

**VIRGINIA DEPARTMENT OF EDUCATION**  
**DIVISION OF SPECIAL EDUCATION AND STUDENT SERVICES**  
**2004-2005 PART B, Section 611, Flow-Through Subgrant Awards (CFDA #84.027A)\***

Expiration Date: September 30, 2006

Reimbursement Request Deadline: November 30, 2006

DOE Contact: Sherry Hubbard, 804-225-2339

SCHOOL DIVISION /SOP	FFY99 BASE ALLOCATION	CENSUS ALLOCATION	POVERTY ALLOCATION	TOTAL CALCULATED ALLOCATION	ADJUSTMENTS	2004-2005 AWARD*	SUBGRANT AWARD NUMBER	ANNUAL PLAN APPROVAL STATUS	FIRST DATE FUNDS CAN BE OBLIGATED
<b>COUNTIES</b>									
ACCOMACK	\$306,444.97	\$644,525.12	\$183,338.02	\$1,134,308	n/a	<b>\$1,134,308</b>	<b>001-0405FT</b>	approved	<b>July 22, 2004</b>
ALBEMARLE	\$999,841.65	\$1,266,710.69	\$126,650.22	\$2,393,203	n/a	<b>\$2,393,203</b>	<b>002-0405FT</b>	approved	July 1, 2004
ALLEGHANY	\$221,783.06	\$273,721.79	\$55,833.21	\$551,338	n/a	<b>\$551,338</b>	<b>003-0405FT</b>	approved	July 1, 2004
AMELIA	\$158,416.47	\$176,806.34	\$35,209.10	\$370,432	n/a	<b>\$370,432</b>	<b>004-0405FT</b>	approved	July 1, 2004
AMHERST	\$289,304.83	\$482,833.28	\$91,441.12	\$863,579	n/a	<b>\$863,579</b>	<b>005-0405FT</b>	approved	July 1, 2004
APPOMATTOX	\$161,013.46	\$224,225.98	\$48,711.62	\$433,951	n/a	<b>\$433,951</b>	<b>006-0405FT</b>	approved	July 1, 2004
ARLINGTON	\$1,608,576.40	\$1,872,037.79	\$412,823.89	\$3,893,438	n/a	<b>\$3,893,438</b>	<b>007-0405FT</b>	approved	July 1, 2004
AUGUSTA	\$754,166.27	\$1,100,866.51	\$156,446.92	\$2,011,480	n/a	<b>\$2,011,480</b>	<b>008-0405FT</b>	approved	July 1, 2004
BATH	\$63,366.59	\$76,153.79	\$14,243.16	\$153,764	n/a	<b>\$153,764</b>	<b>009-0405FT</b>	approved	July 1, 2004
BEDFORD	\$645,092.64	\$1,030,442.95	\$167,898.43	\$1,843,434	n/a	<b>\$1,843,434</b>	<b>010-0405FT</b>	approved	July 1, 2004
BLAND	\$92,452.89	\$86,202.43	\$19,256.76	\$197,912	n/a	<b>\$197,912</b>	<b>011-0405FT</b>	approved	July 1, 2004
BOTETOURT	\$426,945.37	\$500,605.26	\$35,607.91	\$963,159	n/a	<b>\$963,159</b>	<b>012-0405FT</b>	approved	July 1, 2004
BRUNSWICK	\$157,897.07	\$254,953.24	\$98,334.81	\$511,185	n/a	<b>\$511,185</b>	<b>013-0405FT</b>	approved	July 1, 2004
BUCHANAN	\$402,533.65	\$332,851.01	\$147,616.16	\$883,001	n/a	<b>\$883,001</b>	<b>014-0405FT</b>	approved	July 1, 2004
BUCKINGHAM	\$204,123.52	\$229,540.97	\$70,760.04	\$504,425	n/a	<b>\$504,425</b>	<b>015-0405FT</b>	approved	July 1, 2004
CAMPBELL	\$471,613.62	\$861,359.95	\$161,859.33	\$1,494,833	n/a	<b>\$1,494,833</b>	<b>016-0405FT</b>	approved	July 1, 2004
CAROLINE	\$256,063.34	\$347,965.50	\$82,895.22	\$686,924	n/a	<b>\$686,924</b>	<b>017-0405FT</b>	approved	July 1, 2004
