

Virginia Public School Authority Educational Technology Notes Series XV (Spring 2015)																		
Based on Actual 2014-2015 Fall Membership To Provide Funding for the SOL Web-based Technology Initiative																		
Div Num	Division	Number of Schools in 2014-2015 Fall Membership & Regional Programs	Grant @ \$26,000 Per School	Grant @ \$50,000 Per Division	Base Division VPSA Technology Grant FY 2015	Schools Including 9th Grade Not Fully Accredited	Schools Not Fully Accredited @ \$2,400 Per School	9th Grade Fall Membership for Schools Not Fully Accredited	e-Learning Backpack Funding @ \$400 per 9th Grader	Total Funding e- Learning Backpack Initiative	Total VPSA Technology Grant FY 2015	Base Division Grant Balance as of 5/21/2017	Percent of Base Division Technology Grant Funds Remaining	e-Learning Backpack Balance as of 5/21/2017	Percent of e- Learning Backpack Grant Funds Remaining			
001	ACCOMACK	11	286,000	50,000	336,000	3	7,200	439	175,600	182,800	518,800	336,000	100.00%	182,800	100.00%			
002	ALBEMARLE	26	676,000	50,000	726,000	-	-	-	-	-	726,000	-	0.00%	-	-			
003	ALLEGHANY	5	130,000	100,000	230,000	-	-	-	-	-	230,000	154,635	67.23%	-	-			
004	AMELIA	3	78,000	50,000	128,000	-	-	-	-	-	128,000	-	0.00%	-	-			
005	AMHERST	10	260,000	50,000	310,000	-	-	-	-	-	310,000	121,224	39.10%	-	-			
006	APPOMATTOX	4	104,000	50,000	154,000	-	-	-	-	-	154,000	-	0.00%	-	-			
007	ARLINGTON	31	806,000	50,000	856,000	2	4,800	556	222,400	227,200	1,083,200	-	0.00%	-	0.00%			
008	AUGUSTA	20	520,000	50,000	570,000	-	-	-	-	-	570,000	-	0.00%	-	-			
009	BATH	3	78,000	50,000	128,000	-	-	-	-	-	128,000	128,000	100.00%	-	-			
010	BEDFORD	21	546,000	100,000	646,000	2	4,800	499	199,600	204,400	850,400	-	0.00%	204,400	100.00%			
011	BLAND	2	52,000	50,000	102,000	1	2,400	96	38,400	40,800	142,800	15,597	15.29%	40,800	100.00%			
012	BOYETOURT	11	286,000	50,000	336,000	-	-	-	-	-	336,000	-	0.00%	-	-			
013	BOWENSWICK	5	130,000	50,000	180,000	1	2,400	125	50,000	52,400	232,400	10,953	6.09%	52,400	100.00%			
014	BUCHANAN	9	234,000	50,000	284,000	1	2,400	21	8,400	10,800	294,800	241,661	85.09%	10,800	100.00%			
015	BUCKINGHAM	4	104,000	50,000	154,000	-	-	-	-	-	154,000	-	0.00%	-	-			
016	CAMPBELL	13	338,000	50,000	388,000	1	2,400	263	105,200	107,600	495,600	-	0.00%	107,600	100.00%			
017	CAROLINE	5	130,000	50,000	180,000	-	-	-	-	-	180,000	180,000	100.00%	-	-			
018	CARROLL	9	234,000	50,000	284,000	-	-	-	-	-	284,000	-	0.00%	-	-			
019	CHARLES CITY	3	78,000	50,000	128,000	1	2,400	54	21,600	24,000	152,000	25,000	19.53%	2,400	10.00%			
020	CHARLOTTE	5	130,000	50,000	180,000	-	-	-	-	-	180,000	-	0.00%	-	-			
021	CHESTERFIELD	61	1,586,000	50,000	1,636,000	1	2,400	82	32,800	35,200	1,671,200	-	0.00%	5,216	14.82%			
022	CLARKE	4	104,000	50,000	154,000	-	-	-	-	-	154,000	120,127	78.00%	-	-			
023	CRAIG	2	52,000	50,000	102,000	-	-	-	-	-	102,000	44,854	43.97%	-	-			
024	CULPEPER	10	260,000	50,000	310,000	1	2,400	355	141,800	144,200	454,200	-	0.00%	35,300	24.48%			
025	CUMBERLAND	3	78,000	50,000	128,000	1	2,400	106	42,400	44,800	172,800	-	0.00%	-	0.00%			
026	DICKENSON	6	156,000	50,000	206,000	-	-	-	-	-	206,000	73,570	35.71%	-	-			
027	DINWIDDIE	7	182,000	50,000	232,000	1	2,400	401	160,400	162,800	394,800	52,236	22.52%	-	0.00%			
028	ESSEX	3	78,000	50,000	128,000	1	2,400	122	48,800	51,200	179,200	-	0.00%	-	0.00%			
