

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>BARBOUR CO BD OF EDUCATION</b>							
	SBAMIP						
		2400000003					
			07/05/23	1,000,000.00	641,486.46	358,513.54	64.15%
		2400003945					
			06/01/24	599,530.00	34,151.00	565,379.00	5.70%
	SBAMIP Total			1,599,530.00	675,637.46	923,892.54	
	SBANDS						
		2600002347					
			01/01/26	3,500,000.00	-	3,500,000.00	0.00%
	SBANDS Total			3,500,000.00	-	3,500,000.00	
<b>BARBOUR CO BD OF EDUCATION Total</b>				<b>5,099,530.00</b>	<b>675,637.46</b>	<b>4,423,892.54</b>	
<b>BERKELEY CO BD OF EDUCATION</b>							
	SBANDS						
		2400002706					
			01/01/24	25,000,000.00	3,373,531.23	21,626,468.77	13.49%
		2500002811					
			01/01/25	4,000,000.00	45,284.47	3,954,715.53	1.13%
	SBANDS Total			29,000,000.00	3,418,815.70	25,581,184.30	
	SBAMIP						
		2400003946					
			06/01/24	1,000,000.00	86,633.66	913,366.34	8.66%
		2600000001					
			07/01/25	533,795.00	15,750.00	518,045.00	2.95%
	SBAMIP Total			1,533,795.00	102,383.66	1,431,411.34	
<b>BERKELEY CO BD OF EDUCATION Total</b>				<b>30,533,795.00</b>	<b>3,521,199.36</b>	<b>27,012,595.64</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>BOONE CO BD OF EDUCATION</b>							
	SBAMIP						
		2400004471					
			06/01/24	1,000,000.00	-	1,000,000.00	0.00%
	SBAMIP Total			1,000,000.00	-	1,000,000.00	
	<b>BOONE CO BD OF EDUCATION Total</b>			<b>1,000,000.00</b>	<b>-</b>	<b>1,000,000.00</b>	
<b>BRAXTON CO BD OF EDUCATION</b>							
	SBAMIP						
		2600000002					
			07/01/25	418,840.00	20,943.08	397,896.92	5.00%
	SBAMIP Total			418,840.00	20,943.08	397,896.92	
	SBANDS						
		2600002348					
			01/01/26	2,315,702.00	-	2,315,702.00	0.00%
	SBANDS Total			2,315,702.00	-	2,315,702.00	
	<b>BRAXTON CO BD OF EDUCATION Total</b>			<b>2,734,542.00</b>	<b>20,943.08</b>	<b>2,713,598.92</b>	
<b>BROOKE CO BD OF EDUCATION</b>							
	SBANDS						
		2400003533					
			05/01/24	6,220,500.00	936,016.78	5,284,483.22	15.05%
	SBANDS Total			6,220,500.00	936,016.78	5,284,483.22	
	SBAMIP						
		2400003949					
			06/01/24	462,500.00	416,113.24	46,386.76	89.97%
	SBAMIP Total			462,500.00	416,113.24	46,386.76	
	<b>BROOKE CO BD OF EDUCATION Total</b>			<b>6,683,000.00</b>	<b>1,352,130.02</b>	<b>5,330,869.98</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>CABELL CO BD OF EDUCATION</b>							
	SBAMIP						
		2600000003					
			07/01/25	1,000,000.00	46,853.22	953,146.78	4.69%
	SBAMIP Total			1,000,000.00	46,853.22	953,146.78	
	SBANDS						
		2200003935					
			01/01/22	12,500,000.00	12,285,337.56	214,662.44	98.28%
		2400003534					
			5/1/2024	16,910,069.00	210,221.16	16,699,847.84	1.24%
		2400003539					
			5/1/2024	1,000,000.00	76,491.00	923,509.00	7.65%
	SBANDS Total			30,410,069.00	12,572,049.72	17,838,019.28	
<b>CABELL CO BD OF EDUCATION Total</b>				<b>31,410,069.00</b>	<b>12,818,902.94</b>	<b>18,791,166.06</b>	
