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| FY 2004 Remedial Summer School Payment |
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| Div. Num. | Division | 33% of Entitlement Based on Estimated Enrollment Paid on October 16, 2003, EFT | ACTUAL ENROLLMENT | | | FY 2004 Final Entitlement (Unprorated) | PRORATION FACTOR: | Balance of FY 2004 Payment Due On October 31, 2003, EFT (Prorated at 97.92%) |
|-----------|---------------|--|--|---|-------------------------------------|--|-------------------|--|
| | | | Summer 2003 Actual Elementary Enrollment | Summer 2003 Actual Secondary Enrollment | Summer 2003 Actual Total Enrollment | | 97.91771% | |
| 001 | ACCOMACK | 16,319 | 197 | 0 | 197 | 49,451 | 48,421 | 32,102 |
| 002 | ALBEMARLE | 43,796 | 923 | 66 | 989 | 132,714 | 129,951 | 86,155 |
| 003 | ALLEGHANY | 5,349 | 62 | 3 | 65 | 16,210 | 15,872 | 10,523 |
| 004 | AMELIA | 0 | 81 | 62 | 143 | 33,708 | 33,006 | 33,006 |
| 005 | AMHERST | 38,926 | 354 | 123 | 477 | 117,959 | 115,503 | 76,577 |
| 006 | APPOMATTOX | 23,792 | 198 | 88 | 286 | 72,096 | 70,595 | 46,803 |
| 007 | ARLINGTON | 87,019 | 3,276 | 438 | 3,714 | 263,694 | 258,203 | 171,184 |
| 008 | AUGUSTA | 77,061 | 849 | 168 | 1,017 | 233,517 | 228,654 | 151,593 |
| 009 | BATH | 0 | 26 | 0 | 26 | 1,846 | 1,808 | 1,808 |
| 010 | BEDFORD | 61,307 | 592 | 272 | 864 | 185,780 | 181,912 | 120,605 |
| 011 | BLAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 012 | BOTETOURT | 7,739 | 98 | 17 | 115 | 23,450 | 22,962 | 15,223 |
| 013 | BRUNSWICK | 69,508 | 572 | 241 | 813 | 210,631 | 206,245 | 136,737 |
| 014 | BUCHANAN | 0 | 174 | 4 | 178 | 47,696 | 46,703 | 46,703 |
| 015 | BUCKINGHAM | 15,204 | 112 | 66 | 178 | 46,072 | 45,113 | 29,909 |
| 016 | CAMPBELL | 64,363 | 701 | 66 | 767 | 195,038 | 190,977 | 126,614 |
| 017 | CAROLINE | 41,524 | 402 | 112 | 514 | 125,831 | 123,211 | 81,687 |
| 018 | CARROLL | 39,476 | 397 | 89 | 486 | 118,649 | 116,178 | 76,702 |
| 019 | CHARLES CITY | 6,661 | 49 | 52 | 101 | 20,186 | 19,766 | 13,105 |
| 020 | CHARLOTTE | 21,658 | 220 | 23 | 243 | 65,630 | 64,263 | 42,605 |
| 021 | CHESTERFIELD | 388,393 | 4,475 | 944 | 5,419 | 1,176,947 | 1,152,440 | 764,047 |
| 022 | CLARKE | 0 | 129 | 43 | 172 | 28,717 | 28,119 | 28,119 |
| 023 | CRAIG | 8,801 | 101 | 13 | 114 | 26,670 | 26,115 | 17,314 |
| 024 | CULPEPER | 24,644 | 58 | 284 | 342 | 74,679 | 73,124 | 48,480 |
| 025 | CUMBERLAND | 17,598 | 213 | 8 | 221 | 53,326 | 52,216 | 34,618 |
| 026 | DICKENSON | 5,358 | 39 | 23 | 62 | 16,235 | 15,897 | 10,539 |
| 027 | DINWIDDIE | 49,567 | 521 | 73 | 594 | 150,203 | 147,075 | 97,508 |
| 028 | ESSEX | 10,122 | 120 | 27 | 147 | 30,674 | 30,035 | 19,913 |
| 029 | FAIRFAX | 133,520 | 4,086 | 506 | 4,592 | 404,606 | 396,181 | 262,661 |
| 030 | FAUQUIER | 23,591 | 396 | 89 | 485 | 71,487 | 69,998 | 46,407 |