029	FAIRFAX	192	4,992,000	50,000	5,042,000	7	16,800	723	2,892,000	2,908,800	6,147,900	-	0.00%	1,105,900	100.00%			
030	FAUQUIER	19	494,000	50,000	544,000	-	-	-	-	-	544,000	-	0.00%	-	-			
031	FLOYD	5	130,000	50,000	180,000	-	-	-	-	-	180,000	-	0.00%	-	-			
032	FLUVANNA	5	130,000	50,000	180,000	-	-	-	-	-	180,000	-	0.00%	-	-			
033	FRANKLIN	16	416,000	50,000	466,000	-	-	-	-	-	466,000	-	0.00%	-	-			
034	FREDERICK	18	468,000	50,000	518,000	-	-	-	-	-	518,000	-	0.00%	-	-			
035	GILES	5	130,000	50,000	180,000	-	-	-	-	-	180,000	180,000	100.00%	-	-			
036	GLOUCESTER	8	208,000	50,000	258,000	1	2,400	477	190,800	193,200	451,200	-	0.00%	14,800	7.66%			
037	GOOCHLAND	5	130,000	50,000	180,000	-	-	-	-	-	180,000	-	0.00%	-	-			
038	GRAYSON	7	182,000	50,000	232,000	-	-	-	-	-	232,000	-	0.00%	-	-			
039	GREENE	5	130,000	50,000	180,000	-	-	-	-	-	180,000	-	0.00%	-	-			
040	GREENSVILLE	4	104,000	50,000	154,000	-	-	-	-	-	154,000	154,000	100.00%	-	-			
041	HALIFAX	9	234,000	50,000	284,000	-	-	-	-	-	284,000	-	0.00%	-	-			
042	HANOVER	23	598,000	50,000	648,000	-	-	-	-	-	648,000	-	0.00%	-	-			
043	HENRICO	67	1,742,000	50,000	1,792,000	2	4,800	985	394,000	398,800	2,190,800	-	0.00%	398,800	100.00%			
044	HENRY	14	364,000	50,000	414,000	-	-	-	-	-	414,000	-	0.00%	-	-			
045	HIGHLAND	2	52,000	50,000	102,000	1	2,400	17	6,800	9,200	111,200	-	0.00%	2,800	30.43%			
046	ISLE OF WIGHT	9	234,000	50,000	284,000	1	2,400	130	52,000	54,400	338,400	-	0.00%	-	0.00%			
048	KING GEORGE	5	130,000	50,000	180,000	-	-	-	-	-	180,000	-	0.00%	-	-			
049	KING QUEEN	3	78,000	50,000	128,000	1	2,400	60	24,000	26,400	154,400	128,000	100.00%	26,400	100.00%			
050	KING WILLIAM	4	104,000	50,000	154,000	-	-	-	-	-	154,000	154,000	100.00%	-	-			
051	LANCASTER	3	78,000	50,000	128,000	1	2,400	95	38,000	40,400	168,400	113,361	85.56%	40,400	100.00%			
052	LEE	10	260,000	50,000	310,000	1	2,400	191	76,400	78,800	388,800	310,000	100.00%	78,800	100.00%			
053	LOUDOUN	85	2,210,000	50,000	2,260,000	1	2,400	423	169,200	171,600	2,431,600	-	0.00%	-	0.00%			
054	LOUISA	6	156,000	50,000	206,000	-	-	-	-	-	206,000	-	0.00%	-	-			
055	LUNENBURG	4	104,000	50,000	154,000	1	2,400	124	49,600	52,000	206,000	-	0.00%	-	0.00%			
056	MADISON	4	104,000	50,000	154,000	-	-	-	-	-	154,000	-	0.00%	-	-			
057	MATHEWS	3	78,000	50,000	128,000	-	-	-	-	-	128,000	-	0.00%	-	-			
058	MECKLENBURG	8	208,000	50,000	258,000	1	2,400	152	60,800	63,200	321,200	-	0.00%	63,200	100.00%			
059	MIDDLESEX	3	78,000	50,000	128,000	-	-	-	-	-	128,000	-	0.00%	-	-			
060	MONTGOMERY	19	494,000	50,000	544,000	3	7,200	522	208,800	216,000	760,000	-	0.00%	-	0.00%			
062	NELSON	4	104,000	50,000	154,000	-	-	-	-	-	154,000	-	0.00%	-	-			
063	NEW KENT	4	104,000	50,000	154,000	-	-	-	-	-	154,000	154,000	100.00%	-	-			
065	NORTHAMPTON	4	104,000	50,000	154,000	1	2,400	131	52,400	54,800	208,800	-	0.00%	2,400	4.38%			
066	NORTHUMBERLAND	3	78,000	50,000	128,000	-	-	-	-	-	128,000	-	0.00%	-	-			
067	NOTTOWAY	6	156,000	50,000	206,000	1	2,400	164	65,600	68,000	274,000	-	0.00%	68,000	100.00%			
068	ORANGE	9	234,000	50,000	284,000	-	-	-	-	-	284,000	-	0.00%	-	-			
069	PAGE	8	208,000	50,000	258,000	-	-	-	-	-	258,000	-	0.00%	-	-			
070	PATRICK	7	182,000	50,000	232,000	-	-	-	-	-	232,000	-	0.00%	-	-			
071	PITTSYLVANIA	18	468,000	50,000	518,000	1	2,400	166	66,400	68,800	586,800	217,527	41.99%	2,400	3.49%			