<b>CALHOUN CO BD OF EDUCATION</b>							
	SBAMIP						
		2400000005					
			07/05/23	622,810.00	489,163.24	133,646.76	78.54%
	SBAMIP Total			622,810.00	489,163.24	133,646.76	
	SBANDS						
		2400002707					
			01/01/24	4,839,829.00	348,724.52	4,491,104.48	7.21%
	SBANDS Total			4,839,829.00	348,724.52	4,491,104.48	
<b>CALHOUN COUNTY BD OF EDUCATION Total</b>				<b>5,462,639.00</b>	<b>837,887.76</b>	<b>4,624,751.24</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>CALHOUN GILMER CAREER CENTER</b>							
	SBAMCS						
		2400000030					
			07/05/23	852,227.00	851,783.93	443.07	99.95%
		2400004005					
			06/01/24	2,234,269.00	958,405.37	1,275,863.63	42.90%
		2600000019					
			07/01/25	2,265,260.00	-	2,265,260.00	0.00%
	SBAMCS Total			5,351,756.00	1,810,189.30	3,541,566.70	
	<b>CALHOUN GILMER CAREER CENTER Total</b>			<b>5,351,756.00</b>	<b>1,810,189.30</b>	<b>3,541,566.70</b>	
<b>CLAY CO BD OF EDUCATION</b>							
	SBAMIP						
		2400003950					
			06/01/24	825,600.00	482,160.62	343,439.38	58.40%
		2600000004					
			07/01/25	234,141.00	-	234,141.00	0.00%
	SBAMIP Total			1,059,741.00	482,160.62	577,580.38	
	SBANDS						
		2600002349					
			01/01/26	9,000,000.00	-	9,000,000.00	0.00%
	SBANDS Total			9,000,000.00	-	9,000,000.00	
	<b>CLAY CO BD OF EDUCATION Total</b>			<b>10,059,741.00</b>	<b>482,160.62</b>	<b>9,577,580.38</b>	
<b>FAYETTE COUNTY BOARD OF EDUCATION</b>							
	SBANDS						
		2400002709					
			01/01/24	15,625,860.00	5,668,303.45	9,957,556.55	36.28%
	SBANDS Total			15,625,860.00	5,668,303.45	9,957,556.55	
	<b>FAYETTE COUNTY BOARD OF EDUCATION Total</b>			<b>15,625,860.00</b>	<b>5,668,303.45</b>	<b>9,957,556.55</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>FRED W EBERLE TECHNICAL CENTER</b>							
	SBAMCS						
		2400000033					
			07/05/23	503,986.00	501,376.81	2,609.19	99.48%
		2400004006					
			06/01/24	695,113.00	374,249.09	320,863.91	53.84%
		2600000020					
			07/01/25	2,055,459.00	-	2,055,459.00	0.00%
	SBAMCS Total			3,254,558.00	875,625.90	2,378,932.10	
	<b>FRED W EBERLE TECHNICAL CENTER Total</b>			<b>3,254,558.00</b>	<b>875,625.90</b>	<b>2,378,932.10</b>	
<b>GILMER CO BD OF EDUCATION</b>							
	SBANDS						
		2400002710					
			01/01/24	724,693.00	419,156.26	305,536.74	57.84%
	SBANDS Total			724,693.00	419,156.26	305,536.74	
	<b>GILMER CO BD OF EDUCATION Total</b>			<b>724,693.00</b>	<b>419,156.26</b>	<b>305,536.74</b>	
<b>GRANT CO BD OF EDUCATION</b>							
	SBANDS						
		2400002711					
			01/01/24	4,755,330.00	4,434,962.77	320,367.23	93.26%
		2500002812					
			01/01/25	1,861,100.00	-	1,861,100.00	0.00%
		2600002350					
			01/01/26	5,051,730.00	-	5,051,730.00	0.00%
	SBANDS Total			11,668,160.00	4,434,962.77	7,233,197.23	
	SBAMIP						
		2400003951					
			06/01/24	849,360.00	-	849,360.00	0.00%
		2600000006					
			07/01/25	1,000,000.00	-	1,000,000.00	0.00%
