### **Georgia Department of Education**

### Title IV, Part A Student Support and Academic Enrichment Federal Fiscal Year 2019 (7/1/2019-9/30/2022) S424A190011

**LEA Report of Expenditures** 

LEA		FFY19 Allocation	Vell-Rounded Expenditures	Safe & Healthy Expenditures	fective Use of Technology Expenditures	Statutory Requirements Met (Y/N)
Appling County School District -	\$	91,088	\$ -	\$ · -	\$ -	Waived
Atkinson County School District -	\$	58,241	\$ -	\$ · -	\$ -	Waived
Atlanta City School District *	\$	2,056,266	\$ 996,447	\$ 538,784	\$ 23,937	Waived
Atlanta Heights Charter School -	\$	36,131	\$ -	\$ · -	\$ -	Waived
Bacon County School District -	\$	56,222	\$ -	\$ · -	\$ -	Waived
Baker County School District -	\$	16,582	\$ -	\$ -	\$ -	Waived
Baldwin County School District -	\$	176,017	\$ -	\$ -	\$ -	Waived
Banks County School District	\$	50,552	\$ 33,061	\$ 1,768	\$ 2,849	Waived
Barrow County School District *	\$	209,938	\$ 25,230	\$ 99,873	\$ 5,230	Waived
Bartow County School District	\$	225,934	\$ 121,385	\$ 65,781	\$ 38,875	Waived
Ben Hill County School District -	\$	130,364	\$ -	\$ -	\$ -	Waived
Berrien County School District -	\$	87,327	\$ -	\$ -	\$ -	Waived
Bibb County School District - *	\$	924,895	\$ 39,924	\$ 245,273	\$ 18,269	Waived
Bleckley County School District -	\$	42,170	\$ -	\$ 29,541	\$ -	Waived
Brantley County School District -	\$	76,116	\$ -	\$ · -	\$ -	Waived
Bremen City School District -	\$	22,701	\$ -	\$ · -	\$ -	Waived
Brookhaven Innovation Academy	\$	10,000	\$ 3,244	\$ · -	\$ -	Waived
Brooks County School District	\$	80,603	\$ 68,748	\$ 39,088	\$ -	Waived
Bryan County School District	\$	70,628	\$ 57,222	\$ 4,565	\$ 8,800	Waived
Buford City School District	\$	46,174	\$ 11,610	\$ 17,338	\$ 17,134	Waived
Bulloch County School District	\$	227,410	\$ 132,899	\$ 79,609	\$ 8,586	Waived
Burke County School District	\$	166,804	\$ 76,809	\$ 23,764	\$ 36,650	Waived
Butts County School District -	\$	69,566	\$ 20,684	\$ 5,550	\$ 6,897	Waived
Calhoun City School District -	\$	63,018	\$ -	\$	\$ -	Waived
Calhoun County School District	\$	25,766	\$ 20,452	\$ 76	\$ 3,219	Waived
Camden County School District -	\$	124,701	\$ -	\$ <u> </u>	\$ -	Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs

LEA	FFY19 Allocation	Vell-Rounded Expenditures	e & Healthy penditures	-	fective Use of Technology Expenditures	Statutory Requirements Met (Y/N)
Candler County School District -	\$ 68,324	\$ -	\$ -	\$	-	Waived
Carroll County School District	\$ 322,690	\$ 119,430	\$ 177,929	\$	25,164	Waived
Carrollton City School District	\$ 89,264	\$ 57,957	\$ 13,460	\$	17,066	Waived
Cartersville City School District -	\$ 60,016	\$ -	\$ -	\$	-	Waived
Catoosa County School District	\$ 144,596	\$ 81,974	\$ 27,093	\$	35,448	Waived
Charlton County School District	\$ 48,686	\$ 16,095	\$ 12,408	\$	20,206	Waived
Chatham County School District	\$ 935,560	\$ 750,895	\$ 112,111	\$	18,950	Waived
Chattahoochee County School District	\$ 17,753	\$ 17,761	\$ -	\$	-	Waived
Chattooga County School District -	\$ 73,418	\$ -	\$ -	\$	-	Waived
Cherokee Charter Academy Charter School	\$ 10,000	\$ 6,055	\$ 3,950	\$	-	Waived
Cherokee County School District	\$ 337,398	\$ 157,561	\$ 154,960	\$	23,262	Waived
Chickamauga City School District	\$ 10,000	\$ -	\$ -	\$	10,005	Waived
Cirrus Charter Academy Charter School	\$ 16,744	\$ 16,752		\$	-	Waived
Clarke County School District	\$ 520,674	\$ 175,692	\$ 289,574	\$	29,082	Waived
Clay County School District	\$ 20,999			\$	-	Waived
Clayton County School District	\$ 1,629,576	\$ 1,531,085	\$ -	\$	49,743	Waived
Clinch County School District	\$ 39,874	\$ 33,605	\$ 5,255	\$	989	Waived
Coastal Plains Education Charter High School -	\$ 13,822	\$ =	\$ -	\$	=	Waived
Cobb County School District	\$ 1,558,007	\$ 1,009,349	\$ 230,308	\$	234,549	Waived
Coffee County School District	\$ 228,029	\$ 78,603	\$ 155,609	\$	3,980	Waived
Colquitt County School District	\$ 257,034	\$ 110,162	\$ 28,447	\$	4,007	Waived
Columbia County School District	\$ 175,244	\$ 21,787	\$ 152,584	\$	914	Waived
Commerce City School District	\$ 25,819	\$ -	\$ 19,488	\$	5,630	Waived
Cook County School District	\$ 86,259	\$ 63,850	\$ 7,507	\$	14,804	Waived
Coweta Charter Academy Charter School	\$ 10,000	\$ 812	\$ 9,194	\$	-	Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs

LEA	FFY19 Allocation	Ε	Vell-Rounded Expenditures	safe & Healthy Expenditures	-	fective Use of Technology Expenditures	Requirements Met (Y/N)
Coweta County School District	\$ 291,067	\$	100,783	\$ 141,911	\$	43,633	Waived
Crawford County School District -	\$ 39,318		-	\$ -	\$	-	Waived
Crisp County School District -	\$ 167,699	\$	-	\$ -	\$	-	Waived
Dade County School District	\$ 31,432	\$	-	\$ 2,332	\$	30,473	Waived
Dalton City School District	\$ 191,015	\$	146,655	\$ 35,909	\$	6,934	Waived
Dawson County School District	\$ 37,785	\$	18,481	\$ 18,423	\$	-	Waived
Decatur City School District	\$ 33,715	\$	17,446	\$ 12,932	\$	2,699	Waived
Decatur County School District	\$ 187,566	\$	93,687	\$ 85,604	\$	4,777	Waived
Dekalb County School District	\$ 2,910,849	\$	695,734	\$ 1,710,116	\$	363,289	Waived
Department Of Juvenile Justice -	\$ 34,886	\$	-	\$ -	\$	-	Waived
Dodge County School District	\$ 92,479	\$	39,641	\$ 32,213	\$	20,573	Waived
Dooly County School District	\$ 69,998	\$	46,561	\$ 22,737	\$	651	Waived
Dougherty County School District -	\$ 621,655	\$	-	\$ -	\$	-	Waived
Douglas County School District	\$ 433,922	\$	272,954	\$ 153,149	\$	-	Waived
Dublin City School District	\$ 123,997	\$	30,778	\$ 90,125	\$	3,026	Waived
Dubois Integrity Academy -	\$ 17,567	\$	-	\$ -	\$	-	Waived
Early County School District	\$ 79,208	\$	16,377	\$ 47,967	\$	12,956	Waived
Echols County School District -	\$ 25,640	\$	-	\$ 10,578	\$	-	Waived
Effingham County School District -	\$ 101,770	\$	-	\$ -	\$	-	Waived
Elbert County School District	\$ 80,303	\$	58,520	\$ 13,469	\$	8,268	Waived
Emanuel County School District	\$ 146,441	\$	87,650	\$ 38,648	\$	15,815	Waived
Ethos Classical Charter -	\$ 10,000	\$	-	\$ -	\$	-	Waived
Evans County School District -	\$ 69,899	\$	-	\$ -	\$	-	Waived
Fannin County School District	\$ 64,509	\$	35,983	\$ 14,617	\$	13,847	Waived
Fayette County School District -	\$ 102,450	\$	-	\$ 78,533	\$	21,449	Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs

LEA	FFY19 Allocation	/ell-Rounded xpenditures	Safe & Healthy Expenditures	٦	fective Use of Fechnology xpenditures	Statutory Requirements Met (Y/N)
Floyd County School District	\$ 170,200	\$ 114,298	\$ 51,104	\$	-	Waived
Foothills Charter High School -	\$ 16,785	\$ -	\$ -	\$	-	Waived
Forsyth County School District	\$ 178,993	\$ 141,644	\$ 30,196	\$	7,211	Waived
Franklin County School District -	\$ 73,423	\$ -	\$ -	\$	-	Waived
Fulton County School District	\$ 1,592,509	\$ 564,014	\$ 906,652	\$	490	Waived
Fulton Leadership Academy	\$ 10,000	\$ 10,000	\$ -	\$	-	Waived
Gainesville City School District *	\$ 209,927	\$ 5,840	\$ -	\$	-	Waived
Genesis Innovation Academy For Boys	\$ 10,000	\$ 10,005	\$ -	\$	-	Waived
Genesis Innovation Academy For Girls	\$ 10,000	\$ 10,005	\$ -	\$	-	Waived
Georgia Connections Academy -	\$ 64,059	\$ 18,262	\$ 14,863	\$	29,516	Waived
Georgia Cyber Academy	\$ 318,283	\$ 100,398	\$ 16,565	\$	195,130	Waived
Gilmer School District	\$ 91,574	\$ 42,612	\$ 35,197	\$	13,686	Waived
Glascock County School District	\$ 10,000	\$ 10,005	\$ -	\$	-	Waived
Glynn County School District	\$ 294,686	\$ 123,326	\$ 161,103	\$	6,471	Waived
Gordon County School District -	\$ 119,578	\$ -	\$ -	\$	-	Waived
Grady County School District	\$ 142,066	\$ 108,930	\$ 31,919	\$	931	Waived
Greene County School District	\$ 65,098	\$ 38,265	\$ 14,372	\$	9,827	Waived
Griffin-Spalding County School District	\$ 323,275	\$ 156,450	\$ 156,705	\$	4,469	Waived
Gwinnett County School District	\$ 2,810,101	\$ 2,037,809	\$ 662,142	\$	60,317	Waived
Habersham County School District	\$ 109,793	\$ 92,560	\$ 16,689	\$	596	Waived
Hall County School District	\$ 458,718	\$ 62,656	\$ 369,872	\$	25,815	Waived
Hancock County School District	\$ 42,525	\$ 32,120	\$ 73	\$	6,475	Waived
Haralson County School District -	\$ 73,544	\$ -	\$ -	\$	-	Waived
Harris County School District	\$ 39,470	\$ 3,745	\$ 8,054	\$	27,640	Waived
Hart County School District	\$ 77,416	\$ 60,923	\$ 11,246	\$	5,198	Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs

LEA	FFY19 Allocation	Vell-Rounded Expenditures	Safe & Healthy Expenditures	ffective Use of Technology Expenditures	Statutory Requirements Met (Y/N)
Heard County School District -	\$ 38,036	\$ -	\$ -	\$ -	Waived
Henry County School District	\$ 516,575	\$ 260,856	\$ 237,250	\$ 11,111	Waived
Houston County School District	\$ 463,507	\$ 268,304	\$ 70,040	\$ 114,653	Waived
International Academy Of Smyrna -	\$ 11,510	\$ -	\$ -	\$ 6,213	Waived
International Charter Academy Of Georgia -	\$ 10,000	\$ 1,359	\$ -	\$ -	Waived
International Charter School Of Atlanta	\$ 10,000	\$ 14,149	\$ 6,473	\$ -	Waived
Irwin County School District -	\$ 44,913	=	\$ -	\$ -	Waived
Ivy Preparatory Academy, Inc	\$ 10,153	\$ 10,158	\$ -	\$ -	Waived
Jackson County School District	\$ 91,045	\$ 55,346	\$ 25,779	\$ 9,866	Waived
Jasper County School District	\$ 46,994	\$ 11,054	\$ 28,709	\$ 7,202	Waived
Jeff Davis County School District	\$ 78,730	\$ 63,549	\$ 11,791	\$ 1,690	Waived
Jefferson City School District	\$ 15,446	\$ 15,437	\$ -	\$ -	Waived
Jefferson County School District	\$ 88,687	\$ 61,976	\$ 21,660	\$ 5,000	Waived
Jenkins County School District -	\$ 55,756	\$ 5,100	\$ -	\$ -	Waived
Johnson County School District -	\$ 40,002	\$ -	\$ -	\$ -	Waived
Jones County School District -	\$ 62,913	\$ -	\$ -	\$ -	Waived
Lamar County School District *	\$ 54,779	\$ 658	\$ -	\$ -	Waived
Lanier County School District -	\$ 50,502	\$ 4,570	\$ 10,656	\$ -	Waived
Laurens County School District	\$ 128,788	\$ 10,565	\$ 52,802	\$ 64,947	Waived
Lee County School District	\$ 55,392	\$ 8,301	\$ 40,164	\$ 3,724	Waived
Liberty County School District	\$ 197,763	\$ 78,751	\$ 41,857	\$ 70,393	Waived
Lincoln County School District	\$ 23,987	\$ 21,323	\$ 2,647	\$ -	Waived
Long County School District -	\$ 70,244	\$ -	\$ -	\$ -	Waived
Lowndes County School District -	\$ 161,662	\$ -	\$ -	\$ -	Waived
Lumpkin County School District	\$ 63,285	\$ 19,933	\$ 17,921	\$ -	Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs

LEA	FFY19 Allocation	Vell-Rounded Expenditures	Safe & Healthy Expenditures	ffective Use of Technology Expenditures	Statutory Requirements Met (Y/N)
Macon County School District	\$ 71,699	\$ 37,659	\$ 14,000	\$ 20,000	Waived
Madison County School District -	\$ 77,551	\$ -	\$ -	\$ -	Waived
Marietta City School District *	\$ 157,983	\$ 5,270	\$ -	\$ 1,335	Waived
Marion County School District -	\$ 41,911	\$ -	\$ -	\$ -	Waived
Mcduffie County School District	\$ 122,482	\$ 86,256	\$ 33,946	\$ 2,191	Waived
Mcintosh County School District -	\$ 53,219	\$ -	\$ -	\$ -	Waived
Meriwether County School District	\$ 110,201	\$ 54,796	\$ 6,723	\$ 19,439	Waived
Miller County School District -	\$ 35,978	\$ -	\$ -	\$ -	Waived
Mitchell County School District *	\$ 92,954	\$ 9,641	\$ -	\$ 2,313	Waived
Monroe County School District -	\$ 49,639	\$ 212	\$ -	\$ -	Waived
Montgomery County School District -	\$ 32,531	\$ -	\$ -	\$ -	Waived
Morgan County School District	\$ 43,716	\$ 24,141	\$ 142	\$ 18,957	Waived
Mountain Education Charter High School -	\$ 35,574	\$ -	\$ -	\$ 26,536	Waived
Murray County School District	\$ 126,115	\$ 89,126	\$ 9,687	\$ 26,815	Waived
Muscogee County School District *	\$ 841,620	\$ 749,511	\$ 57,121	\$ 2,491	Waived
Newton County School District	\$ 400,537	\$ 358,985	\$ 16,595	\$ -	Waived
Oconee County School District -	\$ 31,072	\$ -	\$ -	\$ -	Waived
Odyssey School	\$ 100,212	\$ 54,308	\$ 599	\$ 31,000	Waived
Oglethorpe County School District *	\$ 37,997	\$ 9,559	\$ -	\$ -	Waived
Pataula Charter Academy -	\$ 15,887	\$ -	\$ -	\$ -	Waived
Paulding County School District	\$ 267,297	\$ 176,029	\$ 70,530	\$ 897	Waived
Peach County School District	\$ 103,988	\$ 43,416	\$ 30,316	\$ 29,282	Waived
Pelham City School District	\$ 29,078	\$ 13,836	\$ 3,988	\$ 10,715	Waived
Pickens County School District	\$ 64,303	\$ 107,848	\$ 90,557	\$ 1,105	Waived
Pierce County School District -	\$ 71,468	\$ -	\$ 19,044	\$ -	Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs

LEA	FFY19 Allocation	Ε	Vell-Rounded Expenditures	Safe & Healthy Expenditures	ffective Use of Technology Expenditures	Statutory Requirements Met (Y/N)
Pike County School District	\$ 33,943	_	6,000	\$ 4,748	\$ 23,191	Waived
Polk County School District	\$ 181,947	\$	150,592	\$ 27,701	\$ 2,164	Waived
Pulaski County School District	\$ 38,427	\$	12,651	\$ 21,170	\$ 4,200	Waived
Putnam County School District -	\$ 77,173	\$	-	\$ -	\$ -	Waived
Quitman County School District	\$ 13,762	\$	13,652	\$ -	\$ -	Waived
Rabun County School District	\$ 42,556	\$	11,038	\$ 30,194	\$ 1,296	Waived
Randolph County School District	\$ 40,823	\$	20,081	\$ 6,542	\$ 14,194	Waived
Resurgence Hall Charter School	\$ 10,000	\$	10,005	\$ -	\$ -	Waived
Richmond County School District	\$ 1,113,170	\$	713,273	\$ 241,774	\$ 164,613	Waived
Rockdale County School District	\$ 302,339	\$	210,362	\$ 73,653	\$ 16,340	Waived
Rome City School District -	\$ 173,200	\$	-	\$ -	\$ -	Waived
Schley County School District -	\$ 18,572	\$	1,369	\$ -	\$ -	Waived
School For Arts-Infused Learning (Sail) -	\$ 10,000	\$	-	\$ -	\$ -	Waived
Scintilla Charter Academy -	\$ 10,000	\$	-	\$ -	\$ -	Waived
Screven County School District -	\$ 73,027	\$	-	\$ -	\$ -	Waived
Seminole County School District -	\$ 49,681	\$	-	\$ -	\$ -	Waived
Slam Academy	\$ 10,000	\$	10,005	\$ -	\$ -	Waived
Social Circle City School District -	\$ 17,279	\$	=	\$ -	\$ -	Waived
Southwest Georgia S.T.E.M. Charter Academy -	\$ 17,072	\$	=	\$ -	\$ -	Waived
State Schools	\$ 10,000	\$	18,558	\$ -	\$ 3,337	Waived
Statesboro Steam Academy -	\$ 10,000	\$	-	\$ -	\$ -	Waived
Stephens County School District -	\$ 82,856	\$	-	\$ -	\$ -	Waived
Stewart County School District	\$ 25,724	\$	8,316	\$ 8,147	\$ 9,218	Waived
Sumter County School District -	\$ 250,287	\$	29,999	\$ -	\$ -	Waived
Talbot County School District	\$ 28,612	\$	7,649	\$ 4,500	\$ -	Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs

LEA	FFY19 Allocation		Vell-Rounded Expenditures	afe & Healthy Expenditures	٦	fective Use of Fechnology xpenditures	Statutory Requirements Met (Y/N)
Taliaferro County School District	\$ 10,500	_	-	\$ 10,437	\$	-	Waived
Tattnall County School District -	\$ 108,418	_	-	\$ -	\$	-	Waived
Taylor County School District -	\$ 40,101	\$	-	\$ -	\$	-	Waived
Telfair County School District -	\$ 76,126	\$	-	\$ -	\$	-	Waived
Terrell County School District *	\$ 79,847	\$	2,227	\$ 2,988	\$	-	Waived
Thomas County School District	\$ 97,284	\$	9,363	\$ 82,332	\$	3,034	Waived
Thomaston-Upson County School District -	\$ 121,790	\$	-	\$ -	\$	-	Waived
Thomasville City School District	\$ 100,806	\$	72,382	\$ 16,752	\$	-	Waived
Tift County School District	\$ 248,922	\$	69,263	\$ 95,979	\$	83,532	Waived
Toombs County School District	\$ 112,215	\$	84,297	\$ 20,876	\$	5,856	Waived
Towns County School District	\$ 20,385	\$	10,344	\$ 9,546	\$	-	Waived
Treutlen County School District	\$ 38,238	\$	13,703	\$ 20,217	\$	2,192	Waived
Trion City School District -	\$ 17,176	\$	-	\$ -	\$	-	Waived
Troup County School District	\$ 259,359	\$	94,771	\$ 121,927	\$	38,304	Waived
Turner County School District -	\$ 61,180	\$	-	\$ -	\$	-	Waived
Twiggs County School District	\$ 34,928	\$	-	\$ 30,161	\$	4,243	Waived
Union County School District	\$ 46,351	\$	35,109	\$ 11,264	\$	-	Waived
Utopian Academy For The Arts Charter School	\$ 10,000	\$	9,871	\$ -	\$	-	Waived
Valdosta City School District	\$ 296,811	\$	108,228	\$ 113,603	\$	69,916	Waived
Vidalia City School District	\$ 57,903	\$	34,855	\$ 17,414	\$	5,600	Waived
Walker County School District *	\$ 199,674	\$	27,426	\$ 29,686	\$	56,413	Waived
Walton County School District -	\$ 232,601	\$	37,258	\$ 25,121	\$	2,620	Waived
Ware County School District -	\$ 212,532	\$	-	\$ -	\$	-	Waived
Warren County School District	\$ 31,824	\$	24,656	\$ 7,182	\$	-	Waived
Washington County School District -	\$ 100,738	\$	-	\$ 	\$		Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs

LEA	,	FFY19 Allocation	/ell-Rounded xpenditures	Safe & Healthy Expenditures	٦	fective Use of Fechnology xpenditures	Statutory Requirements Met (Y/N)
Wayne County School District	\$	132,495	\$ 95,529	\$ 29,674	\$	7,200	Waived
Webster County School District	\$	10,224	\$ 8,709	\$ -	\$	-	Waived
Wheeler County School District -	\$	31,109	\$ -	\$ -	\$	-	Waived
White County School District	\$	66,837	\$ 77,978	\$ 78,314	\$	4,502	Waived
Whitfield County School District	\$	222,839	\$ 226,148	\$ 153,843	\$	5,226	Waived
Wilcox County School District	\$	37,948	\$ 15,892	\$ 19,350	\$	2,685	Waived
Wilkes County School District	\$	44,812	\$ 22,695	\$ 4,305	\$	17,787	Waived
Wilkinson County School District	\$	41,492	\$ 12,919	\$ 6,013	\$	21,565	Waived
Worth County School District	\$	93,186	\$ 83,268	\$ 6,041	\$	3,094	Waived

<sup>-</sup> Transfer OUT

<sup>\*</sup> Consolidation of Schoolwide Programs