072	POWHATAN	6	156,000	50,000	206,000	-	-	-	-	-	206,000	206,000	100.00%	-	-			
073	PRINCE EDWARD	3	78,000	50,000	128,000	-	-	-	-	-	128,000	-	0.00%	-	-			
074	PRINCE GEORGE	8	208,000	50,000	258,000	-	-	-	-	-	258,000	-	0.00%	-	-			
075	PRINCE WILLIAM	87	2,262,000	50,000	2,312,000	4	9,600	2,782	1,112,600	1,122,200	3,434,200	-	0.00%	310,886	27.70%			
077	PULASKI	8	208,000	50,000	258,000	1	2,400	407	162,800	165,200	423,200	258,000	100.00%	165,200	100.00%			
078	RAPPAHANNOCK	2	52,000	50,000	102,000	-	-	-	-	-	102,000	-	0.00%	-	-			
079	RICHMOND	3	78,000	50,000	128,000	-	-	-	-	-	128,000	-	0.00%	-	-			
080	ROANOKE	26	676,000	50,000	726,000	-	-	-	-	-	726,000	-	0.00%	-	-			
081	ROCKBRIDGE	6	156,000	50,000	206,000	-	-	-	-	-	206,000	-	0.00%	-	-			
082	ROCKINGHAM	23	598,000	50,000	648,000	-	-	-	-	-	648,000	-	0.00%	-	-			
083	RUSSELL	12	312,000	50,000	362,000	2	4,800	165	74,000	78,800	440,800	-	0.00%	78,800	100.00%			

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084	SCOTT	13	338,000	50,000	388,000	-	-	-	-	-	388,000	-	0.00%	-	-
085	SHENANDOAH	9	234,000	50,000	284,000	-	-	-	-	-	284,000	-	0.00%	-	-
086	SMYTH	13	338,000	50,000	388,000	1	2,400	72	28,800	31,200	419,200	-	0.00%	5,576	17.87%
087	SOUTHAMPTON	6	156,000	50,000	206,000	-	-	-	-	-	206,000	206,000	100.00%	-	-
088	SPOTSYLVANIA	29	754,000	50,000	804,000	-	-	-	-	-	804,000	-	0.00%	-	-
089	STAFFORD	30	780,000	50,000	830,000	-	-	-	-	-	830,000	-	0.00%	-	-
090	SURRY	3	78,000	50,000	128,000	-	-	-	-	-	128,000	-	0.00%	-	-
091	SUSSEX	3	78,000	50,000	128,000	1	2,400	97	38,800	41,200	169,200	128,000	100.00%	41,200	100.00%
092	TAZEWELL	15	390,000	50,000	440,000	1	2,400	173	69,000	71,400	511,400	-	0.00%	2,400	3.36%
093	WARREN	8	208,000	50,000	258,000	-	-	-	-	-	258,000	-	0.00%	-	-
094	WASHINGTON	15	390,000	50,000	440,000	-	-	-	-	-	440,000	-	0.00%	-	-
095	WESTMORELAND	4	104,000	50,000	154,000	1	2,400	131	52,400	54,800	208,800	-	0.00%	2,400	4.38%
096	WISE	12	312,000	50,000	362,000	-	-	-	-	-	362,000	-	0.00%	-	-
097	WYTHE	12	312,000	50,000	362,000	1	2,400	138	55,000	57,400	419,400	-	0.00%	-	0.00%
098	YORK	19	494,000	50,000	544,000	2	4,800	202	80,800	85,600	629,600	544,000	100.00%	85,600	100.00%
101	ALEXANDRIA	16	416,000	50,000	466,000	1	2,400	1,030	412,000	414,400	880,400	-	0.00%	414,400	100.00%
102	BRISTOL	6	156,000	50,000	206,000	-	-	-	-	-	206,000	-	0.00%	-	-
103	BUENA VISTA	4	104,000	50,000	154,000	1	2,400	77	30,800	33,200	187,200	-	0.00%	33,200	100.00%
104	CHARLOTTESVILLE	9	234,000	50,000	284,000	-	-	-	-	-	284,000	-	0.00%	-	-
106	COLONIAL HEIGHTS	5	130,000	50,000	180,000	-	-	-	-	-	180,000	-	0.00%	-	-
107	COVINGTON	3	78,000	50,000	128,000	1	2,400	70	28,000	30,400	158,400	125,878	98.34%	10,089	33.19%
108	DANVILLE	11	286,000	50,000	336,000	-	-	-	-	-	336,000	-	0.00%	-	-
109	FALLS CHURCH	4	104,000	50,000	154,000	-	-	-	-	-	154,000	-	0.00%	-	-
110	FREDERICKSBURG	4	104,000	50,000	154,000	-	-	-	-	-	154,000	-	0.00%	-	-
111	GALAX	3	78,000	50,000	128,000	1	2,400	93	37,200	39,600	167,600	-	0.00%	39,600	100.00%
112	HAMPTON	30	780,000	50,000	830,000	2	4,800	761	304,400	309,200	1,139,200	830,000	100.00%	309,200	100.00%
113	HARRISONBURG	8	208,000	50,000	258,000	1	2,400	454	181,600	184,000	442,000	-	0.00%	71	0.04%
114	HOPEWELL	5	130,000	50,000	180,000	1	2,400	356	142,400	144,800	324,800	180,000	100.00%	144,800	100.00%