	SBAMIP Total			1,849,360.00	-	1,849,360.00	
	<b>GRANT CO BD OF EDUCATION Total</b>			<b>13,517,520.00</b>	<b>4,434,962.77</b>	<b>9,082,557.23</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>GREENBRIER CO BD OF EDUCATION</b>							
	SBANDS						
		2400002716	01/01/24	6,707,058.00	2,097,869.63	4,609,188.37	31.28%
		2500002813	01/01/25	14,000,000.00	-	14,000,000.00	0.00%
	SBANDS Total			20,707,058.00	2,097,869.63	18,609,188.37	
	SBAMIP						
		2400003972	06/01/24	942,400.00	767,133.88	175,266.12	81.40%
		2600000005	07/01/25	850,000.00	-	850,000.00	0.00%
	SBAMIP Total			1,792,400.00	767,133.88	1,025,266.12	
<b>GREENBRIER CO BD OF EDUCATION Total</b>				<b>22,499,458.00</b>	<b>2,865,003.51</b>	<b>19,634,454.49</b>	
<b>HANCOCK CO BD OF EDUCATION</b>							
	SBANDS						
		2400002717	01/01/24	987,720.00	987,720.00	-	100.00%
	SBANDS Total			987,720.00	987,720.00	-	
<b>HANCOCK CO BD OF EDUCATION Total</b>				<b>987,720.00</b>	<b>987,720.00</b>	<b>-</b>	
<b>HARDY CO BD OF EDUCATION</b>							
	SBANDS						
		2400003669	05/01/24	6,227,751.00	4,842,664.11	1,385,086.89	77.76%
		2500002814	01/01/25	922,800.00	18,188.35	904,611.65	1.97%
		2600002351	01/01/26	295,330.00	-	295,330.00	0.00%
	SBANDS Total			7,445,881.00	4,860,852.46	2,585,028.54	
<b>HARDY CO BD OF EDUCATION Total</b>				<b>7,445,881.00</b>	<b>4,860,852.46</b>	<b>2,585,028.54</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>HARRISON CO BD OF EDUCATION</b>							
	SBANDS						
		2400002718	01/01/24	5,842,600.00	3,952,044.79	1,890,555.21	67.64%
		2500002815	01/01/25	5,313,402.00	1,124,322.64	4,189,079.36	21.16%
		2600002352	01/01/26	3,497,447.00	-	3,497,447.00	0.00%
	SBANDS Total			14,653,449.00	5,076,367.43	9,577,081.57	
	SBAMIP						
		2400003973	06/01/24	830,619.00	791,498.96	39,120.04	95.29%
		2600000007	07/01/25	165,000.00	2,919.23	162,080.77	1.77%
	SBAMIP Total			995,619.00	794,418.19	201,200.81	
<b>HARRISON CO BD OF EDUCATION Total</b>				<b>15,649,068.00</b>	<b>5,870,785.62</b>	<b>9,778,282.38</b>	
<b>JACKSON CO BD OF EDUCATION</b>							
	SBANDS						
		2400002719	01/01/24	13,547,398.00	6,468,297.56	7,079,100.44	47.75%
	SBANDS Total			13,547,398.00	6,468,297.56	7,079,100.44	
<b>JACKSON CO BD OF EDUCATION Total</b>				<b>13,547,398.00</b>	<b>6,468,297.56</b>	<b>7,079,100.44</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>KANAWHA CO BD OF EDUCATION</b>							
	SBACES						
		2100001369					
			06/25/16	45,812,574.95	40,512,717.45	5,299,857.50	88.43%
	SBACES Total			45,812,574.95	40,512,717.45	5,299,857.50	
	SBAHHH						
		2000004375					
			06/25/16	99,372,668.00	96,158,822.72	3,213,845.28	96.77%
	SBAHHH Total			99,372,668.00	96,158,822.72	3,213,845.28	
	SBANDS						
		2500002816					
			01/01/25	20,323,602.00	319,695.36	20,003,906.64	1.57%
	SBANDS Total			20,323,602.00	319,695.36	20,003,906.64	
