| Virginia Public School Authority <br> Educational Technology Notes Series XII (Spring 2012) |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Based on 2011-12 Fall Membership <br> To Provide Funding for the SOL Web-based Technology Initiative |  |  |  |  |  |  |  |  |  |  |  |  |
| $\begin{array}{\|l} \hline \text { Div } \\ \text { Num } \\ \hline \end{array}$ | Division | \# of Schools in 2011-12 Fall Memb Plus Regional Programs \& District Centers | $\begin{gathered} \text { Grant @ } \\ \$ 26,000 \\ \text { Per School } \\ \hline \end{gathered}$ | $\begin{array}{\|c\|} \hline \text { Grant @ } \\ \$ 50,000 \\ \text { Per Division } \\ \hline \end{array}$ | Base Division VPSA Technology Grant FY 2012 | Schools Not Fully Accredited | Supplemental Grant $@$ $\$ 26,000$ Per School | TOTAL VPSA Technology Grant FY 2012 | $\begin{gathered} \hline \text { Base Division } \\ \text { Grant Balance } \\ \text { as of } \\ 5 / 30 / 2013 \\ \hline \end{gathered}$ | Percent of Base Division Technology Grant Funds Remaining | $\begin{gathered} \hline \text { Supplemental } \\ \text { Grant Balance } \\ \text { as of } \\ 5 / 30 / 2013 \\ \hline \end{gathered}$ | Percent of Supplemental Technology Grant Funds Remaining |
| 001 | ACCOMACK | 11 | \$286,000 | \$50,000 | \$336,000 | 1 | \$26,000 | \$362,000 | \$336,000 | 100.00\% | \$26,000 | 100.00\% |
| 003 | ALLEGHANY | 7 | \$182,000 | \$100,000 | \$282,000 | - | \$0 | \$282,000 | \$282,000 | 100.00\% | \$0 |  |
| 004 | AMELIA | 3 | \$78,000 | \$50,000 | \$128,000 | - | \$0 | \$128,000 | \$91,988 | 71.87\% | \$0 |  |
| 005 | AMHERST | 10 | \$260,000 | \$50,000 | \$310,000 | - | \$0 | \$310,000 | \$117,545 | 37.92\% | \$0 |  |
| 007 | ARLINGTON | 30 | \$780,000 | \$50,000 | \$830,000 | 1 | \$26,000 | \$856,000 | \$830,000 | 100.00\% | \$26,000 | 100.00\% |
| 009 | BATH | 3 | \$78,000 | \$50,000 | \$128,000 | - | \$0 | \$128,000 | \$76,152 | 59.49\% | \$0 |  |
| 011 | BLAND |  | \$104,000 | \$50,000 | \$154,000 | - | \$0 | \$154,000 | \$154,000 | 100.00\% | \$0 |  |
| 013 | BRUNSWICK | 5 | \$130,000 | \$50,000 | \$180,000 | 1 | \$26,000 | \$206,000 | \$142,103 | 78.95\% | \$26,000 | 100.00\% |
| 014 | buchanan | 10 | \$260,000 | \$50,000 | \$310,000 | - | \$0 | \$310,000 | \$310,000 | 100.00\% | \$0 |  |
| 016 | CAMPBELL | 13 | \$338,000 | \$50,000 | \$388,000 | - | \$0 | \$388,000 | \$388,000 | 100.00\% | \$0 |  |
| 017 | CAROLINE | 6 | \$156,000 | \$50,000 | \$206,000 | - | \$0 | \$206,000 | \$156,848 | 76.14\% | \$0 |  |
| 018 | CARROLL | 10 | \$260,000 | \$50,000 | \$310,000 | - | \$0 | \$310,000 | \$310,000 | 100.00\% | \$0 |  |
| 021 | CHESTERFIELD | 61 | \$1,586,000 | \$50,000 | \$1,636,000 | 2 | \$52,000 | \$1,688,000 | \$1,440,412 | 88.04\% | \$52,000 | 100.00\% |
