

**VIRGINIA DEPARTMENT OF EDUCATION**  
**DIVISION OF SPECIAL EDUCATION AND STUDENT SERVICES**  
**Revised 2014-2015 PART B, Section 611, Flow-Through Subgrant Awards (CFDA #84.027A)**  
**Beginning Date: July 1, 2014**  
**Expiration Date: September 30, 2016**  
**Reimbursement Request Deadline: November 15, 2016**  
**DOE Program Manager: Sherry Hubbard, 804-225-2339**  
**OMEGA Assistance: 804-371-0993**  
**Federal Award Number: H027A140107**

*(Note: Sub-grants are uniquely identified in OMEGA via combined use of payee code, project code, and fed. award #)*

SCHOOL DIVISION /SOP	ORIGINAL 2014-2015 Section 611 AWARD  Per Supt's Memo# 196-14 July 25, 2014	REVISED 2014-2015 TOTAL PART B Section 611 FLOW-THROUGH ALLOCATION	18.29% July 1	81.71%  October 1 Revised (Net of Reduction)	Reduction	PAYEE CODE NUMBER	PROJECT CODE NUMBER
<b>COUNTIES</b>							
ACCOMACK	\$ 1,021,321.00	\$ 1,020,330.00	\$ 186,848.32	\$ 833,481.68	\$ (991.00)	001	43071
ALBEMARLE	\$ 2,861,675.00	\$ 2,859,092.00	\$ 523,536.83	\$ 2,335,555.17	\$ (2,583.00)	002	43071
ALLEGHANY	\$ 540,826.00	\$ 540,383.00	\$ 98,942.87	\$ 441,440.13	\$ (443.00)	003	43071
AMELIA	\$ 415,625.00	\$ 415,268.00	\$ 76,037.64	\$ 339,230.36	\$ (357.00)	004	43071
AMHERST	\$ 941,175.00	\$ 940,271.00	\$ 172,185.79	\$ 768,085.21	\$ (904.00)	005	43071
APPOMATTOX	\$ 473,929.00	\$ 473,495.00	\$ 86,704.22	\$ 386,790.78	\$ (434.00)	006	43071
ARLINGTON	\$ 4,353,724.00	\$ 4,349,916.00	\$ 796,503.74	\$ 3,553,412.26	\$ (3,808.00)	007	43071
AUGUSTA	\$ 2,194,779.00	\$ 2,192,781.00	\$ 401,529.74	\$ 1,791,251.26	\$ (1,998.00)	008	43071
BATH	\$ 146,427.00	\$ 146,311.00	\$ 26,788.49	\$ 119,522.51	\$ (116.00)	009	43071
BEDFORD	\$ 2,162,822.00	\$ 2,160,717.00	\$ 395,683.29	\$ 1,765,033.71	\$ (2,105.00)	010	43071
BLAND	\$ 206,058.00	\$ 205,901.00	\$ 37,697.84	\$ 168,203.16	\$ (157.00)	011	43071
BOTETOURT	\$ 1,088,950.00	\$ 1,088,031.00	\$ 199,220.89	\$ 888,810.11	\$ (919.00)	012	43071
BRUNSWICK	\$ 492,580.00	\$ 492,116.00	\$ 90,116.38	\$ 401,999.62	\$ (464.00)	013	43071
BUCHANAN	\$ 863,326.00	\$ 862,686.00	\$ 157,943.50	\$ 704,742.50	\$ (640.00)	014	43071
BUCKINGHAM	\$ 522,665.00	\$ 522,224.00	\$ 95,620.36	\$ 426,603.64	\$ (441.00)	015	43071
CAMPBELL	\$ 1,590,493.00	\$ 1,588,941.00	\$ 290,977.02	\$ 1,297,963.98	\$ (1,552.00)	016	43071