CARROLL	\$426,945.37	\$410,914.87	\$115,141.74	\$953,002	n/a	<b>\$953,002</b>	<b>018-0405FT</b>	approved	July 1, 2004
CHARLES CITY	\$90,375.30	\$93,842.72	\$23,187.87	\$207,406	n/a	<b>\$207,406</b>	<b>019-0405FT</b>	approved	July 1, 2004
CHARLOTTE	\$162,571.65	\$201,471.20	\$65,746.45	\$429,789	n/a	<b>\$429,789</b>	<b>020-0405FT</b>	approved	July 1, 2004
CHESTERFIELD	\$3,914,185.27	\$5,058,122.87	\$458,971.74	\$9,431,280	n/a	<b>\$9,431,280</b>	<b>021-0405FT</b>	approved	July 1, 2004
CLARKE	\$124,655.58	\$201,222.06	\$16,123.26	\$342,001	n/a	<b>\$342,001</b>	<b>022-0405FT</b>	approved	July 1, 2004
CRAIG	\$54,536.82	\$81,053.54	\$9,913.24	\$145,504	n/a	<b>\$145,504</b>	<b>023-0405FT</b>	approved	July 1, 2004
CULPEPER	\$398,378.46	\$614,379.18	\$82,610.36	\$1,095,368	n/a	<b>\$1,095,368</b>	<b>024-0405FT</b>	approved	July 1, 2004
CUMBERLAND	\$98,166.27	\$170,660.88	\$49,053.46	\$317,881	n/a	<b>\$317,881</b>	<b>025-0405FT</b>	approved	July 1, 2004
DICKENSON	\$197,890.74	\$248,143.42	\$87,908.81	\$533,943	n/a	<b>\$533,943</b>	<b>026-0405FT</b>	approved	July 1, 2004
DINWIDDIE	\$278,916.86	\$393,724.21	\$96,796.55	\$769,438	n/a	<b>\$769,438</b>	<b>027-0405FT</b>	approved	July 1, 2004
ESSEX	\$168,804.43	\$170,826.98	\$50,420.80	\$390,052	n/a	<b>\$390,052</b>	<b>028-0405FT</b>	approved	July 1, 2004
FAIRFAX	\$10,510,023.75	\$17,259,587.19	\$1,816,573.24	\$29,586,184	n/a	<b>\$29,586,184</b>	<b>029-0405FT</b>	approved	July 1, 2004
FAUQUIER	\$736,506.73	\$1,070,720.58	\$88,763.40	\$1,895,991	n/a	<b>\$1,895,991</b>	<b>030-0405FT</b>	approved	July 1, 2004
FLOYD	\$185,425.18	\$202,467.76	\$39,026.27	\$426,919	n/a	<b>\$426,919</b>	<b>031-0405FT</b>	approved	July 1, 2004
FLUVANNA	\$225,938.24	\$282,939.97	\$33,898.73	\$542,777	n/a	<b>\$542,777</b>	<b>032-0405FT</b>	approved	July 1, 2004
FRANKLIN COUNTY	\$571,857.48	\$711,709.87	\$162,201.16	\$1,445,769	n/a	<b>\$1,445,769</b>	<b>033-0405FT</b>	approved	<b>July 6, 2004</b>
FREDERICK	\$683,528.11	\$1,045,889.63	\$112,862.84	\$1,842,281	n/a	<b>\$1,842,281</b>	<b>034-0405FT</b>	approved	July 1, 2004
GILES	\$158,416.47	\$262,593.54	\$46,546.66	\$467,557	n/a	<b>\$467,557</b>	<b>035-0405FT</b>	approved	July 1, 2004
GLOUCESTER	\$393,703.88	\$638,296.62	\$64,834.89	\$1,096,835	n/a	<b>\$1,096,835</b>	<b>036-0405FT</b>	approved	July 1, 2004
GOOCHLAND	\$199,968.33	\$207,782.74	\$25,466.78	\$433,218	n/a	<b>\$433,218</b>	<b>037-0405FT</b>	approved	July 1, 2004
GRAYSON	\$162,571.65	\$220,654.97	\$67,341.68	\$450,568	n/a	<b>\$450,568</b>	<b>038-0405FT</b>	approved	July 1, 2004