<b>KANAWHA CO BD OF EDUCATION Total</b>				<b>66,136,176.95</b>	<b>40,832,412.81</b>	<b>25,303,764.14</b>	
<b>LEWIS CO BD OF EDUCATION</b>							
	SBAMIP						
		2400003974					
			06/01/24	976,690.00	777,225.58	199,464.42	79.58%
		2600000008					
			07/01/25	950,000.00	-	950,000.00	0.00%
	SBAMIP Total			1,926,690.00	777,225.58	1,149,464.42	
	SBANDS						
		2400003535					
			05/01/24	11,020,242.00	4,293,483.10	6,726,758.90	38.96%
		2400003540					
			5/1/2024	242,140.00	101,152.50	140,987.50	41.77%
	SBANDS Total			11,262,382.00	4,394,635.60	6,867,746.40	
<b>LEWIS CO BD OF EDUCATION Total</b>				<b>13,189,072.00</b>	<b>5,171,861.18</b>	<b>8,017,210.82</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>LINCOLN CO BD OF EDUCATION</b>							
	SBAMIP						
		2600000009					
			07/01/25	873,385.00	-	873,385.00	0.00%
	SBAMIP Total			873,385.00	-	873,385.00	
	SBANDS						
		2200003940					
			01/01/22	36,706,256.00	28,004,016.10	8,702,239.90	76.29%
	SBANDS Total			36,706,256.00	28,004,016.10	8,702,239.90	
<b>LINCOLN CO BD OF EDUCATION Total</b>				<b>37,579,641.00</b>	<b>28,004,016.10</b>	<b>9,575,624.90</b>	
<b>LOGAN CO BD OF EDUCATION</b>							
	SBANDS						
		2400002720					
			01/01/24	3,000,000.00	2,857,401.99	142,598.01	95.25%
		2500002817					
			01/01/25	3,596,734.00	169,211.32	3,427,522.68	4.70%
		2500002812					
			01/01/26	3,360,780.00	-	3,360,780.00	0.00%
	SBANDS Total			9,957,514.00	3,026,613.31	6,930,900.69	
	SBAMIP						
		2400003975					
			06/01/24	600,000.00	271,530.30	328,469.70	45.26%
	SBAMIP Total			600,000.00	271,530.30	328,469.70	
<b>LOGAN CO BD OF EDUCATION Total</b>				<b>10,557,514.00</b>	<b>3,298,143.61</b>	<b>7,259,370.39</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>MARSHALL CO BD OF EDUCATION</b>							
	SBANDS						
		2400002722					
			01/01/24	9,213,555.00	-	9,213,555.00	0.00%
	SBANDS Total			9,213,555.00	-	9,213,555.00	
	<b>MARSHALL CO BD OF EDUCATION Total</b>			<b>9,213,555.00</b>	<b>-</b>	<b>9,213,555.00</b>	
<b>MARION CO BD OF EDUCATION</b>							
	SBAMIP						
		2600000010					
			07/01/25	1,000,000.00	-	1,000,000.00	0.00%
	SBAMIP Total			1,000,000.00	-	1,000,000.00	
	SBANDS						
		2500002818					
			01/01/25	2,774,945.00	-	2,774,945.00	0.00%
	SBANDS Total			2,774,945.00	-	2,774,945.00	
	<b>MARION CO BD OF EDUCATION Total</b>			<b>3,774,945.00</b>	<b>-</b>	<b>3,774,945.00</b>	
<b>MASON CO BD OF EDUCATION</b>							
	SBAMIP						
		2400000011					
			07/05/23	454,970.00	405,098.28	49,871.72	89.04%
		2600000011					
			07/01/25	506,808.00	-	506,808.00	0.00%
	SBAMIP Total			961,778.00	405,098.28	556,679.72	
	SBANDS						
		2400002723					
			01/01/24	1,249,000.00	35,074.29	1,213,925.71	2.81%
	SBANDS Total			1,249,000.00	35,074.29	1,213,925.71	