CAROLINE	\$ 880,604.00	\$ 879,737.00	\$ 161,104.47	\$ 718,632.53	\$ (867.00)	017	43071
CARROLL	\$ 1,023,276.00	\$ 1,022,449.00	\$ 187,205.98	\$ 835,243.02	\$ (827.00)	018	43071
CHARLES CITY	\$ 214,632.00	\$ 214,459.00	\$ 39,266.43	\$ 175,192.57	\$ (173.00)	019	43071

SCHOOL DIVISION /SOP	ORIGINAL 2014-2015 Section 611 AWARD	REVISED 2014-2015 TOTAL PART B Section 611 FLOW-THROUGH ALLOCATION	18.29% July 1	81.71% October 1 Revised (Net of Reduction)	Reduction	PAYEE CODE NUMBER	PROJECT CODE NUMBER
	Per Supt's Memo# 196-14 July 25, 2014						
CHARLOTTE	\$ 438,166.00	\$ 437,784.00	\$ 80,161.46	\$ 357,622.54	\$ (382.00)	020	43071
CHESTERFIELD	\$ 11,117,751.00	\$ 11,107,758.00	\$ 2,033,966.83	\$ 9,073,791.17	\$ (9,993.00)	021	43071
CLARKE	\$ 403,588.00	\$ 403,201.00	\$ 73,835.50	\$ 329,365.50	\$ (387.00)	022	43071
CRAIG	\$ 161,460.00	\$ 161,312.00	\$ 29,538.74	\$ 131,773.26	\$ (148.00)	023	43071
CULPEPER	\$ 1,505,529.00	\$ 1,503,993.00	\$ 275,433.05	\$ 1,228,559.95	\$ (1,536.00)	024	43071
CUMBERLAND	\$ 322,856.00	\$ 322,544.00	\$ 59,065.76	\$ 263,478.24	\$ (312.00)	025	43071
DICKENSON	\$ 518,760.00	\$ 518,315.00	\$ 94,905.95	\$ 423,409.05	\$ (445.00)	026	43071
DINWIDDIE	\$ 881,066.00	\$ 880,230.00	\$ 161,188.99	\$ 719,041.01	\$ (836.00)	027	43071
ESSEX	\$ 414,589.00	\$ 414,248.00	\$ 75,848.10	\$ 338,399.90	\$ (341.00)	028	43071
FAIRFAX	\$ 33,523,856.00	\$ 33,491,927.00	\$ 6,133,110.68	\$ 27,358,816.32	\$ (31,929.00)	029	43071
FAUQUIER	\$ 2,179,848.00	\$ 2,177,845.00	\$ 398,798.15	\$ 1,779,046.85	\$ (2,003.00)	030	43071
FLOYD	\$ 493,666.00	\$ 493,238.00	\$ 90,315.06	\$ 402,922.94	\$ (428.00)	031	43071
FLUVANNA	\$ 736,034.00	\$ 735,327.00	\$ 134,655.72	\$ 600,671.28	\$ (707.00)	032	43071
FRANKLIN COUNTY	\$ 1,656,788.00	\$ 1,655,283.00	\$ 303,105.54	\$ 1,352,177.46	\$ (1,505.00)	033	43071
FREDERICK	\$ 2,454,793.00	\$ 2,452,336.00	\$ 449,098.70	\$ 2,003,237.30	\$ (2,457.00)	034	43071
GILES	\$ 504,279.00	\$ 503,799.00	\$ 92,256.68	\$ 411,542.32	\$ (480.00)	035	43071
GLOUCESTER	\$ 1,135,280.00	\$ 1,134,251.00	\$ 207,696.85	\$ 926,554.15	\$ (1,029.00)	036	43071
GOOCHLAND	\$ 582,460.00	\$ 581,930.00	\$ 106,559.71	\$ 475,370.29	\$ (530.00)	037	43071
GRAYSON	\$ 447,697.00	\$ 447,302.00	\$ 81,905.14	\$ 365,396.86	\$ (395.00)	038	43071