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Reimbursement Request Deadline: November 30, 2006

DOE Contact: Sherry Hubbard, 804-225-2339

SCHOOL DIVISION /SOP	FFY99 BASE ALLOCATION	CENSUS ALLOCATION	POVERTY ALLOCATION	TOTAL CALCULATED ALLOCATION	ADJUSTMENTS	2004-2005 AWARD*	SUBGRANT AWARD NUMBER	ANNUAL PLAN APPROVAL STATUS	FIRST DATE FUNDS CAN BE OBLIGATED
GREENE	\$285,669.04	\$260,434.32	\$40,108.75	\$586,212	n/a	\$586,212	039-0405FT	approved	July 1, 2004
GREENSVILLE	\$212,433.89	\$254,538.01	\$84,205.59	\$551,177	n/a	\$551,177	040-0405FT	approved	July 1, 2004
HALIFAX	\$648,209.03	\$602,088.28	\$186,756.38	\$1,437,054	n/a	\$1,437,054	041-0405FT	approved	July 1, 2004
HANOVER	\$972,313.54	\$1,649,555.79	\$86,370.55	\$2,708,240	n/a	\$2,708,240	042-0405FT	approved	July 1, 2004
HENRICO	\$2,716,452.89	\$4,432,034.11	\$498,624.71	\$7,647,112	n/a	\$7,647,112	043-0405FT	approved	July 1, 2004
HENRY	\$889,729.22	\$891,505.89	\$208,178.10	\$1,989,413	n/a	\$1,989,413	044-0405FT	approved	July 1, 2004
HIGHLAND	\$23,892.32	\$32,471.24	\$8,147.09	\$64,511	n/a	\$64,511	045-0405FT	approved	July 1, 2004
ISLE OF WIGHT	\$285,149.64	\$554,253.40	\$89,617.99	\$929,021	n/a	\$929,021	046-0405FT	approved	July 1, 2004
KING GEORGE	\$264,893.11	\$290,746.35	\$38,171.68	\$593,811	n/a	\$593,811	048-0405FT	approved	July 1, 2004
KING QUEEN	\$100,243.86	\$91,351.33	\$28,600.28	\$220,195	n/a	\$220,195	049-0405FT	approved	July 1, 2004
KING WILLIAM	\$173,479.02	\$180,543.44	\$30,480.37	\$384,503	n/a	\$384,503	050-0405FT	approved	July 1, 2004
LANCASTER	\$84,142.52	\$144,667.28	\$43,128.30	\$271,938	(\$15,000)	\$256,938	051-0405FT	approved	July 1, 2004
LEE	\$318,391.13	\$385,834.78	\$133,714.83	\$837,941	n/a	\$837,941	052-0405FT	approved	July 1, 2004
LOUDOUN	\$1,620,522.56	\$3,812,173.84	\$247,204.37	\$5,679,901	n/a	\$5,679,901	053-0405FT	approved	July 1, 2004
LOUISA	\$262,815.52	\$458,334.51	\$83,123.11	\$804,273	n/a	\$804,273	054-0405FT	approved	July 1, 2004
LUNENBURG	\$168,804.43	\$191,422.55	\$62,840.84	\$423,068	n/a	\$423,068	055-0405FT	approved	July 1, 2004
MADISON	\$155,300.08	\$200,474.64	\$21,877.50	\$377,652	n/a	\$377,652	056-0405FT	approved	July 1, 2004
MATHEWS	\$102,840.86	\$128,224.04	\$18,288.22	\$249,353	n/a	\$249,353	057-0405FT	approved	July 1, 2004
MECKLENBURG	\$336,050.67	\$453,766.95	\$160,321.06	\$950,139	n/a	\$950,139	058-0405FT	approved	July 1, 2004
MIDDLESEX	\$120,500.40	\$138,604.87	\$25,181.92	\$284,287	n/a	\$284,287	059-0405FT	approved	July 2, 2004