	<b>MASON CO BD OF EDUCATION Total</b>			<b>2,210,778.00</b>	<b>440,172.57</b>	<b>1,770,605.43</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>MID OHIO VALLEY TECHNICAL INSTITUTE</b>							
	SBAMCS						
		2400004007					
			06/01/24	1,491,439.00	1,421,668.19	69,770.81	95.32%
		2600000021					
			07/01/25	1,008,846.00	-	1,008,846.00	0.00%
	SBAMCS Total			2,500,285.00	1,421,668.19	1,078,616.81	
	<b>MID OHIO VALLEY TECHNICAL INSTITUTE Total</b>			<b>2,500,285.00</b>	<b>1,421,668.19</b>	<b>1,078,616.81</b>	
<b>MINERAL CO BD OF EDUCATION</b>							
	SBANDS						
		2600002355					
			01/01/26	2,000,000.00	-	2,000,000.00	0.00%
	SBANDS Total			2,000,000.00	-	2,000,000.00	
	<b>MINERAL CO BD OF EDUCATION Total</b>			<b>2,000,000.00</b>	<b>-</b>	<b>2,000,000.00</b>	
<b>MINGO CO BD OF EDUCATION</b>							
	SBANDS						
		2400003541					
			05/01/24	437,533.00	18,027.67	419,505.33	4.12%
		2600002356					
			01/01/26	2,767,201.00	-	2,767,201.00	0.00%
	SBANDS Total			3,204,734.00	18,027.67	3,186,706.33	
	<b>MINGO CO BD OF EDUCATION Total</b>			<b>3,204,734.00</b>	<b>18,027.67</b>	<b>3,186,706.33</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>MONONGALIA CO BD OF EDUCATION</b>							
	SBAMIP						
		2400003976					
			06/01/24	979,237.00	979,237.00	-	100.00%
	SBAMIP Total			979,237.00	979,237.00	-	
	SBANDS						
		2400003536					
			5/1/2024	4,430,544.00	588,504.54	3,842,039.46	13.28%
		2400003542					
			05/01/24	887,919.00	142,268.21	745,650.79	16.02%
		2500002819					
			01/01/25	16,982,966.00	157,500.00	16,825,466.00	0.93%
	SBANDS Total			22,301,429.00	888,272.75	21,413,156.25	
<b>MONONGALIA CO BD OF EDUCATION Total</b>				<b>23,280,686.00</b>	<b>1,887,509.75</b>	<b>21,413,156.25</b>	
<b>MONROE CO BD OF EDUCATION</b>							
	SBAMIP						
		2600000012					
			07/01/25	794,000.00	-	794,000.00	0.00%
	SBAMIP Total			794,000.00	-	794,000.00	
	SBANDS						
		2500002820					
			01/01/25	4,523,124.00	221,155.65	4,301,968.35	4.89%
	SBANDS Total			4,523,124.00	221,155.65	4,301,968.35	
<b>MONROE CO BD OF EDUCATION Total</b>				<b>5,317,124.00</b>	<b>221,155.65</b>	<b>5,095,968.35</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>MORGAN CO BD OF EDUCATION</b>							
	SBAMIP						
		2600000013					
			07/01/25	975,820.00	39,655.53	936,164.47	4.06%
	SBAMIP Total			975,820.00	39,655.53	936,164.47	
	SBANDS						
		2400002724					
			01/01/24	367,100.00	314,413.88	52,686.12	85.65%
		2400003545					
			05/01/24	3,924,284.00	175,028.90	3,749,255.10	4.46%
	SBANDS Total			4,291,384.00	489,442.78	3,801,941.22	
	<b>MORGAN CO BD OF EDUCATION Total</b>			<b>5,267,204.00</b>	<b>529,098.31</b>	<b>4,738,105.69</b>	
<b>NICHOLAS CO BD OF EDUCATION</b>							
	SBACR						
		2000004666					
			06/25/16	47,148,050.91	45,988,527.00	1,159,523.91	97.54%
	SBACR Total			47,148,050.91	45,988,527.00	1,159,523.91	
	SBAGC						
		2000004666					
			06/25/16	130,965,271.86	68,851,119.55	62,114,152.31	52.57%