| 022 | CLARKE | 4 | \$104,000 | \$50,000 | \$154,000 |  | \$0 | \$154,000 | \$58,764 | 38.16\% | \$0 |  |
| 023 | CRAIG | 2 | \$52,000 | \$50,000 | \$102,000 | - | \$0 | \$102,000 | \$102,000 | 100.00\% | \$0 |  |
| 024 | CULPEPER | 10 | \$260,000 | \$50,000 | \$310,000 | - | \$0 | \$310,000 | \$310,000 | 100.00\% | \$0 |  |
| 026 | DICKENSON | 7 | \$182,000 | \$50,000 | \$232,000 | 1 | \$26,000 | \$258,000 | \$232,000 | 100.00\% | \$26,000 | 100.00\% |
| 027 | DINWIDDIE | 8 | \$208,000 | \$50,000 | \$258,000 | 1 | \$26,000 | \$284,000 | \$258,000 | 100.00\% | \$26,000 | 100.00\% |
| 028 | ESSEX | 3 | \$78,000 | \$50,000 | \$128,000 | - | \$0 | \$128,000 | \$100,424 | 78.46\% | \$0 |  |
| 029 | FAIRFAX | 190 | \$4,940,000 | \$50,000 | \$4,990,000 | 2 | \$52,000 | \$5,042,000 | \$0 | 0.00\% | \$52,000 | 100.00\% |
| 030 | FAUQUIER | 19 | \$494,000 | \$50,000 | \$544,000 |  | \$0 | \$544,000 | \$544,000 | 100.00\% | \$0 |  |
| 032 | FLUVANNA | 5 | \$130,000 | \$50,000 | \$180,000 | - | \$0 | \$180,000 | \$180,000 | 100.00\% | \$0 |  |
| 033 | FRANKLIN | 16 | \$416,000 | \$50,000 | \$466,000 | - | \$0 | \$466,000 | \$122,211 | 26.23\% | \$0 |  |
| 035 | GILES | 5 | \$130,000 | \$50,000 | \$180,000 | 1 | \$26,000 | \$206,000 | \$180,000 | 100.00\% | \$26,000 | 100.00\% |
| 036 | GLOUCESTER | 9 | \$234,000 | \$50,000 | \$284,000 | - | \$0 | \$284,000 | \$284,000 | 100.00\% | \$0 |  |
| 038 | GRAYSON | 7 | \$182,000 | \$50,000 | \$232,000 | - | \$0 | \$232,000 | \$232,000 | 100.00\% | \$0 |  |
| 040 | GREENSVILLE | 4 | \$104,000 | \$50,000 | \$154,000 |  | \$0 | \$154,000 | \$154,000 | 100.00\% | \$0 |  |
| 041 | HALIFAX |  | \$234,000 | \$50,000 | \$284,000 | - | \$0 | \$284,000 | \$716 | 0.25\% | \$0 |  |
| 043 | HENRICO | 66 | \$1,716,000 | \$50,000 | \$1,766,000 | 4 | \$104,000 | \$1,870,000 | \$0 | 0.00\% | \$104,000 | 100.00\% |
| 045 | HIGHLAND | 2 | \$52,000 | \$50,000 | \$102,000 | - | \$0 | \$102,000 | \$102,000 | 100.00\% | \$0 |  |
| 046 | ISLE OF WIGHT | 9 | \$234,000 | \$50,000 | \$284,000 | - | \$0 | \$284,000 | \$154,833 | 54.52\% | \$0 |  |
| 049 | KING QUEEN |  | \$78,000 | \$50,000 | \$128,000 | 1 | \$26,000 | \$154,000 | \$128,000 | 100.00\% | \$26,000 | 100.00\% |
| 050 | KING WILLIAM | 4 | \$104,000 | \$50,000 | \$154,000 | - | \$0 | \$154,000 | \$154,000 | 100.00\% | \$0 |  |
| 051 | LANCASTER | 3 | \$78,000 | \$50,000 | \$128,000 |  | \$0 | \$128,000 | \$128,000 | 100.00\% | \$0 |  |
| 052 | LEE | 13 | \$338,000 | \$50,000 | \$388,000 | - | \$0 | \$388,000 | \$388,000 | 100.00\% | \$0 |  |
| 053 | Loudoun | 78 | \$2,028,000 | \$50,000 | \$2,078,000 | - | \$0 | \$2,078,000 | \$2,078,000 | 100.00\% | \$0 |  |
| 054 | LOUISA | 6 | \$156,000 | \$50,000 | \$206,000 | - | \$0 | \$206,000 | \$26,000 | 12.62\% | \$0 |  |