| 031 | FLOYD | 7,956 | 88 | 16 | 104 | 24,109 | 23,607 | 15,651 |
| 032 | FLUVANNA | 18,022 | 172 | 73 | 245 | 54,612 | 53,475 | 35,453 |
| 033 | FRANKLIN | 50,308 | 522 | 179 | 701 | 152,449 | 149,275 | 98,967 |
| 034 | FREDERICK | 12,655 | 173 | 0 | 173 | 38,348 | 37,549 | 24,894 |
| 035 | GILES | 12,055 | 107 | 43 | 150 | 36,530 | 35,769 | 23,714 |
| 036 | GLOUCESTER | 21,241 | 249 | 15 | 264 | 64,367 | 63,027 | 41,786 |
| 037 | GOOCHLAND | 4,007 | 132 | 39 | 171 | 12,141 | 11,888 | 7,881 |
| 038 | GRAYSON | 16,524 | 143 | 56 | 199 | 50,073 | 49,030 | 32,506 |
| 039 | GREENE | 21,163 | 135 | 130 | 265 | 64,131 | 62,796 | 41,633 |
| 040 | GREENSVILLE | 69,665 | 533 | 229 | 762 | 211,106 | 206,710 | 137,045 |
| 041 | HALIFAX | 82,484 | 892 | 32 | 924 | 249,951 | 244,746 | 162,262 |
| 042 | HANOVER | 42,512 | 567 | 125 | 692 | 128,824 | 126,142 | 83,630 |
| 043 | HENRICO | 208,509 | 2,853 | 789 | 3,642 | 631,845 | 618,688 | 410,179 |
| 044 | HENRY | 56,321 | 588 | 92 | 680 | 170,670 | 167,116 | 110,795 |
| 045 | HIGHLAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 046 | ISLE OF WIGHT | 21,933 | 276 | 18 | 294 | 66,463 | 65,079 | 43,146 |
| 047 | JAMES CITY | 39,638 | 652 | 245 | 897 | 120,114 | 117,613 | 77,975 |
| 048 | KING GEORGE | 0 | 108 | 0 | 108 | 24,867 | 24,349 | 24,349 |
| 049 | KING QUEEN | 0 | 110 | 21 | 131 | 29,493 | 28,879 | 28,879 |
| 050 | KING WILLIAM | 14,329 | 162 | 25 | 187 | 43,422 | 42,518 | 28,189 |
| 051 | LANCASTER | 6,576 | 150 | 0 | 150 | 19,926 | 19,511 | 12,935 |
| 052 | LEE | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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|-----------|------------------|--|--|---|-------------------------------------|--|-------------------|--|
| | | | Summer 2003 Actual Elementary Enrollment | Summer 2003 Actual Secondary Enrollment | Summer 2003 Actual Total Enrollment | | 97.91771% | |
| 053 | LOUDOUN | 0 | 0 | | 0 | 0 | 0 | 0 |
| 054 | LOUISA | 20,588 | 396 | 53 | 449 | 62,387 | 61,088 | 40,500 |
| 055 | LUNENBURG | 21,845 | 212 | 36 | 248 | 66,197 | 64,819 | 42,974 |
| 056 | MADISON | 18,435 | 182 | 87 | 269 | 55,865 | 54,702 | 36,267 |
| 057 | MATHEWS | 5,620 | 92 | 0 | 92 | 17,029 | 16,674 | 11,054 |
| 058 | MECKLENBURG | 36,248 | 425 | 40 | 465 | 109,841 | 107,554 | 71,306 |
| 059 | MIDDLESEX | 4,721 | 67 | 24 | 91 | 14,305 | 14,007 | 9,286 |
| 060 | MONTGOMERY | 51,592 | 308 | 411 | 719 | 156,338 | 153,083 | 101,491 |
| 062 | NELSON | 14,049 | 179 | 53 | 232 | 42,572 | 41,686 | 27,637 |
| 063 | NEW KENT | 0 | 154 | 14 | 168 | 34,478 | 33,760 | 33,760 |
| 065 | NORTHAMPTON | 13,208 | 80 | 91 | 171 | 40,023 | 39,190 | 25,982 |
| 066 | NORTHUMBERLAND | 18,923 | 259 | 142 | 401 | 57,341 | 56,147 | 37,224 |
| 067 | NOTTOWAY | 34,137 | 314 | 72 | 386 | 103,444 | 101,290 | 67,153 |