GREENE	\$ 689,953.00	\$ 689,392.00	\$ 126,225.31	\$ 563,166.69	\$ (561.00)	039	43071
GREENSVILLE	\$ 580,828.00	\$ 580,317.00	\$ 106,261.14	\$ 474,055.86	\$ (511.00)	040	43071
HALIFAX	\$ 1,446,088.00	\$ 1,444,981.00	\$ 264,558.46	\$ 1,180,422.54	\$ (1,107.00)	041	43071
HANOVER	\$ 3,117,036.00	\$ 3,114,061.00	\$ 570,254.53	\$ 2,543,806.47	\$ (2,975.00)	042	43071
HENRICO	\$ 9,453,686.00	\$ 9,444,339.00	\$ 1,729,529.99	\$ 7,714,809.01	\$ (9,347.00)	043	43071
HENRY	\$ 1,991,027.00	\$ 1,989,499.00	\$ 364,253.79	\$ 1,625,245.21	\$ (1,528.00)	044	43071
HIGHLAND	\$ 55,937.00	\$ 55,893.00	\$ 10,233.55	\$ 45,659.45	\$ (44.00)	045	43071
ISLE OF WIGHT	\$ 1,033,615.00	\$ 1,032,577.00	\$ 189,097.48	\$ 843,479.52	\$ (1,038.00)	046	43071
KING GEORGE	\$ 820,487.00	\$ 819,717.00	\$ 150,106.20	\$ 669,610.80	\$ (770.00)	048	43071
KING & QUEEN	\$ 242,517.00	\$ 242,319.00	\$ 44,367.93	\$ 197,951.07	\$ (198.00)	049	43071
KING WILLIAM	\$ 444,094.00	\$ 443,719.00	\$ 81,245.97	\$ 362,473.03	\$ (375.00)	050	43071
LANCASTER	\$ 271,905.00	\$ 271,644.00	\$ 49,744.40	\$ 221,899.60	\$ (261.00)	051	43071
LEE	\$ 822,036.00	\$ 821,337.00	\$ 150,389.59	\$ 670,947.41	\$ (699.00)	052	43071
LOUDOUN	\$ 9,620,061.00	\$ 9,608,963.00	\$ 1,759,967.91	\$ 7,848,995.09	\$ (11,098.00)	053	43071
LOUISA	\$ 924,369.00	\$ 923,451.00	\$ 169,111.17	\$ 754,339.83	\$ (918.00)	054	43071
LUNENBURG	\$ 419,036.00	\$ 418,689.00	\$ 76,661.67	\$ 342,027.33	\$ (347.00)	055	43071
MADISON	\$ 429,177.00	\$ 428,797.00	\$ 78,516.94	\$ 350,280.06	\$ (380.00)	056	43071
MATHEWS	\$ 257,071.00	\$ 256,857.00	\$ 47,030.55	\$ 209,826.45	\$ (214.00)	057	43071
MECKLENBURG	\$ 981,056.00	\$ 980,161.00	\$ 179,481.93	\$ 800,679.07	\$ (895.00)	058	43071
MIDDLESEX	\$ 287,415.00	\$ 287,184.00	\$ 52,581.91	\$ 234,602.09	\$ (231.00)	059	43071
MONTGOMERY	\$ 1,967,508.00	\$ 1,965,667.00	\$ 359,951.04	\$ 1,605,715.96	\$ (1,841.00)	060	43071

SCHOOL DIVISION /SOP	ORIGINAL 2014-2015 Section 611 AWARD	REVISED 2014-2015 TOTAL PART B Section 611 FLOW-THROUGH ALLOCATION	18.29% July 1	81.71% October 1 Revised (Net of Reduction)	Reduction	PAYEE CODE NUMBER	PROJECT CODE NUMBER
	Per Supt's Memo# 196-14 July 25, 2014						
NELSON	\$ 439,494.00	\$ 439,116.00	\$ 80,404.42	\$ 358,711.58	\$ (378.00)	062	43071