| 055 | LUNENBURG | 4 | \$104,000 | \$50,000 | \$154,000 | 1 | \$26,000 | \$180,000 | \$0 | 0.00\% | \$26,000 | 100.00\% |
| 063 | NEW KENT | 4 | \$104,000 | \$50,000 | \$154,000 | - | \$0 | \$154,000 | \$154,000 | 100.00\% | \$0 |  |
| 065 | NORTHAMPTON | 3 | \$78,000 | \$50,000 | \$128,000 | 1 | \$26,000 | \$154,000 | \$128,000 | 100.00\% | \$26,000 | 100.00\% |
| 066 | NORTHUMBERLAND | 3 | \$78,000 | \$50,000 | \$128,000 | 1 | \$26,000 | \$154,000 | \$19,822 | 15.49\% | \$0 | 0.00\% |
| 067 | NOTTOWAY | 6 | \$156,000 | \$50,000 | \$206,000 | - | \$0 | \$206,000 | \$206,000 | 100.00\% | \$0 |  |
| 069 | PAGE | 8 | \$208,000 | \$50,000 | \$258,000 | 1 | \$26,000 | \$284,000 | \$0 | 0.00\% | \$26,000 | 100.00\% |
| 070 | PATRICK | 7 | \$182,000 | \$50,000 | \$232,000 | - | \$0 | \$232,000 | \$232,000 | 100.00\% | \$0 |  |
| 071 | PITTSYLVANIA | 18 | \$468,000 | \$50,000 | \$518,000 | - | \$0 | \$518,000 | \$96,013 | 18.54\% | \$0 |  |
| 073 | PRINCE EDWARD | 3 | \$78,000 | \$50,000 | \$128,000 | 1 | \$26,000 | \$154,000 | \$0 | 0.00\% | \$26,000 | 100.00\% |
| 075 | PRINCE WILLIAM | 85 | \$2,210,000 | \$50,000 | \$2,260,000 | 2 | \$52,000 | \$2,312,000 | \$2,260,000 | 100.00\% | \$0 | 0.00\% |
| 077 | PULASKI | 8 | \$208,000 | \$50,000 | \$258,000 | - | \$0 | \$258,000 | \$258,000 | 100.00\% | \$0 |  |
| 081 | ROCKBRIDGE | 7 | \$182,000 | \$50,000 | \$232,000 | - | \$0 | \$232,000 | \$232,000 | 100.00\% | \$0 |  |
| 083 | RUSSELL | 13 | \$338,000 | \$50,000 | \$388,000 | - | \$0 | \$388,000 | \$153,840 | 39.65\% | \$0 |  |
| 087 | SOUTHAMPTON | 6 | \$156,000 | \$50,000 | \$206,000 | - | \$0 | \$206,000 | \$97,809 | 47.48\% | \$0 |  |
| 088 | SPOTSYLVANIA | 29 | \$754,000 | \$50,000 | \$804,000 | - | \$0 | \$804,000 | \$1,822 | 0.23\% | \$0 |  |
| 089 | Stafford | 30 | \$780,000 | \$50,000 | \$830,000 | - | \$0 | \$830,000 | \$830,000 | 100.00\% | \$0 |  |
| 090 | SURRY | 3 | \$78,000 | \$50,000 | \$128,000 | - | \$0 | \$128,000 | \$128,000 | 100.00\% | \$0 |  |
| 091 | sussex | 4 | \$104,000 | \$50,000 | \$154,000 | 1 | \$26,000 | \$180,000 | \$154,000 | 100.00\% | \$26,000 | 100.00\% |


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| Based on 2011-12 Fall MembershipTo Provide Funding for the SOL Web-based Technology Initiative |  |  |  |  |  |  |  |  |  |  |  |  |
| $\begin{gathered} \text { Div } \\ \text { Num } \end{gathered}$ | Division | \# of Schools in 2011-12 Fall Memb Plus Regional Programs \& District Centers | $\begin{array}{\|c} \text { Grant @ } \\ \$ 26,000 \\ \text { Per School } \\ \hline \end{array}$ | $\begin{array}{\|c\|} \text { Grant @ } \\ \$ 50,000 \\ \text { Per Division } \\ \hline \end{array}$ | Base Division VPSA Technology Grant FY 2012 | Schools Not Fully Accredited | Supplemental Grant @ $\$ 26,000$ Per School | TOTAL VPSA Technology Grant FY 2012 | $\begin{gathered} \hline \text { Base Division } \\ \text { Grant Balance } \\ \text { as of } \\ 5 / 30 / 2013 \\ \hline \end{gathered}$ | Percent of <br> Base Division <br> Technology Grant <br> Funds Remaining | Supplemental Grant Balance as of 5/30/2013 | Percent of <br> Supplemental <br> Technology Grant <br> Funds Remaining |