MONTGOMERY	\$640,418.05	\$1,036,090.12	\$173,652.67	\$1,850,161	n/a	\$1,850,161	060-0405FT	approved	July 1, 2004
NELSON	\$166,726.84	\$223,395.51	\$44,837.48	\$434,960	n/a	\$434,960	062-0405FT	approved	July 1, 2004
NEW KENT	\$236,326.21	\$259,437.76	\$23,586.68	\$519,351	n/a	\$519,351	063-0405FT	approved	July 1, 2004
NORTHAMPTON	\$133,485.35	\$221,817.63	\$81,356.96	\$436,660	n/a	\$436,660	065-0405FT	approved	July 1, 2004
NORTHUMBERLAND	\$95,569.28	\$145,580.79	\$40,792.42	\$281,942	(\$15,000)	\$266,942	066-0405FT	approved	July 1, 2004
NOTTOWAY	\$249,311.16	\$254,122.78	\$71,899.50	\$575,333	n/a	\$575,333	067-0405FT	approved	July 1, 2004
ORANGE	\$297,615.20	\$422,873.59	\$67,968.38	\$788,457	n/a	\$788,457	068-0405FT	approved	July 1, 2004
PAGE	\$207,239.90	\$335,342.41	\$77,938.60	\$620,521	n/a	\$620,521	069-0405FT	approved	July 1, 2004
PATRICK	\$202,045.92	\$249,887.40	\$66,259.20	\$518,193	n/a	\$518,193	070-0405FT	approved	July 1, 2004
PITTSYLVANIA	\$561,988.91	\$949,389.41	\$199,689.17	\$1,711,067	n/a	\$1,711,067	071-0405FT	approved	July 1, 2004
POWHATAN	\$252,427.55	\$388,077.04	\$27,745.69	\$668,250	n/a	\$668,250	072-0405FT	approved	July 1, 2004
PRINCE EDWARD	\$246,194.77	\$300,628.91	\$97,765.08	\$644,589	n/a	\$644,589	073-0405FT	approved	July 1, 2004
PRINCE GEORGE	\$283,072.05	\$566,544.31	\$83,863.75	\$933,480	n/a	\$933,480	074-0405FT	approved	July 1, 2004
PRINCE WILLIAM	\$3,368,817.10	\$5,861,101.02	\$875,157.02	\$10,105,075	n/a	\$10,105,075	075-0405FT	approved	July 1, 2004
PULASKI	\$406,169.44	\$513,560.54	\$104,715.75	\$1,024,446	n/a	\$1,024,446	077-0405FT	approved	July 1, 2004
RAPPAHANNOCK	\$91,414.09	\$123,905.62	\$9,913.24	\$225,233	n/a	\$225,233	078-0405FT	approved	July 1, 2004
RICHMOND COUNTY	\$61,288.99	\$111,531.66	\$24,897.05	\$197,718	(\$15,000)	\$182,718	079-0405FT	approved	July 1, 2004
ROANOKE COUNTY	\$1,204,484.56	\$1,483,711.61	\$130,296.47	\$2,818,493	n/a	\$2,818,493	080-0405FT	approved	July 1, 2004
ROCKBRIDGE	\$263,854.31	\$285,680.51	\$50,021.99	\$599,557	n/a	\$599,557	081-0405FT	approved	July 1, 2004
ROCKINGHAM	\$709,498.02	\$1,222,779.01	\$177,014.05	\$2,109,291	n/a	\$2,109,291	082-0405FT	approved	July 1, 2004
RUSSELL	\$358,384.80	\$439,150.73	\$113,147.70	\$910,683	n/a	\$910,683	083-0405FT	approved	July 1, 2004

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SCHOOL DIVISION /SOP	FFY99 BASE ALLOCATION	CENSUS ALLOCATION	POVERTY ALLOCATION	TOTAL CALCULATED ALLOCATION	ADJUSTMENTS	2004-2005 AWARD*	SUBGRANT AWARD NUMBER	ANNUAL PLAN APPROVAL STATUS	FIRST DATE FUNDS CAN BE OBLIGATED