NEW KENT	\$ 605,978.00	\$ 605,465.00	\$ 110,862.28	\$ 494,602.72	\$ (513.00)	063	43071
NORTHAMPTON	\$ 377,514.00	\$ 377,176.00	\$ 69,065.32	\$ 308,110.68	\$ (338.00)	065	43071
NORTHUMBERLAND	\$ 289,396.00	\$ 289,127.00	\$ 52,944.33	\$ 236,182.67	\$ (269.00)	066	43071
NOTTOWAY	\$ 565,446.00	\$ 565,007.00	\$ 103,447.04	\$ 461,559.96	\$ (439.00)	067	43071
ORANGE	\$ 998,774.00	\$ 997,801.00	\$ 182,723.40	\$ 815,077.60	\$ (973.00)	068	43071
PAGE	\$ 701,151.00	\$ 700,466.00	\$ 128,273.96	\$ 572,192.04	\$ (685.00)	069	43071
PATRICK	\$ 552,102.00	\$ 551,616.00	\$ 101,005.79	\$ 450,610.21	\$ (486.00)	070	43071
PITTSYLVANIA	\$ 1,850,917.00	\$ 1,849,129.00	\$ 338,620.99	\$ 1,510,508.01	\$ (1,788.00)	071	43071
POWHATAN	\$ 821,719.00	\$ 820,930.00	\$ 150,331.59	\$ 670,598.41	\$ (789.00)	072	43071
PRINCE EDWARD	\$ 643,328.00	\$ 642,777.00	\$ 117,695.37	\$ 525,081.63	\$ (551.00)	073	43071
PRINCE GEORGE	\$ 1,038,811.00	\$ 1,037,762.00	\$ 190,048.07	\$ 847,713.93	\$ (1,049.00)	074	43071
PRINCE WILLIAM	\$ 13,908,072.00	\$ 13,893,451.00	\$ 2,544,449.60	\$ 11,349,001.40	\$ (14,621.00)	075	43071
PULASKI	\$ 1,034,490.00	\$ 1,033,619.00	\$ 189,257.56	\$ 844,361.44	\$ (871.00)	077	43071
RAPPAHANNOCK	\$ 223,038.00	\$ 222,855.00	\$ 40,804.29	\$ 182,050.71	\$ (183.00)	078	43071
RICHMOND COUNTY	\$ 222,817.00	\$ 222,593.00	\$ 40,763.86	\$ 181,829.14	\$ (224.00)	079	43071
ROANOKE COUNTY	\$ 3,009,167.00	\$ 3,006,664.00	\$ 550,520.15	\$ 2,456,143.85	\$ (2,503.00)	080	43071
ROCKBRIDGE	\$ 656,679.00	\$ 656,134.00	\$ 120,137.91	\$ 535,996.09	\$ (545.00)	081	43071
ROCKINGHAM	\$ 2,339,104.00	\$ 2,336,843.00	\$ 427,933.67	\$ 1,908,909.33	\$ (2,261.00)	082	43071
RUSSELL	\$ 928,218.00	\$ 927,427.00	\$ 169,815.34	\$ 757,611.66	\$ (791.00)	083	43071
SCOTT	\$ 778,976.00	\$ 778,340.00	\$ 142,511.86	\$ 635,828.14	\$ (636.00)	084	43071
SHENANDOAH	\$ 1,229,175.00	\$ 1,227,982.00	\$ 224,874.73	\$ 1,003,107.27	\$ (1,193.00)	085	43071
SMYTH	\$ 1,049,942.00	\$ 1,049,027.00	\$ 192,084.46	\$ 856,942.54	\$ (915.00)	086	43071
SOUTHAMPTON	\$ 584,000.00	\$ 583,479.00	\$ 106,841.45	\$ 476,637.55	\$ (521.00)	087	43071
SPOTSYLVANIA	\$ 4,327,360.00	\$ 4,323,072.00	\$ 791,680.50	\$ 3,531,391.50	\$ (4,288.00)	088	43071
STAFFORD	\$ 4,358,819.00	\$ 4,354,180.00	\$ 797,435.86	\$ 3,556,744.14	\$ (4,639.00)	089	43071