115	LYNCHBURG	16	416,000	50,000	466,000	2	4,800	638	255,200	260,000	726,000	466,000	100.00%	260,000	100.00%
116	MARTINSVILLE	4	104,000	50,000	154,000	1	2,400	193	77,200	79,600	233,600	-	0.00%	-	0.00%
117	NEWPORT NEWS	38	988,000	50,000	1,038,000	3	7,200	885	358,000	365,200	1,403,200	-	0.00%	365,200	100.00%
118	NORFOLK	44	1,144,000	50,000	1,194,000	2	4,800	961	384,400	389,200	1,583,200	1,194,000	100.00%	25,600	6.58%
119	NORTON	2	52,000	50,000	102,000	-	-	-	-	-	102,000	15,178	14.88%	-	-
120	PETERSBURG	7	182,000	50,000	232,000	1	2,400	285	114,000	116,400	348,400	-	0.00%	3,200	2.75%
121	PORTSMOUTH	19	494,000	50,000	544,000	2	4,800	743	297,200	302,000	846,000	544,000	100.00%	35,200	11.66%
122	RADFORD	4	104,000	50,000	154,000	-	-	-	-	-	154,000	-	0.00%	-	-
123	RICHMOND CITY	45	1,170,000	50,000	1,220,000	8	19,200	1,672	668,800	688,000	1,908,000	268,926	22.04%	688,000	100.00%
124	ROANOKE CITY	24	624,000	50,000	674,000	1	2,400	469	187,600	190,000	864,000	-	0.00%	10,800	5.68%
126	STAUNTON	5	130,000	50,000	180,000	-	-	-	-	-	180,000	-	0.00%	-	-
127	SUFFOLK	19	494,000	50,000	544,000	2	4,800	844	337,600	342,400	886,400	544,000	100.00%	-	0.00%
128	VIRGINIA BEACH	82	2,132,000	50,000	2,182,000	3	7,200	1,412	564,800	572,000	2,754,000	-	0.00%	1,412	0.25%
130	WAYNESBORO	6	156,000	50,000	206,000	-	-	-	-	-	206,000	-	0.00%	-	-
131	WILLIAMSBURG	15	390,000	50,000	440,000	-	-	-	-	-	440,000	-	0.00%	-	-
132	WINCHESTER	6	156,000	50,000	206,000	1	2,400	322	128,800	131,200	337,200	-	0.00%	16,335	12.45%
134	FAIRFAX CITY	0	-	-	-	-	-	-	-	-	-	-	-	-	-
135	FRANKLIN CITY	3	78,000	50,000	128,000	1	2,400	85	34,000	36,400	164,400	-	0.00%	-	0.00%
136	CHESAPEAKE CITY	45	1,170,000	50,000	1,220,000	-	-	-	-	-	1,220,000	53,816	4.41%	-	-
137	LEXINGTON	2	52,000	50,000	102,000	-	-	-	-	-	102,000	-	0.00%	-	-
138	EMPORIA	0	-	-	-	-	-	-	-	-	-	-	-	-	-
139	SALEM	6	156,000	50,000	206,000	-	-	-	-	-	206,000	-	0.00%	-	-
142	POQUOSON	4	104,000	50,000	154,000	-	-	-	-	-	154,000	-	0.00%	-	-
143	MANASSAS CITY	8	208,000	50,000	258,000	1	2,400	588	235,200	237,600	495,600	-	0.00%	1,825	0.77%
144	MANASSAS PARK	4	104,000	50,000	154,000	1	2,400	307	122,800	125,200	279,200	-	0.00%	2,400	1.92%
202	COLONIAL BEACH	2	52,000	50,000	102,000	1	2,400	54	21,600	24,000	126,000	-	0.00%	-	0.00%
207	WEST POINT	3	78,000	50,000	128,000	-	-	-	-	-	128,000	-	0.00%	-	-
218	VSDB - Staunton	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A
219	VSDB - Hampton	0	-	-	-	N/A	N/A	N/A	N/A	N/A	-	-	-	-	N/A
260	CENTRAL VIRGINIA GOVERNOR'S SCHOOL-LYNCHBURG	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A
261	SOUTHWEST VA. GOVERNOR'S SCHOOL-PULASKI	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
262	GOVERNOR'S SCHOOL FOR THE ARTS-NORFOLK	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A
263	ROANOKE VALLEY GOVERNOR'S SCHOOL-ROANOKE CITY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
264	NEW HORIZONS GOV'S SCHOOL FOR SCIENCE AND TECHNOLOGY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A
265	SHENANDOAH VALLEY GOV'S SCHOOL - AUGUSTA	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
266	SOUTHSIDE VA. GOVERNOR'S SCHOOL-CHARLOTTE	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A
267	APPOMATTOX BASIN GOVERNOR'S SCHOOL - CHESTERFIELD	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