	SBAGC Total			130,965,271.86	68,851,119.55	62,114,152.31	
	SBANCH						
		2000004666					
			06/25/16	-	-	-	0.00%
	SBANCH Total			-	-	-	
	SBAMIP						
		2400003995					
			06/01/24	1,000,000.00	881,453.05	118,546.95	88.15%
		2600000014					
			07/01/25	180,000.00	-	180,000.00	0.00%
	SBAMIP Total			1,000,000.00	881,453.05	118,546.95	
	<b>NICHOLAS CO BD OF EDUCATION Total</b>			<b>179,113,322.77</b>	<b>115,721,099.60</b>	<b>63,392,223.17</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>OHIO CO BD OF EDUCATION</b>							
	SBAMIP	2400003996					
			06/01/24	1,000,000.00	445,308.66	554,691.34	44.53%
	SBAMIP Total			1,000,000.00	445,308.66	554,691.34	
<b>OHIO CO BD OF EDUCATION Total</b>				<b>1,000,000.00</b>	<b>445,308.66</b>	<b>554,691.34</b>	
<b>PLEASANTS CO BD OF EDUCATION</b>							
	SBANDS	2500002821					
			01/01/25	1,499,590.00	664,469.25	835,120.75	44.31%
	SBANDS Total			1,499,590.00	664,469.25	835,120.75	
<b>PLEASANTS CO BD OF EDUCATION Total</b>				<b>1,499,590.00</b>	<b>664,469.25</b>	<b>835,120.75</b>	
<b>POCAHONTAS CO BD OF EDUCATION</b>							
	SBAMIP	2400003997					
			06/01/24	248,686.00	14,751.00	233,935.00	5.93%
	SBAMIP Total			248,686.00	14,751.00	233,935.00	
	SBANDS	2400003543					
			05/01/24	1,000,000.00	51,132.52	948,867.48	5.11%
	SBANDS Total			1,000,000.00	51,132.52	948,867.48	
<b>POCAHONTAS CO BD OF EDUCATION Total</b>				<b>1,248,686.00</b>	<b>65,883.52</b>	<b>1,182,802.48</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>PRESTON CO BD OF EDUCATION</b>							
	SBAMIP						
		2400003998					
			06/01/24	586,220.00	411,485.96	174,734.04	70.19%
	SBAMIP Total			586,220.00	411,485.96	174,734.04	
<b>PRESTON CO BD OF EDUCATION Total</b>				<b>586,220.00</b>	<b>411,485.96</b>	<b>174,734.04</b>	
<b>PUTNAM CO BD OF EDUCATION</b>							
	SBAMIP						
		2400003999					
			06/01/24	636,425.00	74,537.25	561,887.75	11.71%
	SBAMIP Total			636,425.00	74,537.25	561,887.75	
	SBANDS						
		2500002822					
			01/01/25	25,000,000.00	-	25,000,000.00	0.00%
	SBANDSTotal			25,000,000.00	-	25,000,000.00	
<b>PUTNAM CO BD OF EDUCATION Total</b>				<b>25,636,425.00</b>	<b>74,537.25</b>	<b>25,561,887.75</b>	
<b>RALEIGH CO BD OF EDUCATION</b>							
	SBAMIP						
		2300000344					
			07/01/22	1,000,000.00	1,000,000.00	-	100.00%
		2600000015					
			07/01/25	500,000.00	-	500,000.00	0.00%
	SBAMIP Total			1,500,000.00	1,000,000.00	500,000.00	
	SBANDS						
		2400003531					
			05/01/24	724,617.94	606,369.92	118,248.02	83.68%
		2600002357					
			01/01/26	12,000,000.00	-	12,000,000.00	0.00%
	SBANDS Total			12,724,617.94	606,369.92	12,118,248.02	
<b>RALEIGH CO BD OF EDUCATION Total</b>				<b>14,224,617.94</b>	<b>1,606,369.92</b>	<b>12,618,248.02</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>RANDOLPH CO BD OF EDUCATION</b>							
	SBANDS						
		2400002733					