SCOTT	\$320,468.73	\$356,685.40	\$108,305.03	\$785,459	n/a	\$785,459	084-0405FT	approved	July 1, 2004
SHENANDOAH	\$369,292.16	\$568,454.38	\$83,863.75	\$1,021,610	n/a	\$1,021,610	085-0405FT	approved	July 1, 2004
SMYTH	\$390,587.49	\$521,699.11	\$128,245.46	\$1,040,532	n/a	\$1,040,532	086-0405FT	approved	July 1, 2004
SOUTHAMPTON	\$208,278.70	\$329,113.91	\$67,512.60	\$604,905	n/a	\$604,905	087-0405FT	approved	July 1, 2004
SPOTSYLVANIA	\$1,236,687.25	\$2,159,379.23	\$219,230.79	\$3,615,297	n/a	\$3,615,297	088-0405FT	approved	July 1, 2004
STAFFORD	\$1,014,904.20	\$2,296,821.45	\$185,047.20	\$3,496,773	n/a	\$3,496,773	089-0405FT	approved	July 1, 2004
SURRY	\$89,336.50	\$96,832.40	\$32,360.47	\$218,529	n/a	\$218,529	090-0405FT	approved	July 1, 2004
SUSSEX	\$106,476.64	\$123,075.15	\$53,155.49	\$282,707	n/a	\$282,707	091-0405FT	approved	July 1, 2004
TAZEWELL	\$566,144.10	\$693,439.60	\$198,606.69	\$1,458,190	n/a	\$1,458,190	092-0405FT	approved	July 1, 2004
WARREN	\$320,988.12	\$515,138.43	\$66,088.28	\$902,215	n/a	\$902,215	093-0405FT	approved	July 1, 2004
WASHINGTON	\$452,915.28	\$624,344.78	\$153,370.40	\$1,230,630	n/a	\$1,230,630	094-0405FT	approved	July 1, 2004
WESTMORELAND	\$98,685.67	\$211,768.98	\$57,998.17	\$368,453	(\$15,000)	\$353,453	095-0405FT	approved	August 3, 2004
WISE	\$501,219.32	\$661,881.87	\$194,732.55	\$1,357,834	n/a	\$1,357,834	096-0405FT	approved	July 1, 2004
WYTHE	\$280,475.06	\$431,344.35	\$97,936.00	\$809,755	n/a	\$809,755	097-0405FT	approved	July 1, 2004
YORK	\$521,995.25	\$1,114,984.45	\$98,448.76	\$1,735,428	n/a	\$1,735,428	098-0405FT	approved	July 1, 2004
<b>CITIES</b>									
ALEXANDRIA	\$941,149.64	\$1,159,663.55	\$313,919.35	\$2,414,733	n/a	\$2,414,733	101-0405FT	approved	July 1, 2004
BRISTOL	\$212,953.29	\$233,527.21	\$63,695.43	\$510,176	n/a	\$510,176	102-0405FT	approved	July 1, 2004
BUENA VISTA	\$89,336.50	\$106,714.96	\$19,427.68	\$215,479	n/a	\$215,479	103-0405FT	approved	July 1, 2004
CHARLOTTESVILLE	\$396,820.27	\$555,499.10	\$120,383.23	\$1,072,703	n/a	\$1,072,703	104-0405FT	approved	July 1, 2004
CHESAPEAKE	\$2,689,963.58	\$4,150,672.03	\$572,746.14	\$7,413,382	n/a	\$7,413,382	136-0405FT	approved	July 1, 2004
COLONIAL HEIGHTS	\$213,992.08	\$275,299.68	\$23,529.71	\$512,821	n/a	\$512,821	106-0405FT	approved	August 18, 2004
COVINGTON	\$90,894.70	\$83,378.85	\$18,288.22	\$192,562	n/a	\$192,562	107-0405FT	approved	July 1, 2004
DANVILLE	\$446,163.10	\$851,975.68	\$255,351.46	\$1,553,490	n/a	\$1,553,490	108-0405FT	approved	July 1, 2004
FALLS CHURCH	\$140,756.93	\$186,107.56	\$8,716.82	\$335,581	n/a	\$335,581	109-0405FT	approved	July 15, 2004