268	LINWOOD HOLTON GOVERNOR'S SCHOOL-CLINCH VALLEY COLLE	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
269	CHESAPEAKE GOVERNOR'S SCHOOL-ESSEX	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
270	COMMONWEALTH GOVERNOR'S SCHOOL-SPOTSYLVANIA	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
271	MAGGIE WALKER GOVERNOR'S SCHOOL-RICHMOND CITY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
273	BLUE RIDGE VIRTUAL GOVERNOR'S SCHOOL - FLUVANA	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
274	JACKSON RIVER GOVERNOR SCHOOL - ALLEGHANY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A
275	MASSANUTTEN GOVERNOR'S SCHOOL - SHENANDOAH	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
276	PIEDMONT GOVERNOR'S SCHOOL - HENRY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
277	MOUNTAIN VISTA - FAUQUIER	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
278	INNOVATION PARK GOVERNOR'S SCHOOL	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
280	COOP CTRS FOR EXCEP CHILD	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
281	MIDDLE PENIN REG SP ED PR	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A
282	LAUREL REGIONAL	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A
283	NORTHERN NECK REGIONAL	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A

Virginia Public School Authority Educational Technology Notes Series XV (Spring 2015)																	
Based on Actual 2014-2015 Fall Membership To Provide Funding for the SOL Web-based Technology Initiative																	
Div Num	Division	Number of Schools in 2014-2015 Fall Membership & Regional Programs	Grant @ \$26,000 Per School	Grant @ \$50,000 Per Division	Base Division VPSA Technology Grant FY 2015	Schools Including 9th Grade Not Fully Accredited	Schools Not Fully Accredited @ \$2,400 Per School	9th Grade Fall Membership for Schools Not Fully Accredited	e-Learning Backpack Funding @ \$400 per 9th Grader	Total Funding e- Learning Backpack Initiative	Total VPSA Technology Grant FY 2015	Base Division Grant Balance as of 5/21/2017	Percent of Base Division Technology Grant Funds Remaining	e-Learning Backpack Balance as of 5/21/2017	Percent of e- Learning Backpack Grant Funds Remaining		
284	NORTHWESTERN REGIONAL EDUCATION PRGM	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
285	NEW HORIZONS SPECIAL EDUCATION CENTER	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
286	PIEDMONT REGIONAL ED.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
287	SHENANDOAH VALLEY REG.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
288	SOUTHEAST. COOP. ED. PRG.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
290	NORTHERN VA REGIONAL SPEC EDUC PRGM	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
292	HENRY/MARTINSVILLE SPECIAL ED PROGRAM - HENRY COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
299	ROANOKE VALLEY REGIONAL BOARD	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
301	CHARLOTTSVLL-ALBEMLE RE TEC	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
302	JACKSON RIVER TECH. CTR.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
304	MASSANUTTEN TECH. CTR.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
306	VALLEY VOCATIONAL TECH.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