SURRY	\$ 230,218.00	\$ 230,022.00	\$ 42,117.86	\$ 187,904.14	\$ (196.00)	090	43071
SUSSEX	\$ 306,535.00	\$ 306,257.00	\$ 56,079.87	\$ 250,177.13	\$ (278.00)	091	43071
TAZEWELL	\$ 1,435,017.00	\$ 1,433,811.00	\$ 262,533.04	\$ 1,171,277.96	\$ (1,206.00)	092	43071
WARREN	\$ 1,125,688.00	\$ 1,124,572.00	\$ 205,942.02	\$ 918,629.98	\$ (1,116.00)	093	43071
WASHINGTON	\$ 1,465,430.00	\$ 1,464,025.00	\$ 268,097.03	\$ 1,195,927.97	\$ (1,405.00)	094	43071
WESTMORELAND	\$ 369,948.00	\$ 369,572.00	\$ 67,681.14	\$ 301,890.86	\$ (376.00)	095	43071
WISE	\$ 1,333,938.00	\$ 1,332,783.00	\$ 244,040.88	\$ 1,088,742.12	\$ (1,155.00)	096	43071
WYTHE	\$ 869,504.00	\$ 868,687.00	\$ 159,073.75	\$ 709,613.25	\$ (817.00)	097	43071
YORK	\$ 2,014,167.00	\$ 2,012,097.00	\$ 368,487.20	\$ 1,643,609.80	\$ (2,070.00)	098	43071
<b>CITIES</b>							
ALEXANDRIA	\$ 2,960,406.00	\$ 2,957,605.00	\$ 541,599.43	\$ 2,416,005.57	\$ (2,801.00)	101	43071
BRISTOL	\$ 568,566.00	\$ 568,073.00	\$ 104,017.84	\$ 464,055.16	\$ (493.00)	102	43071
BUENA VISTA	\$ 220,189.00	\$ 220,007.00	\$ 40,283.07	\$ 179,723.93	\$ (182.00)	103	43071
CHARLOTTESVILLE	\$ 994,120.00	\$ 993,291.00	\$ 181,871.96	\$ 811,419.04	\$ (829.00)	104	43071

<b>SCHOOL DIVISION /SOP</b>	<b>ORIGINAL 2014-2015 Section 611 AWARD</b> Per Supt's Memo# 196-14 July 25, 2014	<b>REVISED 2014-2015 TOTAL PART B Section 611 FLOW-THROUGH ALLOCATION</b>	<b>18.29% July 1</b>	<b>81.71% October 1 Revised (Net of Reduction)</b>	<b>Reduction</b>	<b>PAYEE CODE NUMBER</b>	<b>PROJECT CODE NUMBER</b>
CHESAPEAKE	\$ 7,871,283.00	\$ 7,864,095.00	\$ 1,440,033.02	\$ 6,424,061.98	\$ (7,188.00)	136	43071
COLONIAL HEIGHTS	\$ 580,604.00	\$ 580,095.00	\$ 106,220.16	\$ 473,874.84	\$ (509.00)	106	43071
COVINGTON	\$ 222,606.00	\$ 222,423.00	\$ 40,725.26	\$ 181,697.74	\$ (183.00)	107	43071
DANVILLE	\$ 1,395,896.00	\$ 1,394,578.00	\$ 255,375.95	\$ 1,139,202.05	\$ (1,318.00)	108	43071
FALLS CHURCH	\$ 397,265.00	\$ 396,909.00	\$ 72,678.72	\$ 324,230.28	\$ (356.00)	109	43071
FRANKLIN CITY	\$ 341,640.00	\$ 341,358.00	\$ 62,502.25	\$ 278,855.75	\$ (282.00)	135	43071
FREDERICKSBURG	\$ 617,539.00	\$ 616,901.00	\$ 112,977.34	\$ 503,923.66	\$ (638.00)	110	43071
GALAX	\$ 237,592.00	\$ 237,364.00	\$ 43,466.91	\$ 193,897.09	\$ (228.00)	111	43071