			01/01/24	2,349,168.00	2,101,222.90	247,945.10	89.45%
	SBANDS Total			2,349,168.00	2,101,222.90	247,945.10	
	SBAMIP						
		2400004000					
			06/01/24	832,189.00	665,728.19	166,460.81	80.00%
	SBAMIP Total			832,189.00	665,728.19	166,460.81	
<b>RANDOLPH CO BD OF EDUCATION Total</b>				<b>3,181,357.00</b>	<b>2,766,951.09</b>	<b>414,405.91</b>	
<b>ROANE CO BD OF EDUCATION</b>							
	SBAMIP						
		2400004001					
			06/01/24	926,246.00	742,746.76	183,499.24	80.19%
	SBAMIP Total			926,246.00	742,746.76	183,499.24	
<b>ROANE CO BD OF EDUCATION Total</b>				<b>926,246.00</b>	<b>742,746.76</b>	<b>183,499.24</b>	
<b>ROANE JACKSON TECHNICAL CENTER</b>							
	SBAMCS						
		2300000380					
			07/01/22	680,000.00	622,429.97	57,570.03	91.53%
		2400000042					
			07/05/23	5,600,000.00	4,687,664.27	912,335.73	83.71%
		2600000022					
			07/01/25	473,982.00	-	473,982.00	0.00%
	SBAMCS Total			6,753,982.00	5,310,094.24	1,443,887.76	
<b>ROANE JACKSON TECHNICAL CENTER Total</b>				<b>6,753,982.00</b>	<b>5,310,094.24</b>	<b>1,443,887.76</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>SOUTH BRANCH CAREER &amp; TECHNICAL CENTER</b>							
	SBAMCS						
		2400004009	06/01/24	2,618,212.00	584,426.94	2,033,785.06	22.32%
		2600000023	07/01/25	692,491.00	-	692,491.00	0.00%
	SBAMCS Total			3,310,703.00	584,426.94	2,726,276.06	
<b>SOUTH BRANCH CAREER &amp; TECHNICAL CENTER Total</b>				<b>3,310,703.00</b>	<b>584,426.94</b>	<b>2,726,276.06</b>	
<b>SUMMERS CO BD OF EDUCATION</b>							
	SBANDS						
		2400003544	05/01/24	684,896.00	609,554.98	75,341.02	89.00%
	SBANDS Total			684,896.00	609,554.98	75,341.02	
<b>SUMMERS CO BD OF EDUCATION Total</b>				<b>684,896.00</b>	<b>609,554.98</b>	<b>75,341.02</b>	
<b>TAYLOR CO BD OF EDUCATION</b>							
	SBANDS						
		2400002734	01/01/24	7,306,600.00	3,656,731.92	3,649,868.08	50.05%
	SBANDS Total			7,306,600.00	3,656,731.92	3,649,868.08	
	SBAMIP						
		2400004002	06/01/24	934,756.00	768,971.17	165,784.83	82.26%
		2600000016	07/01/25	542,862.00	12,392.74	530,469.26	2.28%
	SBAMIP Total			1,477,618.00	781,363.91	696,254.09	
<b>TAYLOR CO BD OF EDUCATION Total</b>				<b>8,784,218.00</b>	<b>4,438,095.83</b>	<b>4,346,122.17</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>TUCKER CO BD OF EDUCATION</b>							
	SBAMIP						
		2600000017					
			07/01/25	565,674.00	-	565,674.00	0.00%
	SBAMIP Total			565,674.00	-	565,674.00	
	SBANDS						
		2400002736					
			01/01/24	1,965,945.00	1,699,705.26	266,239.74	86.46%
		2400003546					
			05/01/24	6,428,460.00	1,776,354.98	4,652,105.02	27.63%
		2600002358					
			01/01/26	650,542.00	-	650,542.00	0.00%
	SBANDS Total			9,044,947.00	3,476,060.24	5,568,886.76	
<b>TUCKER CO BD OF EDUCATION Total</b>				<b>9,810,621.00</b>	<b>3,476,060.24</b>	<b>6,134,560.76</b>	
<b>UNITED TECHNICAL CENTER</b>							
	SBAMCS						
		2400004010					
