtime	933951618	\$359,530.00	Lottery Funded Pre-K Provider
		Quality Care	167461532	\$204,553.97	Podcast and Training
		Kindercare	603669052	\$195,233.00	Lottery Funded Pre-K Provider
		DeKalb County	28124050	\$192,952.54	Training & Technical Assistance
		Deloitte Co	2563455	\$176,342.00	Lottery Funded Pre-K Provider
		Pearson	303849496	\$157,300.02	Lottery Funded Pre-K Provider
		Darton College	66484593	\$150,000.00	System design for a professional
		The Sheltering		\$141,640.80	Classroom Monitoring Tools
		Staples		\$127,402.00	Training & Technical Assistance
		Marriott		\$119,976.41	Lottery Funded Pre-K Provider
		Teachers		\$113,538.41	Supplies
		Black Child	361765063	\$100,000.00	Training Site
		Atlanta City	69210649	\$75,483.79	Standards Analysis for Ages birth - Five
		YMCA of		\$69,199.44	Accreditation Support
		Medical	809593387	\$68,211.00	Lottery Funded Pre-K Provider
		Bibb County	75866301	\$67,897.99	Lottery Funded Pre-K Provider
		Woodruff Arts		\$66,850.00	Training & Technical Assistance
		Kid's Station		\$66,000.00	Lottery Funded Pre-K Provider
		California Dept		\$63,781.00	Training Site
		Scottsdale Child		\$63,649.60	Lottery Funded Pre-K Provider
		Crisp County	791816960	\$62,026.00	Lottery Funded Pre-K Provider
		Decatur City	28324648	\$61,450.54	Lottery Funded Pre-K Provider
		Callaway		\$59,610.00	Lottery Funded Pre-K Provider
		Dalton Public	28406361	\$55,241.34	Training Site
		Dooly County	604108084	\$54,850.00	Lottery Funded Pre-K Provider
		Child	804336972	\$54,850.00	Lottery Funded Pre-K Provider
		Teachstone		\$51,800.00	Lottery Funded Pre-K Provider
		Fulton County	79362182	\$50,500.00	Pre-K Trainers and Monitoring tools for
		City of College		\$43,600.00	Lottery Funded Pre-K Provider
		Verizon		\$43,125.00	Training Site
		Evering,		\$38,241.21	Communication
		Cephas, Kimber		\$36,208.92	Program Monitor
		Georgia School	848226544	\$36,002.06	Program Monitor
		Harris, Pamela		\$35,683.39	Provider Accreditation
		Dell Computer		\$34,514.98	Program Monitor
		McKay, Judith		\$34,270.96	Computer Equipment
		Savannah		\$34,245.00	Administrative Support
		GA Assn on		\$32,727.18	Training & Technical Assistance
				\$31,359.33	Provider Accreditation

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Vendor Payment Data- 1st Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Ashon, Sharon		\$30,809.79	Program Monitor
		Houston	39497011	\$30,400.00	Lottery Funded Pre-K Provider
		Muscogee		\$28,800.00	Lottery Funded Pre-K Provider
		Chatham		\$27,200.00	Lottery Funded Pre-K Provider
		Richmond		\$26,800.00	Lottery Funded Pre-K Provider
		Bragg,		\$25,112.20	Program Monitor
93.719	90HT0005				
		GEORGIA TECH	0	\$248,810.18	State of Georgia Health Information
		GEORGIA	0	\$107,463.88	Two Special Attorneys General -
		FOCUS OF	0	\$33,203.63	Provide temporary staffing support
93.720	05-1005GA5ASC				
		GA MEDICAL	0	\$342,106.45	A purchase order was issued back in
93.723	3U58DP002005-01S3				
		FREE & CLEAR	133840665	\$378,875.00	Smoking Cessation Counseling
		All Over Media	53970049	\$131,562.50	Gas Station Swakers and Tobacco
		Action Global	946520108	\$62,050.00	Cessation Advertising (Billboards)
		Clear Channel	9862632	\$34,880.00	Tobacco Cessation Radio Public Service
	3U58DP002005-01S2				
		Schulmamn,	53761177	\$128,442.00	Develop and conduct Georgia Nutrition
		GA State	808182679	\$59,104.00	Tobacco Free School Policy and Quitline
		GA State	805032732	\$50,432.16	Development and implementation of a
		Youth	831126359	\$45,000.00	Implement Tobacco Free School Youth
		FOCUS	825852754	\$2,442.60	Temporary Employee for Component I
93.724	3U58DP002005-03S1				
		SCHULMAN	0	\$107,969.07	Conduct Georgia Behavioral Risk Factor