| 092 | TAZEWELL | 15 | \$390,000 | \$50,000 | \$440,000 | 2 | \$52,000 | \$492,000 | \$440,000 | 100.00\% | \$52,000 | 100.00\% |
| 094 | WASHINGTON | 15 | \$390,000 | \$50,000 | \$440,000 | - | \$0 | \$440,000 | \$440,000 | 100.00\% | \$0 |  |
| 095 | WESTMORELAND | 4 | \$104,000 | \$50,000 | \$154,000 | 1 | \$26,000 | \$180,000 | \$36,855 | 23.93\% | \$26,000 | 100.00\% |
| 098 | YORK | 19 | \$494,000 | \$50,000 | \$544,000 | - | \$0 | \$544,000 | \$544,000 | 100.00\% | \$0 |  |
| 101 | ALEXANDRIA | 19 | \$494,000 | \$50,000 | \$544,000 | 2 | \$52,000 | \$596,000 | \$0 | 0.00\% | \$52,000 | 100.00\% |
| 102 | BRISTOL | 6 | \$156,000 | \$50,000 | \$206,000 | - | \$0 | \$206,000 | \$206,000 | 100.00\% | \$0 |  |
| 104 | CHARLOTTESVILLE | 9 | \$234,000 | \$50,000 | \$284,000 | - | \$0 | \$284,000 | \$284,000 | 100.00\% | \$0 |  |
| 107 | COVINGTON | 3 | \$78,000 | \$50,000 | \$128,000 | 1 | \$26,000 | \$154,000 | \$128,000 | 100.00\% | \$26,000 | 100.00\% |
| 108 | danville | 15 | \$390,000 | \$50,000 | \$440,000 | 1 | \$26,000 | \$466,000 | \$315,105 | 71.61\% | \$26,000 | 100.00\% |
| 110 | FREDERICKSBURG | 4 | \$104,000 | \$50,000 | \$154,000 | - | \$0 | \$154,000 | \$154,000 | 100.00\% | \$0 |  |
| 111 | GALAX | 3 | \$78,000 | \$50,000 | \$128,000 | - | \$0 | \$128,000 | \$128,000 | 100.00\% | \$0 |  |
| 112 | HAMPTON | 31 | \$806,000 | \$50,000 | \$856,000 | 3 | \$78,000 | \$934,000 | \$0 | 0.00\% | \$78,000 | 100.00\% |
| 114 | HOPEWELL | 5 | \$130,000 | \$50,000 | \$180,000 | 1 | \$26,000 | \$206,000 | \$180,000 | 100.00\% | \$26,000 | 100.00\% |
| 115 | LyNCHBURG | 16 | \$416,000 | \$50,000 | \$466,000 | 1 | \$26,000 | \$492,000 | \$466,000 | 100.00\% | \$0 | 0.00\% |
| 118 | NORFOLK | 45 | \$1,170,000 | \$50,000 | \$1,220,000 | 10 | \$260,000 | \$1,480,000 | \$1,220,000 | 100.00\% | \$260,000 | 100.00\% |
| 120 | PETERSBURG | 7 | \$182,000 | \$50,000 | \$232,000 | 5 | \$130,000 | \$362,000 | \$96,475 | 41.58\% | \$26,000 | 20.00\% |
| 121 | PORTSMOUTH | 19 | \$494,000 | \$50,000 | \$544,000 | 3 | \$78,000 | \$622,000 | \$544,000 | 100.00\% | \$78,000 | 100.00\% |
| 122 | RadFord | 4 | \$104,000 | \$50,000 | \$154,000 | - | \$0 | \$154,000 | \$80,409 | 52.21\% | \$0 |  |
| 123 | RICHMOND CITY | 46 | \$1,196,000 | \$50,000 | \$1,246,000 | 5 | \$130,000 | \$1,376,000 | \$1,246,000 | 100.00\% | \$130,000 | 100.00\% |