| 068 | ORANGE | 26,403 | 307 | 83 | 390 | 80,010 | 78,344 | 51,941 |
| 069 | PAGE | 30,107 | 246 | 119 | 365 | 91,234 | 89,334 | 59,227 |
| 070 | PATRICK | 39,067 | 434 | 30 | 464 | 118,384 | 115,919 | 76,852 |
| 071 | PITTSYLVANIA | 0 | 821 | 0 | 821 | 210,052 | 205,678 | 205,678 |
| 072 | POWHATAN | 19,896 | 245 | 36 | 281 | 60,292 | 59,037 | 39,141 |
| 073 | PRINCE EDWARD | 31,085 | 321 | 64 | 385 | 94,196 | 92,235 | 61,150 |
| 074 | PRINCE GEORGE | 49,094 | 320 | 246 | 566 | 148,769 | 145,671 | 96,577 |
| 075 | PRINCE WILLIAM | 424,972 | 5,354 | 588 | 5,942 | 1,287,795 | 1,260,979 | 836,007 |
| 077 | PULASKI | 0 | 238 | 42 | 280 | 66,966 | 65,572 | 65,572 |
| 078 | RAPPAHANNOCK | 2,022 | 24 | 37 | 61 | 6,128 | 6,000 | 3,978 |
| 079 | RICHMOND CO | 10,811 | 126 | 15 | 141 | 32,761 | 32,079 | 21,268 |
| 080 | ROANOKE CO | 28,924 | 424 | 0 | 424 | 87,648 | 85,823 | 56,899 |
| 081 | ROCKBRIDGE | 9,665 | 123 | 21 | 144 | 29,287 | 28,677 | 19,012 |
| 082 | ROCKINGHAM | 96,393 | 1,159 | 110 | 1,269 | 292,101 | 286,019 | 189,626 |
| 083 | RUSSELL | 15,365 | 149 | 27 | 176 | 46,560 | 45,590 | 30,225 |
| 084 | SCOTT | 35,696 | 359 | 36 | 395 | 108,170 | 105,918 | 70,222 |
| 085 | SHENANDOAH | 59,247 | 745 | 74 | 819 | 179,535 | 175,797 | 116,550 |
| 086 | SMYTH | 0 | 452 | 74 | 526 | 140,085 | 137,168 | 137,168 |
| 087 | SOUTHAMPTON | 32,269 | 240 | 149 | 389 | 97,785 | 95,749 | 63,480 |
| 088 | SPOTSYLVANIA | 58,200 | 744 | 26 | 770 | 176,365 | 172,693 | 114,493 |
| 089 | STAFFORD | 170,505 | 1,878 | 293 | 2,171 | 516,681 | 505,922 | 335,417 |
| 090 | SURRY | 4,100 | 122 | 53 | 175 | 12,425 | 12,166 | 8,066 |
| 091 | SUSSEX | 20,656 | 149 | 103 | 252 | 62,595 | 61,292 | 40,636 |
| 092 | TAZEWELL | 60,130 | 606 | 95 | 701 | 182,212 | 178,418 | 118,288 |
| 093 | WARREN | 0 | 186 | 27 | 213 | 47,025 | 46,046 | 46,046 |
| 094 | WASHINGTON | 36,183 | 327 | 147 | 474 | 109,645 | 107,362 | 71,179 |
| 095 | WESTMORELAND | 17,365 | 223 | 13 | 236 | 52,622 | 51,526 | 34,161 |
| 096 | WISE | 34,228 | 349 | 23 | 372 | 103,720 | 101,560 | 67,332 |
| 097 | WYTHE | 20,699 | 166 | 91 | 257 | 62,724 | 61,418 | 40,719 |
| 098 | YORK | 25,018 | 323 | 21 | 344 | 75,812 | 74,233 | 49,215 |
| 101 | ALEXANDRIA | 58,997 | 1,841 | 677 | 2,518 | 178,778 | 175,055 | 116,058 |
| 102 | BRISTOL | 18,384 | 229 | 22 | 251 | 55,708 | 54,548 | 36,164 |
| 103 | BUENA VISTA | 0 | 329 | 65 | 394 | 106,679 | 104,458 | 104,458 |
| 104 | CHARLOTTESVILLE | 19,952 | 237 | 160 | 397 | 60,461 | 59,202 | 39,250 |
| 106 | COLONIAL HEIGHTS | 8,971 | 137 | 9 | 146 | 27,185 | 26,619 | 17,648 |
| 107 | COVINGTON | 5,330 | 44 | 25 | 69 | 16,150 | 15,814 | 10,484 |
| 108 | DANVILLE | 37,287 | 74 | 376 | 450 | 112,991 | 110,638 | 73,351 |
| 109 | FALLS CHURCH | 5,248 | 188 | 36 | 224 | 15,904 | 15,573 | 10,325 |