HAMPTON	\$ 4,273,124.00	\$ 4,269,026.00	\$ 781,758.15	\$ 3,487,267.85	\$ (4,098.00)	112	43071
HARRISONBURG	\$ 1,070,823.00	\$ 1,069,752.00	\$ 195,904.60	\$ 873,847.40	\$ (1,071.00)	113	43071
HOPEWELL	\$ 909,538.00	\$ 908,723.00	\$ 166,397.88	\$ 742,325.12	\$ (815.00)	114	43071
LEXINGTON	\$ 115,010.00	\$ 114,925.00	\$ 21,040.82	\$ 93,884.18	\$ (85.00)	137	43071
LYNCHBURG	\$ 2,144,522.00	\$ 2,142,607.00	\$ 392,335.34	\$ 1,750,271.66	\$ (1,915.00)	115	43071
MANASSAS	\$ 1,435,702.00	\$ 1,434,285.00	\$ 262,658.36	\$ 1,171,626.64	\$ (1,417.00)	143	43071
MANASSAS PARK	\$ 545,775.00	\$ 545,219.00	\$ 99,848.28	\$ 445,370.72	\$ (556.00)	144	43071
MARTINSVILLE	\$ 514,310.00	\$ 513,895.00	\$ 94,091.83	\$ 419,803.17	\$ (415.00)	116	43071
NEWPORT NEWS	\$ 6,020,250.00	\$ 6,014,600.00	\$ 1,101,390.81	\$ 4,913,209.19	\$ (5,650.00)	117	43071
NORFOLK	\$ 7,065,579.00	\$ 7,059,134.00	\$ 1,292,631.34	\$ 5,766,502.66	\$ (6,445.00)	118	43071
NORTON	\$ 157,656.00	\$ 157,529.00	\$ 28,842.81	\$ 128,686.19	\$ (127.00)	119	43071
PETERSBURG	\$ 1,112,856.00	\$ 1,111,905.00	\$ 203,594.44	\$ 908,310.56	\$ (951.00)	120	43071
POQUOSON	\$ 387,401.00	\$ 387,032.00	\$ 70,874.12	\$ 316,157.88	\$ (369.00)	142	43071
PORTSMOUTH	\$ 3,442,907.00	\$ 3,439,948.00	\$ 629,871.87	\$ 2,810,076.13	\$ (2,959.00)	121	43071
RADFORD	\$ 359,500.00	\$ 359,195.00	\$ 65,769.70	\$ 293,425.30	\$ (305.00)	122	43071
RICHMOND CITY	\$ 5,563,084.00	\$ 5,558,016.00	\$ 1,017,753.35	\$ 4,540,262.65	\$ (5,068.00)	123	43071
ROANOKE CITY	\$ 3,267,072.00	\$ 3,264,258.00	\$ 597,703.27	\$ 2,666,554.73	\$ (2,814.00)	124	43071
SALEM	\$ 718,255.00	\$ 717,618.00	\$ 131,403.10	\$ 586,214.90	\$ (637.00)	139	43071
STAUNTON	\$ 675,816.00	\$ 675,213.00	\$ 123,638.98	\$ 551,574.02	\$ (603.00)	126	43071
SUFFOLK	\$ 2,824,098.00	\$ 2,821,275.00	\$ 516,662.20	\$ 2,304,612.80	\$ (2,823.00)	127	43071
VIRGINIA BEACH	\$ 14,245,604.00	\$ 14,232,952.00	\$ 2,606,200.30	\$ 11,626,751.70	\$ (12,652.00)	128	43071
WAYNESBORO	\$ 614,957.00	\$ 614,335.00	\$ 112,504.97	\$ 501,830.03	\$ (622.00)	130	43071
WILLIAMSBURG/JAMES CITY	\$ 1,918,318.00	\$ 1,916,270.00	\$ 350,951.84	\$ 1,565,318.16	\$ (2,048.00)	131	43071
WINCHESTER	\$ 902,680.00	\$ 901,884.00	\$ 165,143.22	\$ 736,740.78	\$ (796.00)	132	43071
<b>TOWNS</b>							