FRANKLIN CITY	\$138,159.94	\$129,801.93	\$51,959.07	\$319,921	n/a	\$319,921	135-0405FT	approved	July 1, 2004
FREDERICKSBURG	\$157,377.67	\$241,582.73	\$70,760.04	\$469,720	n/a	\$469,720	110-0405FT	approved	July 1, 2004
GALAX	\$73,235.15	\$101,815.20	\$36,348.56	\$211,399	n/a	\$211,399	111-0405FT	approved	July 1, 2004
HAMPTON	\$1,319,271.57	\$2,587,318.67	\$551,495.34	\$4,458,086	n/a	\$4,458,086	112-0405FT	approved	July 1, 2004
HARRISONBURG	\$298,654.00	\$395,883.42	\$109,102.64	\$803,640	n/a	\$803,640	113-0405FT	approved	July 1, 2004
HOPEWELL	\$322,546.32	\$387,246.57	\$141,292.20	\$851,085	n/a	\$851,085	114-0405FT	approved	July 1, 2004
LEXINGTON	\$53,498.02	\$47,585.74	\$4,785.70	\$105,869	n/a	\$105,869	137-0405FT	approved	July 1, 2004
LYNCHBURG	\$764,034.84	\$1,094,056.69	\$252,502.83	\$2,110,594	n/a	\$2,110,594	115-0405FT	approved	July 1, 2004
MANASSAS	\$414,479.81	\$684,802.75	\$89,333.13	\$1,188,616	n/a	\$1,188,616	143-0405FT	approved	July 1, 2004
MANASSAS PARK	\$144,912.11	\$205,955.71	\$40,108.75	\$390,977	n/a	\$390,977	144-0405FT	approved	July 1, 2004
MARTINSVILLE	\$215,030.88	\$289,583.70	\$80,844.20	\$585,459	n/a	\$585,459	116-0405FT	approved	July 1, 2004
NEWPORT NEWS	\$1,947,743.47	\$3,703,964.05	\$914,753.02	\$6,566,461	n/a	\$6,566,461	117-0405FT	approved	July 7, 2004
NORFOLK	\$2,419,876.48	\$3,817,405.78	\$1,264,906.98	\$7,502,189	n/a	\$7,502,189	118-0405FT	approved	July 1, 2004
NORTON	\$65,444.18	\$70,340.52	\$18,459.14	\$154,244	n/a	\$154,244	119-0405FT	approved	July 1, 2004
PETERSBURG	\$427,464.77	\$470,210.18	\$225,611.73	\$1,123,287	n/a	\$1,123,287	120-0405FT	approved	July 1, 2004
POQUOSON	\$121,539.19	\$226,219.10	\$7,976.17	\$355,734	n/a	\$355,734	142-0405FT	approved	July 1, 2004

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PORTSMOUTH	\$1,309,403.01	\$1,501,898.83	\$488,540.55	\$3,299,842	n/a	\$3,299,842	121-0405FT	approved	July 1, 2004
RADFORD	\$139,198.73	\$133,788.17	\$20,282.27	\$293,269	n/a	\$293,269	122-0405FT	approved	July 1, 2004
RICHMOND CITY	\$1,909,827.39	\$2,926,979.50	\$1,075,586.84	\$5,912,394	n/a	\$5,912,394	123-0405FT	approved	July 1, 2004
ROANOKE CITY	\$1,238,245.45	\$1,325,922.96	\$464,782.96	\$3,028,951	n/a	\$3,028,951	124-0405FT	approved	July 1, 2004
SALEM	\$259,179.73	\$383,509.47	\$45,065.37	\$687,755	n/a	\$687,755	139-0405FT	approved	July 1, 2004
STAUNTON	\$241,520.19	\$330,525.70	\$62,783.87	\$634,830	n/a	\$634,830	126-0405FT	approved	July 1, 2004
SUFFOLK	\$788,965.95	\$1,385,052.18	\$303,265.47	\$2,477,284	n/a	\$2,477,284	127-0405FT	approved	July 1, 2004