| 110 | FREDERICKSBURG | 14,042 | 227 | 174 | 401 | 42,550 | 41,664 | 27,622 |

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|-----------|----------------|--|--|---|-------------------------------------|--|---------------------|--|
| | | | Summer 2003 Actual Elementary Enrollment | Summer 2003 Actual Secondary Enrollment | Summer 2003 Actual Total Enrollment | | 97.91771% | |
| 111 | GALAX | 14,429 | 127 | 59 | 186 | 43,725 | 42,815 | 28,386 |
| 112 | HAMPTON | 0 | 2,319 | 0 | 2,319 | 608,131 | 595,468 | 595,468 |
| 113 | HARRISONBURG | 36,062 | 497 | 156 | 653 | 109,278 | 107,003 | 70,941 |
| 114 | HOPEWELL | 32,175 | 304 | 62 | 366 | 97,499 | 95,469 | 63,294 |
| 115 | LYNCHBURG | 0 | 540 | 103 | 643 | 140,771 | 137,840 | 137,840 |
| 116 | MARTINSVILLE | 8,294 | 101 | 0 | 101 | 25,134 | 24,611 | 16,317 |
| 117 | NEWPORT NEWS | 401,516 | 2,750 | 1,929 | 4,679 | 1,216,715 | 1,191,379 | 789,863 |
| 118 | NORFOLK | 444,259 | 3,765 | 1,398 | 5,163 | 1,346,239 | 1,318,206 | 873,947 |
| 119 | NORTON | 5,461 | 51 | 20 | 71 | 16,547 | 16,202 | 10,741 |
| 120 | PETERSBURG | 58,694 | 562 | 80 | 642 | 177,861 | 174,157 | 115,463 |
| 121 | PORTSMOUTH | 159,546 | 1,435 | 303 | 1,738 | 483,473 | 473,406 | 313,860 |
| 122 | RADFORD | 4,361 | 30 | 25 | 55 | 13,215 | 12,940 | 8,579 |
| 123 | RICHMOND CITY | 349,485 | 4,469 | 912 | 5,381 | 1,059,045 | 1,036,993 | 687,508 |
| 124 | ROANOKE CITY | 95,556 | 1,241 | 107 | 1,348 | 289,565 | 283,535 | 187,979 |
| 126 | STAUNTON | 23,850 | 297 | 40 | 337 | 72,272 | 70,767 | 46,917 |
| 127 | SUFFOLK | 149,438 | 909 | 918 | 1,827 | 452,842 | 443,413 | 293,975 |
| 128 | VIRGINIA BEACH | 355,836 | 4,052 | 546 | 4,598 | 1,078,291 | 1,055,838 | 700,002 |
| 130 | WAYNESBORO | 20,231 | 217 | 55 | 272 | 61,306 | 60,029 | 39,798 |
| 131 | WILLIAMSBURG | 2,577 | 89 | 21 | 110 | 7,810 | 7,647 | 5,070 |
| 132 | WINCHESTER | 30,450 | 440 | 149 | 589 | 92,274 | 90,353 | 59,903 |
| 134 | FAIRFAX CITY | 0 | 0 | | 0 | 0 | 0 | 0 |
| 135 | FRANKLIN CITY | 50,946 | 477 | 160 | 637 | 154,382 | 151,167 | 100,221 |
| 136 | CHESAPEAKE | 423,405 | 4,659 | 771 | 5,430 | 1,283,044 | 1,256,327 | 832,922 |
| 137 | LEXINGTON | 4,155 | 52 | 13 | 65 | 12,590 | 12,328 | 8,173 |
| 138 | EMPORIA | 0 | 0 | | 0 | 0 | 0 | 0 |
| 139 | SALEM | 28,637 | 317 | 102 | 419 | 86,778 | 84,971 | 56,334 |
| 140 | BEDFORD CITY | 0 | 0 | | 0 | 0 | 0 | 0 |
| 142 | POQUOSON | 7,699 | 92 | 6 | 98 | 23,330 | 22,844 | 15,145 |
| 143 | MANASSAS | 46,515 | 507 | 167 | 674 | 140,954 | 138,019 | 91,504 |
| 144 | MANASSAS PARK | 32,821 | 340 | 72 | 412 | 99,457 | 97,386 | 64,565 |
| 202 | COLONIAL BEACH | 8,874 | 95 | 12 | 107 | 26,890 | 26,330 | 17,456 |
| 207 | WEST POINT | 8,492 | 73 | 28 | 101 | 25,733 | 25,197 | 16,705 |
| | TOTALS | \$6,556,635 | 81,974 | 19,451 | 101,425 | \$21,388,104 | \$20,942,741 | \$14,386,106 |