COLONIAL BEACH	\$ 116,448.00	\$ 116,347.00	\$ 21,303.90	\$ 95,043.10	\$ (101.00)	202	43071
WEST POINT	\$ 138,912.00	\$ 138,802.00	\$ 25,413.63	\$ 113,388.37	\$ (110.00)	207	43071
<b>SOPS</b>							
KINGS DAUGHTERS	\$ 139.00	\$ 139.00	\$ 25.43	\$ 113.57	\$ -	564	43071
MCV	\$ 5,766.00	\$ 5,763.00	\$ 1,054.88	\$ 4,708.12	\$ (3.00)	123	43075
<i>Richmond City as fiscal agent</i>							
UVA	\$ 2,217.00	\$ 2,217.00	\$ 405.60	\$ 1,811.40	\$ -	879	43071

<b>SCHOOL DIVISION /SOP</b>	<b>ORIGINAL 2014-2015 Section 611 AWARD</b> Per Supt's Memo# 196-14 July 25, 2014	<b>REVISED 2014-2015 TOTAL PART B Section 611 FLOW-THROUGH ALLOCATION</b>	<b>18.29% July 1</b>	<b>81.71% October 1 Revised (Net of Reduction)</b>	<b>Reduction</b>	<b>PAYEE CODE NUMBER</b>	<b>PROJECT CODE NUMBER</b>
DEPT. OF CORRECTIONS	\$ 113,864.00	\$ 113,837.00	\$ 20,831.16	\$ 93,005.84	\$ (27.00)	930	43071
DEPT. OF JUVENILE JUSTICE	\$ 198,738.00	\$ 198,694.00	\$ 36,358.66	\$ 162,335.34	\$ (44.00)	917	43071
CENTRAL STATE	\$ 3,396.00	\$ 3,395.00	\$ 621.30	\$ 2,773.70	\$ (1.00)	920	43071
EASTERN STATE	\$ 2,078.00	\$ 2,078.00	\$ 380.17	\$ 1,697.83	\$ -	131	43075
<i>Williamsburg as fiscal agent</i>							
SW VA MENTAL HEALTH INST.	\$ 5,195.00	\$ 5,195.00	\$ 950.42	\$ 4,244.58	\$ -	102	43075
<i>Bristol City as fiscal agent</i>							
WESTERN STATE	\$ 519.00	\$ 519.00	\$ 94.95	\$ 424.05	\$ -	924	43071
CENTRAL VA TR. CENTER	\$ -	\$ -	\$ -	\$ -	\$ -	941	43071
S.SIDE VA TRAINING CENTER	\$ -	\$ -	\$ -	\$ -	\$ -	943	43071
WOODROW WILSON REHAB.	\$ 519.00	\$ 519.00	\$ 94.95	\$ 424.05	\$ -	947	43071
VA TREATMENT CENTER	\$ 14,545.00	\$ 14,545.00	\$ 2,660.98	\$ 11,884.02	\$ -	948	43071
S.EASTERN VA TR. CENTER	\$ 12,986.00	\$ 12,986.00	\$ 2,375.76	\$ 10,610.24	\$ -	950	43071
S.WESTERN VA TR. CENTER	\$ 11,187.00	\$ 11,187.00	\$ 2,046.64	\$ 9,140.36	\$ -	951	43071
COMMONWEALTH CENTER	\$ 16,459.00	\$ 16,457.00	\$ 3,011.14	\$ 13,445.86	\$ (2.00)	126	43075
<i>Staunton City as fiscal agent</i>							
<b>STATE TOTAL</b>	<b>\$ 247,348,698.00</b>	<b>\$ 247,116,134.00</b>	<b>\$ 45,251,871.52</b>	<b>\$ 201,864,262.48</b>	<b>\$ (232,564.00)</b>		

\* The SOP has chosen not to submit an application for 2014-2015.

\*\* The SOP had closed in June 2014 and will not submit an application for 2014-2015.