

FY	ID	PSAP	Amount Approved	Amount Drawn Down or Expended by PSAP	Amount Available for Draw Down	Amount Closed Out (w/ Invoices)	Amount TO BE Closed Out (Need Invoices)	Monies Returned to Fund	Return Type*	Status	FPR
08	N/A	Alleghany & Covington	\$300,000	\$300,000	\$0	\$0	\$300,000	\$0		X	X
08	N/A	Wythe & Wytheville	\$300,000	\$35,636	\$264,364	\$35,636	\$0	\$0		X	X
09	N/A	Alleghany & Covington	\$300,000	\$300,000	\$0	\$0	\$300,000	\$0		X	X
09	N/A	Wythe & Wytheville	\$300,000	\$0	\$300,000	\$0	\$0	\$0		X	X
09	N/A	James City	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0		X	X
10	197	Alleghany County & Covington 9-1-1 Communications	\$200,000	\$0	\$200,000	\$0	\$0	\$0		X	X
10	171	Charles City County	\$96,000	\$65,896	\$30,104	\$0	\$65,896	\$0		X	X
10	212	James City County ECC	\$150,000	\$0	\$150,000	\$0	\$0	\$0		X	X
10	160	Lee County	\$68,950	\$1,600	\$67,350	\$0	\$1,600	\$0		X	X
10	194	Wythe County & Wytheville Public Safety E-911	\$13,628	\$0	\$13,628	\$0	\$0	\$0		X	X
10	195	Wythe County & Wytheville Public Safety E-911	\$104,086	\$19,993	\$84,093	\$19,993	\$0	\$0		X	X
		FY08 - FY10 Grant Extension Totals	\$1,982,664	\$873,125	\$1,109,539	\$55,629	\$817,496	\$0	\$0	\$0	\$0