307	NEW HORIZONS REGIONAL VOCATIONAL EDUCATION CENTER	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
308	PRUDEN CENTER FOR INDUS./TECH.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
309	ROWHANTY VOC. TECH. CTR.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
310	NORTHERN NECK TECHNICAL CENTER	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
311	AMELIA-NOTTOWAY VOC.CTR.	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
313	BRIDGING COMMUNITIES	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
401	LYNCHBURG CITY SECONDARY ALT. PROGRAM	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
402	ENTERPRISE ACADEMY-NEWPORT NEWS CITY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	25,179	96.84%	-	N/A		
403	TIDEWATER REGIONAL ALT. EDUCATION PROJECT	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
404	REGIONAL ALT. PLUS SELF PROJECT-ROANOKE CITY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
405	TRANS. SUPPORT RESOURCE CENTER-FAIRFAX	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
406	PROJECT RETURN-FLUVANNA COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
407	ALT ED PROG - BEHAV DISORDERED YOUTH-MONTGOMERY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
408	PETERSBURG REGIONAL ALT. PROGRAM	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
409	REGIONAL ALT. SCHOOL-PITTSYLVANIA COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
410	PROJECT RETURN-POWHATAN COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
411	CROSSROADS ALT. PROGRAM-BRISTOL CITY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
412	METRO-RICHMOND ALT. EDUCATION PROGRAM	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
413	RETIONAL ALT. EDUCATION PROGRAM-STAFFORD COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
414	SOUTHSIDE L.I.N.K. PROJECT-BRUNSWICK COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
415	REGIONAL ALT. EDUCATION PROGRAM-KING WILLIAM COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
416	NEW DOMINION SCHOOL-PRINCE WILLIAM COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
417	PROJECT BRIDGE-RUSSELL COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
418	REGIONAL ALT. PROGRAM-WYTHE COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
420	ON THE RIGHT TRACK REG ALT. ED PROG-NOTTOWAY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
421	NORTHERN NECK REGIONAL ALT. EDUCATION PROGRAM	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
422	SHENANDOAH VALLEY REG PROG ALT. ED PROJECT-GENESIS	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
423	BREAKING BARRIERS-A REG ALT. ED. SCH-HENRY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
424	CARROLL-GALAX-JOY RANCH REG ALT. ED. PROGRAM	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	26,000	100.00%	-	N/A		
426	REGIONAL LEARNING ACADEMY-WISE COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
427	THE REG COMMUNITY ALT. EDUCATION CONTINUUM	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	21,525	82.79%	-	N/A		
428	PROJECT RENEW - NORTHAMPTON COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
429	RENAISSANCE-SCOTT COUNTY	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
431	REGIONAL ALT ED CENTER/BUENA VISTA	1	26,000	0	26,000	N/A	N/A	N/A	N/A	N/A	26,000	-	0.00%	-	N/A		
Total Balances:												9,201,248		5,499,010			