			06/01/24	1,790,932.00	1,513,295.88	277,636.12	84.50%
		2600000024					
			07/01/25	347,696.00	-	347,696.00	0.00%
	SBAMCS Total			2,138,628.00	1,513,295.88	625,332.12	
<b>UNITED TECHNICAL CENTER Total</b>				<b>2,138,628.00</b>	<b>1,513,295.88</b>	<b>625,332.12</b>	
<b>WAYNE CO BD OF EDUCATION</b>							
	SBAMIP						
		2400000017					
			07/05/23	1,000,000.00	1,000,000.00	-	100.00%
		2400004003					
			06/01/24	900,000.00	-	900,000.00	0.00%
		2600000018					
			07/01/25	150,588.00	-	150,588.00	0.00%
	SBAMIP Total			2,050,588.00	1,000,000.00	1,050,588.00	
	SBANDS						
		2400003537					
			05/01/24	20,649,800.00	536,671.56	20,113,128.44	2.60%
	SBANDS Total			20,649,800.00	536,671.56	20,113,128.44	
<b>WAYNE CO BD OF EDUCATION Total</b>				<b>22,700,388.00</b>	<b>1,536,671.56</b>	<b>21,163,716.44</b>	

County	Major Program	Award Number	Start Date of Award	Award Amount	Reimbursed To Date	Award Amount Remaining	Percentage Reimbursed to Date
<b>WEBSTER CO BD OF EDUCATION</b>							
	SBANDS						
		2400003538					
			05/01/24	4,544,022.00	2,223,243.56	2,320,778.44	48.93%
	SBANDS Total			4,544,022.00	2,223,243.56	2,320,778.44	
	SBAMIP						
		2400004004					
			06/01/24	252,307.00	12,844.56	239,462.44	5.09%
	SBAMIP Total			252,307.00	12,844.56	239,462.44	
<b>WEBSTER CO BD OF EDUCATION Total</b>				<b>4,796,329.00</b>	<b>2,236,088.12</b>	<b>2,560,240.88</b>	
<b>WOOD CO BD OF EDUCATION</b>							
	SBANDS						
		2400002739					
			01/01/24	27,928,940.00	221,116.31	27,707,823.69	0.79%
	SBANDS Total			27,928,940.00	221,116.31	27,707,823.69	
<b>WOOD CO BD OF EDUCATION Total</b>				<b>27,928,940.00</b>	<b>221,116.31</b>	<b>27,707,823.69</b>	
<b>WYOMING CO BD OF EDUCATION</b>							
	SBANDS						
		2400002742					
			01/01/24	15,711,654.00	3,540,437.23	12,171,216.77	22.53%
	SBANDS Total			15,711,654.00	3,540,437.23	12,171,216.77	
<b>WYOMING CO BD OF EDUCATION Total</b>				<b>15,711,654.00</b>	<b>3,540,437.23</b>	<b>12,171,216.77</b>	
<b>Grand Total</b>				<b>705,655,746.66</b>	<b>281,538,517.25</b>	<b>424,117,229.41</b>	

### FY26 Closed Grant Report

<u>County</u>	<u>Project</u>	<u>Award#</u>	<u>Grant Type</u>	<u>Original Grant Amt</u>	<u>Final Grant Amt</u>	<u>% Increase Requested</u>	<u>Total Paid</u>	<u>Total Unspent</u>	<u>% Grant Unspent</u>	<u>Grant Start Date</u>	<u>Original Grant Exp.</u>	<u>Actual Grant Exp.</u>	<u>% Increase in Timeline</u>	<u>Grant Closed Date</u>
Wayne	Wayne ES	24*0017	FY24MIP	\$ 1,000,000.00	\$ 1,000,000.00	0.00%	\$ 1,000,000.00	\$ -	0.00%	7/5/2023	12/31/2025	12/31/2025	0.00%	12/2/2025
Raleigh	Park MS Gym, etc.	23*0344	FY23MIP	\$ 1,000,000.00	\$ 1,000,000.00	0.00%	\$ 1,000,000.00	\$ -	0.00%	7/1/2022	6/30/2024	6/30/2026	100.00%	1/7/2026
Hancock	OakGlenMS Pyrite Rem	24*2717	FY24NDS	\$ 987,720.00	\$ 987,720.00	0.00%	\$ 987,720.00	\$ -	0.00%	1/1/2024	12/31/2026	12/31/2026	0.00%	1/14/2026