| 124 | ROANOKE CITY | 24 | \$624,000 | \$50,000 | \$674,000 | 3 | \$78,000 | \$752,000 | \$37,462 | 5.56\% | \$52,000 | 66.67\% |
| 127 | SUFFOLK | 19 | \$494,000 | \$50,000 | \$544,000 | 2 | \$52,000 | \$596,000 | \$544,000 | 100.00\% | \$52,000 | 100.00\% |
| 128 | VIRGINIA BEACH | 81 | \$2,106,000 | \$50,000 | \$2,156,000 | 1 | \$26,000 | \$2,182,000 | \$2,156,000 | 100.00\% | \$0 | 0.00\% |
| 130 | WAYnesboro | 6 | \$156,000 | \$50,000 | \$206,000 | - | \$0 | \$206,000 | \$206,000 | 100.00\% | \$0 |  |
| 135 | FRANKLIN CITY |  | \$78,000 | \$50,000 | \$128,000 | - | \$0 | \$128,000 | \$128,000 | 100.00\% | \$0 |  |
| 136 | CHESAPEAKE CITY | 45 | \$1,170,000 | \$50,000 | \$1,220,000 | - | \$0 | \$1,220,000 | \$1,087,457 | 89.14\% | \$0 |  |
| 142 | POQUOSON | 4 | \$104,000 | \$50,000 | \$154,000 | - | \$0 | \$154,000 | \$60,532 | 39.31\% | \$0 |  |
| 143 | MANASSAS CITY | 8 | \$208,000 | \$50,000 | \$258,000 | 1 | \$26,000 | \$284,000 | \$0 | 0.00\% | \$26,000 | 100.00\% |
| 144 | MANASSAS PARK | 4 | \$104,000 | \$50,000 | \$154,000 | - | \$0 | \$154,000 | \$154,000 | 100.00\% | \$0 |  |
| 202 | COLONIAL BEACH | 2 | \$52,000 | \$50,000 | \$102,000 | - | \$0 | \$102,000 | \$6,656 | 6.53\% | \$0 |  |
| 218 | VSDB - Staunton | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 260 | CENTRAL VIRGINIA GOVERNOR'S SCHOOL | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$34 | 0.13\% | \$0 | N/A |
| 262 | GOVERNOR'S SCHOOL FOR THE ARTS | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 264 | NEW HORIZONS GOVERNOR'S SCHOOL | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 266 | GOVERNOR'S SCHOOL OF SOUTHSIDE VIRGINIA | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 269 | CHESAPEAKE BAY GOVERNOR'S SCHOOL | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 273 | BLUE RIDGE GOVERNOR'S SCHOOL | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$1,289 | 4.96\% | \$0 | N/A |
| 274 | JACKSON RIVER GOVERNOR'S SCHOOL | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 277 | MOUNTAIN VISTA GOVERNOR'S SCHOOL | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 281 | MIDDLE PENINSULA REGIONAL SPECIAL EDUCATION PROGRAM | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$23,804 | 91.55\% | \$0 | N/A |
| 282 | LAUREL REGIONAL SPECIAL EDUCATION CENTER | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 283 | NORTHERN NECK REGIONAL SPECIAL EDUCATION PROGRAM | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 285 | NEW HORIZONS REGIONAL EDUCATION CENTER - SPECIAL EDUCATION | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 288 | SOUTHEASTERN COOPERATIVE EDUCATIONAL PROGRAM | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |


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| 290 | NORTHERN VIRGINIA REGIONAL SPECIAL EDUCATION PGM | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 301 | Charlottesville-albemarle VOCATIONAL-TECHNICAL CENTER | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 302 | JACKSON RIVER TECHNICAL CENTER | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 307 | NEW HORIZONS CAREER AND TECHNICAL CENTER | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 309 | ROWANTY VOCATIONAL-TECHNICAL CENTER | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 310 | NORTHERN NECK VOCATIONALTECHNICAL CENTER | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 311 | amelia-nottoway vocationalTECHNICAL CENTER | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$15,100 | 58.08\% | \$0 | N/A |
| 401 | LYNCHBURG CITY SECONDARY alternative | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 402 | ENTERPRISE ACADEMY/NEWPORT NEWS CITY | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 403 | TIDEWATER REGIONAL ALTERNATIVE ED PROJECT | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 404 | REG ALTERNATIVE PLUS SELF PROJECT/ROANOKE CITY | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 406 | PROJECT RETURN/FLUVANNA CO | , | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 408 | PETERSBURG REGIONAL ALTERNATIVE | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 409 | REGIONAL ALTERNATIVE/PITTSYLVANIA co | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 410 | PROJECT RETURN/POWHATAN CO | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 411 | CROSSROADS ALTERNATIVE/BRISTOL CITY | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 412 | METRO RICHMOND ALTERNATIVE ED | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 413 | REGIONAL ALTERNATIVE ED/STAFFORD CO | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 414 | SOUTHSIDE L.I.N.K. PROJECT/BRUNSWICK co | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 415 | REGIONAL ALTERNATIVE ED/KING WILLIAM | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 416 | NEW DOMINION ALTERNATIVE CENTER/PRINCE WILLIAM CO. | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 417 | PROJECT BRIDGE/RUSSELL CO | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 420 | PIEDMONT ALTERNATIVE SChool | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$16,550 | 63.65\% | \$0 | N/A |
| 421 | NORTHERN NECK REGIONAL alternative ed | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 424 | CARROLL-GALAX REG ALT ED PRGM/THE RAE CTR | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 427 | the regional community alternative ed Continuum | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
| 428 | PROJECT RENEW/NORTHAMPTON CO | 1 | \$26,000 | N/A | \$26,000 | N/A | N/A | \$26,000 | \$26,000 | 100.00\% | \$0 | N/A |
|  |  |  |  |  |  | 65 | \$1,690,000 | Total Balances: | \$27,385,030 |  | \$1,430,000 |  |