VIRGINIA BEACH	\$5,124,902.61	\$7,770,842.00	\$1,366,432.26	\$14,262,177	n/a	\$14,262,177	128-0405FT	approved	July 1, 2004
WAYNESBORO	\$166,726.84	\$300,213.67	\$74,634.18	\$541,575	n/a	\$541,575	130-0405FT	approved	July 1, 2004
WILLIAMSBURG/JAMES CITY	\$442,527.32	\$917,665.58	\$89,219.18	\$1,449,412	n/a	\$1,449,412	131-0405FT	approved	July 1, 2004
WINCHESTER	\$328,779.10	\$350,706.04	\$84,262.56	\$763,748	n/a	\$763,748	132-0405FT	approved	July 1, 2004
<b>TOWNS</b>									
WEST POINT	\$60,250.20	\$58,630.94	\$6,665.80	\$125,547	n/a	\$125,547	207-0405FT	approved	July 1, 2004
COLONIAL BEACH	\$43,629.45	\$47,253.55	\$14,528.03	\$105,411	(\$15,000)	\$90,411	202-0405FT	approved	July 7, 2004
NORTHERN NECK REGIONAL					\$75,000	\$75,000	066-0405FTNNR	approved	August 3, 2004
<b>SOPS</b>									
KINGS DAUGHTERS	\$0.00	\$249.14	\$227.89	\$477	n/a	\$477	564-0405FT	approved	July 1, 2004
MCV	\$3,116.39	\$1,162.65	\$854.59	\$5,134	n/a	\$5,134	873-0405FT	approved	July 1, 2004
UVA	\$2,077.59	\$166.09	\$170.92	\$2,415	n/a	\$2,415	879-0405FT	approved	July 1, 2004
DEPT. CORRECTIONAL ED.	\$261,257.32	\$53,232.91	\$32,702.31	\$347,193	n/a	\$347,193	900-0405FT	approved	July 1, 2004
CENTRAL STATE	\$3,116.39	\$332.19	\$170.92	\$3,620	n/a	\$3,620	920-0405FT	approved	July 1, 2004
EASTERN STATE	\$2,077.59	\$0.00	\$113.95	\$2,192	n/a	\$2,192	921-0405FT	approved	July 1, 2004
SW VA MENTAL HEALTH INST.	\$5,193.98	\$0.00	\$0.00	\$5,194	n/a	\$5,194	922-0405FT	approved	July 1, 2004
WESTERN STATE	\$519.40	\$332.19	\$227.89	\$1,079	n/a	\$1,079	924-0405FT	approved	July 1, 2004
CENTRAL VA TR. CENTER	\$3,635.79	\$332.19	\$341.84	\$4,310	n/a	\$4,310	941-0405FT	approved	July 1, 2004
S.SIDE VA TRAINING CENTER	\$4,674.58	\$249.14	\$341.84	\$5,266	n/a	\$5,266	943-0405FT	approved	July 15, 2004
WOODROW WILSON REHAB.	\$519.40	\$83.05	\$0.00	\$602	n/a	\$602	947-0405FT	approved	August 27, 2004
VA TREATMENT CENTER	\$14,543.15	\$2,740.54	\$1,823.13	\$19,107	n/a	\$19,107	948-0405FT	approved	July 1, 2004
S.EASTERN VA TR. CENTER	\$12,984.96	\$1,079.61	\$398.81	\$14,463	n/a	\$14,463	950-0405FT	approved	July 14, 2004
S.WESTERN VA TR. CENTER	\$10,907.36	\$747.42	\$455.78	\$12,111	n/a	\$12,111	951-0405FT	approved	July 1, 2004
COMMONWEALTH CENTER	\$15,062.55	\$1,827.03	\$1,652.21	\$18,542	n/a	\$18,542	959-0405FT	approved	July 1, 2004
<b>STATE TOTAL</b>	<b>\$79,717,764</b>	<b>\$120,113,539</b>	<b>\$21,196,507</b>	<b>\$221,027,815</b>	<b>\$0</b>	<b>\$221,027,815</b>			

\*contingent upon Virginia's receipt of Oct. 1, 2004 award from U. S. Dept. of Education